



TOWN OF HARTFORD SELECTBOARD AGENDA

Tuesday, February 18, 2025, 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 (6:01)
- III. Local Liquor Control Board: (6:02)
 - NEW: a. Consider the New Application for Rachel Burge & Matthew Burge d/b/a Honey Child, LLC. 139 Hillridge Rd, White River Jct., VT 05001. (1st, 3rd Class Licenses)
- IV. Local Cannabis Control Board: None
- V. Order of Agenda (6:07)
- VI. Selectboard
 1. Public Comment (6:08)
 2. Selectboard Comments and Announcements (6:15)
 3. Appointments (6:20)
 - a. Consider the Appointment of Jasmine Hawkins to the Hartford Committee on Racial Equity and Inclusion (HCOREI) for a two year term beginning April 18, 2025 and ending April 17, 2027.
 - b. Consider the Re-Appointment of Christopher Lowe to the Zoning Board of Adjustment for a three year term beginning February 18, 2025 and ending February 17, 2028.
 - c. Consider the Re-Appointment of Steve Lagasse to the Zoning Board of Adjustment for a three year term beginning February 18, 2025 and ending February 17, 2028.
 - d. Consider the Re-Appointment of Alice Maleski to the Zoning Board of Adjustment for a three year term beginning February 18, 2025 and ending February 17, 2028.
 4. Town Manager's Report (6:30)
Significant Activity Reports: <https://www.hartford-vt.org/Archive.aspx?ADID=504>
 5. Board Report, Motions & Ordinances
 - a. Conservation Commission Update (6:35)
 - b. Bugbee Senior Center Architectural Feasibility Study (6:40)
 - c. Green Heights Drive Housing - Review of Road Realignment and Water System Agreements, and Initiate Hickory Ridge Road Realignment Proceedings (7:10)
Link: <https://www.hartford-vt.org/DocumentCenter/View/12057/Green-Heights-Drive-Housing-Packet>
 - d. VCDP Grant Application for Housing Project at 444 Sykes Mt. Ave. (7:40)
 - e. Review and Approve Corrected Town Mileage Certificate (7:50)
 - f. Designate Liaison to State Ethics Commission (7:55)
 - g. Designate Ethics Complaint Recipient (8:00)
- VII. Commission Reports (8:05)
- VIII. Consent Agenda (8:10)
 - Approve Payroll Ending: 2/15/2025
 - Approve A/P Manifest of 2/14/2025 & 2/20/2025
 - Approve Meeting Minutes of: 2/4/2025
 - Future Meetings Approved: 2/24/2025 (Budget and Candidates Night); 2/25/2025; 3/1/2025 (Town and School District Meeting); 3/6/2025 (Organizational Meeting); 3/18/2025.
- IX. Adjourn the Selectboard Meeting (8:15)

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



TOWN OF HARTFORD

MUNICIPAL OFFICES

171 Bridge Street
White River Junction, Vermont 05001

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

website: www.hartford-vt.org



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

HARTFORD LIQUOR/TOBACCO LICENSE-ADDITIONAL INFORMATION

All information must be completed (use a separate sheet, if needed)

Incomplete applications will cause delays in processing

Date: 1/29/25 Applicant(s): RACHEL BURGE
MATTHEW BURGE
Doing Business As: HONEY CHILD LLC
Business Address: 139 HILLRIDGE RD, WRJ, VT 05001
Telephone Number(s): 603-667-6379 E-mail: info@honeychildco.com
Other Contact Name(s), if applicable: _____

Please list below ALL licensees, managers, directors, owners, stockholders name & dates of birth (DOB):

Name: <u>RACHEL BURGE</u>	DOB: <u>6/05/81</u>
Name: <u>MATTHEW BURGE</u>	DOB: <u>7/22/80</u>
Name: _____	DOB: _____
Name: _____	DOB: _____
Name: _____	DOB: _____
Name: _____	DOB: _____

Liquor/Tobacco License Violations for the past THREE Years (See Hartford Liquor Policy for Details) including violations taking place on licensee's premises and/or charges against employee, etc.: If unsure of violations, contact DLL and obtain your records of violations. If no violations, please answer "None".

NONE

Please list any other violations for the past THREE years any licensee, director, owner, stockholder has been charged with(See Hartford Liquor Policy for Details). If no violations, please answer "None".

NONE

I/We certify, under pains and penalties of perjury, that the above information is true and complete, and that if after execution of this record any such violations do occur, the Town of Hartford will be duly notified. We acknowledge receipt of *Hartford Liquor & Tobacco Control Policies & Procedures*.



Licensee's Signature

Rachel Burge

Printed Name

1/28/25

Date



Licensee's Signature

MATTHEW BURGE

Printed Name

1/28/25

Date

Licensee's Signature

Printed Name

Date

Licensee's Signature

Printed Name

Date



Application ID: DLL - Application - 51116
Application for: First Class Restaurant/Bar License
Category of Business: First Class

Business/ Entity Information

Business/ Entity Name: Honey Child
Business ID: 0434004
Business Address: PO Box 304,
Hartford, Vermont 05047
Entity Type:
Management Type if LLC: Member-managed
Phone: (603) 667-6379
Email: info@honeychildco.com

People Information

- **Person:**
Matthew Burge

Business Role:
Business Principal

Email:
info@honeychildco.com

Business Address:
PO Box 304,
Hartford, Vermont, 05047

US Citizen?

