



TOWN OF HARTFORD SELECTBOARD AGENDA

Tuesday, November 12, 2024, 6:00pm

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

This meeting will be conducted in person at Town Hall

The meeting will also be available on Zoom <https://zoom.us/j/549799933> - Please mute your microphone.

[youtube.com/catv810](https://www.youtube.com/catv810) – click “live now”. If you are calling in from phone dial:

(415) 762-9988 Type in the Room ID: 549-799-933 followed by # Press # a second time and

Press *9 to raise your hand for public comment

- I. Call to Order the Selectboard Meeting (6:00)
- II. Pledge of Allegiance (6:02)
- III. Local Liquor Control Board: None
- IV. Local Cannabis Control Board: None
- V. Order of Agenda (6:03)
- VI. Selectboard
 1. Public Comment (6:04)
 2. Selectboard Comments and Announcements (6:15)
 3. Appointments (6:20)
 1. Consider the Re-Appointment of Clare Forseth to the Hartford Tree Board for a three-year term beginning November 12, 2024, and ending November 11, 2027.
 2. Consider the Re-Appointment of Stephanie Gile to the Hartford Zoning Board for a three-year term beginning November 12, 2024, and ending November 11, 2027.
 4. Town Manager's Report (6:25)
Significant Activity Reports: <https://www.hartford-vt.org/Archive.aspx?ADID=497>
 5. Board Reports, Motions & Ordinances
 - a. Budget Presentations for FY2026
 - 1.) Assessor's Presentation (6:30)
 - 2.) Clerk's Presentation (7:00)
 - b. Consider Curbside Recycling Contract Extension (7:30)
 - c. Review Heating Fuel Bids (7:50)
 - d. Review Proposal to Re-Award Nutt Lane Contract (8:00)
 - e. Consider Policy and Ordinance Digitization Proposals (8:20)
 - f. Consider Options Regarding Selectboard Vacancy (8:40)
- VII. Commission Reports (9:00)
- VIII. Consent Agenda (9:10)

Approve Payroll Ending: 11/9/2024
Approve A/P Manifest of: 11/8/24 & 11/12/2024
Approve Meeting Minutes of: 10/29/2024
Future Meetings: 11/14/2024 (Budget Meeting); 11/19/2024 (Budget Meeting) & 11/26/2024
- IX. Executive Session: Consider Proposed Litigation Settlement (9:15)
- X. Adjourn the Selectboard Meeting (9:30)

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.

11/12/2024 agenda

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: Tree Board

I. APPLICANT DATA:

Name: Clare Forseth

Address: 59 Butternut Rd
WRS VT 05001

Telephone: (Home) ~~205-1070~~ (Work) N/A (Other) ~~205-1070~~

Email Address: ~~clare.forseth@gmail.com~~

How long have you been a Hartford resident? 31 yrs

Are you a United States Citizen? Yes Are you a registered voter? Yes

II. EDUCATION:

High School: North Babylon Year Graduated: 1967

College 1: SUNY at Oneonta Degree Earned: BS

Course of Study: Education Year: 1971

College 2: SUNY at Cortland Degree Earned: MS

Course of Study: Education Year: 1972

III. WORK HISTORY:

Please list Employer name & address (most recent first)	Dates of Employment	Position held	Job duties
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<u>Norwich School District</u>	<u>1974-2002</u>	<u>Teacher</u>	<u>Teaching</u>
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IV. PROFESSIONAL EXPERIENCE:

- a. If you were appointed to a board or commission which meet in the evenings, how many nights a month could you serve? Please provide days of the week which you are generally available.
Would you be available for evening meetings? I could go to meetings any nights at least Once a month, more if needed
- b. Why do you desire to serve on this advisory board/commission, and what skills/training can you contribute? I have been an active member of the Hartford Tree board for many years and have attended many tree related workshops & conferences to increase my knowledge of street trees.
- c. What are your past experiences in Municipal, State or Federal Government? Hartford Tree Board
- d. What civic or social organizations have belonged to and what positions did you hold? Hartford Garden Friends - member and President, Secretary
Hartford/Norwich Holiday Baskets Helpers - volunteer coordinator
Norwich Women's Club - member
- 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? Address the homeless population
- f. What might some solutions be? More emergency housing and substance abuse help.
- g. Other hobbies/interests: Quilting, gardening

V. REFERENCES: (Please list three)

Name: <u>David Sherman</u>	Telephone: <u>860-234-1234</u>
Name: <u>Jeff Arnold</u>	Telephone: <u>860-234-1234</u>
Name: <u>Joanne Roth</u>	Telephone: <u>860-234-1234</u>

Alan Jones
APPLICANTS SIGNATURE

10/16/24
DATE

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

ADVISORY BOARD/COMMISSION APPLICATION

Application for ___ appointment(s) or X re-appointment to: Zoning Board
of Adjustment

I. APPLICANT DATA:

Name: Stephanie Gile

Address: 93 Dawn Drive, WRJ, VT 05001

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

Email Address: [REDACTED]

How long have you been a Hartford resident? 5 years

Are you a United States Citizen? yes Are you a registered voter? yes

II. EDUCATION:

High School: Northampton High School Year Graduated: 2000

College 1: Smith College Degree Earned: BA

Course of Study: Political Science Year: 2005

College 2: Vermont Law School Degree Earned: J.D.

Course of Study: _____ Year: 2012

III. WORK HISTORY:

Please list Employer name & address (most recent first)	Dates of Employment	Position held	Job duties
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<u>State of Vermont</u>	<u>2012 - present</u>	<u>Act 250 District Coordinator</u>	

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? Generally one night a month has been working well for my schedule.

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

I am familiar with regulations and statutes because of my state job and reviewing zoning bylaws and applications are very similar. I want to continue to serve on this board because I bring a fair and impartial review to all applications.

- c. What are your past experiences in Municipal, State or Federal Government? I've been working for state government for the past 12 years and on the zoning board for the past three years.

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

None

- 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?

- f. What might some solutions be?

- g. Other hobbies/interests: Hiking, Skiing, reading fiction.

V. REFERENCES: (Please list three)

Name: Linda Madsen

Telephone: (800) 555-1234

Name: Kim Lutchko

Telephone: (800) 555-1234

Name: Bill Burke

Telephone: (800) 555-1234

Stephanie Gile
APPLICANTS SIGNATURE

10/14/24
DATE

Town Manager's Report

November 12, 2024

General Election Recap

Fairview Terrace Project

The bond proposal was approved by the voters by a 61-39 motion, so are moving forward as planned. We have notified the design engineer, the Vermont Bond Bank and legal counsel. The Town Manager met today with DPW to map out the next steps in the process. We will keep you posted on important developments and a timetable.

Budgeting Process and Town Meeting Planning

Budget season is in full swing. Tonight, you will hear budget presentations from the Town Assessor and Clerk. At a budget session on Thursday, November 14, you will hear presentations from the Fire and Police Chiefs on the Fire, Police and Dispatch budgets.

Community Nurse

An excellent candidate has accepted the Town's offer of employment. There a couple of steps required before we can make an announcement. Stay tuned.

Bridge 73

VTrans reports that this project has been moved out past 2031 for budgetary reasons. Therefore, VTrans will re-boot the Town hearing/public input process when we are closer to that timeframe.



Hartford Assessing

**FY 26 Budget
(174)**



Assessing Department Duties



The overarching responsibility of the Assessor is assessment equity on the grand list. Assessment equity is, generally, the degree to which assessments bear a consistent relationship to market value. In order to achieve this, Assessors must understand appraisal methods and property assessment administration in Vermont.

Assessors must determine the value of all property as of April 1 of each year. Any changes (building permits, subdivisions, etc.) to properties must be applied for the tax year.

The 2025 Reappraisal costs are not included in this budget.



Budget



FY 25 – FY 26 Changes

2025-2026	2025-2026	Difference
\$ 290,877	\$ 307,008	+ \$ 16,131

- Salaries +\$6,276
- Benefits -\$8,997
- Retirees -\$413
- Workers Comp \$0
- Retirement +\$1,375 (VMERS Group C/D)

Total For Employee Related Expenses: -\$1,759

Wages

2024-2025	2025-2026	Difference
\$ 155,813	\$ 162,089	+ \$6,276

- 2 Full time employees
- Non-Union wage increase 4%

**Health/HRA/Dental
Insurance/Life AD&D**

2024-2025	2026-2027	Difference
\$ 58,083	\$ 49,086	- \$ 8,997

- 2 Full time employee benefits
- Health Insurance costs reduced due to one plan going from Two-Person to One-Person



Budget Highlights



174-311	Travel & Meetings	\$ 1,200.00	+0
174-313	Membership Dues	\$ 950.00	+0
174-315	Recruitment & Training	\$ 4,200.00	+1,100
174-318	Contracted Services	\$ 44,200.00	+12,400

Travel & Meetings Expenses are level funded, as are Membership Dues.

Recruitment & Training is increased by \$1,100 to pay for upcoming appraisal-related education courses to be taken by Assistant Assessor.

Contracted Services is increased by \$12,400. The Assessor is proposing a change in our on-line Assessment Vendor. The new vendor provides a more robust program that works well with other vendors' programs. There is a one-time setup fee of \$6,200 for the switchover.



Questions ?



FY 26

Clerk

Budget

November 12, 2024



Day in the Life of the Clerk's Office

(Vermont State Statutes set most of the duties & responsibilities of the Town Clerk's Office)

Staffed by: Town Clerk & Assistant Town Clerks



Overseeing Elections
Maintaining Voter Checklist



Processing Absentee Ballots
Receiving & Verifying Petitions



VOTER REGISTRATION



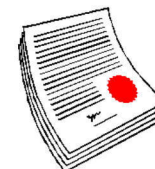
Records Maintenance



Property & Mortgage Deeds
Permits
Mobile Home Bills of Sale
Town & School Meeting Minutes



Discharges & Partial Releases
Tax Collector Reports of Sales
Property Transfer Tax Returns
Easements



Vital Records: Birth, Marriage, Death Certificates and Burial Permits



Issuing: Licenses-Marriage & Dog; Renewals-Car Registrations; Green Mountain Passports

Processing: Liquor Licenses and Cannabis Licenses



ELECTION ADMINISTRATION (131)



Budget Highlight Summary *(Budget Book, Pages 6 & 7)*

- **Salaries (131-101)**

- Board of Civil Authority (BCA) & Election Worker Compensation for Elections
- BCA Compensation for Abatement & Tax Appeal Hearings; Biennial Checklist Review & Other Meetings

- **Advertising (131-312)**

- Positions to be Elected
- Early/Absentee Voting Promotion

- **Contracted Services (131-318)**

- Voting Tabulator Machine Programming for Elections

- **Materials & Supplies (131-323)**

- Ballot Printing & Early/Absentee Voter Postcard
- Election Supplies
- Food for BCA/Election Workers



By The Numbers



Election Administration FY26 Operating Budget Expense

Department Division (131)	FY 26 Proposed	FY 25 Approved	Difference
(101) Salaries + (210) FICA + (210-0215) CCTC	\$14,971	\$17,717	-\$2,746.00
(312) Advertising	\$1,000	\$450	+\$550.00
(318) Contracted Services	\$3,500	\$3,500	No Change
(323) Materials & Supplies	\$7,200	\$7,800	-\$600
(331) Department Equipment	\$0	\$1,500	-\$1,500
Total Expenses	\$26,671	\$30,967	- \$4,296



Other Election Highlights

- ❖ FY 26 Budget includes funds for the anticipated continued increase of Abatement requests and potential increase of BCA Property Tax Appeals resulting from completion of the Townwide Re-Assessment.
- ❖ **2024 Elections:**
 - ☐ MARCH 2024: Town & School District Election & Presidential Primary Election
 - ☐ APRIL 2024: Special School District Election
 - ☐ AUGUST 2024 Statewide Primary Election
 - ☐ NOVEMBER 2024 General & Presidential Election

Election Results: <https://www.hartford-vt.org/2630/Election-Dates-Information-Results>

- ❖ In 2024 the Board of Abatement had three Abatement meetings (13 hearings total).
 - ☐ The Abatement Application has been revised in consultation with the BCA to reflect recent legislative changes.
- ❖ In 2026, the BCA will perform the Biennially Checklist review to Challenge & Purge
 - The Clerks regularly monitor death notices, property transfer records and other public records to purge and challenge voters.
 - As of November 3, 2024: 9681 registered voters (1504 are Challenged)



Questions?



VITAL STATISTICS(151)

Highlight Summary (Budget Book Pages 7-10)



- **Salaries (151-101)**
 - Clerk (full-time) & Assistant Clerks (two full-time proposed)
- **Travel & Meetings (151-311)**
 - VT Municipal Clerks & Treasurers Association (VMCTA) & VT League of Cities & Towns (VLCT) Trainings
- **Advertising (151-312)**
 - Dog Licensing
- **Membership Dues (151-313)**
 - VMCTA Annual Dues
- **Contracted Services (151-318)**
 - Laserfiche; Munismart; Copiers; Vault fire suppression service.
- **Postage (151-322)**

Absentee Ballots; Recorded Documents; Voter Registration & Challenge Letters; etc.
- **Materials & Supplies (151-323)**
 - Recording bks/paper; vital records bks/paper; dog license tags; general office supplies
- **Telephone (151-324)**
 - Phone usage and three licenses; Net
- **Department Equipment (151-331)**
 - Replace Clerk desk chairs & shades for door & service window



By The Numbers



Vital Stats. FY26 Operating Budget Expense & Revenue

Department Division (151)	FY 26 Proposed	FY 25 Approved	Difference
(101) Salaries & Benefits (210/220/225/230/240/250/260)	\$292,658	\$219,852	+ \$72,806
(311) Travel & Meetings	\$400	\$400	No Change
(312) Advertising	\$500	\$400	+\$100
(313) Membership Dues	\$135	\$125	+\$10
(316) State Payment – Licenses	\$14,000	\$12,700	+\$1,300
(318) Contracted Services	\$12,081	\$11,584.00	+ \$497
(322) Postage	\$6,250	\$6,000	+\$250
(323) Materials & Supplies	\$7,850	\$7,500	+\$350
(324) Telephone (includes Net)	\$2523	\$4565	\$-2042
(331) Department Equipment	\$1,500	\$0	+\$1,500
(418-0100) Retirees	\$4,886	\$5,058	-\$172
Total Expenses	\$342,783	\$268,184	+ \$74,599
Less Revenue	- \$109,875	-\$107,675	-\$2,200
TOTAL	\$232,908	\$160,509	+ \$72,399



Other Vital Statistics Highlights

- ❖ Proposing expansion of part-time Assistant Clerk position to full-time
- ❖ Transfer Vital Records (Death & Birth) to the Vermont State Archives to free up vault space
- ❖ Endeavor to establish Clerk Office Specific Procedure Manual
- ❖ Continuing to explore possible vendors for online Land Records
- ❖ Propose updates to the Hartford Liquor Control Policy to reflect the DLL portal process and to address local changes.



Questions?



AGENDA MEMORANDUM

November. 12, 2024

Town Selectboard Meeting Item: 5

Submitted by: Bryan Gazda, Director of Public Works

Subject: Casella Agreement Extension for Curbside Recycling and Collection Services at the Transfer Station

Background: The Town of Hartford entered into a 6-month agreement extension with Casella Waste Service, Inc., for the period from July 1 to December 31, 2024, for the continuation of curbside collection of recyclable materials and other collection services provided by Casella at the Transfer Station. The agreement was required for further discussion on the continuation of the curbside service program and for the development of a new Request for Proposal (RFP) for curbside recycling and collection services.

Discussion: Town Manager, John Haverstock, and Director of Public Works, Bryan Gazda, met with Mr. David Allen, Division Manager, and Jessica Dyke, Operations Manager, Casella Waste Services, Inc., on October 1, 2024, regarding services provided by Casella. Mr. Gazda explained he has been trying to develop an RFP that provides the same level of service for the curbside recycling program but given the complexity of the current level of service, he has not been able to develop a scope of service that mirrors the current level of service. The issue is that since the issuance of the last RFP in 2016, numerous changes have been made to the scope of service by both the Town and Casella without formal documentation. Discussion ensued regarding another 6-month extension to allow time for discussion with the Selectboard regarding the continuance of the curbside recycling program and the development of a new scope of service if continued. In addition, it would allow for the completion and evaluation of the Transfer Station Feasibility Study. Casella agreed to another 6-month extension (Attachment A) with the understanding the agreement would include an increase in costs for all services provided by Casella, as the current rate structure is not fiscally sustainable for them.

Impact: FY 25 budget for curbside recycling program GL 30-931-318-0000 is \$275,000 and DPW projected costs for the continuance of the program from January to June 2025, (Attachment B) based on actual and estimated costs is \$302,176, a potential budget deficit of \$27,176. Funding would be needed either from an increase in the General Fund contribution or with unspent FY 25 budget appropriations.

Costs for the increase for the processing of recycling materials collected at the Transfer Station, GL 30-974-318-0000 for FY 24 was \$36,592 and projected cost for FY 25 is \$43,362, a potential deficit of \$6,770. Funding for this increase is within the FY 25 budget appropriation of \$110,000 for GL 30-974-318-0000.

ATTACHMENT A



ESTABLISHED 1975

1544 Woodstock Road • White River Junction, VT 05001 p. 802-295-2660

November 5, 2024

John Haverstock
Town Manager
Town of Hartford, VT 05047

Dear Mr Haverstock:

By this letter, Casella and the Town of Hartford, Vermont mutually agree to extend our current agreement (adjusted for the previously extended term ending December 31, 2024) for curbside recycling services, hauling from your transfer facility and processing fees for managing your recyclables through June 30, 2025 (Extension Period) with the following exceptions, effective January 1, 2025:

- Curbside collection services as currently provided will be increased to \$283,333.00 per year, prorated to \$23,611 per month for each month of the Extension Period.
- The Zero Sort Recycling Processing fee formula will be adjusted as follows: ACR minus \$178.00 per ton
- The Net Cost Cap of \$70.00 per ton for Zero Sort recycling will remain removed and will not apply. There will be no cap applied to the net cost per ton to the Town.
- Processing fees for source separated recyclables will increase by 11.55%
- Roll Off fees for recycling hauling services provided to the Town's Transfer Facility on Route 5 in Hartford will be increased by 11.55 %
- Roll Off fees for MSW hauling services provided to the Town's Transfer Facility on Route 5 in Hartford will be increased by 18.50%

Agreed,

For Casella Waste Management, Inc.

For the Town of Hartford, VT

David Allen, Division Manager

John Haverstock, Town Manager

Cc Maryann Pellegrino, Casella WRJ

Attachment B

FY 25 Projected Curbside Recycling Cost Per Casella's Proposed Jan - June 2025 Extension

		2024						Monthly
		July	August	September	October	November	December	Average
Curbside Monthly		\$13,806	\$13,806	\$13,806	\$13,149	\$13,806	\$13,806	\$13,696
Recycling Processing Cost		\$6,770	\$6,159	\$5,818	\$7,185	\$6,979	\$6,445	\$6,559
Actual Costs	Tons	57.98	52.08	49.45	54.66	54.64	52.08	53.48
	Rate	116.76	\$118.26	\$117.66	\$131.45	\$127.72	\$123.76	\$122.60
								\$121,534.83
		2025						Monthly
		January	February	March	April	May	June	Average
Curbside Monthly		\$23,611	\$23,611	\$23,611	\$23,611	\$23,611	\$23,611	\$23,611
Projected Recycling Processing Cost		\$7,464	\$5,828	\$5,361	\$6,379	\$7,070	\$6,872	\$6,496
2023 Amounts	Tons	60.88	47.54	43.73	52.03	57.67	56.05	52.98
	Rate	\$122.60	\$122.60	\$122.60	\$122.60	\$122.60	\$122.60	\$122.60
								\$180,641.07
FY 25 Projected total cost							\$302,175.90	
FY 25 Budgeted							\$275,000.00	
Projected Difference							-\$27,175.90	

Based on tonnage and rates for November and December 2023

2025 Processing cost is based on 2023 tonnage and monthly average rate for July - December 2024



AGENDA MEMORANDUM

November 12, 2024

Town Selectboard Meeting Item: 5

Submitted by: Bryan Gazda, Director of Public Works

Subject: No. 2 Heating Fuel Bid

Background: As identified in Attachment A of the bid documents, various town facilities require No. 2 heating fuel for heat with an estimated consumption of 29,950 gallons of heating fuel for the 2024-25 heating season.

Discussion: Bid documents were prepared and published in accordance with the town's Purchasing Policy and one bid was received from Dead River Company, Woodstock, VT, for a price of \$2.8181 per gallon, for the period of November 1, 2024, to June 30, 2025.

This is a reduction in cost of \$1.04 per gallon from the 2022-24 price of \$3.86 per gallon.

Impact: Departmental cost for fuel varies by department demand.

Recommendation: Staff recommend the Selectboard award the bid to Dead Driver Company, Woodstock VT, for an estimated 29,950 gallons of No. 2 heating fuel at a price of \$2.8181 per gallon and authorize the Town Manager to sign an agreement with Dead River Company for the period of November 1, 2024, to June 30, 2025.



HARTFORD PUBLIC WORKS DEPARTMENT

**173 AIRPORT ROAD, WHITE
RIVER JUNCTION, VT 05001
(802) 295-3622**

**Request for Bids
No. 2 Heating Fuel
Nov. 1, 2024 - June 30, 2025**

October 11, 2024

The Town of Hartford is requesting bids for # 2 Heating Fuel delivered to various locations within the town of Hartford, VT. This bid is for a one-year period from November 1, 2024, through June 30, 2025.

SCOPE OF SERVICE

The contract will include the delivery of an estimated aggregate of 29,950 gallons of # 2 heating fuel delivered to locations and quantities required as identified Attachment A. Delivery shall be made on an automatic basis as determined by usage. However, special delivery requests shall be allowed and delivery made within 24 hours of the request.

2 HEATING FUEL SPECIFICATION

All fuel delivered shall comply with ASTM D396-92 Standards for Heating Oils.

When reasonable doubt exists as to the quality of the heating oil being supplied, the Town of Hartford reserves the right test the heating oil by a qualified testing laboratory of their choice, and any cost shall be borne by the supplier.

BASIS OF AWARD

The contract shall be awarded to a responsible and responsive bidder as determined by the Town and review will include the following considerations:

- Ability to perform successfully under the terms of the scope of services
- Prior experience and past record of performance
- Per gallon price
- Availability of workforce and equipment
- Any other criteria considered relevant by the Town

INSURANCE

The contractor must provide proof of Workers Compensation, Comprehensive General Liability Insurance, Automobile Liability and Property Damage Insurance in the amounts of \$2,000,000 aggregate, \$1,000,000 per occurrence with the bid with the Town of Hartford named on the certification of insurance. The contractor agrees to maintain insurance these levels of insurance for the duration of the contract period and to hold harmless, indemnity, and defend the Town of Hartford for all liability arising out of this contract, except that arising out of the sole negligence of the Town of Hartford, VT.