Political Position

Phone:

Name: Matthew Burge

Office:

Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
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- **Person:**
Rachel Burge

Business Role:

Email:

Partner

info@honeychildco.com

Business Address:

PO Box 304,
Hartford, Vermont, 05047

US Citizen?

Yes

Phone:

603-667-6379

Political Position

Name: Rachel Burge

Office:

Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
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Location/ Premises Detail

Location Name:

139 Hillridge Rd

Do you lease this Premises:

Health License:

Food:15829

Lodging:

Location Address:

139 Hillridge Road,
Hartford, Vermont 05001

Vermont Tax Department:

MRT-11280408-001

Local Jurisdiction/ Town Clerk:

Hartford

Education Details

Student Name:

Training Completion Date:

Mode of Training:

Type of Training:

Foundational License (if applicable)

License Type:

License Number:

Licensee Name:

License Status:

Licensee Address:

License Start Date:

License End Date:

Documents Attached

Name	Document Type	Assosicated With
D-22050	Operating Agreement	Honey Child
D-22051	Federal Employee Identification #	Honey Child
D-22052	Health License	Honey Child

D-22053	Meals & Rooms Tax Certificate	Honey Child
D-22073	Lease or proof of ownership	LN-033309
D-22073	Lease or proof of ownership	LN-033309

Payment and Acknowledgement

Signed by:

Mathew Burge

Date of Submission:

2025-01-17 20:08:59

Local Application Fee:

115

State of Vermont / DLL Application Fee:

115.00

State of Vermont / DLL Payment Status:

Local Control Payment Status:

false



Application ID: DLL - Application - 51123
Application for: Third Class Restaurant/Bar License
Category of Business: Third Class

Business/ Entity Information

Business/ Entity Name: Honey Child
Business ID: 0434004
Business Address: PO Box 304,
Hartford, Vermont 05047
Entity Type:
Management Type if LLC: Member-managed
Phone: (603) 667-6379
Email: info@honeychildco.com

People Information

- **Person:**
Matthew Burge

Business Role:
Business Principal
Business Address:
PO Box 304,
Hartford, Vermont, 05047
Phone:

Email:
info@honeychildco.com
US Citizen?
Political Position
Name: Matthew Burge
Office:
Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
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- **Person:**
Rachel Burge

Business Role:

Email:

Partner

info@honeychildco.com

Business Address:

PO Box 304,
Hartford, Vermont, 05047

US Citizen?

Yes

Political Position

Phone:

603-667-6379

Name: Rachel Burge

Office:

Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
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Location/ Premises Detail

Location Name:

139 Hillridge Rd

Do you lease this Premises:

Health License:

Food:15829

Lodging:

Location Address:

139 Hillridge Road,
Hartford, Vermont 05001

Vermont Tax Department:

MRT-11280408-001

Local Jurisdiction/ Town Clerk:

Hartford

Education Details

Student Name:

Training Completion Date:

Mode of Training:

Type of Training:

Foundational License (if applicable)

License Type:

License Number:

Licensee Name:

License Status:

Licensee Address:

License Start Date:

License End Date:

Documents Attached

Name	Document Type	Assosicated With
D-22050	Operating Agreement	Honey Child
D-22051	Federal Employee Identification #	Honey Child
D-22052	Health License	Honey Child

D-22053	Meals & Rooms Tax Certificate	Honey Child
D-22073	Lease or proof of ownership	LN-033309
D-22073	Lease or proof of ownership	LN-033309

Payment and Acknowledgement

Signed by:

Matthew Burge

Date of Submission:

2025-01-17 21:01:13

Local Application Fee:

0

State of Vermont / DLL Application Fee:

550.00

State of Vermont / DLL Payment Status:

Local Control Payment Status:

false

STATE OF VERMONT - VERMONT DEPARTMENT OF HEALTH
COMMISSIONER OF HEALTH
License to Operate

I.D.# 15829
LICENSE TYPE: CATERER - COMMERCIAL
EFFECTIVE DATE: 12/10/2024

FEE: \$260.00

EXPIRATION DATE: 12/10/2025

ESTABLISHMENT NAME & LOCATION:
HONEY CHILD MOBILE UNIT (LIC# 331A495)
139 HILLRIDGE RD
WHITE RIVER JUNCTION, VT 05001

THIS IS TO CERTIFY THAT ABOVE ESTABLISHMENT IS LICENSED TO
OPERATE UNDER THE PROVISIONS OF TITLE 18, SECTIONS 4351-4358
VERMONT STATUTES ANNOTATED.

LICENSEE NAME & ADDRESS:
HONEY CHILD LLC
PO BOX 304
HARTFORD, VT 05047



THIS LICENSE IS NOT TRANSFERRABLE AND IS
VALID ONLY FOR THE LICENSEE LISTED.
THIS LICENSE SHALL BE CONSPICUOUSLY POSTED.

LEASE AGREEMENT

THIS LEASE AGREEMENT made and entered into this day by and between

Matthew & Rachel Burge ("Owner") and
Honey Child LLC ("Tenant")

The rental property is located at: 139 Hillridge Rd

City: White River Junction State: VT Zip: 05001

Total initial monthly rent is \$ 0.01. The rent is due on the 1st day of the month beginning on January, 01. Move in date is: Jan 01, 2025. Owner must send a written notice of rent increase to Tenant a minimum of 90 days (3 full rental periods) prior to the effective date of the rent increase either prior to the expiration of the initial term of the lease or at any time after the tenancy has converted to a month-to-month term. In all other locations, Owner must give Tenant a minimum of 60 days (2 full rental periods) written notice of any rent increase.

1. Term of Lease.

Initial term of lease. The initial term begins on: Jan 1, 2025. The initial term ends on: Jan 1, 2026. Following the initial term, the lease will be renewed automatically on a month-to-month basis until: (1) termination of the lease by the Owner in accordance with paragraph 6 or upon a minimum of thirty (30) days written notice (one full rental period) if the Tenant has resided in the apartment for two (2) years or less or sixty (60) days written notice (2 full rental periods) if the Tenant has resided in the apartment for more than two (2) years by the Owner after the initial term for no cause; or (2) termination of the lease by the Tenant in accordance with the lease; or (3) by mutual agreement during the term of the lease.

2. Utilities and Appliances.

The Owner shall provide for or pay for the utilities and appliances as indicated below without any additional charge to the Tenant.

Item

Heating/Propane
Electric
Water
Sewer
Trash Collection
Range/Microwave
Refrigerator



CERTIFICATE OF ACHIEVEMENT

AWARDED TO

Rachel Burge

FOR COMPLETING

1st Class Server Training Program 2024 (Final Exam)

COMPLETION DATE

March 23, 2024

SCORE

95%



Hartford Police Department

Memo

To: Lisa O'Neil, Sherry West

From: Chief Gregory Sheldon

CC:

Date: 1/30/2025

Re: Liquor Licenses

The following establishment and subsequent person(s) listed on the application have been checked through the Hartford Spillman RMS system as well as the Vermont Spillman RMS system. This check did not reveal any recent activity that would negatively impact their respective application.

Honey Child LLC
139 Hillridge Road White River Jct Vt

Rachel Burge

Matthew Burge

Choose an item.

Sherry West

From: Tom Peltier
Sent: Thursday, February 6, 2025 3:00 PM
To: info@honeychildco.com
Cc: Sherry West
Subject: Liquor License Inspection: Non-Jurisdictional

Good Afternoon,

The Hartford Fire Prevention Division has been in contact with Honey Child Company. We have determined your mobile food operation is not a "public building" as defined in 20 V.S.A. Chapter 173§ 2730, therefor we do not have jurisdiction over the premises. Please contact me if you have any questions regarding this subject.

Thank you,

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

"Excellence in Service"

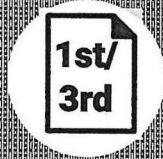


"WORKING Smoke Alarms, Carbon Monoxide Alarms and Sprinkler Systems Saves Lives"

Schedule Fire Inspections

Food Truck Liquor License Requirements

Food trucks must meet specific licensing requirements to serve alcohol in Vermont.



1ST/3RD CLASS LICENSE

Must obtain a 1st and/or 3rd Class License and meet all license requirements



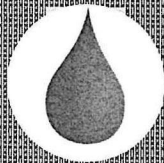
DOH LICENSE

Must hold and maintain a license issued by the Vermont Department of Health



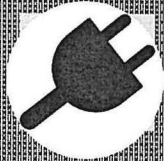
MULTIPLE LOCATIONS

Must apply for licenses for each location if serving alcohol in more than one location



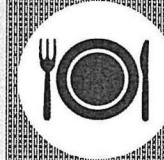
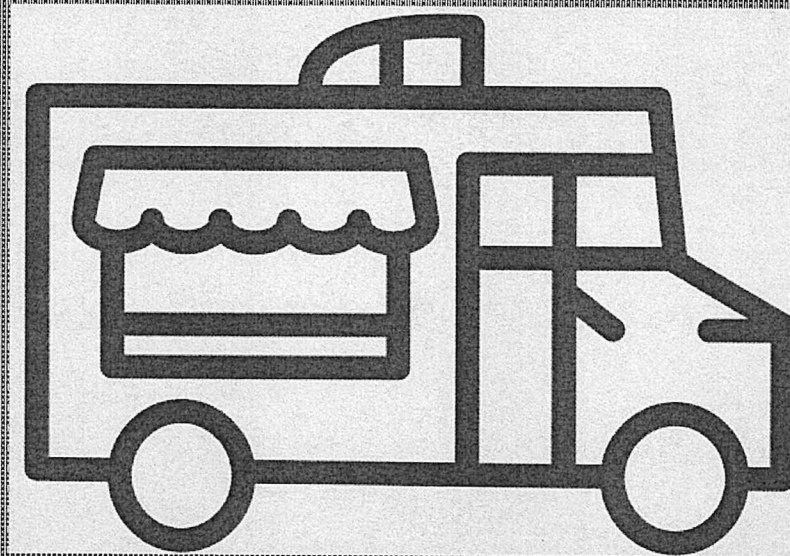
CLEAN WATER SUPPLY

Must have connection to a clean water supply. License is void when disconnected from water supply.



POWER SOURCE

Must have a connection to power. License is void when disconnected from power supply.



FOOD MUST BE AVAILABLE

Must have food available. No beverage only trucks allowed.



BATHROOMS

Must have bathroom facilities available at all times for customers.