INSTRUCTIONS

Bids must be submitted in a sealed envelope clearly marked “# 2 Heating Fuel” and will be received at the Town of Hartford, Town Managers Office, 171 Bridge Street, White River Junction, Vermont 05001, no later than 1:00 p.m. Friday October 25, 2024. Bids

received after the noted time and date will not be accepted. Faxed or emailed bids will not be accepted.

REJECTION OF BIDS

The Town of Hartford reserves the right to reject any or all bids or to award contracts as a whole or in part if it is deemed in the best interest of the Town.

REVISION TO THE REQUEST FOR BIDS

The Town of Hartford reserves the right to modify any requirements associated with this bid and the scope of work.

LIMITATIONS OF LIABILITY

The Town of Hartford assumes no responsibility nor liability for costs incurred by the bidder in responding to the request for bid or in responding to any further request for interview, additional dates, etc. prior issuance of a contract.

Please contact Bryan Gazda, Public Works Director, at bgazda@hartford-vt.org or 802-295-3622, if you have any questions.

Bid Format: Fixed Price

Fixed bid price for No. 2 Heating Oil as specified including all applicable costs. Price quoted should be firm as of the date of the bid. The bidder understands that all quantities shown in these documents are approximate based on past data.

Firm: Dead River Company
PO Box 523
Address: 43 Lincoln Corners Way,
Woodstock, VT 05091

Contact Person: Morgan Korhonen

Telephone Number: 207-420-1297

\$ \$2.8181 per gallon

Bidder's Signature

Name:

Morgan Korhonen

Morgan Korhonen
Please print

Title:

Commercial Solutions Advisor

Date:

10/25/2024

ATTACHMENT A

LOCATIONS AND ESTIMATED QUANTITIES

Location	Estimated Tank Capacity	Gallons Needed
Bugbee Senior Center 262 North Main Street	275	300
Dept. of Public Works 173 Airport Road	8,000	7,000
Hartford Village Library 1587 Maple Street	275	1,100
Public Safety Building 812 VA Cutoff Road	4,000	4,400
Solid Waste Facility 2590 N. Hartland Road	250 (2)	650
Wastewater Treatment Plant 319 Latham Works Lane	10,000	10,000
Wastewater Treatment Plant 142 Izzo Place	2,500	4,000
Wilder Public Library 78 Norwich Avenue	275 (2)	2,500
TOTAL		29,950

Town of Hartford, VT
Request for # 2 Heating Fuel Bids

The Town of Hartford, VT., is requesting bids for the delivery of # 2 Heating Fuel at various locations within the town of Hartford, VT.

Bids must be submitted in a sealed envelope clearly marked “# 2 Heating Fuel” and will be received at the Town Managers Office, 171 Bridge Street, White River Junction, Vermont 05001, not later than 1:00 p.m., Friday, Oct. 25, 2024. Request for bids documents are available at <https://www.hartford-vt.org/Bids.aspx>.

TOWN OF HARTFORD
171 BRIDGE STREET
WRJ, VT 05001

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

Bid For: NO 2 Heating Fuel
DEPARTMENT: DPW
DATE: 10/25/2024 1pm
Tabulated BY: _____

Name & Address of Bidder		#2 HEATING OIL Bid			
1	DEAD RIVER COMPANY PO BOX 523 WOODSTOCK, VT 05091	#2.8181/GAL			
2					
3					
4					
5					
6					
7					
8					
9					

ATTENDANCE SHEET

BID/DATE: NO 2 Heating Fuel 10/25/2024 @ 1pm

	Printed Name	Company	Signature
1	CHIMBERLY NARDINE BROWN	TOH	Chimberly D. Nardine Brown
2	Bryan GAZDA	DPW	Bryan GAZDA
3			
4			
5			
6			
7			
8			
9			
10			



AGENDA MEMORANDUM

November 12, 2024

Town Selectboard Meeting Item: 5.d

Submitted by: Christopher Holzwarth, Assistant DPW Director, Permits and Planning

Subject: Nutt Lane Water Main Contract Awards, Staff Recommendation Update

Background: Otter Creek Engineering (OCE) assisted the Town with seeking bids from qualified contractors to install Phase 1 of the Nutt Lane water main project. Phase 1 consist of installing an 8" water main under the railroad to Latham Works Lane and beyond as funding allows. Phase 2 will continue the new mains to the remainder of Nutt Lane, Latham Works Lane and Harrison Avenue.

After failed attempts to reach a contract with the lowest bidder, the Town now has five bids from qualified firms. Table 1 below list the bidders, the bid amounts and the departure from the average of the bids assumed to represent current market conditions.

Table 1

Bid #	Bidder	Bid	Departure
1	Neil H. Daniels, Inc. P.O. Box 246 Ascutney, VT 05030	\$370,750.00	+7,715.75
2	Hebert Excavation, Corp. P.O. Box 451 Williamstown, VT 05679	\$349,000.00	-\$14,035.00
3	S.U.R. Construction West, Inc. 51 Payne Road Winchester, NH 03470	\$425,700.00	+\$62,665.00
4	Isaac's Excavating, Inc. P.O. Box 39 West Charlestown, VT 05072	\$305,000.00	-\$58,035.00
5	Nott's Excavating, Inc. 185 Equestrian Way W.R.J., VT 05001	\$364,725.00	-\$1,690.00
1,2,3,4,5	Average	\$363,035.00	

Issac's Excavating, Inc. (Issac's) of West Charlestown, Vermont is the low bidder at \$305,000. Issac's recently constructed the Fairview Terrace and Gates Street water main relocation project with great success for the Town.

Construction projects involving buried utilities commonly involve change orders due to unexpected conditions that cannot be anticipated or additional work allowed by the project's permit. A 20% contingency or \$61,000, is considered reasonable. If the contingency fund is not needed for unforeseen issues.

All ARPA funding for the project must be obligated through an executed contract or through a declared obligation for contingencies and change orders expressly allowed for under the executed contract by December 31, 2024.

The Department of Public Works recommends immediately authorizing a contract with Issac's for \$305,000 using ARPA funds, an increase of \$35,000 from the previous award. Separately, DPW recommends obligating \$61,000 as a contingency for change orders utilizing the Hartford Water Reserves, an increase of \$5,000 from the previous obligation.

OCE has been in contact with Issac's who has recently completed due diligence with regards to working with the railroad and recommends awarding a contract to them subject to proper certificate of insurances and bonds, with the contract signing currently scheduled for the first week of December after the Notice of Award has been issued.

To date \$12,098.19 has been expended on OCE services and State of Vermont Railroad Fees prior to entering a new \$42,000 contract for construction phase services, \$4,500 on New England Central Railroad permitting fees, \$900 on State of Vermont Water Supply Division permitting fees and \$154.80 on advertising for a total of \$17,652.99 of ARPA funds expended.

Table 2 below demonstrates the total expenses that can be anticipated by this project.

Table 2

Item	Description	Amount
1	Invoiced OCE Services to Date (Includes RR Fees)	\$12,098.19
2	N.E.C.R. Permit Fee	\$4,500.00
3	Vermont Water Supply Permit Fee	\$900.00
4	Valley News Advertisement	\$154.80
5	Issac's Excavation, Inc. Contract	\$305,000.00
6	Phase 2 Water Main Extension/ Contingency	\$61,000.00
7	OCE Construction Fees	\$42,000.00
Total		\$425,652.99

Impact:

The town previously dedicated \$440,000 in ARPA funds within P.O. #12265 to this project before adjusting the funding level to account for the previous low bid award of \$270,000 without an ARPA funded contingency. Table 3 on the following page outlines the revised ARPA funding impact to the original funding level by the expenses outlined above.

Table 3

Item	Description	Expense	Balance
N/A	PO 12265 (Previous Project Award)	N/A	\$440,000.00
1	Invoiced OCE Services to Date (ARPA)	\$12,098.19	\$427,901.81
2	N.E.C.R. Permit Fee	\$4,500.00	\$423,401.81
3	Vermont Water Supply Permit Fee	\$900.00	\$422,501.81
4	Valley News Advertisement	\$154.80	\$422,347.01
5	Issac's Construction Contract	\$305,000.00	\$117,347.01
6	OCE Construction Fees	\$42,000.00	\$75,347.01
Revised Excess ARPA Funds			\$75,347.01
Notes 1. Budget amount of \$440,000 is from previous obligation prior to previous bid award. 2. Excess amount is a decrease of \$32,846.05 from the previous approved bid award impact.			

Recommendation: It is the staff's recommendation that "(1) The Selectboard hereby authorizes the Town Manager to award and execute a contract with Issac's Excavating, Inc. for \$305,000 utilizing ARPA funds for the Nutt Lane Water Main Improvement Project, and (2) to utilize up to \$61,000 of Hartford Water Reserves for a 20% contingency fund to cover unforeseen issues related to the project".



AGENDA MEMORANDUM
November 7, 2024
Town Selectboard Meeting
Submitted by: Dillon Walsh, Director of IT

Subject: Re-opening of discussion on town ordinances

Background: With new board members joining, IT has been tasked with re-engaging in discussions involving the town ordinances. Around 2017, the town had been a long-term customer of General Code, for hosting and amending the Town's ordinances. Town officials at that time elected to stop paying the yearly hosting fee and turn to in-house management of the code for access and incorporation update. Since then, the official book has been kept in the Town Clerk's Office, where various departments bring new ordinances when passed and alter the document by taping to various pages, paperclipping to affected pages, or re-arranging the document as department heads see fit. This is not a good practice for multiple reasons. The code is no longer a public facing document, ordinances have been adopted outside the original structure of the code making integrating difficult, and it places a large burden on the Clerk's office for managing the accuracy of our ordinances.

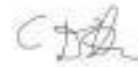
Discussion: Because the town has no in-house resource with expertise and time to manage these ordinances, it is advisable to look to outside vendors to manage the Town's Code. It would alleviate pressure from departments to attempt to manage this and align with the Town's dedication to public facing information and transparency, aided by the new communications position. General Code, the previous vendor, has decades of experience in this field, and is very familiar with our code as they used to host it. General Code currently maintains the original version, digitally, as it was last amended. Civic Plus, our website vendor, has a company under their umbrella, that offers a similar package, with a few differences.

Financial Impact: Both vendors recommend republication, and not a full recodification. General Code's proposal includes the supplementation of their code with all outstanding ordinances adopted from 2009 – 2024. This project would be billed at \$7,900 and includes the first year of online access. Thereafter, hosting would be \$1,195/year. Included in the proposal is a three-year price guarantee for supplementation costs. Civic Plus has a different model, they are waiving the republication fee and are just charging hosting & supplementation. Instead of a per page, they have a flat \$1600 supplementation fee that includes unlimited new ordinances, and \$1375 for hosting. Civic Plus offers search integration in the current website, while General Code is hosted outside of the town's site and would be a link we would hyperlink to. Both entities are searchable and have

dedicated spaces we could use to host agendas, minutes, policies, and anything else the town wishes to make a public document.

Recommendation: Discuss amongst the board the budget for this project, if deemed a worthwhile endeavor in this fiscal year or in the future. It is IT's recommendation, as previously stated, that this service is best handled outside of the town's internal resources as it currently stands. From there, decide between the differences which vendor is the best choice for the town. Both have a similar hosting fee, General Code charges per new ordinance, Civic Plus charges a flat fee. Civic Plus would integrate, General Code would not. General Code is bigger in New England, with customers such as Lebanon and Rutland.

Attachments: Proposals from both vendors, as well as PowerPoint presentation



IT Director



Ordinance Digitization

Intro/History

- Goal: Present all the info possible to help the board with their decisions
- Support/supplement the Town's dedication to transparency

History:

- Town code formally adopted by Town and then published by General Code in 2008, last amended in 2009
- Ordinances were adopted from 2010-2017 but Town chose to not supplement into the code.
- Online hosting of code and new laws stopped in late 2017.

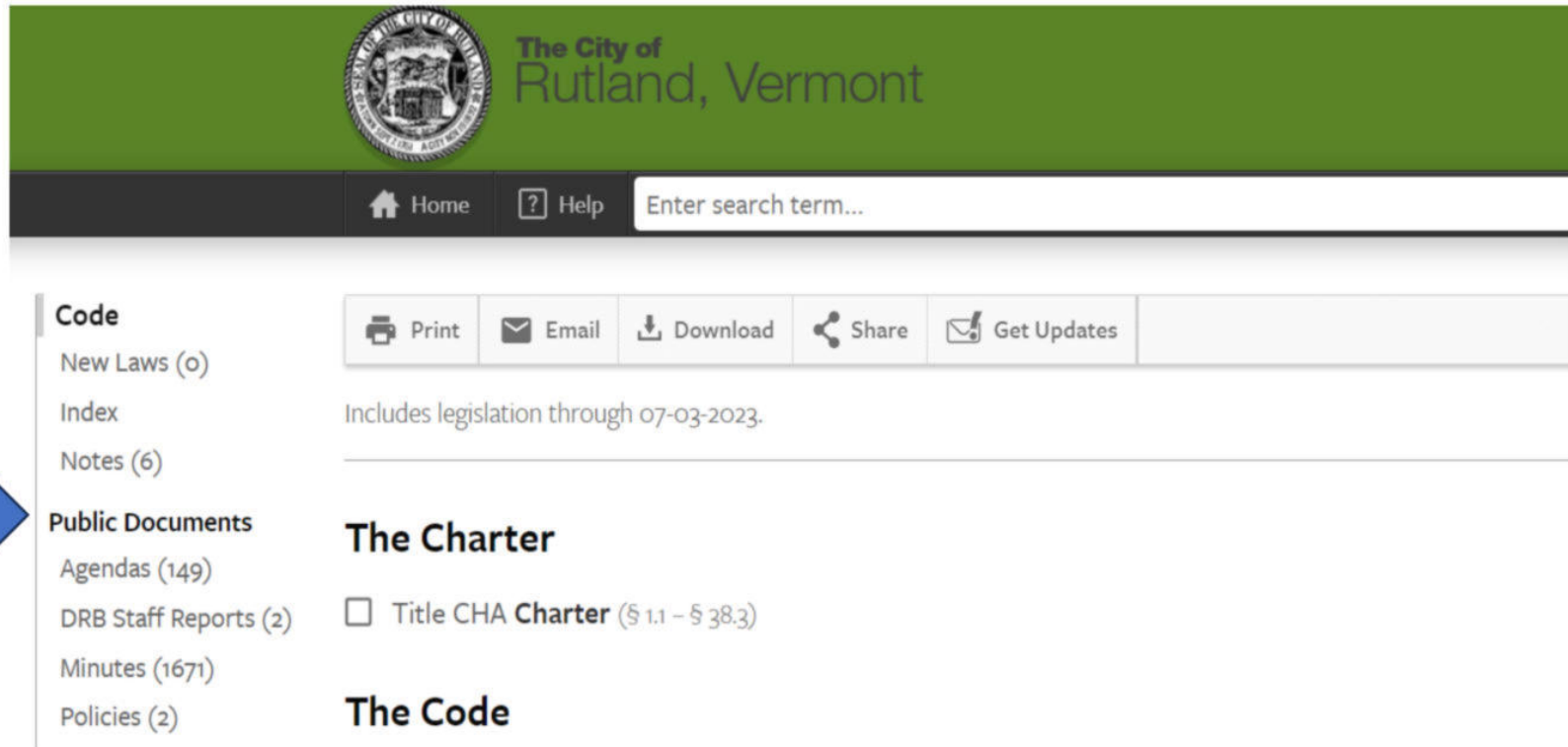
Current Landscape

- Current ordinances are not online – being kept up-to-date in Town Clerk's office
- Hard to keep track/view
- Transparency goals
- No streamlined process for updating
 - Different styles for every department creates confusion for the readability and “flow” of the code.

General Code

- Former codifier for the Town, crafted 2008 code
 - 60+years of codification expertise, owned by International Code Council
 - Local customers: Rutland, Burlington, Lebanon
- \$1,195/year online code access fee
 - Lower cost compared to Civic Plus
 - Supplementation billed for time and materials
 - 3-year price guarantee on a per page rate
- Public Documents section included, no extra cost

General Code Look



The screenshot shows the official website of The City of Rutland, Vermont. The header features the city seal and name. Below the header is a navigation bar with 'Home' and 'Help' links, and a search bar. The main content area is divided into two columns. The left column contains a sidebar with the following links: 'Code', 'New Laws (0)', 'Index', 'Notes (6)', 'Public Documents', 'Agendas (149)', 'DRB Staff Reports (2)', 'Minutes (1671)', and 'Policies (2)'. A large blue arrow points to the 'Public Documents' link. The right column contains a toolbar with 'Print', 'Email', 'Download', 'Share', and 'Get Updates' buttons. Below the toolbar, the text 'Includes legislation through 07-03-2023.' is displayed. The main content area is titled 'The Charter' and lists 'Title CHA Charter (§ 1.1 – § 38.3)'. Below this, the section 'The Code' is visible.

Code

New Laws (0)

Index

Notes (6)

Public Documents

Agendas (149)

DRB Staff Reports (2)

Minutes (1671)

Policies (2)

The Charter

☐ Title CHA **Charter** (§ 1.1 – § 38.3)

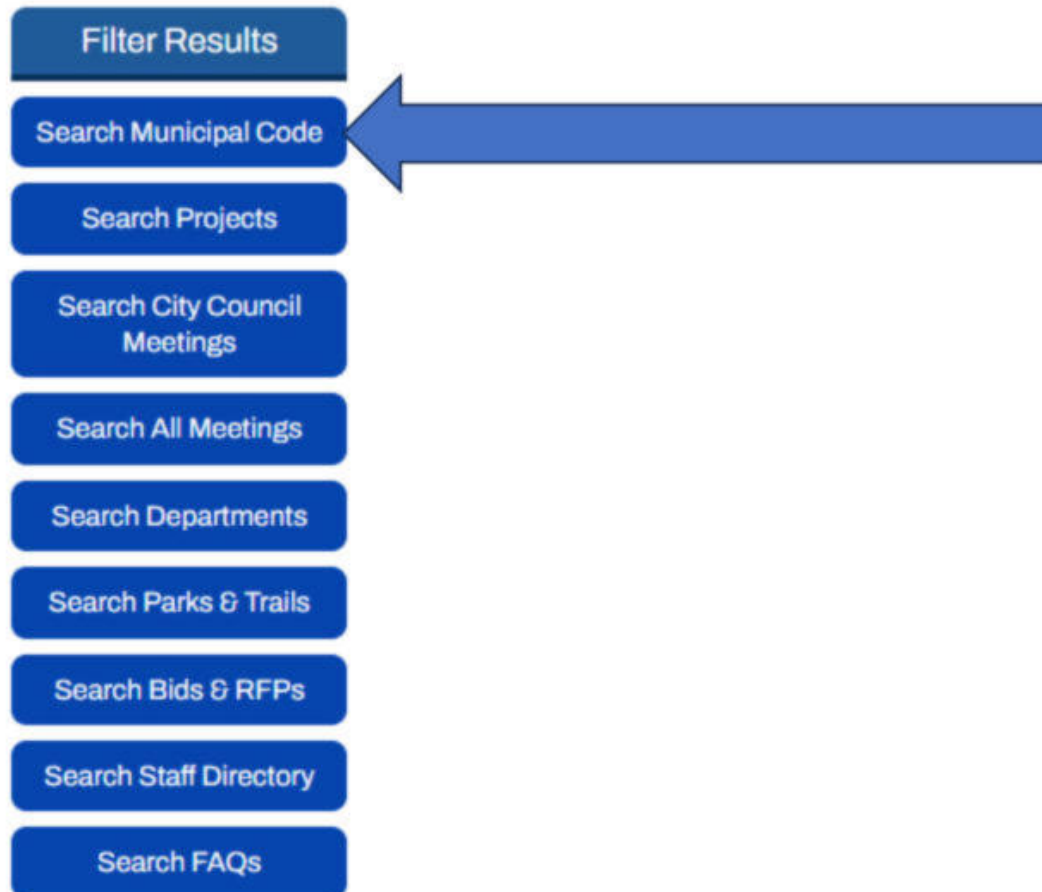
The Code

Municode

- Owned by CivicPlus, our current website host
- Munidocs includes 25GB of space for static documents (remains searchable)
- \$1600 supplemental flat fee for all Ordinances
- \$1375 hosting fee
- The only option that integrates into search results on website

Look

- Integrate within current website allowing searches by city ordinance, just like anything else:



Look

- Once city ordinance is filtered, search by code/ordinance, or just browse the ordinance to view current, past edits/adoptions, etc:

The screenshot displays the Brisbane, CA Municipal Code website. At the top, the header includes the city name 'Brisbane, CA', a search bar with the text 'water', and navigation links for 'NOTIFICATIONS', 'SIGN IN', 'HELP', and 'Select Language'. The left sidebar shows the 'Municipal Code' structure, with 'VERSION: APR 7, 2022 (CURRENT)' and a list of titles from 1 to 10. The main content area features a green button 'VIEW WHAT'S CHANGED' and a note: 'Note: This is a note.' Below this is the section 'Adopted Ordinances Not Yet Codified', which lists two ordinances: 'Ordinance No. 1005c' and 'Ordinance No. asdfasdf', both marked as 'meeting'. A right-hand search results panel is open, titled 'Results for water', showing three results: '15.70.160 - Recycled water', '15.70.060 - Water budget calculations', and '13.12.015 - Water capacity charges'. Each result is linked to the 'Municipal Code'.

Brisbane, CA

water

NOTIFICATIONS SIGN IN HELP Select Language

Municipal Code

VERSION: APR 7, 2022 (CURRENT)

BRISBANE MUNICIPAL CODE 1981 modified

SUPPLEMENT HISTORY TABLE modified

- Title 1 - GENERAL PROVISIONS
- Title 2 - ADMINISTRATION AND PERSONNEL
- Title 3 - REVENUE AND FINANCE
- Title 5 - BUSINESS LICENSES, TAXES AND REGULATIONS
- Title 6 - ANIMALS*
- Title 8 - HEALTH AND SAFETY
- Title 9 - PUBLIC PEACE, MORALS AND WELFARE
- Title 10 - VEHICLES AND TRAFFIC

VIEW WHAT'S CHANGED

This Code of Ordinances and/or any other documents that appear on this site may not be the most current legislation adopted by the Municipality.

Note: This is a note.

Adopted Ordinances Not Yet Codified

The listing below includes all legislation received by Municipal Code since the last update (printed or electronic) to the Code of Ordinances. This legislation has been enacted, but not yet been codified.