TOWN APPROVAL REQUIRED

Must receive approval from the town(s) where the food truck will be operating for all licenses and permits.



OUTSIDE CONSUMPTION PERMIT

Must hold an Outside Consumption Permit and follow all permit requirements including having a clearly defined consumption area.

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

ADVISORY BOARD/COMMISSION APPLICATION

Application for ☒ appointment(s) or ☐ re-appointment to Hartford Committee on
Racial Equity and Inclusion (HCOREI)

I. APPLICANT DATA:

Name: Jasmine Hawkins
Address: [REDACTED]
Wilder, VT 05088
Telephone: (Home) [REDACTED] (Work) [REDACTED] (Other) [REDACTED]
Email Address: [REDACTED]
How long have you been a Hartford resident? Almost 3 years
Are you a registered voter? yes

II. EDUCATION:

High School: Columbia High School (Decatur, Ga) Year Graduated: 2012

College 1: Georgia State University Degree Earned: Bachelor of Science
Course of Study: Biological Sciences Year: 2016

College 2: Georgia State University Degree Earned: Master of Public Health
Course of Study: Health Promotion and Behavior Year: 2018

III. WORK HISTORY:

Please list Employer name & address (most recent first)	Dates of Employment	Position held	Job duties
Veterans Affairs White River Junction Hospital	July 2012 - present	Program Coordinator	Review research for approval
Lower Guardian Angel	Jan. 2019 - Dec. 2024	Administrative & Compliance Director	Manage care of individuals with special needs
CDC	Sept. 2020 - July 2022	Research Fellow	Manage special projects on data
Morehouse School of Medicine	March 2018 - May 2019	Research Assistant	Research Assistant to Dr. Epiphany May
Christ Breast	Oct. 2015 - Oct. 2017	Medical Liaison	Assistant to breast surgeon

IV. PROFESSIONAL EXPERIENCE:

- [illegible]

V. REFERENCES: (Please list three)

Name: Emily Colon Telephone: [REDACTED]
 Name: Bracolla Peters Telephone: [REDACTED]
 Name: Alex Dizon Telephone: [REDACTED]

APPLICANT'S SIGNATURE 01-23-2015
DATE

2/25/25 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 x re-appointment to: ZBA

I. APPLICANT DATA:

Name: Christopher Lowe

Address: 77 Harry Gibbs St

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

Email Address: _____

How long have you been a Hartford resident? 19 years

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

II. EDUCATION:

High School: _____ Year Graduated: _____

College 1: Tulane U Degree Earned: BS

Course of Study: Math Year: _____

College 2: _____ Degree Earned: _____

Course of Study: _____ Year: _____

III. WORK HISTORY:

Please list Employer name & address (most recent first)	Dates of Employment	Position held	Job duties
<u>Galen Healthcare Solutions</u>	<u>12/24</u>	<u>Data Engineer/Analyst</u>	
<u>Burlington, VT</u>	<u>Present</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? Yes, when the board meets on
Wednesdays
- b. Why do you desire to serve on this advisory board/commission, and what skills/training can you contribute? 18 years on the ZBA
- c. What are your past experiences in Municipal, State or Federal Government? _____
- d. What civic or social organizations have belonged to and what positions did you hold? _____
- 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: _____

V. REFERENCES: (Please list three)

Name: Jo-Ann Telephone: _____

Name: Steve Lagasse Telephone: _____

Name: Tom Franklin Telephone: _____



APPLICANTS SIGNATURE

02/05/2025

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 ☒ re-appointment to: Zoning Board

I. APPLICANT DATA:

Name: Steve Lagasse
Address: 145 Victory Circle
WRJ, VT 05001
Telephone: (Home) _____ (Work) 800-888-8888 (Other) _____
Email Address: melvin.lagasse@wrjvt.com
How long have you been a Hartford resident? 29 years
Are you a United States Citizen? Yes Are you a registered voter? Yes

II. EDUCATION:

High School: Lebanon High School Year Graduated: 1977
College 1: Holy Cross Degree Earned: BA
Course of Study: Physics Year: 1981
College 2: University of New Mexico Degree Earned: BS
Course of Study: Electrical Engineering Year: 1984

III. WORK HISTORY:

Please list Employer name & address (most recent first)	Dates of Employment	Position held	Job duties
Lagasse Appraisal	1993-present	Owner	Real property appraisal
Thompson Appraisal Co	1990-93	Appraiser	Real property appraisal
Officer, USAF	1982-88	Captain	Weather satellite engineer
Johnson's Home Center	1976-1982		Hardware clerk

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? Wednesday evenings every 5 weeks is fine
- b. Why do you desire to serve on this advisory board/commission, and what skills/training can you contribute? Continue serving the community. I've been ZBA Chair for the last 17 years
- c. What are your past experiences in Municipal, State or Federal Government? United States Air Force; volunteer on several Hartford committees: 3 Police Chief selection committees; New pool committee (2018); Assessor selection panel (2020); New Town Library committee (2000)
- 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? Affordable housing
- f. What might some solutions be? Short term: Incentivize ADU construction; Longer term: Incentivize affordable family housing: 2+ BRs
- g. Other hobbies/interests: Golf Reading Home design

V. REFERENCES: (Please list three)

Name: <u>Jo-Ann Ells</u>	Telephone: <u>[REDACTED]</u>
Name: <u>James Sturm</u>	Telephone: <u>[REDACTED]</u>
Name: <u>Pete Libuda</u>	Telephone: <u>[REDACTED]</u>

DocuSigned by:
Stephen C Lagane
48E555ECE215404...