Ordinance No. 1005c meeting

Ordinance No. asdfasdf meeting

Adopted 10/12/23

SHOW CHANGES SEARCH MORE

Search Results

Results for water

BACK TO SEARCH

- 15.70.160 - Recycled water. Municipal Code
 - Title 15 - BUILDING...
 - Chapter 15.70 - WA...
- 15.70.060 - Water budget calculations. Municipal Code
 - Title 15 - BUILDING...
 - Chapter 15.70 - WA...
- 13.12.015 - Water capacity charges. Municipal Code

Ordinance Additions

- The following items have been identified as needing to be adding to the original 2007-2008 codebook:

Flood Hazard, with updates through 11/2009: 15 pages

Sewers, with updates through 11/2009: 4 pages

Taxicab, with updates through 6/2010: 6 pages

Dilapidated Buildings, brand new chapter updated through 5/2011: 5 pages

Speed Limits, with updates through 5/2011: 1 page

Transportation, with updates through 1/2013: 32 pages

Alarms, with updates through 4/2014: 3 pages

Dogs, with updates through 4/2014: 10 pages

Vehicles & Traffic, with updates through 2/2015: 1 page

Solid Waste Pricing, with updates through 6/2015, 1 page

Ordinance Additions

- The following items have been identified as needing to be adding to the original 2007-2008 codebook:

Subdivisions, completely redrafted and updated through 2/2016: 33 pages

Impact fees on commercial development, with updates through 6/2017: 1 page

Parking & Traffic, with updates through 10/2021: 2 pages

- Chapter 220 amended a few times

Zoning, completely redrafted and updated through 10/2022: 101 pages

Signs, with updates through 3/2023: 12 pages

Welcoming Hartford Ordinance, new subject matter as of 5/2020: 6 pages

Parks Ordinance, new subject matter as of 5/2023: 4 pages

Differences

<u>Item/Feature</u>	<u>Municode</u>	<u>General Code</u>
Yearly Hosting Fee + publication fee (no legal review)	\$2975 (first year fee, items published as as)	\$1195 (first year waived), \$7900 initial project cost
Ordinance submission cost	Included*	Time & materials (3-year price lock)
Full legal review (Recommended?)	\$9,950 (Yes)*	Few thousand* (No)
Website integration?	Yes	No
Policy-type docs	<u>Static docs</u> : 25GB \$400.00 <u>Live docs</u> : \$150 first 100 pages, \$1.50/page after	Included in hosting
Timetable – legal review/no review*	?	8-10 weeks to live, 6 months for review after
History tracking?	Yes	\$250 initial, \$350/yr

Final Considerations

- Both vendors recommend not supplementing the Personnel Policy as part of the Ordinance codebook. Both recommend making it available as a public policy:
 - Municode: Munidocs
 - General Code: Public Documents Module
- Strategy to help plan for upcoming Ordinance changes: codification budget line item

QUESTIONS?

To: Members of the Hartford, VT Select Board

From: John Haverstock, Town Manager

Re: Selectboard Vacancy

Date: November 12, 2024

At Town Meeting of 2024, Susan Buckholz was elected to a two-year term on the Hartford Selectboard. Sue resigned her seat on the Selectboard on or about October 29, 2004. The Selectboard is now confronted with a choice as to how to move forward regarding the Selectboard vacancy. State statute and the Town Charter appear to provide three options: (a) leave the seat vacant until Town Meeting of 2025, at which time the voters can elect someone to serve out the remaining one-year of the Buckholz term; (b) fill the vacant seat by an interim appointment (again until Town Meeting of 2025) or (c) call a special election.

It would doubtless be difficult and time-consuming to recruit applicants, interview them and select an applicant for a term of only a couple months' duration. Calling a special election before Town Meeting would be both time-consuming, labor intensive and costly. Given that we are now in mid-November, with budget season well under way and the holidays approaching, it may be preferable to leave the open seat vacant until Town Meeting. Narrow votes have not been the norm in recent months, so a tied vote on any upcoming issue seems unlikely.

Attachments

John Haverstock

From: Lisa O'Neil
Sent: Thursday, November 7, 2024 8:58 AM
To: John Haverstock
Subject: Vacant SB position

Sue Buckholz was elected in March 2024 to a two year term. The Ballot in March 2025 will have a SB position for remaining one year for this position.

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

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

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

John Haverstock

From: Garrett Baxter <gbaxter@vlct.org>
Sent: Monday, October 28, 2024 4:40 PM
To: John Haverstock
Subject: RE: Selectboard Member Resignation

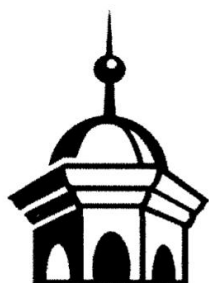
[EXTERNAL EMAIL: DO NOT CLICK on links or open attachments unless you are sure the content is safe.]

Hi John,

The law doesn't specify either way, so it's really whatever process work best for your board and the town's people's expectations regarding transparency.

Sincerely,

Garrett A. Baxter



Garrett Baxter, Esq.
Senior Staff Attorney, Municipal Assistance Center
Vermont League of Cities & Towns
89 Main St. Suite 4, Montpelier, VT 05602
(802) 229-9111
gbaxter@vlct.org
Pronouns: he, him, his
VLCT.ORG

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From: John Haverstock <jhaverstock@hartford-vt.org>
Sent: Monday, October 28, 2024 4:36 PM
To: Garrett Baxter <gbaxter@vlct.org>
Subject: RE: Selectboard Member Resignation

CAUTION: This email originated from outside of VLCT's email system. Maintain caution when opening external links/attachments

If the Board were to solicit applications to serve, however briefly, as a fill-in Selectboard member, ought this be handled as a confidential personnel matter (with interviews and deliberations in executive session) or does the Vermont Open Meeting law require a different approach?

Thanks again!

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

From: Garrett Baxter <gbaxter@vlct.org>
Sent: Monday, October 28, 2024 4:20 PM
To: John Haverstock <jhaverstock@hartford-vt.org>
Subject: RE: Selectboard Member Resignation

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

Good afternoon John,

Thank you for your e-mail. I hope you're doing well.

The law provides that when a vacancy is created, "the selectboard forthwith by appointment in writing shall fill such vacancy until an election is had." 24 V.S.A. § 963(a). The selectboard must file a record of its appointment in the office of the town clerk who must record it in the book of town records. 24 V.S.A. § 963(b). The law also provides that a town may fill a vacancy at a special town meeting. 24 V.S.A. § 962. A special town meeting may be called by the selectboard or on the application of five percent of the town's voters. 17 V.S.A. § 2643(a). A person appointed by the selectboard serves "until an election is had." 24 V.S.A. § 963. This means that an appointee will remain in office until the next annual town meeting (if no special town meeting is called), at which time the voters will elect a replacement to fill the balance of the office's unexpired term, if any, or to a new term. If a special meeting is called, the person elected to the position will serve the remainder of the office's original term.

The law requires that a selectboard fill a vacancy "forthwith." Unfortunately, the law does not define what exactly "forthwith" means. When interpreting statutes, courts aim to implement the intent of the Legislature and will presume that it intended the plain, ordinary meaning of words, which can be taken from the dictionary. Black's Law Dictionary, 8th Ed. defines "forthwith" as: "(1) Immediately; without delay; or (2) Directly; promptly; within a reasonable time under the circumstances." I would not consider waiting until Town Meeting Day which is over four months away (1/3rd of a year) to fall into the "forthwith" category.

Regardless of what action the selectboard does, or doesn't take, the voters may also petition the selectboard for an election regardless of whether the selectboard has filled the vacancy or not. If the selectboard receives a valid voter backed petition signed by five percent of the voters of the town, it has 60 days from the date of its receipt to warn (provide official notice of) when the meeting will be held. 17 V.S.A. § 2643. The special town meeting date must be set for a date "not less than 30 nor more than 40 days" from the date it is warned. The statutory requirements for warning and noticing a special town meeting are found in 17 V.S.A. § 2641.

I hope that helps. All the best.

Sincerely,

Garrett A. Baxter



Garrett Baxter, Esq.
Senior Staff Attorney, Municipal Assistance Center
Vermont League of Cities & Towns
89 Main St. Suite 4, Montpelier, VT 05602
(802) 229-9111

gbaxter@vlct.org
Pronouns: he, him, his
VLCT.ORG

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From: John Haverstock <jhaverstock@hartford-vt.org>
Sent: Monday, October 28, 2024 3:50 PM
To: VLCT <info@vlct.org>
Subject: Selectboard Member Resignation

CAUTION: This email originated from outside of VLCT's email system. Maintain caution when opening external links/attachments

Does VT law have anything to say regarding a Town Selectboard one of whose members resigns, mid-term?

[My understanding is that a Selectboard would have the option to either (a) leave the position vacant until Town Meeting, at which time the voters could elect someone to serve any remaining term, or (b) appoint a replacement, to serve until Town Meeting, at which time there would be an election to fill any portion of an incomplete term or (c) hold a special election to fill the vacancy until Town Meeting when the voters could vote on filling the remainder of the term. Presumably, the longer the time until Town Meeting, the greater the perceived desire to either fill the vacancy or hold a special election....]

Thanks.

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

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.

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.

(2) Town and School District meetings shall be conducted in accordance with State statute, this chapter, and Robert's Rules of Order, Newly Revised.

(3) The Town Clerk shall be the presiding official at all Australian ballot elections and, in cooperation with the Board of Civil Authority, shall ensure that all laws related to elections are faithfully observed.

(4) In the absence or a disability of the Town Clerk, should it occur before an election, the Board of Civil Authority shall designate a presiding official for the duration of the election. Should the absence or disability occur on election day, the Board of Civil Authority shall designate an on-site temporary officer to preside for the duration of the election. (Added 2009, No. M-5, § 2, eff. April 29, 2009; amended 2011, No. M-16 (Adj. Sess.), § 2, eff. May 7, 2012; 2017, No. M-4, § 2, eff. May 17, 2017.)

§ 123A-202. Elected officers

(a) Local elected offices to be filled by the Town voters shall be only those articulated by this chapter.

(b) Terms for elected officers shall begin officially when the Town Clerk certifies election returns as final and the elected candidates take their oath of allegiance and oath of office as prescribed by State statute.

(c) All officers elected prior to the effective date of this chapter shall remain in office until the end of their terms. Those persons in office as of the effective date of this chapter whose terms would otherwise expire prior to the next annual meeting shall remain in office until that meeting.

(d) Qualifications for serving in elected office:

(1) shall be a resident of the Town;

(2) shall be a registered voter in the Town;

(3) shall hold no other elected Town, School District, or statutorily incompatible office, with the exception of Town Moderator who may be both the Town and School District Moderator;

(4) shall not be a Town or School District employee.

(e) The elected officers of the Town shall be:

(1) seven Selectboard members, elected as set forth in section 203 of this chapter;

(2) one Moderator, elected for a one-year term;

(3) a Town Treasurer, elected for a three-year term;

(4) all other Town officers provided in this chapter or State statute.

(f) The elected officers of the School District shall be:

(1) one Moderator, elected for a one-year term;

(2) five School Board members, elected in accordance with State statute.

(g) The elected Board of Civil Authority shall consist of 15 justices of the peace, elected every two years in accordance with the general law. The Town Clerk shall be the Clerk of the Board of Civil Authority. The duties performed by the Board of Civil Authority shall be in accordance with State statute.

(h) Compensation for elected officers of the Town and School District shall be determined as provided in subdivision 201(e)(2)(C) of this chapter. (Added 2009, No. M-5, § 2, eff. April 29, 2009; amended 2011, No. M-16 (Adj. Sess.), § 2, eff. May 7, 2012; 2017, No. M-4, § 2, eff. May 17, 2017.)

§ 123A-203. Duties of elected officers

(a) Selectboard.

(1) Terms of office:

(A) There shall be a Selectboard consisting of seven members.

(B) Terms of office shall be as follows:

(i) Four members for three years;

(ii) Three members for two years.

(C) Members shall serve until successors are elected and qualified.

(D) Members shall be elected at large.

(E) In the event of a death, resignation, change of residence to a location outside the Town, or incapacity of any Selectboard member, the remaining members may appoint a person eligible to fill that position until the next annual or special Town meeting. If the Selectboard is unable to agree upon an interim replacement until the next annual Town meeting, a special election shall be held forthwith to fill the position.

(i) Incapacity shall include the failure by any member of the Selectboard to attend at least 70 percent of the meetings in any 12-month period or missing three consecutive meetings without the consent of the Selectboard.

(ii) In the event of two or more vacancies, an election shall be held forthwith to fill all vacant positions.

(2) Organization.

11/04/2024

Hartford Conservation Commission

Respectfully submitted by

Mary Erdei, Selectboard Liaison

HCC members: Present: Katie Mann, Chair, Chris Beetham, Mike Harris, Ted Levin, Holly Henderson, (Mary Hutchins online), Matt Osborn, staff, (Mary Erdei online). Absent: Skye Claud

Guest: Sarah Kelly (online)

Guest speaker Sarah Kelly, Dartmouth Research Scientist and Geographer is studying the impacts of flooding with her students, first on the Black River and now on the White River. They look at/examine the flooding as it affects riparian life and have involved the Abenaki in their work. They have been meeting at the West Hartford Library and have become “culvert crawlers” on Tuesdays and Thursday afternoons, which will come to an end soon with the end of the term. They will turn over the data they are collecting first to the Town and then to the State of Vermont.

Projects discussed were: finding seedlings to plant in the David Chang Conservation Area along the river bank to hopefully both provide stabilization and shade, planting fruit and nut trees for the Food Forest at Clifford Park, apply tree tubes on young hardwood tree saplings to keep them from being eaten by deer browse, remind people interested in being in the town forest of hunting and to wear vests, and ongoing work on any bylaws revisions.



TOWN OF HARTFORD SELECTBOARD MINUTES

Tuesday, October 29, 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; Brandon Smith, Member; Ida Griesemer, Member; John Haverstock; Bryan Gazda; Chris Holzwarth; Lori Hirshfield; Scott Hausler; Dana Clawson; Tim Fariel; Heidi Duto; Kate Hagner; Crystal Pearson; Keisha Desnoyers; Tim Thompson; Shawn Kelley; Sandra Cary;

Present on Zoom: Lana Livingston; Greg Sheldon; Marie Alvin; Chris Long

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

- I. Call to Order the Selectboard Meeting: Selectboard Chair, Mike Hoyt called the meeting to order at 6:00 PM.
- II. Pledge of Allegiance was recited and led by Ida Griesemer.

Selectboard Chair Announcements:

Selectboard member, Sue Buckholz has resigned her position on the Selectboard. He reminded everyone in the room to please sign in at the back table.

- III. Local Liquor Control Board: Selectboard Chair, Mike Hoyt recessed the Selectboard meeting and opened the Local Liquor Control Board.
 1. **Selectboard Clerk, Mary Erdie made the motion to approve the Renewal of Putnam's Vineyard, LLC d/b/a Putnam's Vineyard, 188 South Main Street, White River Jct., VT 05001 for: 1st Class, 2nd Class, Outside Consumption Permits. Selectboard Member, Brandon Smith seconded the motion. All were in favor and the motion passed.**

Selectboard Chair, Mike Hoyt closed the Local Liquor Control Board and reopened the Selectboard meeting at 6:02pm.

- IV. Local Cannabis Control Board: None
- V. Order of Agenda: There were no changes to the order of agenda.
- VI. Selectboard
 1. Public Comment

Tim Fariel from WRJ has done research on Town & School Budgets. Everything about these budgets is troubling to him. The Town needs to be aggressive to have our CLA in line and to work with the School to have it where it is supposed to be and was at one time.

Marie Alvin from WRJ reports that Hartford Ave is looking great right now. She would like the lights at the Park & Ride to be considered during the budget process. She will be presenting something to the Board in the near future concerning this.
 2. Selectboard Comments and Announcements

Kim Souza reported that it looks like a strong turnout for the November election. Mary Erdei agreed with Kim Souza.

Ida Griesemer reminded people that on this Friday (First Friday) the Tree Board will be offering a tree identification walk. This is with the UV Co-op.

Lannie Collins is disheartening to have a Selectboard Member resign. Being on the Selectboard is not an easy job.

3. Appointments – None

4. Town Manager's Report

Significant Activity Reports: <https://www.hartford-vt.org/Archive.aspx?ADID=496>

Town Manager's Report

October 29, 2024

Budgeting Process and Town Meeting Planning

Budget season is in full swing. The Town Manager and Finance Director have reviewed the budget proposals from Department Heads and tried to identify additional potential revenues and cost savings within those departmental budgets before they were presented to the Selectboard in the form of notebooks made available to Selectboard members on October 25.

Community Nurse

The Town has concluded another recruitment period for its Community Nurse position and we have interviewed one exceptional candidate. We hope to be able to share good news soon, so stay tuned.

EMS Calls in Sharon, VT

The Town's EMS staff have fielded excessive call-outs recently in Sharon, VT. The Town has a very modest contract with Sharon and a very small area of coverage. Sharon's primary reliance has been on the South Royalton Rescue Service (SRRS), but that agency has had staffing issues, vehicle problems and a leadership turnover. At a Sharon Selectboard meeting on Monday, October 21, it appeared that SRRS has revamped itself with the hope of better fulfilling its contract with Sharon. Chief Cooney and I will monitor the situation for 60 days to determine whether the problems have been addressed satisfactorily.

Quechee Lakes

The leadership of Quechee Lakes reached out to the Town in an effort to initiate a dialog on how QLLA might improve communications with the Town. Communications and Media Specialist JD Hawks and I attended a meeting on Tuesday, October 22 to discuss the matter.

VTCMA Conference

The Town Manager attended the Vermont Town and City Manager's Association (VTCMA) fall conference on Thursday and Friday, October 24 and 25.

5. Board Reports, Motions & Ordinances

a. Public Information Hearing on Fairview Terrace & Gates Street Bond Vote Article

Selectboard Chair, Mike Hoyt recessed the Selectboard Meeting and opened the Public Information Hearing at 6:46PM.

Cost: The overall cost of the project is estimated at **\$4,100,000** including easement acquisitions, estimated base construction cost, construction administration and resident engineering services, and a contingency.

Funding: Funding is proposed to be through the Pooled Loan Program of the Vermont Bond Bank utilizing either a 20-Year or 30-Year Term loan depending upon the FY-26 budget approval process.

If approved by the voters, the selected loan would commence on 3/01/25 with the first of 3 interest only bi-annual payments starting on 5/01/25, and the first of the principal and Interest bi-annual payments beginning on 11/01/2026.

The current interest rate for the 20-Year Loan is currently 3.64% with the first principal and interest payment totaling \$279,682 due on 6/30/2026 and the final payment of \$208,734 due on 6/30/2046. The total interest payments would total \$1,680,336.

The current interest rate for the 30-Year loan is 3.98% with the first principal and interest payment of \$218,154 due on 6/30/2026 and the final payment of \$139,383 due on 6/30/2056. The total interest payments would total \$2,648,344 or \$968,008 more than the interest due on the 21-Year Loan.

Article 1: The Selectboard has warned the project as Article 1 for voting by residents at a special meeting on November 5, 2024 at the Hartford High School between the hours of 7:00 AM and 7:00 PM or by mail.

Residents: One resident would like nothing done. Many other residents are in favor of the proposed project.

Selectboard Chair, Mike Hoyt Closed the Public Information Hearing and reopened the Selectboard Meeting at 7:47pm.

- b. Consider Proposed Contract for Engineering Services for FEMA Buy-out Grant presented by Lori Hirshfield.

Selectboard Clerk, Mary Erdei made the motion to Approve an exception to the Town's Purchasing Policy and Procedure under Section 3.7 to obtain engineering services to address sever slope failure and erosion conditions at 361 South Street for public safety and providing information to the State and FEMA to obtain assistance to address these conditions. and to Award a contract to DeBois & King, Inc in the amount of \$115,400 to provide engineering services as specified in the attached May 28, 2024, proposal from DuBois & King for 361 South Street. and to direct the Town Manager to execute the Contract. Selectboard Vice Chair, Kim Souza seconded the motion. All were in favor and the motion passed.

- c. Consider Proposal to Seek Justice Assistance Grant Funding for Police Department presented by Chief Grag Sheldon.

Selectboard Clerk, Mary Erdei made the motion that the Town accept the FY2024 Edward Bryne Memorial Justice Assistance Grant (JAG) in the amount of \$11,186 to fund that purchase of new ballistic helmets for sworn members of the Hartford Police Department and that the Town Manager be authorized to sign the US DOJ's related Certifications and Assurances document. Selectboard Member, Lannie Collins seconded the motion. All were in favor and the motion passed.

- d. Consider Proposed use of Quechee Wastewater Reserves for Leach Field Engineering

Selectboard Vice Chair, Kim Souza made the motion that the Selectboard authorize the Town Manager to execute a Contract with Dubois & King for up to \$10,000 utilizing Quechee Wastewater Engineering Reserves Fund. Selectboard Member, Lannie Collins seconded the motion. All were in favor and the motion passed.

- e. Award Engineering Contract for Podunk Road Culvert

Selectboard Vice Chair, Kim Souza made the motion that The Selectboard authorize the Town Manager to execute a Contract with MSK Engineers for Tasks 1 through 6 in the amount of \$32,150 and to execute any necessary or prudent change orders up to \$2,500 utilizing the funding previously approved by the Selectboard on September 17, 2024 and to authorize the Town Manager to apply for a grant amendment requesting an additional \$19,980 for the project. Selectboard Member, Ida Griesemer seconded the motion. All were in favor and the motion passed.

- f. Consider Proposed Use of Hartford Water Reserves for Wilder Mains Engineering

Selectboard Clerk, Mary Erdei made the motion that The Selectboard authorize the Town Manager to execute a contract amendment with Dufresne Group for \$9,250 utilizing Hartford Water Engineering Reserves. Selectboard Vice Chair, Kim Souza seconded the motion. All were in favor and the motion passed.

- g. Award Contract for Solid Waste Monitoring Funded with Reserves

Selectboard Member, Lannie Collins made the motion to recommend that the Town Manager to execute a Contract with Sanborn Head in amount of \$34,705 for water quality monitoring within the landfill. Selectboard Vice Chair, Kim Souza seconded the motion. All were in favor and the motion passed.

- h. Consider Options for Improving West Hartford Library Water Quality

Discussion was led by Dana Clawson and Scott Hausler.

The Selectboard agreed by consensus that John Haverstock and Scott Hausler will look into options.

- i. Budget Overview

Discussion led by John Haverstock. First presentations will be on Nov. 12th from the Assessor and Town Clerk.