APPLICANTS SIGNATURE

2/11/2025

DATE

2/25/25 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: ZBA

I. APPLICANT DATA:

Name: Alice maleski

Address: Po Box 1440

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

Email Address: [REDACTED]

How long have you been a Hartford resident? 24

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

II. EDUCATION:

High School: Rutgers prep Year Graduated: _____

College 1: Douglass Degree Earned: _____

Course of Study: _____ Year: _____

College 2: Manhattan school of Music Degree Earned: _____

Course of Study: MM Year: _____

III. WORK HISTORY:

Please list Employer name & address (most recent first)	Dates of Employment	Position held	Job duties
	2019 to present		Music Director

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? _____

Yes...not Tuesdays

- b. Why do you desire to serve on this advisory board/commission, and what skills/training can you contribute? To help our commun with future planning to preserve the unique nature of it

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

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

Fed of Diocesan liturgical comm: exec board

- 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? _____

Better fiscal management of resources

- f. What might some solutions be? _____

More community involvement

- g. Other hobbies/interests: _____

Traveling

V. REFERENCES: (Please list three)

Name: Steve Lagasse Telephone: [REDACTED]

Name: Devid Brown Telephone: [REDACTED]

Name: Rev Charles Pawlowski Telephone: [REDACTED]

Rev M. Mohr
APPLICANTS SIGNATURE

2/4/25
DATE

Town Manager's Report

February 18, 2025

Town Meeting Cycle

On Monday, February 24 at 7:00 pm, Budget & Candidates Night will take place at the High School Auditorium. It will be broadcast on JAM.

On Saturday, March 1 at 10:00 am, the Town and School District Meeting will take place in the High School's gymnasium.

Police News

Lt. Commander Connie Kelley has accepted a promotion to serve as Hartford's next Police Chief. She will be sworn in on Monday, March 3 at 9:00 am, here in Room 1 of Town Hall. We thank Connie for her 26 years of service to the Hartford Police Department and to the Town of Hartford, and we wish her every success as Hartford's next Chief. A public welcoming ceremony will be scheduled soon, with details on a venue, date and time to be announced.

On February 11, the current Chief and his Outreach Division conducted their first monthly Hartstat data sharing meeting, at which there was a discussion of the fact that many calls for service have to do with quality of life issues rather than crime. Data sharing will allow HPD and social service agencies to collaborate to better address these issues, bringing the most appropriate tools to bear on issues in our community such as homelessness, drug abuse and/or mental health. The next monthly meeting will take place on March 11 at 8:00 am.

In the April/May timeframe, the HPD's Outreach Division, now fully-staffed with its Lt. Commander and several civilian members, will roll out its Community Coalition process, based on Chief Sheldon's Rutland Project VISION process, but tailored to local issues and circumstances. Let's stay tuned for information on this important step forward.

Clerical Workers Union

The new Town Clerical Worker's Union has asked for an initial meeting with the Town, which will hopefully take place during the week of February 24. Kristin Warner of AFSCME will lead the Union team. The Town's team will include Town Manager John Haverstock, HR Director Paula Nulty, Parks & Recreation Director Scott Hausler and Attorney Brian Monaghan, who has helped the Town negotiate contracts with other unions.

Hartford Conservation Commission



2024 – year in review

2025- what's next

Members

All volunteer positions filled

Chair – Katie Mann

Vice Chair - Michael Harris

Treasurer – Chris Beetham

1 Open position filled in October

Building Connection to Hartford Education Partnerships



...In the Hartford Town Forest





Natural History Walks

- January- prints in the snow & winter residents
- May – migrating birds
- led by Ted Levin



Family Forest Frolics

- Every month!
- 2nd Saturdays @ 1pm
- Led by Skylar Claud



Vernal Pool Walk

Partners





Story Walk in the Hartford Town Forest
The Lumberjack's Beard – Duncan Beedie





Sustainable Forestry

- Public walks about timber harvest & sustainable forestry
- Continued collaboration for Forest Management Plan
- New Windsor County Forester- Dan Healey