VII. Commission Reports – Mary Erdei reported from HCOREI.

VIII. Consent Agenda: **Selectboard Clerk, Mary Erdei 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: 10/26/2024

Approve A/P Manifest of: 10/25/24 & 10/31/2024

Approve Meeting Minutes of: 10/15/2024

Future Meetings: 11/12/2024; 11/14/2024 (Budget Meeting);
11/19/2024 (Budget Meeting); & 11/26/2024

IX. Adjourn the Selectboard Meeting: **Selectboard Vice Chair, Kim Souza made the motion to adjourn the meeting at 9:15PM. Selectboard Clerk, Mary Erdei seconded the motion. All were in favor and the motion passed.**

Report Date: 11/08/24
2:47PM

**Payment Manifest
by Vendor ID**

Town of Hartford

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Bank ID	Bank Name						
Vendor ID	Vendor Name		Payee Name		Check Date	Check No.	
Detail:	Invoice No.	Invoice Description		Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
25-0121	AMERICAN RECOVERY FUNDS						
018815	GOOD NEIGHBOR HEALTH CLINIC					11/08/2024	2029
2019	2024 VT DRIVE THRU FLU CLINIC-ARPA		0.00	\$15,000.00	0.00	15,000.00	
	Desc:	2024 VT DRIVE THRU FLU CLINIC-ARPA	Acct: 25-985-121-0101	ARPA -TM -Good Neighbor Health Clinic			
Vendor Total:				15,000.00	0.00	15,000.00	
044606	STUDIO NEXUS ARCHITECTS & PLANNERS					11/08/2024	2030
2312.09	PROJ#1 FEASABILITY - BUGBEE-SEP'24		0.00	\$757.50	0.00	757.50	
	Desc:	PROJ#1 FEASABILITY - BUGBEE-SEP'24	Acct: 25-985-121-0112	ARPA - Bugbee - Building Assessment			
Vendor Total:				757.50	0.00	757.50	
25-0121	Town Office Renovation			Bank Total:		15,757.50	
25-8050	Town Office Renovation						
026759	LOWERY PROPERTY SERVICES					11/08/2024	1011
3429	TH ELECTRIC SIGN-SITE PREP FINAL		0.00	\$1,476.00	0.00	1,476.00	
	Desc:	TH ELECTRIC SIGN-SITE PREP FINAL	Acct: 25-985-100-8050	Town Office Renovation			
Vendor Total:				1,476.00	0.00	1,476.00	
041650	SCHAAL ELECTRIC, P.C.					11/08/2024	1012
6160	TH ELECTRIC SIGN-ELECTRICAL WORK		0.00	\$3,323.00	0.00	3,323.00	
	Desc:	TH ELECTRIC SIGN-ELECTRICAL WORK	Acct: 25-985-100-8050	Town Office Renovation			
Vendor Total:				3,323.00	0.00	3,323.00	
25-8050	Dog Park			Bank Total:		4,799.00	
73-7302	Dog Park						
021450	HARTFORD, TOWN OF		TOWN OF HARTFORD		11/08/2024	1131	
310025,00426939	WATSON DOG PARK		0.00	\$64.05	0.00	64.05	
	Desc:	WATSON DOG PARK	Acct: 73-511-318-7302	CONTRACTED SERVICES(DOG PARK			
Vendor Total:				64.05	0.00	64.05	
035002	CASELLA WASTE MANAGEMENT, INC		CASELLA WASTE SERVICES		11/08/2024	1132	
9600044482OCT'24	TRASH PICK-UP - OCT'24 DOG PARK		0.00	\$88.76	0.00	88.76	
	Desc:	TRASH PICK-UP - OCT'24 DOG PARK	Acct: 73-511-318-7302	CONTRACTED SERVICES(DOG PARK			
Vendor Total:				88.76	0.00	88.76	
502936	LEAVITT, JAMES		JAMES LEAVITT		11/08/2024	1133	
10.07-08.2024	DOG WASTE BAGS/SOLAR LIGHTS+SENSOR		0.00	\$206.97	0.00	206.97	
	Desc:	DOG WASTE BAGS/SOLAR LIGHTS+SENSOR	Acct: 73-511-318-7302	CONTRACTED SERVICES(DOG PARK			
Vendor Total:				206.97	0.00	206.97	
73-7302	GENERAL FUND - MASCOMA			Bank Total:		359.78	
FUND 1 0	GENERAL FUND - MASCOMA						
000590	ACRISURE NEW ENGLAND PARTNERS					11/08/2024	93118
5834	JUL-SEP 2024 HEALTH INS ADVISORY		576.92	\$4,140.00	0.00	4,140.00	

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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.
	Desc: Health Ins Advisory Jul-Sep 2024	Acct: 10-121-220-0000	TM -HEALTH INSURANCE			
	Desc: Health Ins Advisory Jul-Sep 2024	Acct: 10-181-220-0000	IT -HEALTH INSURANCE			
	Desc: Health Ins Advisory Jul-Sep 2024	Acct: 10-171-220-0000	FIN -HEALTH INSURANCE			
	Desc: Health Ins Advisory Jul-Sep 2024	Acct: 10-171-418-0100	FIN -RETIREE HEALTH INSURANCE			
	Desc: Health Ins Advisory Jul-Sep 2024	Acct: 10-174-220-0000	ASE -HEALTH INSURANCE			
	Desc: Health Ins Advisory Jul-Sep 2024	Acct: 10-181-220-0000	IT -HEALTH INSURANCE			
	Desc: Health Ins Advisory Jul-Sep 2024	Acct: 10-211-220-0000	HPD -HEALTH INSURANCE			
	Desc: Health Ins Advisory Jul-Sep 2024	Acct: 10-211-418-0100	HPD -RETIREE HEALTH INSURANCE			
	Desc: Health Ins Advisory Jul-Sep 2024	Acct: 10-221-220-0000	HFD -HEALTH INSURANCE			
	Desc: Health Ins Advisory Jul-Sep 2024	Acct: 10-221-418-0100	HFD -RETIREE HEALTH INSURANCE			
	Desc: Health Ins Advisory Jul-Sep 2024	Acct: 10-271-220-0000	DISP -HEALTH INSURANCE			
	Desc: Health Ins Advisory Jul-Sep 2024	Acct: 10-325-418-0100	DPW -RETIREE HEALTH INSURANCE			
	Desc: Health Ins Advisory Jul-Sep 2024	Acct: 10-311-220-0000	DPW -HEALTH INSURANCE			
	Desc: Health Ins Advisory Jul-Sep 2024	Acct: 10-325-220-0000	DPW -HEALTH INSURANCE			
	Desc: Health Ins Advisory Jul-Sep 2024	Acct: 10-511-220-0000	PR -HEALTH INSURANCE			
	Desc: Health Ins Advisory Jul-Sep 2024	Acct: 10-514-220-0000	PR -HEALTH INSURANCE			
	Desc: Health Ins Advisory Jul-Sep 2024	Acct: 10-521-220-0000	PR -HEALTH INSURANCE			
	Desc: Health Ins Advisory Jul-Sep 2024	Acct: 10-521-418-0100	PR -RETIREE HEALTH INSURANCE			
	Desc: Health Ins Advisory Jul-Sep 2024	Acct: 10-622-220-0000	PDZ -HEALTH INSURANCE			
	Desc: Health Ins Advisory Jul-Sep 2024	Acct: 10-622-418-0100	PDZ -Retiree Health Insurance			
	Desc: Health Ins Advisory Jul-Sep 2024	Acct: 30-975-220-0000	HEALTH INSURANCE			
	Desc: Health Ins Advisory Jul-Sep 2024	Acct: 50-954-220-0000	HEALTH INSURANCE			
	Desc: Health Ins Advisory Jul-Sep 2024	Acct: 50-955-220-0000	HEALTH INSURANCE			
	Desc: Health Ins Advisory Jul-Sep 2024	Acct: 55-955-220-0000	HEALTH INSURANCE			
	Desc: Health Ins Advisory Jul-Sep 2024	Acct: 60-961-220-0000	HEALTH INSURANCE			
	Desc: Health Ins Advisory Jul-Sep 2024	Acct: 60-961-418-0100	RETIREE HEALTH INSURANCE			
	Desc: Health Ins Advisory Jul-Sep 2024	Acct: 60-965-220-0000	HEALTH INSURANCE			
	Desc: Health Ins Advisory Jul-Sep 2024	Acct: 65-963-220-0000	HEALTH INSURANCE			
	Desc: Health Ins Advisory Jul-Sep 2024	Acct: 65-965-220-0000	HEALTH INSURANCE			
	Vendor Total:		4,140.00	0.00		4,140.00
000750	ACTION TARGET			11/08/2024		93119
	0605136-IN TARGETS	0.00	\$911.58	0.00		911.58
	Desc: TARGETS	Acct: 10-211-315-0000	HPD -RECRUITMENT & TRAINING			
	Vendor Total:		911.58	0.00		911.58
000870	ADVANCE AUTO PARTS	ADVANCED AUTO PARTS		11/08/2024		93120
	6084430405664 FORESTRY PARTS	0.00	\$35.99	0.00		35.99
	Desc: FORESTRY	Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES			
	6084430405716 FORESTRY PARTS	0.00	\$378.98	0.00		378.98
	Desc: FORESTRY	Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES			
	Vendor Total:		414.97	0.00		414.97
001170	AIRGAS, INC.	AIRGAS USA, LLC		11/08/2024		93121
	9154734243 MATERIALS	0.00	\$173.74	0.00		173.74
	Desc: MATERIALS	Acct: 10-521-323-0000	PR -MATERIAL & SUPPLIES			
	Vendor Total:		173.74	0.00		173.74
001645	ALLIANCE MECHANICAL INC.	ALLIANCE GROUP INC.		11/08/2024		93122
	M240741 WABA-PREVENTIV MAINTENANCE	0.00	\$1,350.00	0.00		1,350.00

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Bank ID	Bank Name					
Vendor ID	Vendor Name		Payee Name		Check Date	Check No.
Detail:	Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
	Desc: 077391	WABA-PREVENTIV MAINTENANCE SERVICE CALL: SERVER ROOM	Acct: 10-530-318-0000 0.00	PR -CONTRACTED SERVICES \$1,045.00	0.00	1,045.00
	Desc:	SERVICE CALL: SERVER ROOM	Acct: 10-161-321-0000	TH -REPAIRS & MAINT		
	Desc:	SERVICE CALL: SERVER ROOM	Acct: 10-161-321-0000	TH -REPAIRS & MAINT		
	Vendor Total:			2,395.00	0.00	2,395.00
001650	ALLEN ENGINEERING POOLS AND SPAS			11/08/2024		93123
	112-505606-01	STERNPAC 50-55	1,819.96	\$1,819.96	0.00	1,819.96
	Desc:	STERNPAC 50-55	Acct: 65-963-340-0000	CHEMICALS		
	112-505645-01 A	STERNPAC 50-55	1,367.20	\$1,367.20	0.00	1,367.20
	Desc:	STERNPAC 50-55	Acct: 65-963-340-0000	CHEMICALS		
	112-505645-01 B	STERNPAC 50-55	797.76	\$797.76	0.00	797.76
	Desc:	STERNPAC 50-55	Acct: 65-963-340-0000	CHEMICALS		
	114-501448-01	990 G CHLORINE	3,748.00	\$3,748.00	0.00	3,748.00
	Desc:	990 G CHLORINE	Acct: 50-952-340-0000	CHEMICALS		
	Vendor Total:			7,732.92	0.00	7,732.92
001801	AMAZON CAPITAL SERVICES, INC			11/08/2024		93124
	1MT7-7MLW-QC7P A	UNIFORMS/TRUNK OR TREAT SUPPLIES	0.00	\$372.74	0.00	372.74
	Desc:	Uniform allowances	Acct: 10-211-326-0000	HPD -PURCHASE UNIFORMS & CLEAI		
	Desc:	Balloons for Trunk or Treat, lease	Acct: 10-211-323-0000	HPD -MATERIAL & SUPPLIES		
	1MT7-7MLW-QC7P B	EFFECTIVE POLICE SUPERVISION BOOKS	0.00	\$316.04	0.00	316.04
	Desc:	EFFECTIVE POLICE SUPERVISION BOOKS	Acct: 10-211-315-0000	HPD -RECRUITMENT & TRAINING		
	Vendor Total:			688.78	0.00	688.78
002260	AMERICAN TOWER CORPORATION			11/08/2024		93125
	4751261	TOWER RENTAL CRAFTS HILL	0.00	\$2,163.20	0.00	2,163.20
	Desc:	TOWER RENTAL CRAFTS HILL	Acct: 10-271-320-0100	DISP -EQUIP OPERATION-COMMUNIC		
	Vendor Total:			2,163.20	0.00	2,163.20
002950	APCO INTERNATIONAL		APCO INTERNATIONAL	11/08/2024		93126
	1130067	2025 APCO MEMBERSHIP DUES	0.00	\$391.00	0.00	391.00
	Desc:	2025 APCO MEMBERSHIP DUES	Acct: 10-271-313-0000	DISP -MEMBERSHIP DUES		
	Vendor Total:			391.00	0.00	391.00
002965	ATCO INTERNATIONAL			11/08/2024		93127
	I0635896	HAND WIPES	185.00	\$185.00	0.00	185.00
	Desc:	HAND WIPES	Acct: 60-962-323-0000	MATERIALS & SUPPLIES		
	Vendor Total:			185.00	0.00	185.00
003208	ATLANTIC GOLF AND TURF, LLC			11/08/2024		93128
	71962	SOIL TESTING	0.00	\$180.00	0.00	180.00
	Desc:	SOIL TESTING	Acct: 10-527-318-0000	PR -CONTRACTED SERVICES		
	Vendor Total:			180.00	0.00	180.00
004740	BEAUREGARD EQUIPMENT INC			11/08/2024		93129
	IV41935	PARTS	0.00	\$394.99	0.00	394.99
	Desc:	PARTS	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		

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Bank ID	Bank Name				Check Date	Check No.
Vendor ID	Vendor Name		Payee Name		Disc. Amt	Net Amt.
Detail:	Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
Vendor Total:				394.99	0.00	394.99
004854	BENISTAR/HARTFORD		BESTCO HARTFORD	11/08/2024		93130
	DEC'24	RETIREEES HEALTH INS DEC 2024	0.00	\$2,772.60	0.00	2,772.60
	Desc:	Retirees Health Ins - December 2024	Acct: 10-211-418-0100	HPD -RETIREEE HEALTH INSURANCE		
	Desc:	Retirees Health Ins - December 2024	Acct: 10-271-418-0100	DISP -RETIREEE HEALTH INSURANCE		
	Desc:	Retirees Health Ins - December 2024	Acct: 10-221-418-0100	HFD -RETIREEE HEALTH INSURANCE		
	Desc:	Retirees Health Ins - December 2024	Acct: 10-325-418-0100	DPW -RETIREEE HEALTH INSURANCE		
Vendor Total:				2,772.60	0.00	2,772.60
005520	BIG STATE INDUSTRIAL SUPPLY			11/08/2024		93131
	1576881	SUPPLIES	178.80	\$178.80	0.00	178.80
	Desc:	SUPPLIES	Acct: 60-961-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:				178.80	0.00	178.80
006100	BMO FINANCIAL GROUP			11/08/2024		93117
	Hausler 10/01-27/24	Hausler, Scott - REC	0.00	\$759.76	0.00	759.76
	Desc:	DarthmouthCoach-Conference	Acct: 10-521-311-0000	Travel & Meetings		
	Desc:	Veterans Day Wreaths	Acct: 10-521-323-0000	PR -MATERIAL & SUPPLIES		
	Desc:	EigConstant-Email Membership	Acct: 10-511-311-0000	PR -TRAVEL & MEETINGS		
	Barnes 10/01-27/24	Barnes, Tatum - REC	0.00	\$276.88	0.00	276.88
	Desc:	Afterschool Snacks + Games	Acct: 10-514-323-0000	PR -MATERIAL & SUPPLIES		
	Desc:	BJ's-Trunk or Treat	Acct: 10-514-323-0000	PR -MATERIAL & SUPPLIES		
	Hedges 10/01-27/24	Hedges, C - FD	0.00	\$207.61	0.00	207.61
	Desc:	Staples-Mouse+Keyboard	Acct: 10-221-320-0000	HFD -EQUIP OPERATION/MAINT-OFFI		
	Desc:	UPS-Shipping	Acct: 10-221-322-0000	HFD -POSTAGE		
	Desc:	UPS-Shipping	Acct: 10-221-322-0000	HFD -POSTAGE		
	Jay 10/01-27/24	McDonough, Jay - REC	491.24	\$2,651.67	0.00	2,651.67
	Desc:	Crown Awards-Awards for Trunk or Tr	Acct: 10-516-323-0000	PR -MATERIAL & SUPPLIES		
	Desc:	Amazon - Fishing Equipment	Acct: 25-985-511-0001	P & R Restricted - Covered Bridge		
	Desc:	USAArchery-Replacement Archery Equi	Acct: 10-514-418-0503	Ins Related Expenses - Reimbursement		
	Desc:	Wal-Mart - Afterschool Fishing	Acct: 10-514-323-0000	PR -MATERIAL & SUPPLIES		
	Desc:	Movie Night	Acct: 10-516-323-0000	PR -MATERIAL & SUPPLIES		
	Desc:	Afterschool Sports	Acct: 10-514-323-0000	PR -MATERIAL & SUPPLIES		
	Desc:	Halloween Props+Trunk or Trerat+Awa	Acct: 10-516-323-0000	PR -MATERIAL & SUPPLIES		
	Desc:	Amazon-Card reader @ WABA	Acct: 10-530-323-0000	PR -MATERIAL & SUPPLIES		
	Desc:	Wal-Mart-Special Events	Acct: 10-516-323-0000	PR -MATERIAL & SUPPLIES		
	Desc:	Amazon-Veterans Day Wreaths	Acct: 10-521-323-0000	PR -MATERIAL & SUPPLIES		
	Clarke 10/01-27/24	Clarke, Martha - PD	0.00	\$440.90	0.00	440.90
	Desc:	UPS Store - Mailing	Acct: 10-211-322-0000	HPD -POSTAGE		
	Desc:	HD-Door closer & Sheet Metal	Acct: 10-211-323-0000	HPD -MATERIAL & SUPPLIES		
	Desc:	USPS-Evidence Mailing	Acct: 10-211-322-0000	HPD -POSTAGE		
	Desc:	BlueForce Gear-Uniforms	Acct: 10-211-326-0000	HPD -PURCHASE UNIFORMS & CLEAI		
	Desc:	USPS-Evidence Mailing	Acct: 10-211-322-0000	HPD -POSTAGE		
	Desc:	PD Incident Food+Beverages	Acct: 10-211-311-0000	HPD -TRAVEL & MEETINGS		
	John 10/01-27/24	Haverstock, John - TM	0.00	\$1,074.77	0.00	1,074.77
	Desc:	ICMA-Membership Dues	Acct: 10-121-315-0000	TM -RECRUITMENT & TRAINING		
	Desc:	Breakfast/Lunch @ Meetings	Acct: 10-121-311-0000	TM -TRAVEL & MEETINGS		
	Kenison 10/01-27/24	Kenison, Corey - REC	0.00	\$255.74	0.00	255.74

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Vendor ID	Vendor Name		Payee Name		Check Date	Check No.
Detail:	Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
		Desc: HD - WABA Supplies	Acct: 10-530-321-0100	PR -REPAIRS & MAINT-BUILD & GRO		
		Desc: Ice Technician Training	Acct: 10-530-318-0000	PR -CONTRACTED SERVICES		
	Clawson 10/01-27/24	Clawson, Dana - Energy	0.00	\$899.86	0.00	899.86
		Desc: Window Dresser Proj-Supplies+Rental	Acct: 10-626-323-0000	TM -Materials & Supplies		
		Desc: Renewable Energy Conference Fee+Lod	Acct: 10-626-311-0100	TM -Travel & Meetings		
	Lori 10/01-27/24	Hirshfield, Lori - Planning	0.00	\$131.00	0.00	131.00
		Desc: VTHousing&Conserv-Conferance Fee	Acct: 10-611-311-0100	PDZ -TRAVEL & MEETINGS/BOARD		
		Desc: Desk Calendar Book	Acct: 10-622-323-0000	PDZ -MATERIAL & SUPPLIES		
	Nulty 10/01-27/24	Nulty, Paula - Admin	0.00	\$127.38	0.00	127.38
		Desc: BJ's - Annual Town Membership	Acct: 10-121-313-0000	TM -MEMBERSHIP DUES		
		Desc: Amazon-Phone charger	Acct: 10-121-323-0000	TM -MATERIAL & SUPPLIES		
		Desc: VTGovSvcs-Background Check	Acct: 10-121-315-0000	TM -RECRUITMENT & TRAINING		
	Cooney 10/01-27/24	Cooney, Scott - FD	0.00	\$1,235.74	0.00	1,235.74
		Desc: Amazon-Office Supplies	Acct: 10-221-320-0000	HFD -EQUIP OPERATION/MAINT-OFFI		
		Desc: Fenieux-Lights C5	Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES		
		Desc: BJ's - Candy Halloween	Acct: 10-221-316-0000	HFD -FIRE SAFETY EDUCATION		
		Desc: Amazon - Returned Monitors	Acct: 10-221-330-0000	HFD -OFFICE EQUIPMENT		
	O'Neil 10/01-27/24	O'Neil , Lisa - TC	0.00	\$193.08	0.00	193.08
		Desc: VMCTA-Annual Membership renewal	Acct: 10-151-313-0000	TC -MEMBERSHIP DUES		
		Desc: USPS - Postage	Acct: 10-151-322-0000	TC -POSTAGE		
006100		BMO FINANCIAL GROUP			11/08/2024	93132
	Clarke 10/28-31/24	Clarke, Martha - PD	0.00	\$114.31	0.00	114.31
		Desc: USPS-Evidence Mailings	Acct: 10-211-322-0000	HPD -POSTAGE		
		Desc: HD-Range Supplies	Acct: 10-211-323-0000	HPD -MATERIAL & SUPPLIES		
	Clawson 10/28-31/24	Clawson, Dana - Energy	0.00	\$142.90	0.00	142.90
		Desc: HD - Air Filters Fin Office	Acct: 10-161-323-0000	TH -MATERIAL & SUPPLIES		
006100		BMO FINANCIAL GROUP			11/08/2024	93117
	Delisle 10/01-27/24	Delisle, Jeremy - DPW	115.84	\$528.71	0.00	528.71
		Desc: Tst-Food @ Employee Cookout	Acct: 10-325-315-0000	DPW -RECRUITMENT & TRAINING		
		Desc: HD-Wall plate for shop	Acct: 10-321-323-0000	DPW -MATERIAL & SUPPLIES		
		Desc: HD-Milwaukee Battery Packs for shop	Acct: 10-321-323-0000	DPW -MATERIAL & SUPPLIES		
		Desc: Amazon Prime - Annual Fee	Acct: 10-325-313-0000	DPW -MEMBERSHIP DUES		
		Desc: Amazon Prime - Annual Fee	Acct: 30-971-313-0000	MEMBERSHIP DUES		
		Desc: Amazon Prime - Annual Fee	Acct: 50-955-313-0000	MEMBERSHIP DUES		
		Desc: Amazon Prime - Annual Fee	Acct: 55-955-313-0000	MEMBERSHIP DUES		
		Desc: Amazon Prime - Annual Fee	Acct: 60-965-313-0000	MEMBERSHIP DUES		
		Desc: Amazon Prime - Annual Fee	Acct: 65-965-313-0000	MEMBERSHIP DUES		
		Desc: Facebook - Disputed	Acct: 10-321-323-0000	DPW -MATERIAL & SUPPLIES		
	Ostrout 10/01-27/24	Ostrout, Gail - FIN	0.00	\$190.00	0.00	190.00
		Desc: GFOA - Membership Dues	Acct: 10-171-313-0000	FIN -MEMBERSHIP DUES		
006100		BMO FINANCIAL GROUP			11/08/2024	93132
	Cooney 10/28-31/24	Cooney, Scott - FD	0.00	\$338.26	0.00	338.26
		Desc: Amazon - Bunkroom Monitor	Acct: 10-221-330-0000	HFD -OFFICE EQUIPMENT		
		Desc: Amazon-Trash Bags+Toilet Paper	Acct: 10-221-323-0000	HFD -MATERIAL & SUPPLIES		
		Desc: File of life forms	Acct: 10-221-323-0000	HFD -MATERIAL & SUPPLIES		
	Delisle 10/28-31/24	Delisle, Jeremy - DPW	102.93	\$102.93	0.00	102.93
		Desc: BJ's - Trunk or Treat Candy	Acct: 50-954-323-0000	MATERIAL & SUPPLIES		
		Desc: BJ's - Trunk or Treat Candy	Acct: 55-954-323-0000	MATERIALS & SUPPLIES		
006100		BMO FINANCIAL GROUP			11/08/2024	93117

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Detail:	Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
	Sheldon 10/01-27/24	Sheldon, Gregory - PD	0.00	\$577.64	0.00	577.64
	Desc:	ConcordT-Bones-Lunch travel	Acct: 10-211-311-0000	HPD -TRAVEL & MEETINGS		
	Desc:	BJ's-Halloween Candy Trunk or Treat	Acct: 10-211-323-0000	HPD -MATERIAL & SUPPLIES		
	Desc:	USPS-Evidence Mailing	Acct: 10-211-322-0000	HPD -POSTAGE		
	Desc:	Booking.com-Hotel for Training	Acct: 10-211-315-0000	HPD -RECRUITMENT & TRAINING		
	Desc:	110Grill- Dinner training	Acct: 10-211-315-0000	HPD -RECRUITMENT & TRAINING		
006100	BMO FINANCIAL GROUP				11/08/2024	93132
	John 10/28-31/24	Haverstock, John - TM	0.00	\$265.58	0.00	265.58
	Desc:	Hotel - VTCMA Conference	Acct: 10-121-311-0000	TM -TRAVEL & MEETINGS		
	Kenison 10/28-31/24	Kenison, Corey - REC	0.00	\$275.00	0.00	275.00
	Desc:	SqEzSharp-Sharpening Stones	Acct: 10-530-320-0000	PR -EQUIP OPERATION & MAINT		
006100	BMO FINANCIAL GROUP				11/08/2024	93117
	Dube 10/01-27/24	Dube, Chris - FD	0.00	\$1,802.98	0.00	1,802.98
	Desc:	F.W.WEBB - HEATER FOR TOWER	Acct: 10-211-320-0100	HPD -EQUIP OPERATION/COMMUNIC.		
	Desc:	F.W.WEBB - HEATER FOR TOWER	Acct: 10-271-320-0100	DISP -EQUIP OPERATION-COMMUNIC		
	Desc:	F.W.WEBB - HEATER FOR TOWER	Acct: 10-221-321-0100	HFD -REPAIRS & MAINT-BUILDING		
	Desc:	HD-REPAIR BAY PARTS	Acct: 10-221-321-0100	HFD -REPAIRS & MAINT-BUILDING		
006100	BMO FINANCIAL GROUP				11/08/2024	93132
	Laliberty10/28-31/24	Laliberty, William - FD	0.00	\$554.96	0.00	554.96
	Desc:	Harbor Freight - Welding Cart	Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES		
	Desc:	Harbor Freight - Welding Cart	Acct: 10-221-321-0200	HFD -REPAIRS & MAINT EMS VEHICLI		
	Desc:	Harbor Freight - Welding Cart	Acct: 10-221-321-0100	HFD -REPAIRS & MAINT-BUILDING		
	Nulty 10/28-31/24	Nulty, Paula - Admin	0.00	\$339.00	0.00	339.00
	Desc:	VTHRA-Annual Membership	Acct: 10-121-313-0000	TM -MEMBERSHIP DUES		
	Desc:	SHRM-Annual Membership	Acct: 10-121-323-0000	TM -MATERIAL & SUPPLIES		
	Sheldon 10/28-31/24	Sheldon, Gregory - PD	0.00	\$293.68	0.00	293.68
	Desc:	Keurig-Coffee	Acct: 10-211-323-0000	HPD -MATERIAL & SUPPLIES		
	Desc:	NorwichU-CommM-Recruiting Event	Acct: 10-211-315-0000	HPD -RECRUITMENT & TRAINING		
	Vincent 10/28-31/24	Vincent, Rick - VAL	0.00	\$42.00	0.00	42.00
	Desc:	NRAAO - Membership Due	Acct: 10-174-313-0000	ASE -MEMBERSHIP DUES		
006100	BMO FINANCIAL GROUP				11/08/2024	93117
	Gazda 10/01-27/24	Gazda, Bryan - DPW	15.00	\$115.00	0.00	115.00
	Desc:	VTED-2024 VCDP Grants Management	Acct: 10-325-315-0000	DPW -RECRUITMENT & TRAINING		
	Desc:	VT-DMV-Temp Reg F-800 SW Dump Truck	Acct: 60-961-321-0000	REPAIRS & MAINT-VEHICLES		
	Hannux 10/01-27/24	Hannux, Shawn - FD	0.00	\$64.00	0.00	64.00
	Desc:	NatRegEMT-Paramedic Recertification	Acct: 10-221-315-0000	HFD -RECRUITMENT & TRAINING		
Vendor Total:				14,001.34	0.00	14,001.34
006950	N. A. MANOSH				11/08/2024	93133
	51506 A	PUMP STATIONS AND JETTING	525.00	\$525.00	0.00	525.00
	Desc:	PUMP STATIONS AND JETTING	Acct: 60-964-318-0000	CONTRACTED SERVICES		
	51506 B	PUMP STATIONS AND JETTING	1,875.00	\$1,875.00	0.00	1,875.00
	Desc:	PUMP STATIONS AND JETTING	Acct: 60-964-318-0000	CONTRACTED SERVICES		
Vendor Total:				2,400.00	0.00	2,400.00
006965	BRADYPLUS OF VERMONT		BRADY INDUSTRIES		11/08/2024	93134
	9395397	BATH TISSUES	0.00	\$100.70	0.00	100.70
	Desc:	BATH TISSUES	Acct: 10-421-323-0000	SEN -MATERIAL & SUPPLIES		

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	9418182	CLEANING SUPPLIES	0.00	\$86.78	0.00	86.78
	Desc:	CLEANING SUPPLIES - LIB	Acct: 10-524-323-0100	PR -MATERIAL & SUPPLIES - CUSTOI		
	Vendor Total:			187.48	0.00	187.48
007760	BURLINGTON COMMUNICATIONS			11/08/2024		93135
	BCS15856	RADIO MAINTENANCE CONTRACT	0.00	\$140.00	0.00	140.00
	Desc:	RADIO MAINTENANCE CONTRACT	Acct: 10-271-318-0000	DISP -CONTRACTED SERVICES		
	BCS15857	AVETEC EQUIP MAINTENANCE CONTRACT	0.00	\$450.00	0.00	450.00
	Desc:	AVETEC EQUIP MAINTENANCE CONTRACT	Acct: 10-271-318-0000	DISP -CONTRACTED SERVICES		
	Vendor Total:			590.00	0.00	590.00
008570	CARBON FILTRATION SYSTEMS, INC			11/08/2024		93136
	HD 24-1 A	2/6 WATER FILTERS REHABILITATION	72,000.00	\$72,000.00	0.00	72,000.00
	Desc:	2/6 WATER FILTERS REHABILITATION	Acct: 50-952-318-0000	CONTRACTED SERVICES		
	HD 24-1 B	2/6 WATER FILTERS REHABILITATION	63,000.00	\$63,000.00	0.00	63,000.00
	Desc:	2/6 WATER FILTERS REHABILITATION	Acct: 50-952-318-0000	CONTRACTED SERVICES		
	Vendor Total:			135,000.00	0.00	135,000.00
009470	CHAMPLIN ASSOCIATES INC			11/08/2024		93137
	5031	SERVICE CALL: MILL RUN PUMP	417.20	\$417.20	0.00	417.20
	Desc:	SERVICE CALL: MILL RUN PUMP	Acct: 65-964-318-0000	CONTRACTED SERVICES		
	Vendor Total:			417.20	0.00	417.20
009565	CHARGEPOINT, INC.			11/08/2024		93138
	IN220482	EV CHARGE POINT SOFTWARE 2023-2024	0.00	\$2,640.00	0.00	2,640.00
	Desc:	EV CHARGE POINT SOFTWARE 2023-2024	Acct: 10-314-318-0000	DPW -CONTRACTED SERVICES		
	Vendor Total:			2,640.00	0.00	2,640.00
009818	CINTAS CORPORATION NO. 2		CINTAS LOC. #68M, 71M	11/08/2024		93139
	4207716301	MATS	0.00	\$47.23	0.00	47.23
	Desc:	MATS	Acct: 10-530-318-0000	PR -CONTRACTED SERVICES		
	4208433773	MATS	0.00	\$47.23	0.00	47.23
	Desc:	MATS	Acct: 10-530-318-0000	PR -CONTRACTED SERVICES		
	4209159593	MATS	0.00	\$47.23	0.00	47.23
	Desc:	MATS	Acct: 10-530-318-0000	PR -CONTRACTED SERVICES		
	4209159649	UNIFORM CLEANING	0.00	\$45.70	0.00	45.70
	Desc:	MECH LAUNDRY	Acct: 10-221-326-0000	HFD -PURCHASE/RENTAL UNIFORMS		
	4209159677	UNIFORM CLEANUP	0.00	\$82.58	0.00	82.58
	Desc:	UNIFORM CLEANUP	Acct: 10-325-326-0000	DPW -UNIFORMS		
	4209873664	MATS	0.00	\$47.23	0.00	47.23
	Desc:	MATS	Acct: 10-530-318-0000	PR -CONTRACTED SERVICES		
	4209873737	UNIFORM CLEANUP	0.00	\$82.58	0.00	82.58
	Desc:	UNIFORM CLEANUP	Acct: 10-325-326-0000	DPW -UNIFORMS		
	4209873744	UNIFORM CLEANING	0.00	\$45.70	0.00	45.70
	Desc:	MECH LAUNDRY	Acct: 10-221-326-0000	HFD -PURCHASE/RENTAL UNIFORMS		
	4210604156	MATS	0.00	\$47.23	0.00	47.23
	Desc:	MATS	Acct: 10-530-318-0000	PR -CONTRACTED SERVICES		

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Vendor Total:				492.71	0.00	492.71
010420	COATES, THOMAS		THOMAS COATES		11/08/2024	93140
	NOV'24	Ret reimb NOV'24	234.89	\$234.89	0.00	234.89
	Desc: Ret reimb NOV'24 T.C.		Acct: 65-963-418-0100	RETIRE HEALTH INSURANCE		
Vendor Total:				234.89	0.00	234.89
010832	COMCAST				11/08/2024	93141
	0042221NOV'24	INTERNET-LIB	0.00	\$56.65	0.00	56.65
	Desc: INTERNET-LIB NOV'24		Acct: 10-712-316-0500	LIB -APPROP - W. HARTFORD LIBRAF		
	0042221OCT'24	INTERNET-LIB OCT'24	0.00	\$56.48	0.00	56.48
	Desc: INTERNET-LIB OCT'24		Acct: 10-712-316-0500	LIB -APPROP - W. HARTFORD LIBRAF		
	0134242NOV'24	2590 N HARTLAND -INTERNET	91.90	\$91.90	0.00	91.90
	Desc: 2590 N HARTLAND -INTERNET		Acct: 30-971-324-0000	TELEPHONE		
	0257118OCT'24	INTERNET 131 WILLARD RD	0.00	\$173.39	0.00	173.39
	Desc: STATION 2 WIFI - OCT'24		Acct: 10-221-324-0000	HFD -TELEPHONE		
	0257118SEP'24	INTERNET 131 WILLARD RD	0.00	\$173.39	0.00	173.39
	Desc: STATION 2 WIFI - SEP'24		Acct: 10-221-324-0000	HFD -TELEPHONE		
Vendor Total:				551.81	0.00	551.81
011007	CONCENTRIC LLC				11/08/2024	93142
	601401841	ZMBONI BATTERY SEASONAL MAINTENANCE	0.00	\$600.00	0.00	600.00
	Desc: ZMBONI BATTERY SEASONAL MAINTENANCE		Acct: 10-530-320-0000	PR -EQUIP OPERATION & MAINT		
Vendor Total:				600.00	0.00	600.00
011200	CED-TWIN STATE-WHITE RIVER JCT		CED-TWIN STATE-WHITE RIVER JCT		11/08/2024	93143
	9431-1050932	PARTS	0.00	\$104.92	0.00	104.92
	Desc: TOWER PARTS		Acct: 10-221-321-0100	HFD -REPAIRS & MAINT-BUILDING		
Vendor Total:				104.92	0.00	104.92
011599	COTA & COTA, INC.				11/08/2024	93144
	635338	ROOF LEAK INVESTIGATION	0.00	\$125.00	0.00	125.00
	Desc: ROOF LEAK INVESTIGATION		Acct: 10-211-321-0100	HPD -REPAIRS & MAINT-BUILDING		
Vendor Total:				125.00	0.00	125.00
012665	DANIELS, WANDA		WANDA DANIELS		11/08/2024	93145
	NOV'24	Ret reimb NOV'24	0.00	\$229.17	0.00	229.17
	Desc: Ret reimb NOV'24 W.D.		Acct: 10-211-418-0100	HPD -RETIREE HEALTH INSURANCE		
Vendor Total:				229.17	0.00	229.17
013200	DEAN, DAVID		DAVID DEAN		11/08/2024	93146
	NOV'24	RET HEALTH INS NOV'24	0.00	\$469.04	0.00	469.04
	Desc: RET HEALTH INS NOV'24 D.D.		Acct: 10-521-418-0100	PR -RETIREE HEALTH INSURANCE		
Vendor Total:				469.04	0.00	469.04
013653	DENNISON LUBRICANTS INC				11/08/2024	93147
	3792530	OIL DRUM	0.00	\$514.25	0.00	514.25

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Detail:	Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
	Desc:	Gulf SD Plus 15W40 CK4 Drum	Acct: 10-321-319-0000	DPW -EQUIPMENT OPERATION-GAS		
		Vendor Total:		514.25	0.00	514.25
014028	DIRIGO SAFETY, LLC			11/08/2024		93148
	2024-0918	BASIC DEATH INVESTIGATIONS COURSE	0.00	\$575.00	0.00	575.00
	Desc:	BASIC DEATH INVESTIGATIONS COURSE	Acct: 10-211-315-0000	HPD -RECRUITMENT & TRAINING		
		Vendor Total:		575.00	0.00	575.00
014475	DUKES ROOT CONTROL, INC			11/08/2024		93149
	28977	WRJ WW ROOT CONTROL	7,180.04	\$7,180.04	0.00	7,180.04
	Desc:	WRJ WW ROOT CONTROL	Acct: 60-964-318-0000	CONTRACTED SERVICES		
		Vendor Total:		7,180.04	0.00	7,180.04
015001	EAGLE POINT GUN/T.J.MORRIS&SON			11/08/2024		93150
	156030	AMMUNITION	0.00	\$5,177.00	0.00	5,177.00
	Desc:	AMMUNITION	Acct: 10-211-315-0000	HPD -RECRUITMENT & TRAINING		
		Vendor Total:		5,177.00	0.00	5,177.00
015375	ELECTRICAL INSTALLATIONS, INC			11/08/2024		93151
	S2424801	SERVICE CALL	918.20	\$918.20	0.00	918.20
	Desc:	Service Call_Troubleshoot and Progr	Acct: 55-954-318-0000	CONTRACTED SERVICES		
		Vendor Total:		918.20	0.00	918.20
015500	ENDYNE, INC			11/08/2024		93152
	509305	TESTING	90.00	\$90.00	0.00	90.00
	Desc:	TESTING	Acct: 60-961-318-0000	CONTRACTED SERVICES		
	509528	TESTING	18.00	\$18.00	0.00	18.00
	Desc:	TESTING	Acct: 55-954-318-0000	CONTRACTED SERVICES		
	509529	TESTING	72.00	\$72.00	0.00	72.00
	Desc:	TESTING	Acct: 50-954-318-0000	CONTRACTED SERVICES		
	509852	WRJ TESTING	90.00	\$90.00	0.00	90.00
	Desc:	WRJ TESTING	Acct: 60-961-318-0000	CONTRACTED SERVICES		
	510054	TESTING MAXFIELD	0.00	\$18.00	0.00	18.00
	Desc:	TESTING MAXFIELD	Acct: 10-528-318-0000	PR -CONTRACTED SERVICES		
	511072	TESTING MAXFIELD	0.00	\$43.00	0.00	43.00
	Desc:	TESTING MAXFIELD	Acct: 10-528-318-0000	PR -CONTRACTED SERVICES		
		Vendor Total:		331.00	0.00	331.00
015805	EUROFINS ENVIRONMENT TESTING			11/08/2024		93153
	287320	QUE WW TESTING	210.00	\$210.00	0.00	210.00
	Desc:	QUE WW TESTING	Acct: 65-964-318-0000	CONTRACTED SERVICES		
	288127	QUE WW TESTING	210.00	\$210.00	0.00	210.00
	Desc:	QUE WW TESTING	Acct: 65-964-318-0000	CONTRACTED SERVICES		
		Vendor Total:		420.00	0.00	420.00
015815	EVANS GROUP INC		EVANS GROUP INC.	11/08/2024		93154
	9289999	GAS-OCT'24	1,073.92	\$1,656.28	0.00	1,656.28

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Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.	
	Desc: Gasoline_Highway & Share of Admin V	Acct: 10-321-319-0000	DPW -EQUIPMENT OPERATION-GAS			
	Desc: Gasoline_Landfill Share of Admin Ve	Acct: 30-971-319-0000	EQUIPMENT OPERATION-GAS			
	Desc: Gasoline_H Water & Share of Admin V	Acct: 50-954-319-0000	EQUIPMENT OPERATION-GAS			
	Desc: Gasoline_Q Water & Share of Admin V	Acct: 55-954-319-0000	EQUIPMENT OPERATION - GAS			
	Desc: Gasoline_H WW & Share of Admin Vehi	Acct: 60-961-319-0000	EQUIPMENT OPERATION-GAS			
	Desc: Gasoline_QWW & Share of Admin Vehic	Acct: 65-963-319-0000	EQUIPMENT OPERATION-GAS			
9290004	GAS - OCT'24 - REC	0.00	\$268.36	0.00	268.36	
	Desc: GAS - OCT'24 - REC	Acct: 10-511-331-0000	PR -Department Equipment			
	Desc: GAS - OCT'24 - REC	Acct: 10-527-319-0000	PR -EQUIPMENT OPERATION-GAS			
	Desc: GAS - OCT'24 - REC	Acct: 10-521-319-0000	PR -EQUIPMENT OPERATION-GAS			
Vendor Total:			1,924.64	0.00	1,924.64	
016080	CONSOLIDATED COMMUNICATIONS			11/08/2024	93155	
11833807752	OCT'24 WRJ WATER TANKS	368.34	\$368.34	0.00	368.34	
	Desc: WRJ WATER TANKS	Acct: 50-952-324-0000	TELEPHONE			
13444320594	OCT'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:			1,121.13	0.00	1,121.13	
016147	FARMER BROWN SERVICE, INC			11/08/2024	93156	
13190	Service of zams, bolts, snow breake	0.00	\$1,777.00	0.00	1,777.00	
	Desc: Service of zams, bolts, snow breake	Acct: 10-530-320-0000	PR -EQUIP OPERATION & MAINT			
Vendor Total:			1,777.00	0.00	1,777.00	
016390	FASTENAL COMPANY			11/08/2024	93157	
NHCLA141915	SUPPLIES	0.00	\$115.84	0.00	115.84	
	Desc: SUPPLIES	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES			
NHCLA142011	SUPPLIES	0.00	\$121.82	0.00	121.82	
	Desc: SUPPLIES	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES			
Vendor Total:			237.66	0.00	237.66	
016540	FERGUSON ENTERPRISES, INC	FERGUSON WATERWORKS #591 #576		11/08/2024	93158	
1252424	MATERIALS	602.60	\$602.60	0.00	602.60	
	Desc: 66 Erie Curb Bx & Rods	Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR			
1254719	MATERIALS	5.43	\$5.43	0.00	5.43	
	Desc: MATERIALS	Acct: 60-964-321-0200	REPAIRS & MAINT-MAINS			
1255154	MATERIALS	646.75	\$646.75	0.00	646.75	
	Desc: LF 3/4 CTS COMP FP Ball Curb Valves	Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR			
Vendor Total:			1,254.78	0.00	1,254.78	
017110	FISHER AUTO PARTS, INC			11/08/2024	93159	
301-212661	SUPPLIES	0.00	\$190.00	0.00	190.00	
	Desc: SUPPLIES	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES			
301-355617	DISC BRAKE ROTOR	0.00	\$93.85	0.00	93.85	
	Desc: DISC BRAKE ROTOR	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES			
301-206085	LIGHT	0.00	\$22.99	0.00	22.99	
	Desc: LIGHT	Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES			
301-206955	OIL	0.00	\$20.86	0.00	20.86	