Work in the Woods

HACTC

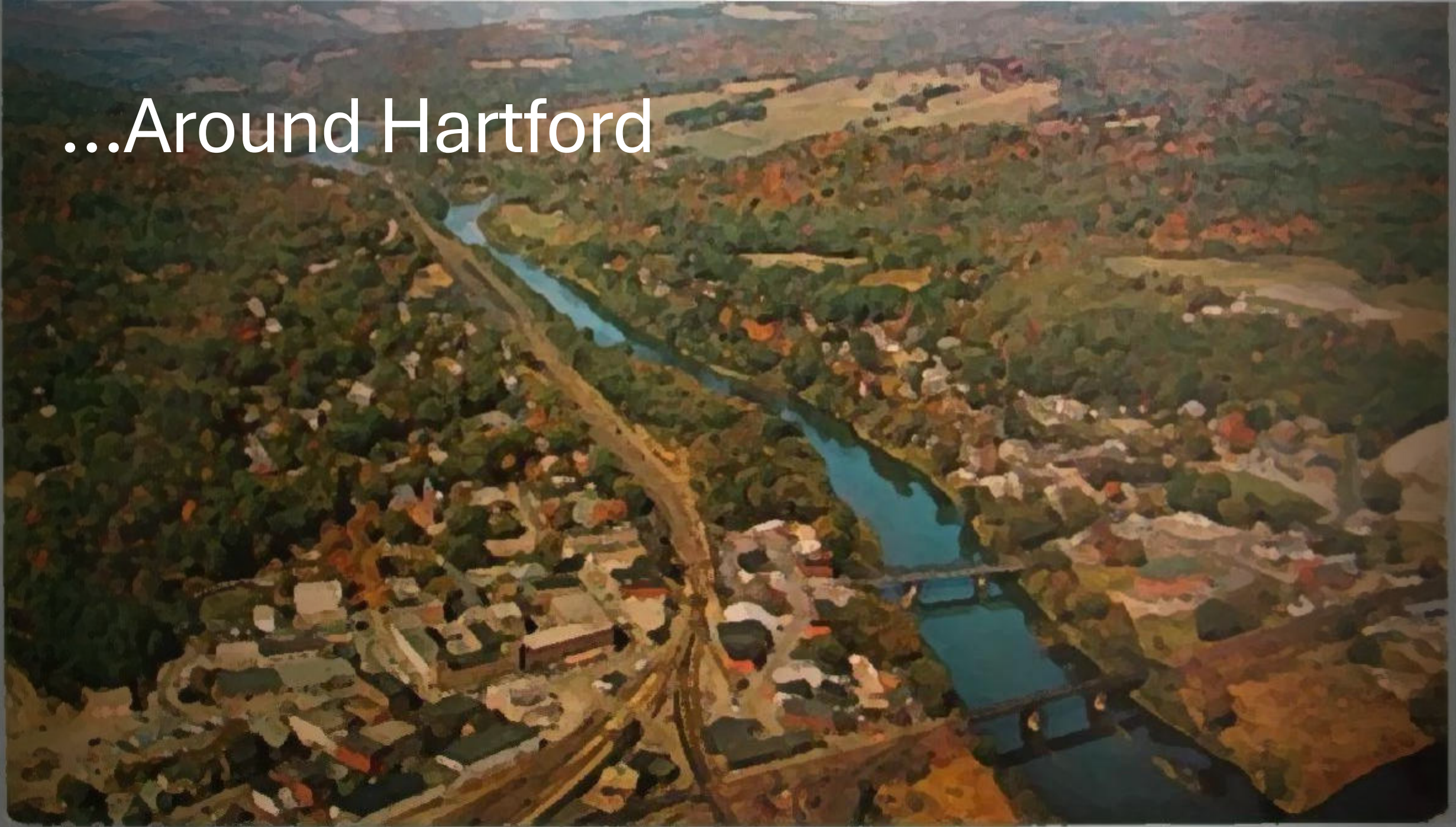
- Game of Logging- Sawyer classes
- Continued cleanup of logged area

UVMBA

- Trails workdays- volunteers, tools



...Around Hartford



Hartford Green Up Day



Hartford Environmental Stewardship Mix & Mingle

- 12 local organizations
 - Vermont Center for Ecostudies (VCE)
 - Vermont Institute of Natural Sciences (VINS)
 - Hartford Garden Friends
 - Hartford Tree Board
 - Hartford Climate Action Committee
 - Hartford Salamander Team
 - White River Partnership
 - Upper Valley Land Trust
 - Resilient Hartford
 - Junction Arts & Medi (JAM)
 - Upper Valley Food Co-op
- Showcase of Hartford Projects
- Opportunities for residents' involvement
- 50+ attendees
- 2nd Annual – Next month!





White River School Pollinator Garden



Source to Sea- White River Cleanup

A group of people, including children and adults, are walking along a dirt path in a forest. The path is covered with fallen leaves. In the foreground, a person is wearing a bright yellow safety vest and a grey cap. Another person is wearing a green jacket and a backpack. The forest has many bare trees, suggesting it might be late autumn or winter. The sky is overcast.

2025 Events

- Friday, March 7th 6-7:30pm – 2nd Annual Environmental Stewardship Mix & Mingle Bugbee Senior Center
- Saturday, March 8th – Family Forest Frolic 1-2pm
- April – TBD – Vernal Pool Walk
- Saturday, April 12th – Family Forest Frolic 1-2pm
- April – TBD - Wildflower Walk Manawaka Conservation Area, Wilder
- Saturday, May 3rd, 8am-12pm - Green Up Day
- Saturday, May 10th – Family Forest Frolic 1-2pm
- Saturday, May 17th, 5am Migratory Bird Walk
- Saturday, June 7th, 9am-12pm National Trails Day & HTF Trails Day
- Saturday, June 14th – Family Forest Frolic 1-2pm
- Saturday, July 12th – Family Forest Frolic 1-2pm
- Saturday, August 9th – Family Forest Frolic 1-2pm
- Sunday, Sept. 7th, 9am-12pm- Source to Sea White River Cleanup
- Saturday, September 13th – Family Forest Frolic 1-2pm
- Saturday, October 11th – Family Forest Frolic 1-2pm
- Saturday, November 15th – Family Forest Frolic 1-2pm
- Saturday, December 13th – Family Forest Frolic 1-2pm

Executive Summary

The intent of this feasibility study is to provide a comprehensive guide for long term capital planning of the Bugbee Senior Center facility's building and grounds. We have been asked to create a plan that prioritizes:

- Accessibility, preferably full compliance with ADA standards across the building and grounds with attention to universal design for aging.
- Modernizing mechanical systems and decommissioning old equipment
- Reconfiguring the building to better reflect today's uses.