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	Desc: OIL		Acct: 10-211-319-0000	HPD -EQUIPMENT OPERATION-GAS		
301-210888	STARTER MOTOR W-1		199.38	\$199.38	0.00	199.38
	Desc: STARTER MOTOR W-1		Acct: 60-961-321-0000	REPAIRS & MAINT-VEHICLES		
301-210920	REFUNDS		0.00	\$-75.48	0.00	-75.48
	Desc: REFUNDS		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
	Desc: REFUNDS		Acct: 10-321-323-0000	DPW -MATERIAL & SUPPLIES		
301-210922	GREASE SPRAY		0.00	\$23.04	0.00	23.04
	Desc: GREASE SPRAY		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
301-211031	H9 BATTERY		0.00	\$446.90	0.00	446.90
	Desc: H9 BATTERY		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
301-211046	RETURNS		0.00	\$-36.00	0.00	-36.00
	Desc: RETURNS		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
301-211172	PARTS		0.00	\$232.00	0.00	232.00
	Desc: PARTS		Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES		
	Desc: PARTS		Acct: 10-221-321-0200	HFD -REPAIRS & MAINT EMS VEHICLI		
301-211233	LIGHT		0.00	\$17.28	0.00	17.28
	Desc: LIGHT		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
301-211248	LIGHTS		0.00	\$30.00	0.00	30.00
	Desc: LIGHTS		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
301-211273	RETURNS		-63.00	\$-63.00	0.00	-63.00
	Desc: RETURNS		Acct: 60-961-321-0000	REPAIRS & MAINT-VEHICLES		
301-211851	H-12 PARTS		0.00	\$253.31	0.00	253.31
	Desc: H-12 PARTS		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
301-211852	NHOU GUN KIT		0.00	\$98.99	0.00	98.99
	Desc: NHOU GUN KIT		Acct: 10-321-323-0000	DPW -MATERIAL & SUPPLIES		
301-212131	RETURNS		0.00	\$-93.85	0.00	-93.85
	Desc: RETURNS		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
301-212132	PARK BENCH - MATERIALS		0.00	\$183.08	0.00	183.08
	Desc: PARK BENCH - MATERIALS		Acct: 10-311-323-0000	DPW -MATERIAL & SUPPLIES		
301-212187	MATERIALS		0.00	\$14.72	0.00	14.72
	Desc: MATERIALS		Acct: 10-321-323-0000	DPW -MATERIAL & SUPPLIES		
301-212281	STORAGE DRUM PUMP		0.00	\$43.39	0.00	43.39
	Desc: STORAGE DRUM PUMP		Acct: 10-321-323-0000	DPW -MATERIAL & SUPPLIES		
301-212332	RETURNS		-60.00	\$-60.00	0.00	-60.00
	Desc: RETURNS		Acct: 55-953-323-0000	MATERIALS & SUPPLIES		
301-212363	MATERIALS		19.96	\$19.96	0.00	19.96
	Desc: MATERIALS		Acct: 60-964-320-0100	EQUIP OPERATION/MAINT-GENERAL		
Vendor Total:				1,561.42	0.00	1,561.42
017301	FOGG'S LUMBER AND HARDWARE				11/08/2024	93160
	301105/6	SUPPLIES	0.00	\$112.55	0.00	112.55
	Desc: SUPPLIES		Acct: 10-325-323-0000	DPW -MATERIAL & SUPPLIES		
	Desc: SUPPLIES		Acct: 10-321-323-0000	DPW -MATERIAL & SUPPLIES		
	302210/6	GROUND CONTACT	0.00	\$28.69	0.00	28.69
	Desc: GROUND CONTACT		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
	302367/6	WATER FILTER	0.00	\$59.99	0.00	59.99
	Desc: WATER FILTER - LUNCH AREA FRIDGE		Acct: 10-161-323-0000	TH -MATERIAL & SUPPLIES		
	302804/6	STORMWATER MAXFIELD - SUPPLIES	0.00	\$41.34	0.00	41.34

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	Desc:	STORMWATER MAXFIELD - SUPPLIES	Acct:	10-527-323-0000	PR -MATERIAL & SUPPLIES		
303105/6		STORMWATER MAXFIELD - SUPPLIES		0.00	\$1,058.66	0.00	1,058.66
	Desc:	STORMWATER MAXFIELD - SUPPLIES	Acct:	10-527-323-0000	PR -MATERIAL & SUPPLIES		
303131/6		STORMWATER MAXFIELD - SUPPLIES		0.00	\$20.78	0.00	20.78
	Desc:	STORMWATER MAXFIELD - SUPPLIES	Acct:	10-527-323-0000	PR -MATERIAL & SUPPLIES		
Vendor Total:					1,322.01	0.00	1,322.01
017850	GALLS, LLC		GALLS, LLC		11/08/2024		93161
	029240072	DUTY BOOTS		0.00	\$394.93	0.00	394.93
	Desc:	DUTY BOOTS	Acct:	10-211-326-0000	HPD -PURCHASE UNIFORMS & CLEAI		
029329677		EVIDENCE BAGS		0.00	\$96.29	0.00	96.29
	Desc:	EVIDENCE BAGES	Acct:	10-211-323-0000	HPD -MATERIAL & SUPPLIES		
Vendor Total:					491.22	0.00	491.22
019390	GRAINGER				11/08/2024		93162
	9288278238	SAFETY SIGNS		0.00	\$40.54	0.00	40.54
	Desc:	SAFETY SIGNS	Acct:	10-325-323-0000	DPW -MATERIAL & SUPPLIES		
Vendor Total:					40.54	0.00	40.54
019850	GREEN MOUNTAIN POWER CORP		GREEN MOUNTAIN POWER CORP		11/08/2024		93163
	89290000002NOV'24	HEMLOCK RIDGE VAULT		36.90	\$36.90	0.00	36.90
	Desc:	HEMLOCK RIDGE VAULT	Acct:	50-954-329-0000	ELECTRICITY		
01013200009OCT'24		1299 QUE MAIN ST		71.12	\$71.12	0.00	71.12
	Desc:	1299 QUE MAIN ST	Acct:	65-964-329-0000	ELECTRICITY		
74972200005OCT'24		WHEELOCK RD		29.42	\$29.42	0.00	29.42
	Desc:	WHEELOCK RD	Acct:	55-954-329-0000	ELECTRICITY		
04013200003OCT'24		BENTLEY RD PUMP		87.52	\$87.52	0.00	87.52
	Desc:	BENTLEY RD PUMP	Acct:	65-964-329-0000	ELECTRICITY		
04832000006OCT'24		S MAIN ST PUMP		91.55	\$91.55	0.00	91.55
	Desc:	S MAIN ST PUMP	Acct:	60-964-329-0000	ELECTRICITY		
09732000006OCT'24		319 LATHAM WKS LN		10,737.72	\$10,737.72	0.00	10,737.72
	Desc:	319 LATHAM WKS LN	Acct:	60-961-329-0000	ELECTRICITY		
71013200002OCT'24		WHITMAN BROOK PUMP		146.30	\$146.30	0.00	146.30
	Desc:	WHITMAN BROOK PUMP	Acct:	65-964-329-0000	ELECTRICITY		
09832000005OCT'24		BRIGGS PARK		0.00	\$57.40	0.00	57.40
	Desc:	BRIGGS PARK	Acct:	10-521-329-0000	PR -ELECTRICITY		
11013200008OCT'24		HENDEE WAY		29.64	\$29.64	0.00	29.64
	Desc:	HENDEE WAY	Acct:	65-964-329-0000	ELECTRICITY		
13611000004NOV'24		HARTFORD VILLAGE STLGT		0.00	\$96.80	0.00	96.80
	Desc:	HARTFORD VILLAGE STLGT	Acct:	10-314-329-0000	DPW -ELECTRICITY		
50776120219OCT'24		1103 N MAIN ST		0.00	\$89.97	0.00	89.97
	Desc:	1103 N MAIN ST	Acct:	10-314-329-0000	DPW -ELECTRICITY		
13833000006OCT'24		LYMAN POINT PARK		0.00	\$43.66	0.00	43.66
	Desc:	LYMAN POINT PARK	Acct:	10-521-329-0000	PR -ELECTRICITY		
20822960512NOV'24		1732 QUECHEE MAIN ST		0.00	\$24.93	0.00	24.93
	Desc:	1732 QUECHEE MAIN ST	Acct:	10-314-329-0000	DPW -ELECTRICITY		
21257439196OCT'24		HILLSIDE RD		0.00	\$146.48	0.00	146.48
	Desc:	HILLSIDE RD	Acct:	10-221-329-0000	HFD -ELECTRICITY		

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2349000009OCT'24	200 CRANBERRY LN	5,198.75	\$5,198.75	0.00	5,198.75	
	Desc: 200 CRANBERRY LN	Acct: 50-952-329-0000	ELECTRICITY			
27333200007OCT'24	ALDEN PARTRIDGE RD	47.38	\$47.38	0.00	47.38	
	Desc: ALDEN PARTRIDGE RD	Acct: 65-964-329-0000	ELECTRICITY			
28933000003OCT'24	MAPLE ST SEWER PUMP	147.89	\$147.89	0.00	147.89	
	Desc: MAPLE ST SEWER PUMP	Acct: 60-964-329-0000	ELECTRICITY			
33490000008NOV'24	DEPOT ST SIDEWALK	0.00	\$65.73	0.00	65.73	
	Desc: DEPOT ST SIDEWALK	Acct: 10-314-329-0000	DPW -ELECTRICITY			
39424000006OCT'24	PUBLIC SAFETY BLDG	0.00	\$386.54	0.00	386.54	
	Desc: PUBLIC SAFETY BLDG	Acct: 10-221-329-0000	HFD -ELECTRICITY			
	Desc: PUBLIC SAFETY BLDG	Acct: 10-211-329-0000	HPD -ELECTRICITY			
	Desc: PUBLIC SAFETY BLDG	Acct: 10-271-329-0000	DISP -ELECTRICITY			
34591000004OCT'24	RADIO TOWER	0.00	\$180.64	0.00	180.64	
	Desc: RADIO TOWER	Acct: 10-271-329-0000	DISP -ELECTRICITY			
34926000000OCT'24	PARK/LEHMAN BRIDGE LGTS	0.00	\$157.06	0.00	157.06	
	Desc: PARK/LEHMAN BRIDGE LGTS	Acct: 10-314-329-0000	DPW -ELECTRICITY			
36340000003NOV'24	FROST PARK	0.00	\$26.45	0.00	26.45	
	Desc: FROST PARK	Acct: 10-521-329-0000	PR -ELECTRICITY			
37762000000OCT'24	N MAIN ST	0.00	\$49.38	0.00	49.38	
	Desc: N MAIN ST	Acct: 10-314-329-0000	DPW -ELECTRICITY			
38035000009OCT'24	OLCOTT COMMERCE PARK	190.03	\$190.03	0.00	190.03	
	Desc: OLCOTT COMMERCE PARK	Acct: 60-964-329-0000	ELECTRICITY			
39065357434OCT'24	CURRIER ST	0.00	\$134.11	0.00	134.11	
	Desc: CURRIER ST	Acct: 10-314-329-0000	DPW -ELECTRICITY			
41082200001OCT'24	291 SUGAR HILL LN	124.11	\$124.11	0.00	124.11	
	Desc: 291 SUGAR HILL LN	Acct: 55-954-329-0000	ELECTRICITY			
43382200004OCT'24	EASTMAN HILL PUMP	237.23	\$237.23	0.00	237.23	
	Desc: EASTMAN HILL PUMP	Acct: 55-954-329-0000	ELECTRICITY			
43833000003OCT'24	BRIDGE ST TRAFFIC LGT	0.00	\$88.00	0.00	88.00	
	Desc: BRIDGE ST TRAFFIC LGT	Acct: 10-314-329-0000	DPW -ELECTRICITY			
44390000006NOV'24	BILLINGS FARM RD	0.00	\$67.96	0.00	67.96	
	Desc: BILLINGS FARM RD	Acct: 10-314-329-0000	DPW -ELECTRICITY			
48933200007OCT'24	VILLAGE GREEN BALLOON FEST	0.00	\$27.20	0.00	27.20	
	Desc: VILLAGE GREEN BALLOON FEST	Acct: 10-521-329-0000	PR -ELECTRICITY			
49662156394OCT'24	SYKES MOUNTAIN AVE	0.00	\$134.32	0.00	134.32	
	Desc: SYKES MOUNTAIN AVE	Acct: 10-314-329-0000	DPW -ELECTRICITY			
49762000005OCT'24	BRIDGE ST PUMP STN	95.51	\$95.51	0.00	95.51	
	Desc: BRIDGE ST PUMP STN	Acct: 60-964-329-0000	ELECTRICITY			
59511000008NOV'24	CAMPBELL ST	72.17	\$72.17	0.00	72.17	
	Desc: CAMPBELL ST	Acct: 50-954-329-0000	ELECTRICITY			
67003200002OCT'24	WILLARD RD QUE FIRE	0.00	\$278.26	0.00	278.26	
	Desc: WILLARD RD QUE FIRE	Acct: 10-221-329-0000	HFD -ELECTRICITY			
67700100000NOV'24	RT 5 POLE 95 - HWY	0.00	\$34.23	0.00	34.23	
	Desc: RT 5 POLE 95 - HWY	Acct: 10-314-329-0000	DPW -ELECTRICITY			
74856156851OCT'24	97 S MAIN ST CHARGING ST	0.00	\$374.24	0.00	374.24	
	Desc: 97 S MAIN ST CHARGING ST	Acct: 10-314-329-0100	DPW -ELECTRICITY - CHARGING STA			
74872200006OCT'24	LAKE PINNEO WELL	560.90	\$560.90	0.00	560.90	
	Desc: LAKE PINNEO WELL	Acct: 55-953-329-0000	ELECTRICITY			

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74872200006SEP'24	LAKE PINNEO WELL	-44.76	\$-44.76	0.00	-44.76	
Desc: LAKE PINNEO WELL		Acct: 55-953-329-0000	ELECTRICITY			
77700100009NOV'24	POLE 1 PLEASANT VIEW TERR	0.00	\$56.87	0.00	56.87	
Desc: POLE 1 PLEASANT VIEW TERR		Acct: 10-314-329-0000	DPW -ELECTRICITY			
78840100008OCT'24	RAILROAD ROW - ENGINE 494	0.00	\$134.11	0.00	134.11	
Desc: RAILROAD ROW - ENGINE 494		Acct: 10-521-329-0000	PR -ELECTRICITY			
80082200009OCT'24	NOYES LN KINGSWOOD	143.44	\$143.44	0.00	143.44	
Desc: NOYES LN KINGSWOOD		Acct: 55-954-329-0000	ELECTRICITY			
82948328248OCT'24	PROSPECT ST TEMP SERVICE	0.00	\$137.03	0.00	137.03	
Desc: PROSPECT ST TEMP SERVICE		Acct: 10-314-329-0000	DPW -ELECTRICITY			
87700100008NOV'24	CHRISTIAN ST POLE 72-50	0.00	\$32.00	0.00	32.00	
Desc: CHRISTIAN ST POLE 72-50		Acct: 10-314-329-0000	DPW -ELECTRICITY			
87833000000OCT'24	MAPLE ST TRAFFIC LGT	0.00	\$87.53	0.00	87.53	
Desc: MAPLE ST TRAFFIC LGT		Acct: 10-314-329-0000	DPW -ELECTRICITY			
87833000000SEP'24	MAPLE ST TRAFFIC LGT	0.00	\$85.81	0.00	85.81	
Desc: MAPLE ST TRAFFIC LGT		Acct: 10-314-329-0000	DPW -ELECTRICITY			
91611000000NOV'24	FERRY RD - SEWER PUMP	165.31	\$165.31	0.00	165.31	
Desc: FERRY RD - SEWER PUMP		Acct: 60-964-329-0000	ELECTRICITY			
97762000004OCT'24	N MAIN ST HWY	0.00	\$65.34	0.00	65.34	
Desc: N MAIN ST HWY		Acct: 10-314-329-0000	DPW -ELECTRICITY			
98340000003NOV'24	A ST PUMP STN	35.10	\$35.10	0.00	35.10	
Desc: A ST PUMP STN		Acct: 60-964-329-0000	ELECTRICITY			
98490000001NOV'24	ELM/GILLETTE ST	44.23	\$44.23	0.00	44.23	
Desc: ELM/GILLETTE ST		Acct: 60-964-329-0000	ELECTRICITY			
Vendor Total:			21,309.51	0.00	21,309.51	
020212	GUARINO'S SWIMMING POOL SERVICE INC			11/08/2024	93164	
0527434	POOL SEASON CLOSURE	0.00	\$3,151.00	0.00	3,151.00	
Desc: POOL SEASON CLOSURE		Acct: 10-512-318-0000	PR -CONTRACTED SERVICES			
Vendor Total:			3,151.00	0.00	3,151.00	
020400	HACH COMPANY			11/08/2024	93165	
14235737	BUFFER DILUTION WATER PLWS	64.79	\$64.79	0.00	64.79	
Desc: BUFFER DILUTION WATER PLWS		Acct: 60-961-323-0000	MATERIAL & SUPPLIES			
Vendor Total:			64.79	0.00	64.79	
020734	HARRIS COMPUTER CORPORATION	HARRIS COMPUTER CORPORATION		11/08/2024	93166	
HMUMN0000143	MUNISMART JAN-DEC 2025	11,098.03	\$32,467.70	0.00	32,467.70	
Desc: MUNISMART JAN-DEC 2025		Acct: 10-151-318-0000	TC -CONTRACTED SERVICES			
Desc: MUNISMART JAN-DEC 2025		Acct: 10-121-318-0000	TM -CONTRACT SERVICES			
Desc: MUNISMART JAN-DEC 2025		Acct: 10-171-318-0000	FIN -CONTRACTED SERVICES			
Desc: MUNISMART JAN-DEC 2025		Acct: 10-174-318-0000	ASE -CONTRACTED SERVICES			
Desc: MUNISMART JAN-DEC 2025		Acct: 10-181-318-0000	IT -CONTRACTED SERVICES			
Desc: MUNISMART JAN-DEC 2025		Acct: 10-211-318-0000	HPD -CONTRACTED SERVICES			
Desc: MUNISMART JAN-DEC 2025		Acct: 10-221-318-0000	HFD -CONTRACTED SERVICES			
Desc: MUNISMART JAN-DEC 2025		Acct: 10-271-318-0000	DISP -CONTRACTED SERVICES			
Desc: MUNISMART JAN-DEC 2025		Acct: 10-325-318-0000	DPW -CONTRACT SERVICES			
Desc: MUNISMART JAN-DEC 2025		Acct: 10-511-318-0000	PR -CONTRACTED SERVICES			

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Detail:	Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
	Desc:	MUNISMART JAN-DEC 2025	Acct:	10-622-318-0000	PDZ -CONTRACTED SERVICES	
	Desc:	MUNISMART JAN-DEC 2025	Acct:	30-975-318-0000	CONTRACTED SERVICES	
	Desc:	MUNISMART JAN-DEC 2025	Acct:	50-955-318-0000	CONTRACTED SERVICES	
	Desc:	MUNISMART JAN-DEC 2025	Acct:	55-955-318-0000	CONTRACTED SERVICES	
	Desc:	MUNISMART JAN-DEC 2025	Acct:	60-965-318-0000	CONTRACTED SERVICES	
	Desc:	MUNISMART JAN-DEC 2025	Acct:	65-965-318-0000	CONTRACTED SERVICES	
020734	HARRIS COMPUTER CORPORATION	HARRIS COMPUTER CORPORATION		11/08/2024		93167
	FORMXT003988	2024 PR FORMS: W2S 1099MISC 1099NEC	0.00	\$470.23	0.00	470.23
	Desc:	2024 PR FORMS: W2S 1099MISC 1099NEC	Acct:	10-171-323-0000	FIN -MATERIAL & SUPPLIES	
		Vendor Total:		32,937.93	0.00	32,937.93
021450	HARTFORD, TOWN OF	TOWN OF HARTFORD		11/08/2024		93168
	312650,00426940	WATER-812 VA CUTOFF RD	0.00	\$1,238.57	0.00	1,238.57
	Desc:	WATER-812 VA CUTOFF RD	Acct:	10-221-328-0000	HFD -WATER	
	Desc:	WATER-812 VA CUTOFF RD	Acct:	10-211-328-0000	HPD -WATER	
	410069,00427606	QUECHEE GARDEN CLUB - 1741 QUE MAIN	0.00	\$94.66	0.00	94.66
	Desc:	QUECHEE GARDEN CLUB - 1741 QUE MAIN	Acct:	10-521-328-0000	PR -WATER	
	410070,00427605	1732 QUECHEE MAIN STR	0.00	\$94.66	0.00	94.66
	Desc:	1732 QUECHEE MAIN STR	Acct:	10-521-328-0000	PR -WATER	
	410265,00427608	131 WILLARD RD FIRE STN	0.00	\$347.91	0.00	347.91
	Desc:	131 WILLARD RD FIRE STN	Acct:	10-221-328-0000	HFD -WATER	
	410266,00427609	131 WILLARD RD	0.00	\$296.91	0.00	296.91
	Desc:	131 WILLARD RD	Acct:	10-221-328-0000	HFD -WATER	
	410439,00427607	VILLAGE GREEN	0.00	\$124.68	0.00	124.68
	Desc:	VILLAGE GREEN	Acct:	10-521-328-0000	PR -WATER	
	411270,00427604	142 IZZO PL	115.36	\$115.36	0.00	115.36
	Desc:	142 IZZO PL	Acct:	65-963-328-0000	WATER	
		Vendor Total:		2,312.75	0.00	2,312.75
021500	HARTFORD SCHOOL, TOWN OF	TOWN OF HARTFORD SCHOOL		11/08/2024		93169
	2025 TAXES#3	FYE 2025 TAXES PMNT#3 - NOV'24	0.00	\$2,500,000.00	0.00	2,500,000.00
	Desc:	FYE 2025 TAXES PMNT#3 - NOV'24	Acct:	10-015-100-0100	DUE TO SCHOOL DISTRICT - TAXES	
		Vendor Total:		2,500,000.00	0.00	2,500,000.00
021780	HAUSLER, SCOTT	SCOTT HAUSLER		11/08/2024		93170
	10.25.2024	REIMBURSEMENT NRPOA CONF HOTEL	0.00	\$529.87	0.00	529.87
	Desc:	NRPA CONFERENCE HOTEL	Acct:	10-521-311-0000	Travel & Meetings	
		Vendor Total:		529.87	0.00	529.87
021783	HAVERSTOCK, JOHN S	JOHN S HAVERSTOCK		11/08/2024		93171
	NOV'24	TRAVEL ALLOWANCE NOV'24	0.00	\$333.33	0.00	333.33
	Desc:	TRAVEL ALLOWANCE NOV 2024	Acct:	10-121-311-0000	TM -TRAVEL & MEETINGS	
		Vendor Total:		333.33	0.00	333.33
022440	HERNANDEZ, CHRISTIAN	CHRISTIAN HERNANDEZ		11/08/2024		93172
	10.27-30.2024	DEATH INVESTIGATING CLASS - MEALS	0.00	\$177.00	0.00	177.00
	Desc:	DEATH INVESTIGATING CLASS - MEALS	Acct:	10-211-315-0000	HPD -RECRUITMENT & TRAINING	

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Vendor Total:				177.00	0.00	177.00
022703	HILL, MARY	MARY HILL		11/08/2024		93173
	OCT'24	Ret reimb Oct 24	0.00	\$383.12	0.00	383.12
	Desc:	Ret reimb Oct 24 - M.H.	Acct: 10-151-418-0100	TC -Retirees		
Vendor Total:				383.12	0.00	383.12
023473	INGRAM LIBRARY SERVICES LLC			11/08/2024		93174
	84485312	BOOKS	0.00	\$20.50	0.00	20.50
	Desc:	BOOKS	Acct: 10-712-316-0500	LIB -APPROP - W. HARTFORD LIBRAF		
	84397518	BOOKS	0.00	\$40.97	0.00	40.97
	Desc:	BOOKS	Acct: 10-712-316-0500	LIB -APPROP - W. HARTFORD LIBRAF		
	84397519	BOOKS	0.00	\$35.82	0.00	35.82
	Desc:	BOOKS	Acct: 10-712-316-0500	LIB -APPROP - W. HARTFORD LIBRAF		
	84485311	BOOKS	0.00	\$12.11	0.00	12.11
	Desc:	BOOKS	Acct: 10-712-316-0500	LIB -APPROP - W. HARTFORD LIBRAF		
	84485313	BOOKS	0.00	\$18.44	0.00	18.44
	Desc:	BOOKS	Acct: 10-712-316-0500	LIB -APPROP - W. HARTFORD LIBRAF		
	84485314	BOOKS	0.00	\$325.69	0.00	325.69
	Desc:	BOOKS	Acct: 10-712-316-0500	LIB -APPROP - W. HARTFORD LIBRAF		
Vendor Total:				453.53	0.00	453.53
025175	SANEL NAPA WEST LEBANON		SANEL NAPA - WEST LEBANON	11/08/2024		93175
	55062,189331	PARTS E3	0.00	\$15.02	0.00	15.02
	Desc:	PARTS E3	Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES		
	55062,189381	PARTS E3	0.00	\$5.94	0.00	5.94
	Desc:	PARTS E3	Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES		
Vendor Total:				20.96	0.00	20.96
025229	KEELING, SIMON		SIMON KEELING	11/08/2024		93176
	10.28.24-10.31.24	MILEAGE REIMBURSEMENT	0.00	\$259.96	0.00	259.96
	Desc:	MILEAGE REIMBURSEMENT	Acct: 10-211-311-0000	HPD -TRAVEL & MEETINGS		
Vendor Total:				259.96	0.00	259.96
025745	KEY GOVERNMENT FINANCE, INC			11/08/2024		93177
	721176419	P&R VAN - LEASE PAYMENT 6/7	0.00	\$8,679.87	0.00	8,679.87
	Desc:	P&R VAN - LEASE PAYMENT 6/7 PRINCIP	Acct: 10-912-542-0009	TM -Lease P- PR Van #1800128452		
	Desc:	P&R VAN - LEASE PAYMENT 6/7 INTERES	Acct: 10-912-542-0018	TM -Lease I- PR Van #1800128452		
Vendor Total:				8,679.87	0.00	8,679.87
027402	LEBANON, CITY OF		CITY OF LEBANON	11/08/2024		93178
	OCT'24	TIPPING FEES - OCT'24	7,052.95	\$7,052.95	0.00	7,052.95
	Desc:	TIPPING FEES - OCT'24	Acct: 30-974-318-0000	CONTRACTED SERVICES		
Vendor Total:				7,052.95	0.00	7,052.95
027403	LEBANON, CITY OF		CITY OF LEBANON	11/08/2024		93179
	OCT'24	GRIT DISPOSAL - OCT'24	8,718.15	\$8,718.15	0.00	8,718.15

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	Desc:	GRIT DISPOSAL - OCT'24	Acct:	60-961-318-0000	CONTRACTED SERVICES	
Vendor Total:				8,718.15	0.00	8,718.15
027850	LEWIS, WILLIAM J		WILLIAM LEWIS ELECTRICAL LLC		11/08/2024	93180
24/82	INSTALL/PERMITS POWER@RADIO TOWER		0.00	\$1,096.00	0.00	1,096.00
	Desc:	INSTALL/PERMITS POWER@RADIO TOWER	Acct:	10-221-321-0100	HFD -REPAIRS & MAINT-BUILDING	
	Desc:	INSTALL/PERMITS POWER@RADIO TOWER	Acct:	10-211-320-0100	HPD -EQUIP OPERATION/COMMUNIC.	
	Desc:	INSTALL/PERMITS POWER@RADIO TOWER	Acct:	10-271-320-0100	DISP -EQUIP OPERATION-COMMUNIC	
Vendor Total:				1,096.00	0.00	1,096.00
027885	LHS ASSOCIATES INC				11/08/2024	93181
82966	ELECTION SUPPLIES		0.00	\$85.85	0.00	85.85
	Desc:	ELECTION SUPPLIES	Acct:	10-151-323-0000	TC -MATERIAL & SUPPLIES	
Vendor Total:				85.85	0.00	85.85
028500	LUNDRIGAN, SHAWN		SHAWN LUNDRIGAN		11/08/2024	93182
NOV'24	Ret Reimb Nov 24		0.00	\$399.36	0.00	399.36
	Desc:	Ret Reimb Nov 24 S.L.	Acct:	10-211-418-0100	HPD -RETIREE HEALTH INSURANCE	
Vendor Total:				399.36	0.00	399.36
029815	MASON, W.B. COMPANY, INC		W.B. MASON COMPANY, INC		11/08/2024	93183
249907357	OFFICE SUPPLIES		29.97	\$35.96	0.00	35.96
	Desc:	OFFICE SUPPLIES	Acct:	10-325-323-0000	DPW -MATERIAL & SUPPLIES	
	Desc:	OFFICE SUPPLIES	Acct:	30-974-323-0000	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	
250040521	OFFICE SUPPLIES		0.00	\$22.01	0.00	22.01
	Desc:	OFFICE SUPPLIES	Acct:	10-121-323-0000	TM -MATERIAL & SUPPLIES	
250030793	WALL CALENDAR + BINDER CLIPS		0.00	\$9.27	0.00	9.27
	Desc:	WALL CALENDAR + BINDER CLIPS	Acct:	10-171-323-0000	FIN -MATERIAL & SUPPLIES	
249789077	OFFICE CHAIRS		332.35	\$332.35	0.00	332.35
	Desc:	OFFICE CHAIRS	Acct:	65-965-323-0000	MATERIALS & SUPPLIES	
249847685	2 WASTE TONER		45.98	\$45.98	0.00	45.98
	Desc:	2 WASTE TONER	Acct:	60-965-323-0000	MATERIAL & SUPPLIES	
250142930	5 CS PAPER + OFFICE SUPPLIES		0.00	\$320.35	0.00	320.35
	Desc:	5 CS PAPER + OFFICE SUPPLIES	Acct:	10-171-323-0000	FIN -MATERIAL & SUPPLIES	
250155328	HIGHLIGHTERS		0.00	\$13.41	0.00	13.41
	Desc:	HIGHLIGHTERS	Acct:	10-121-323-0000	TM -MATERIAL & SUPPLIES	
Vendor Total:				779.33	0.00	779.33
030180	LOWELL MCLEODS, INC				11/08/2024	93184
83936	PARTS		0.00	\$35.08	0.00	35.08
	Desc:	FORESTRY	Acct:	10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES	
83895	PARTS		0.00	\$1,707.03	0.00	1,707.03
	Desc:	FORESTRY	Acct:	10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES	

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Vendor Total:				1,742.11	0.00	1,742.11
031390	MODERN CLEANERS & TAILORS, INC				11/08/2024	93185
OCT'24	UNIFORTM CLEANING		0.00	\$190.75	0.00	190.75
Desc:	FD UNIFORM CLEANING		Acct: 10-221-326-0000	HFD -PURCHASE/RENTAL UNIFORMS		
Desc:	PD UNIFORM CLEANING		Acct: 10-211-326-0000	HPD -PURCHASE UNIFORMS & CLEAI		
Vendor Total:				190.75	0.00	190.75
031443	MONTAGE ENTERPRISES, INC				11/08/2024	93186
115488	PARTS		0.00	\$457.34	0.00	457.34
Desc:	PARTS		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
Vendor Total:				457.34	0.00	457.34
031625	MOODY, SCOTT		SCOTT MOODY	11/08/2024		93187
10.31.2024	REIMBURSEMENT		0.00	\$114.36	0.00	114.36
Desc:	ARC PLACARD		Acct: 10-211-326-0000	HPD -PURCHASE UNIFORMS & CLEAI		
Desc:	MAGAZINE POUCH		Acct: 10-211-326-0000	HPD -PURCHASE UNIFORMS & CLEAI		
Vendor Total:				114.36	0.00	114.36
031875	MOTOROLA SOLUTIONS, INC				11/08/2024	93188
8230487241	SPILLMAN 2025 CONTRACT		0.00	\$8,844.22	0.00	8,844.22
Desc:	SPILLMAN 2025 CONTRACT		Acct: 10-271-320-0200	DISP -EQUIPMENT MAINT - COMPUTE		
Vendor Total:				8,844.22	0.00	8,844.22
032106	MVP HEALTH CARE, INC - UNDER 65		MVP HEALTH CARE, INC	11/08/2024		93189
NOV'24	MVP HEALTH INS NOV'24		21,836.07	\$156,570.25	0.00	156,570.25
Desc:	MVP November 2024		Acct: 10-121-220-0000	TM -HEALTH INSURANCE		
Desc:	MVP November 2024		Acct: 10-151-220-0000	TC -HEALTH INSURANCE		
Desc:	MVP November 2024		Acct: 10-171-220-0000	FIN -HEALTH INSURANCE		
Desc:	MVP November 2024		Acct: 10-171-418-0100	FIN -RETIREE HEALTH INSURANCE		
Desc:	MVP November 2024		Acct: 10-174-220-0000	ASE -HEALTH INSURANCE		
Desc:	MVP November 2024		Acct: 10-181-220-0000	IT -HEALTH INSURANCE		
Desc:	MVP November 2024		Acct: 10-211-220-0000	HPD -HEALTH INSURANCE		
Desc:	MVP November 2024		Acct: 10-211-418-0100	HPD -RETIREE HEALTH INSURANCE		
Desc:	MVP November 2024		Acct: 10-221-220-0000	HFD -HEALTH INSURANCE		
Desc:	MVP November 2024		Acct: 10-221-418-0100	HFD -RETIREE HEALTH INSURANCE		
Desc:	MVP November 2024		Acct: 10-271-220-0000	DISP -HEALTH INSURANCE		
Desc:	MVP November 2024		Acct: 10-325-418-0100	DPW -RETIREE HEALTH INSURANCE		
Desc:	MVP November 2024		Acct: 10-312-220-0000	DPW -HEALTH INSURANCE		
Desc:	MVP November 2024		Acct: 10-325-220-0000	DPW -HEALTH INSURANCE		
Desc:	MVP November 2024		Acct: 10-511-220-0000	PR -HEALTH INSURANCE		
Desc:	MVP November 2024		Acct: 10-514-220-0000	PR -HEALTH INSURANCE		
Desc:	MVP November 2024		Acct: 10-530-220-0000	PR -HEALTH INSURANCE		
Desc:	MVP November 2024		Acct: 10-530-418-0100	PR -RETIREE HEALTH INSURANCE		
Desc:	MVP November 2024		Acct: 10-622-220-0000	PDZ -HEALTH INSURANCE		
Desc:	MVP November 2024		Acct: 10-622-418-0100	PDZ -Retiree Health Insurance		
Desc:	MVP November 2024		Acct: 30-975-220-0000	HEALTH INSURANCE		
Desc:	MVP November 2024		Acct: 50-954-220-0000	HEALTH INSURANCE		
Desc:	MVP November 2024		Acct: 50-955-220-0000	HEALTH INSURANCE		

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	Desc:	MVP November 2024	Acct:	55-955-220-0000	HEALTH INSURANCE	
	Desc:	MVP November 2024	Acct:	60-961-220-0000	HEALTH INSURANCE	
	Desc:	MVP November 2024	Acct:	60-961-418-0100	RETIREE HEALTH INSURANCE	
	Desc:	MVP November 2024	Acct:	60-965-220-0000	HEALTH INSURANCE	
	Desc:	MVP November 2024	Acct:	65-963-220-0000	HEALTH INSURANCE	
	Desc:	MVP November 2024	Acct:	65-965-220-0000	HEALTH INSURANCE	
Vendor Total:				156,570.25	0.00	156,570.25
032108	MVP HEALTH CARE, INC - RETIREES				11/08/2024	93190
	NOV'24	MVP RETIREES HEALTH INS - NOV'24	3,256.68	\$10,707.05	0.00	10,707.05
	Desc:	MVP November 2024	Acct:	10-121-418-0100	TM -RETIREE HEALTH INSURANCE	
	Desc:	MVP November 2024	Acct:	10-171-418-0100	FIN -RETIREE HEALTH INSURANCE	
	Desc:	MVP November 2024	Acct:	10-174-418-0100	ASE -RETIREE HEALTH INSURANCE	
	Desc:	MVP November 2024	Acct:	10-211-418-0100	HPD -RETIREE HEALTH INSURANCE	
	Desc:	MVP November 2024	Acct:	10-221-418-0100	HFD -RETIREE HEALTH INSURANCE	
	Desc:	MVP November 2024	Acct:	10-325-418-0100	DPW -RETIREE HEALTH INSURANCE	
	Desc:	MVP November 2024	Acct:	50-954-418-0100	RETIREE HEALTH INSURANCE	
	Desc:	MVP November 2024	Acct:	60-961-418-0100	RETIREE HEALTH INSURANCE	
Vendor Total:				10,707.05	0.00	10,707.05
033347	NEW ENGLAND EMS INSTITUTE				11/08/2024	93191
	TUES_2024-2025	SPENC PARAMEDIC TUITION - SPENCER	0.00	\$14,000.00	0.00	14,000.00
	Desc:	PARAMEDIC TUITION - SPENCER	Acct:	10-221-318-0000	HFD -CONTRACTED SERVICES	
	TUES_2024-2025	SNELL PARAMEDIC TUITION - SNELLING	0.00	\$14,000.00	0.00	14,000.00
	Desc:	PARAMEDIC TUITION - SNELLING	Acct:	10-221-318-0000	HFD -CONTRACTED SERVICES	
Vendor Total:				28,000.00	0.00	28,000.00
034555	NORTH AMERICAN RESCUE, LLC				11/08/2024	93192
	IN830219	23 COMBAT TOURNIQUET	0.00	\$539.54	0.00	539.54
	Desc:	23 COMBAT TOURNIQUET	Acct:	10-211-326-0000	HPD -PURCHASE UNIFORMS & CLEAI	
Vendor Total:				539.54	0.00	539.54
034925	NORTHEAST RESOURCE RECOVERY ASSC				11/08/2024	93193
	140447	GLASS	645.90	\$645.90	0.00	645.90
	Desc:	Glass-PGA & Transportation	Acct:	30-971-318-0000	CONTRACTED SERVICES	
Vendor Total:				645.90	0.00	645.90
034950	NORTHEAST SCALE COMPANY, INC.				11/08/2024	93194
	48928	SERVICE CALL: TRUCK SCALE	893.84	\$893.84	0.00	893.84
	Desc:	SERVICE CALL: TRUCK SCALE	Acct:	30-974-318-0000	CONTRACTED SERVICES	
Vendor Total:				893.84	0.00	893.84
035002	CASELLA WASTE MANAGEMENT, INC		CASELLA WASTE SERVICES		11/08/2024	93195
	9600004122	OCT'24 TRASH PICK-UP - OCT'24 TH	0.00	\$276.26	0.00	276.26
	Desc:	TRASH PICK-UP - OCT'24 TH	Acct:	10-161-318-0000	TH -CONTRACTED SERVICES	
	9600004148	OCT'24 TRASH REMOVAL - OCT'24	0.00	\$317.62	0.00	317.62
	Desc:	TRASH REMOVAL - OCT'24	Acct:	10-421-318-0000	SEN -CONTRACTED SERVICES	
	9600291752	OCT'24 TRASH PICK-UP - OCT'24 WABA	0.00	\$145.60	0.00	145.60

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Detail:	Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.	
	Desc:	TRASH PICK-UP - OCT'24 WABA	Acct:	10-521-318-0000	PR -CONTRACTED SERVICES		
9600306162	OCT'24	TRASH PICK-UP - OCT'24 MAXFIELD		0.00	\$213.63	0.00	213.63
	Desc:	TRASH PICK-UP - OCT'24 MAXFIELD	Acct:	10-527-318-0000	PR -CONTRACTED SERVICES		
Vendor Total:					953.11	0.00	953.11
035545	NUCAR FORD OF LEBANON				11/08/2024		93196
102146	PARTS			0.00	\$232.13	0.00	232.13
	Desc:	FORESTRY	Acct:	10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES		
Vendor Total:					232.13	0.00	232.13
035780	O'REILLY AUTO PARTS				11/08/2024		93197
5698-351421	CORE RETURN			0.00	\$-60.00	0.00	-60.00
	Desc:	H-9 Core Return	Acct:	10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
5698-351211	PARTS			0.00	\$574.24	0.00	574.24
	Desc:	H-9 Starter and Core	Acct:	10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
Vendor Total:					514.24	0.00	514.24
037450	PIKE INDUSTRIES INC				11/08/2024		93198
1303707	STONE			119.97	\$119.97	0.00	119.97
	Desc:	Noyes Lane_3/4" Crushed Stone Base	Acct:	65-964-321-0200	REPAIRS & MAINT-MAINS & APPUR		
1305950	STONE			298.10	\$298.10	0.00	298.10
	Desc:	STONE	Acct:	50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
1304071	STONE			0.00	\$389.32	0.00	389.32
	Desc:	Jericho Rd_4-6" Erosion Stone/3/4"	Acct:	10-311-323-0000	DPW -MATERIAL & SUPPLIES		
1294921	STONE			0.00	\$1,224.51	0.00	1,224.51
	Desc:	29.08 Tons 4-6" Erosion Stone	Acct:	10-311-323-0000	DPW -MATERIAL & SUPPLIES		
	Desc:	99.06 Tons 3/4" Crushed Stone Base	Acct:	10-311-323-0000	DPW -MATERIAL & SUPPLIES		
1303718	STONE			0.00	\$174.96	0.00	174.96
	Desc:	Stock_3/4" Crushed Stone Base	Acct:	10-311-323-0000	DPW -MATERIAL & SUPPLIES		
1305051	STONE			0.00	\$81.07	0.00	81.07
	Desc:	Podunk_4-6" Erosion Stone	Acct:	10-311-323-0000	DPW -MATERIAL & SUPPLIES		
1306285	STONE			0.00	\$369.90	0.00	369.90
	Desc:	STONE	Acct:	10-311-323-0000	DPW -MATERIAL & SUPPLIES		
Vendor Total:					2,657.83	0.00	2,657.83
037551	PITNEY BOWES BANK INC		PITNEY BOWES BANK INC		11/08/2024		93199
OCT'24	POSTAGE			1,344.12	\$2,411.63	0.00	2,411.63
	Desc:	Postage	Acct:	10-121-322-0000	TM -POSTAGE		
	Desc:	Postage	Acct:	10-171-322-0000	FIN -POSTAGE		
	Desc:	Postage	Acct:	10-151-322-0000	TC -POSTAGE		
	Desc:	Postage	Acct:	10-511-322-0000	PR -POSTAGE		
	Desc:	Postage	Acct:	10-622-322-0000	PDZ -POSTAGE		
	Desc:	Postage	Acct:	10-175-322-0000	DEL -POSTAGE		
	Desc:	Postage	Acct:	50-955-322-0000	POSTAGE		
	Desc:	Postage	Acct:	55-955-322-0000	POSTAGE		
	Desc:	Postage	Acct:	60-965-322-0000	POSTAGE		
	Desc:	Postage	Acct:	65-965-322-0000	POSTAGE		
	Desc:	Postage	Acct:	10-211-322-0000	HPD -POSTAGE		
	Desc:	Postage	Acct:	10-221-322-0000	HFD -POSTAGE		

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Detail:	Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
		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:		2,411.63	0.00	2,411.63
039510	RC CLEANING LLC	RC CLEANING LLC		11/08/2024		93200
336	CLEANING SERVICES OCT'24 - TH	0.00	\$2,703.08	0.00	2,703.08	
	Desc: CLEANING SERVICES OCT'24 - TH	Acct: 10-161-318-0000	TH -CONTRACTED SERVICES			
338	CLEANING SERVICES OCT'24 - LIB	0.00	\$977.84	0.00	977.84	
	Desc: CLEANING SERVICES OCT'24 - LIB	Acct: 10-524-318-0000	PR -CONTRACTED SERVICES			
		Vendor Total:		3,680.92	0.00	3,680.92
039994	REXEL USA, INC.	REXEL		11/08/2024		93201
S140962605.001	WELDER PARTS	0.00	\$23.12	0.00	23.12	
	Desc: WELDER PARTS	Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES			
		Vendor Total:		23.12	0.00	23.12
040000	REYNOLDS AND SON INC			11/08/2024		93202
3446477	COMPRESSOR SERVICE	0.00	\$162.75	0.00	162.75	
	Desc: COMPRESSOR SERVICE	Acct: 10-221-331-0100	HFD -FIRE SUPPRESSION EQUIPMEN			
		Vendor Total:		162.75	0.00	162.75
040075	R.H. SCALES CO, INC	R.H. SCALES CO, INC		11/08/2024		93203
6-121561	FORESTRY HITCH PLATE	0.00	\$793.30	0.00	793.30	
	Desc: FORESTRY HITCH PLATE	Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES			
		Vendor Total:		793.30	0.00	793.30
040425	RIESEBERG, HUNTER	RIESEBERG, HUNTER		11/08/2024		93204
NOV'24	Ret reimb NOV'24	124.34	\$365.70	0.00	365.70	
	Desc: Ret reimb NOV'24 H.R.	Acct: 10-121-418-0100	TM -RETIREE HEALTH INSURANCE			
	Desc: Ret reimb NOV'24 H.R.	Acct: 30-975-418-0100	RETIREE HEALTH INSURANCE			
	Desc: Ret reimb NOV'24 H.R.	Acct: 50-955-418-0100	RETIREE HEALTH INSURANCE			
	Desc: Ret reimb NOV'24 H.R.	Acct: 55-955-418-0100	RETIREE HEALTH INSURANCE			
	Desc: Ret reimb NOV'24 H.R.	Acct: 60-965-418-0100	RETIREE HEALTH INSURANCE			
	Desc: Ret reimb NOV'24 H.R.	Acct: 65-965-418-0100	RETIREE HEALTH INSURANCE			
		Vendor Total:		365.70	0.00	365.70
040751	ROGERS, LARRY	LARRY ROGERS		11/08/2024		93205
NOV'24	Ret reimb NOV'24	119.70	\$119.70	0.00	119.70	
	Desc: Ret reimb NOV'24 L.R.	Acct: 60-961-418-0100	RETIREE HEALTH INSURANCE			
		Vendor Total:		119.70	0.00	119.70
040765	ROLLINS, FLORENTINA N			11/08/2024		93206
10.15.2024	DENTAL REIMBURSEMENT 1/3 F.R.	0.00	\$25.00	0.00	25.00	
	Desc: DENTAL REIMBURSEMENT 1/3 F.R.	Acct: 10-171-230-0000	FIN -DENTAL			
		Vendor Total:		25.00	0.00	25.00
041450	SABIL & SONS, INC	SABIL & SONS, INC		11/08/2024		93207
47187	HUB CAP H-6	0.00	\$51.55	0.00	51.55	