This document and its supporting appendices (drawings and consultant assessments) offer options to consider with next steps to include order of magnitude pricing comparisons.

This evaluation is a team effort and the result of collaboration with the following partners:

- **Town of Hartford**
- **Bugbee Senior Center – White River Council on Aging** – Current tenant of the building
- **Studio Nexus Architects and Planners, PC (SNAP)**--providing team guidance and general building, accessibility, and code reviews,
- **Engineering Services of Vermont (ESV)**— heating, ventilation, and air conditioning (HVAC), electrical, and plumbing analysis, and
- **Waite Engineering & Design (WED)**—structural and civil review and analysis
- **Lifespan Design Studio (LDS)**- Senior and adult community center planning and architectural design

The consultants' assessments identify in some detail building problems and deficiencies and analyze their causes, implications, and solutions. However, the primary intent of the study is to provide a comprehensive review of the building and site, with an eye to identifying significant deficiencies that would impact the course of and budget for the renovation.

This document outlines 3 options for consideration that build upon one another.

Option A – the budget conscious approach

In this design option the focus is on the building infrastructure, code compliance (life safety and accessibility), kitchen space and storage without any expansion of the building footprint.

Option B – improvements which require building footprint modifications (this option was not priced)

The design includes all work in option A and extends design options by improving the bathrooms and enlarging the kitchen.

Option C – improvements that address all stated needs

This design improves circulation and flow for visitors, creates better options for bathroom layouts and potential expansion of dining by creating a flexible conferencing space.

Option D – New Building

This design was developed in collaboration with Lifespan Design Studio through a programming and planning process to account for current and future needs of the White River Council on Aging / Bugbee Center.

All architectural options consider that the mechanical, electrical and plumbing deficiencies are addressed as recommended by the engineering team. An Opinion of Probable Construction Cost (OPCC) is provided for three of the design options.

Energy Conservation Measures (ECM) - 2015

	Total Cost
O&M #1 Low Cost Measures (light controls, t-stat setbacks, timers etc.)	\$1,382
ECM #1 Improve Kitchen (Replace cooking equipment)	\$16,727
ECM #2 Air Source Heat Pumps (Completed - need to adjust controls)	\$78,998
ECM #3 Improve Basement (Rigid insulation on inside)	\$5,208
ECM #4 Improve Windows/doors (New)	\$44,187
ECM #5 Spray Insulate Roof (Negative Net Present Value - Spray to R-60)	\$90,582
ECM #6 Improve Walls (Negative Net Present Value - add 2" rigid outside)	\$66,905
Subtotal	\$224,991
Escalation at 50%	\$112,496
Total	\$337,487

Option A		Square feet	\$/sf	
<u>Architectural</u>				
1	Modify entry -remove existing doors/sidelights, modify existing, add exterior canopy, provide automatic door openers	150	\$500	\$75,000
2	Address door clearances -modify wall and/or door location	140	\$500	\$70,000
3	Improve bathrooms -adjust entries for improved accessibility	100	\$500	\$50,000
4	Modify existing doorway for improved accessibility to kitchen	135	\$500	\$67,500
5	Increase storage in office administration area and adjacent to library	50	\$500	\$25,000
		575		\$287,500
<u>Mechanical Electrical Plumbing</u>				
6	Supplemental baseboard electric heat to augment heat pumps, controls. (Programming. Oil furnace and system at end of life)			\$30,000
7	Heat recovery unit with hot cold coils for fresh air			\$50,000
8	Revise kitchen exhaust away from combustibles			\$5,000
9	Replace gate valves for domestic water with ball valves			\$5,000
				\$90,000
<u>Structural</u>				
10	Increase vent holes in overbuilt areas and remove parging at stairs			\$500
<u>Site</u>				
11	Improve grade for accessibility - level add striping and signs			\$2,500
12	Site lighting	5	\$2,500	\$12,500
13	Paving and striping	2500	\$10	\$25,000
14	Landscaping - trim and add plants			\$15,000
				\$55,000
Subtotal of upper disciplines including Energy Conservation Measures				\$770,487
General conditions - Construction Manager				\$61,639
Soft costs - Design and engineering				\$77,049
Total Option A				\$909,174

Option CArchitectural

1	Modify entry and offices, new vestibule automatic openers	1227	\$500	\$613,500
2	New kitchen additional and equipment layout	932	\$500	\$466,000
3	New relocated bathrooms - companion type	677	\$500	\$338,500
4	Remove rear entry and improve door clearances	127	\$500	\$63,500
		2963		\$1,481,500

less option A improvements \$287,500

Subtotal \$1,194,000

Mechanical Electrical Plumbing \$90,000

Site \$55,000

Subtotal \$1,339,000

General conditions - Construction Manager \$107,120

Soft costs - Design and engineering \$133,900

Total Option C \$1,580,020

Option D - New Building

Building expansion to accommodate program 9108 \$500 **\$4,554,000**

Site and landscaping \$100,000

General conditions - Construction Manager \$372,320

Soft costs - Design and engineering \$910,800

\$5,937,120



Considerations

- Relocate entry at the east window
 - Trim landscape overgrowth
 - Paint mural on building
1. Pedestrian and bus access is not nearby or readily accessible
 2. Need to understand property lines to determine expansion and site improvement potential
 3. Narrow parking aisle
 4. Parking lot does not have lighting
 5. Depression in the pavement causes a large puddle and icing
 6. Wood retaining wall is deteriorating