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	Desc: HUB CAP H-6		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
		Vendor Total:		51.55	0.00	51.55
041466	SADOWSKI, PAUL E		PAUL E. SADOWSKI		11/08/2024	93208
	09.13.24-10.18.24	FIELD HOCKEY	0.00	\$495.00	0.00	495.00
	Desc: FIELD HOCKEY		Acct: 10-514-318-0000	PR -CONTRACTED SERVICES		
		Vendor Total:		495.00	0.00	495.00
041586	SANBORN, HEAD & ASSOCIATES, INC				11/08/2024	93209
	0005005.004,0066457	LF WATER QUALITY MONITOR - SEP'24	14,900.00	\$14,900.00	0.00	14,900.00
	Desc: LF WATER QUALITY MONITOR - SEP'24		Acct: 30-973-318-0100	LANDFILL CLOSURE EXPENSE		
		Vendor Total:		14,900.00	0.00	14,900.00
043315	NATIONAL CENTER FOR SAFETY INITIATI				11/08/2024	93210
	51313	BACKGROUND CHECKS	0.00	\$60.00	0.00	60.00
	Desc: BACKGROUND CHECKS		Acct: 10-514-315-0000	PR -RECRUITMENT & TRAINING		
	Desc: BACKGROUND CHECKS		Acct: 10-121-323-0000	TM -MATERIAL & SUPPLIES		
		Vendor Total:		60.00	0.00	60.00
043400	MILTON CAT		SOUTHWORTH-MILTON, INC.		11/08/2024	93211
	INV33888829	WEAR PAD KIT	0.00	\$775.00	0.00	775.00
	Desc: WEAR PAD KIT		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
		Vendor Total:		775.00	0.00	775.00
044204	STEARNS SEPTIC SERVICE, LLC				11/08/2024	93212
	9581103024	SLUDGE HAULING	1,884.00	\$1,884.00	0.00	1,884.00
	Desc: SLUDGE HAULING		Acct: 65-963-318-0000	CONTRACTED SERVICES		
		Vendor Total:		1,884.00	0.00	1,884.00
044220	STERICYCLE, INC				11/08/2024	93213
	8008797740	MED DISPOSAL	0.00	\$32.75	0.00	32.75
	Desc: MED DISPOSAL		Acct: 10-221-331-0500	HFD -MEDICAL EQUIPMENT & SUPPL		
		Vendor Total:		32.75	0.00	32.75
044560	STRATUS TELECOM LLC				11/08/2024	93214
	19164	FAX SERVICES - NOV'24	0.00	\$139.31	0.00	139.31
	Desc: FAX SERVICES - NOV'24		Acct: 10-271-324-0000	DISP -TELEPHONE		
	Desc: FAX SERVICES - NOV'24		Acct: 10-221-324-0000	HFD -TELEPHONE		
	Desc: FAX SERVICES - NOV'24		Acct: 10-211-324-0000	HPD -TELEPHONE		
	Desc: FAX SERVICES - NOV'24		Acct: 10-121-324-0000	TM -TELEPHONE		
		Vendor Total:		139.31	0.00	139.31
044906	SWANK MOTION PICTURES, INC				11/08/2024	93215
	3762941	DVD CURIOUS GEORGE	0.00	\$475.00	0.00	475.00
	Desc: DVD CURIOUS GEORGE		Acct: 10-516-318-0000	PR -CONTRACTED SERVICES		
		Vendor Total:		475.00	0.00	475.00
045300	TASCO SECURITY, INC				11/08/2024	93216

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181290	ALARM MONITORING NOV'24-OCT'25	484.88	\$484.88	0.00	484.88	
Desc: ALARM MONITORING NOV'24-OCT'25		Acct: 30-971-318-0000	CONTRACTED SERVICES			
Vendor Total:			484.88	0.00	484.88	
045390	TAX-EXEMPT LEASING CORP.			11/08/2024	93217	
13267438	H-5 INTERNAT DUMP TRUCK PMNT2/5	0.00	\$33,958.25	0.00	33,958.25	
Desc: H-5 INTERNAT DUMP TRUCK PMNT2/5 PRI		Acct: 10-912-542-0025	TM -Lease P -DPW Truck H5			
Desc: H-5 INTERNAT DUMP TRUCK PMNT2/5 INT		Acct: 10-912-542-0026	TM -Lease I -DPW Truck H5			
Vendor Total:			33,958.25	0.00	33,958.25	
045395	TAYLOR, DANIELLE	DANIELLE TAYLOR		11/08/2024	93218	
08.06.2024	DENTAL REIMBURSEMENT	0.00	\$25.00	0.00	25.00	
Desc: DENTAL REIMBURSEMENT D.T.		Acct: 10-622-230-0000	PDZ -DENTAL			
Vendor Total:			25.00	0.00	25.00	
047190	USABBLUEBOOK	USABBLUEBOOK		11/08/2024	93219	
INV00529569	MATERIALS	516.54	\$516.54	0.00	516.54	
Desc: Pen Arm Kit for TruLine Recorder		Acct: 65-963-323-0000	MATERIALS & SUPPLIES			
INV00528689	MATERIALS	165.80	\$165.80	0.00	165.80	
Desc: USABB pH Buffer Pack		Acct: 60-961-323-0000	MATERIAL & SUPPLIES			
INV00517634	GLOVES	199.90	\$199.90	0.00	199.90	
Desc: Latex Lab Gloves		Acct: 60-961-323-0000	MATERIAL & SUPPLIES			
Vendor Total:			882.24	0.00	882.24	
048185	VALLEY IMAGING & AWARDS			11/08/2024	93220	
21176	500 BUSINESS CARDS	0.00	\$87.01	0.00	87.01	
Desc: 500 BUSINESS CARDS		Acct: 10-121-323-0000	TM -MATERIAL & SUPPLIES			
Vendor Total:			87.01	0.00	87.01	
048300	VALLEY NEWS	VALLEY NEWS		11/08/2024	93221	
125911,4440528	SB AGENDA BUDGET MEET 11.14.24	0.00	\$140.40	0.00	140.40	
Desc: SB AGENDA BUDGET MEET 11.14.24		Acct: 10-111-312-0000	SB -ADVERTISING			
125911,4440530	SB 11.12.24	0.00	\$216.00	0.00	216.00	
Desc: SB 11.12.24		Acct: 10-111-312-0000	SB -ADVERTISING			
129897,4440231	RFP TREE REMOVAL, PLANTERS	0.00	\$135.00	0.00	135.00	
Desc: RFP TREE REMOVAL, PLANTERS		Acct: 10-511-312-0000	PR -ADVERTISING			
125911,4439745	WARNING VOTING DATE 11.05.24	0.00	\$459.00	0.00	459.00	
Desc: WARNING VOTING DATE 11.05.24		Acct: 10-111-312-0000	SB -ADVERTISING			
125978,4439843	BIDS#2 HEATING FUEL	0.00	\$43.20	0.00	43.20	
Desc: BIDS#2 HEATING FUEL		Acct: 10-325-312-0000	DPW -ADVERTISING			
Vendor Total:			993.60	0.00	993.60	
048575	VERIZON WIRELESS			11/08/2024	93222	
9977622547	VERIZON BROADBAND-OCT'24	0.00	\$1,109.90	0.00	1,109.90	
Desc: VERIZON BROADBAND-OCT'24		Acct: 10-221-324-0000	HFD -TELEPHONE			
Desc: VERIZON BROADBAND-OCT'24		Acct: 10-211-320-0000	HPD -EQUIP OPERATION/MAINT-OFFI			
Desc: VERIZON BROADBAND-OCT'24 WINDSOR		Acct: 10-005-100-0000	DUE FROM OTHER GOVERNMENTS			
Desc: VERIZON BROADBAND-OCT'24 NORWICH		Acct: 10-005-100-0000	DUE FROM OTHER GOVERNMENTS			

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9977684483	CELL PHONES OCT'24	351.47	\$3,290.94	0.00		3,290.94
Desc: Cell Phones Oct 24		Acct: 10-121-324-0000	TM -TELEPHONE			
Desc: Cell Phones Oct 24		Acct: 10-171-324-0000	FIN -TELEPHONE			
Desc: Cell Phones Oct 24		Acct: 10-174-324-0000	ASE -TELEPHONE			
Desc: Cell Phones Oct 24		Acct: 10-181-324-0000	IT -TELEPHONE			
Desc: Cell Phones Oct 24		Acct: 10-221-324-0000	HFD -TELEPHONE			
Desc: Cell Phones Oct 24		Acct: 10-211-324-0000	HPD -TELEPHONE			
Desc: Cell Phones Oct 24		Acct: 10-271-324-0000	DISP -TELEPHONE			
Desc: Cell Phones Oct 24		Acct: 10-325-324-0000	DPW -TELEPHONE			
Desc: Cell Phones Oct 24		Acct: 10-511-324-0000	PR -TELEPHONE			
Desc: Cell Phones Oct 24		Acct: 10-512-318-0000	PR -CONTRACTED SERVICES			
Desc: Cell Phones Oct 24		Acct: 30-971-324-0000	TELEPHONE			
Desc: Cell Phones Oct 24		Acct: 50-955-324-0000	TELEPHONE			
Desc: Cell Phones Oct 24		Acct: 55-955-324-0000	TELEPHONE			
Desc: Cell Phones Oct 24		Acct: 60-965-324-0000	TELEPHONE			
Desc: Cell Phones Oct 24		Acct: 65-965-324-0000	TELEPHONE			
Desc: Cell Phones Oct 24		Acct: 10-121-320-0000	TM -EQUIP OPERATION/MAINT-OFFIC			
Desc: Cell Phones Oct 24		Acct: 50-955-330-0000	OFFICE EQUIPMENT			
Desc: Cell Phones Oct 24		Acct: 55-955-330-0000	OFFICE EQUIPMENT			
Desc: Cell Phones Oct 24		Acct: 60-965-330-0000	OFFICE EQUIPMENT			
Desc: Cell Phones Oct 24		Acct: 65-965-330-0000	OFFICE EQUIPMENT			
Vendor Total:			4,400.84	0.00		4,400.84
048800	VERMONT CAREER FIRE CHIEFS INC			11/08/2024		93223
2025	ANNUAL DUES	0.00	\$50.00	0.00		50.00
Desc: ANNUAL DUES		Acct: 10-221-313-0000	HFD -MEMBERSHIP DUES			
Vendor Total:			50.00	0.00		50.00
049401	VERMONT DEPT OF HEALTH			11/08/2024		93224
1511	100 ENGRAVED PAPER	0.00	\$38.00	0.00		38.00
Desc: 100 ENGRAVED PAPER		Acct: 10-151-323-0000	TC -MATERIAL & SUPPLIES			
Vendor Total:			38.00	0.00		38.00
050045	XYLEM WATER SOLUTIONS U.S.A. INC			11/08/2024		93225
3556D45354	FLYGT PUMP-WHITMAN BROOK PS	345.04	\$345.04	0.00		345.04
Desc: FLYGT PUMP-WHITMAN BROOK PS		Acct: 65-964-321-0200	REPAIRS & MAINT-MAINS & APPUR			
3556D45482	FLYGT PUMP-WHITMAN BROOK PS	10,557.60	\$10,557.60	0.00		10,557.60
Desc: FLYGT PUMP-WHITMAN BROOK PS		Acct: 65-964-321-0200	REPAIRS & MAINT-MAINS & APPUR			
Vendor Total:			10,902.64	0.00		10,902.64
050090	VERMONT LEAGUE OF CITIES AND TOWNS	VERMONT LEAGUE OF CITIES AND TOWNS		11/08/2024		93226
9663	ORD ADOPT ENF	0.00	\$56.00	0.00		56.00
Desc: ORD ADOPT ENF		Acct: 10-211-315-0000	HPD -RECRUITMENT & TRAINING			
9665	ORD ADOPT ENF	0.00	\$28.00	0.00		28.00
Desc: ORD ADOPT ENF		Acct: 10-211-315-0000	HPD -RECRUITMENT & TRAINING			
Vendor Total:			84.00	0.00		84.00
050455	VERMONT LIFE SAFETY LLC			11/08/2024		93227
50420	SERVICE CALL: WABA	0.00	\$447.00	0.00		447.00

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	Desc: SERVICE CALL: WABA		Acct: 10-530-318-0000	PR -CONTRACTED SERVICES		
		Vendor Total:		447.00	0.00	447.00
050950	VERMONT RECREATION & PARKS ASSOC	VERMONT RECREATION & PARKS ASSOC		11/08/2024		93228
11.05.2024	19 ATHLETES REG 2024 VRPA TRACK MEE		0.00	\$304.00	0.00	304.00
	Desc: 19 ATHLETES REG 2024 VRPA TRACK MEE	Acct: 10-514-318-0000		PR -CONTRACTED SERVICES		
		Vendor Total:		304.00	0.00	304.00
051924	VIP TIRES & SERVICE			11/08/2024		93229
2062027059	ALIGNMENT		81.60	\$97.92	0.00	97.92
	Desc: ALIGNMENT	Acct: 10-321-318-0000		DPW -CONTRACTED SERVICES		
	Desc: ALIGNMENT	Acct: 30-971-318-0000		CONTRACTED SERVICES		
	Desc: ALIGNMENT	Acct: 50-954-318-0000		CONTRACTED SERVICES		
	Desc: ALIGNMENT	Acct: 55-954-318-0000		CONTRACTED SERVICES		
	Desc: ALIGNMENT	Acct: 60-964-318-0000		CONTRACTED SERVICES		
	Desc: ALIGNMENT	Acct: 65-964-318-0000		CONTRACTED SERVICES		
2062027588	H12 - ALIGNMENT		0.00	\$129.55	0.00	129.55
	Desc: H12 - ALIGNMENT	Acct: 10-321-318-0000		DPW -CONTRACTED SERVICES		
2062027712	W-6 TIRE BALANCE		63.26	\$63.26	0.00	63.26
	Desc: W-6 TIRE BALANCE	Acct: 50-954-321-0000		REPAIRS & MAINT-VEHICLES		
	Desc: W-6 TIRE BALANCE	Acct: 55-954-321-0000		REPAIRS & MAINT - VEHICLES		
		Vendor Total:		290.73	0.00	290.73
051943	VISION SERVICE PLAN	VISION SERVICE PLAN		11/08/2024		93230
NOV'24	VISION INS NOV'24		0.00	\$2,010.64	0.00	2,010.64
	Desc: VISION INS NOV'24	Acct: 10-012-300-0225		ACCRUED VISION INSURANCE PAYAI		
		Vendor Total:		2,010.64	0.00	2,010.64
052300	WEBB, F W COMPANY	F.W. WEBB COMPANY		11/08/2024		93231
87606604	TOOLS		0.00	\$336.70	0.00	336.70
	Desc: TOOLS	Acct: 10-325-323-0000		DPW -MATERIAL & SUPPLIES		
		Vendor Total:		336.70	0.00	336.70
052326	WEED PRECAST, LLC			11/08/2024		93232
INV26897	DROP INLET GRADE RING		0.00	\$90.00	0.00	90.00
	Desc: Locust St_DIG04 4" Drop Inlet Grade	Acct: 10-311-323-0000		DPW -MATERIAL & SUPPLIES		
INV27003	HDPE CULVERT		0.00	\$1,939.96	0.00	1,939.96
	Desc: 18' HDPE Culvert 19.68' Long w/Gask	Acct: 10-311-323-0000		DPW -MATERIAL & SUPPLIES		
		Vendor Total:		2,029.96	0.00	2,029.96
053000	WHITE RIVER COUNCIL ON AGING			11/08/2024		93233
2024 OCT-DEC	CONTRACTED SERV OCT - DEC 2024		0.00	\$5,000.00	0.00	5,000.00
	Desc: CONTRACTED SERV OCT - DEC 2024	Acct: 10-421-318-0200		SEN -CONTRACT SERV SENIOR CTR		
		Vendor Total:		5,000.00	0.00	5,000.00
053650	WILSON TIRE INC			11/08/2024		93234
543340	TIRES		0.00	\$829.00	0.00	829.00
	Desc: C4 TIRES	Acct: 10-221-321-0000		HFD -REPAIRS & MAINT-VEHICLES		

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Bank ID	Bank Name	Payee Name	Check Date	Check No.	
Vendor ID	Vendor Name				
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
Vendor Total:			829.00	0.00	829.00
054150	WISDOM & POWER LLC		11/08/2024		93235
SEP'24	SOLAR ARRAY - SEP'24	1,965.11	\$1,965.11	0.00	1,965.11
Desc:	SOLAR ARRAY - SEP'24	Acct: 50-952-329-0000	ELECTRICITY		
Vendor Total:			1,965.11	0.00	1,965.11
054600	WOOD, JOHN G. JR	JOHN G. WOOD JR	11/08/2024		93236
NOV'24	Ret reimb NOV'24	0.00	\$174.70	0.00	174.70
Desc:	Ret reimb NOV'24 J.W.	Acct: 10-221-418-0100	HFD -RETIREE HEALTH INSURANCE		
Vendor Total:			174.70	0.00	174.70
059704	CLARKE, MARTHA	MARTHA CLARKE	11/08/2024		93237
SEP-OCT'24	GYM REIMBURSEMENT SEP-OCT'24	0.00	\$40.06	0.00	40.06
Desc:	GYM REIMBURSEMENT SEP-OCT'24 TA	Acct: 10-211-313-0000	HPD -MEMBERSHIP DUES		
Vendor Total:			40.06	0.00	40.06
059847	COUTERMARSH, TOM	TOM COUTERMARSH	11/08/2024		93238
NOV'24	Ret reimb NOV'24	972.02	\$972.02	0.00	972.02
Desc:	Ret reimb NOV'24 T.C.	Acct: 50-955-418-0100	RETIREE HEALTH INSURANCE		
Desc:	Ret reimb NOV'24 T.C.	Acct: 55-955-418-0100	RETIREE HEALTH INSURANCE		
Desc:	Ret reimb NOV'24 T.C.	Acct: 60-965-418-0100	RETIREE HEALTH INSURANCE		
Desc:	Ret reimb NOV'24 T.C.	Acct: 65-965-418-0100	RETIREE HEALTH INSURANCE		
Vendor Total:			972.02	0.00	972.02
060124	GREEN MAPLE, LLC	GREEN MAPLE, LLC	11/08/2024		93239
339092	SOLAR ARRAY - SEP'24	4,826.51	\$20,465.21	0.00	20,465.21
Desc:	September 2024 solar electricity	Acct: 10-530-329-0000	PR -ELECTRICITY		
Desc:	September 2024 solar electricity	Acct: 10-161-329-0000	TH -ELECTRICITY		
Desc:	September 2024 solar electricity	Acct: 10-221-329-0000	HFD -ELECTRICITY		
Desc:	September 2024 solar electricity	Acct: 10-211-329-0000	HPD -ELECTRICITY		
Desc:	September 2024 solar electricity	Acct: 10-271-329-0000	DISP -ELECTRICITY		
Desc:	September 2024 solar electricity	Acct: 55-953-329-0000	ELECTRICITY		
Desc:	September 2024 solar electricity	Acct: 60-962-329-0000	ELECTRICITY		
Desc:	September 2024 solar electricity	Acct: 10-421-329-0000	SEN -ELECTRICITY / GAS		
Desc:	September 2024 solar electricity	Acct: 30-971-329-0000	ELECTRICITY		
Desc:	September 2024 solar electricity	Acct: 65-964-329-0000	ELECTRICITY		
Vendor Total:			20,465.21	0.00	20,465.21
061995	GALLOW JR., DOUGLAS J.	DOUGLAS J. GALLOW JR.	11/08/2024		93240
2024-0045	ARPA Project #1 : Bugbee Senior Cen	1,600.00	\$1,600.00	0.00	1,600.00
Desc:	ARPA Project #1 : Bugbee Senior Cen	Acct: 25-985-121-0112	ARPA - Bugbee - Building Assessment		
Vendor Total:			1,600.00	0.00	1,600.00
500894	SECURSHRED	SECURSHRED	11/08/2024		93241
471996	SHREDDING SERVICES	0.00	\$24.00	0.00	24.00
Desc:	SHREDDING SERVICES	Acct: 10-325-318-0000	DPW -CONTRACT SERVICES		

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Vendor ID	Vendor Name	Payee Name		Check Date		Check No.
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt		Net Amt.
Vendor Total:			24.00	0.00		24.00
502199	NULTY, PAULA M	PAULA M NULTY		11/08/2024		93242
11.06.2024	VTHRA MEETING - HOTEL	0.00	\$185.11	0.00		185.11
Desc:	VTHRA MEETING - HOTEL	Acct: 10-121-311-0000		TM -TRAVEL & MEETINGS		
10.09.2024	DENTAL DEDUCTIBLE	0.00	\$25.00	0.00		25.00
Desc:	DENTAL DEDUCTIBLE P.N.	Acct: 10-121-230-0000		TM -DENTAL		
11.20.2024	MEAL - VTHRA MEETING 11.20.24	0.00	\$29.00	0.00		29.00
Desc:	MEAL - VTHRA MEETING 11.20.24	Acct: 10-121-311-0000		TM -TRAVEL & MEETINGS		
Vendor Total:			239.11	0.00		239.11
502806	COLLINS, KATE	KATE COLLINS		11/08/2024		93243
872458	REFUND BOYS BASKETBALL CAMP	0.00	\$50.00	0.00		50.00
Desc:	REFUND BOYS BASKETBALL CAMP	Acct: 10-514-325-0000		PR -REFUNDS		
Vendor Total:			50.00	0.00		50.00
502868	SCHAAL, MARCY	MARCY SCHAAL		11/08/2024		93244
10.25.2024	REIMBURSEMENT	0.00	\$20.00	0.00		20.00
Desc:	TRUNK OR TREAT DECORATION	Acct: 10-211-323-0000		HPD -MATERIAL & SUPPLIES		
Vendor Total:			20.00	0.00		20.00
502976	BARNHART, FRANCES	FRANCES BARNHART		11/08/2024		93245
424046	REFUND WATER+SEWER ACCT#224706	100.38	\$100.38	0.00		100.38
Desc:	REFUND SEWER ACCT#224706	Acct: 60-004-100-0000		ACCOUNTS RECEIVABLE - BILLED		
Desc:	REFUND WATER ACCT#224706	Acct: 50-004-100-0000		ACCOUNTS RECEIVABLE - BILLED		
Vendor Total:			100.38	0.00		100.38
FUND 1 0			Bank Total:		3,122,619.77	
Holdback Total					3,143,536.05	
Batch Totals:		0.00	272,482.13	0.00	3,416,018.18	

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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