Bugbee Senior Center Town of Hartford

Existing Site Plan - Deficiencies SD-1

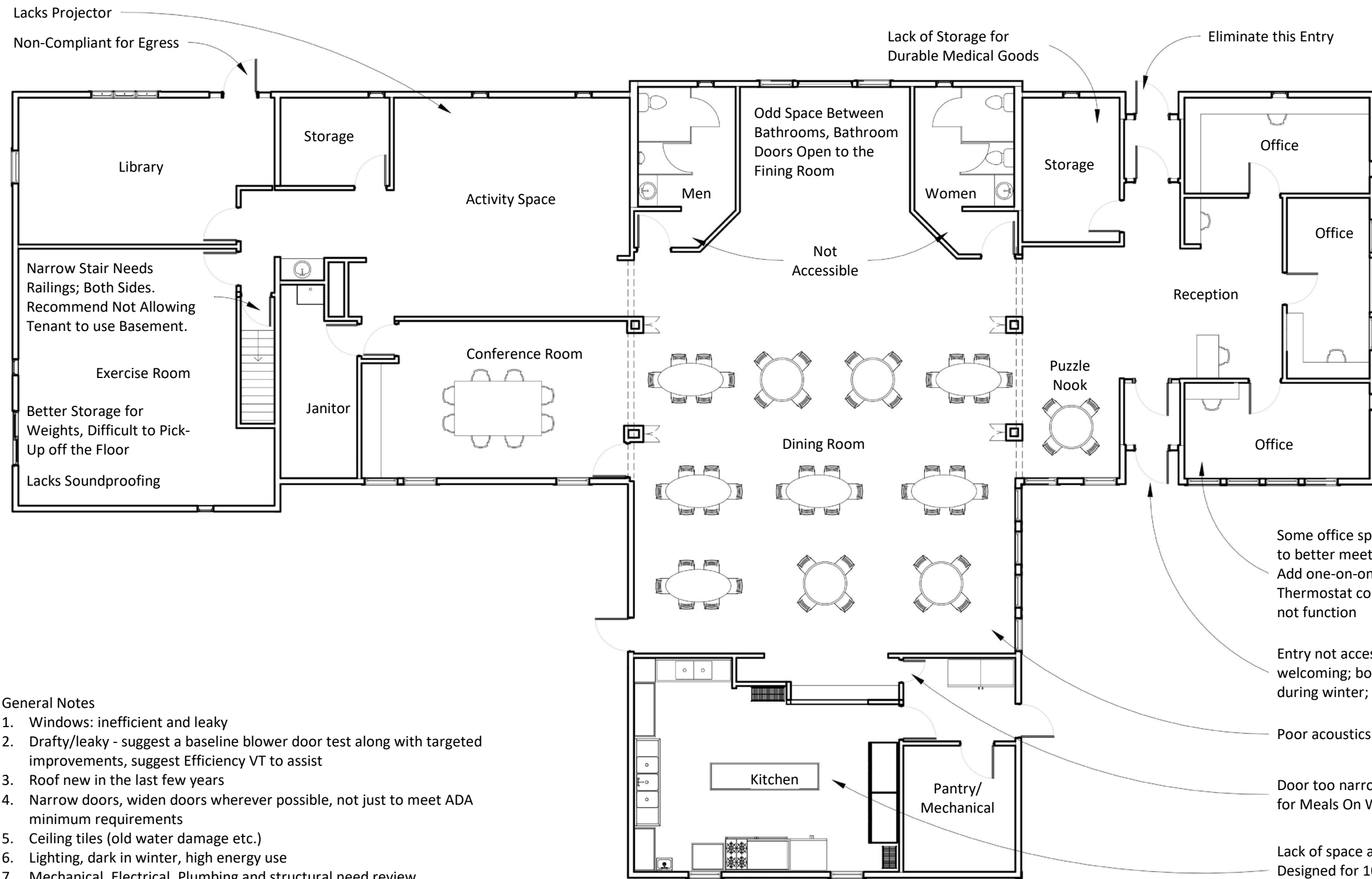




The main entry is relocated to the east side. The two entries along main street are removed and the courtyard includes an accessible walkway to the loading area.

The parking lot is redesigned to accommodate accessible parking spaces and maximize parking, while providing loading and a dumpster enclosure zone near the kitchen.





- General Notes
1. Windows: inefficient and leaky
 2. Drafty/leaky - suggest a baseline blower door test along with targeted improvements, suggest Efficiency VT to assist
 3. Roof new in the last few years
 4. Narrow doors, widen doors wherever possible, not just to meet ADA minimum requirements
 5. Ceiling tiles (old water damage etc.)
 6. Lighting, dark in winter, high energy use
 7. Mechanical, Electrical, Plumbing and structural need review
 8. Replace all door hardware with levers for knobs
 9. Lower counter heights at the serving area
 10. Consider elderly friendly furniture



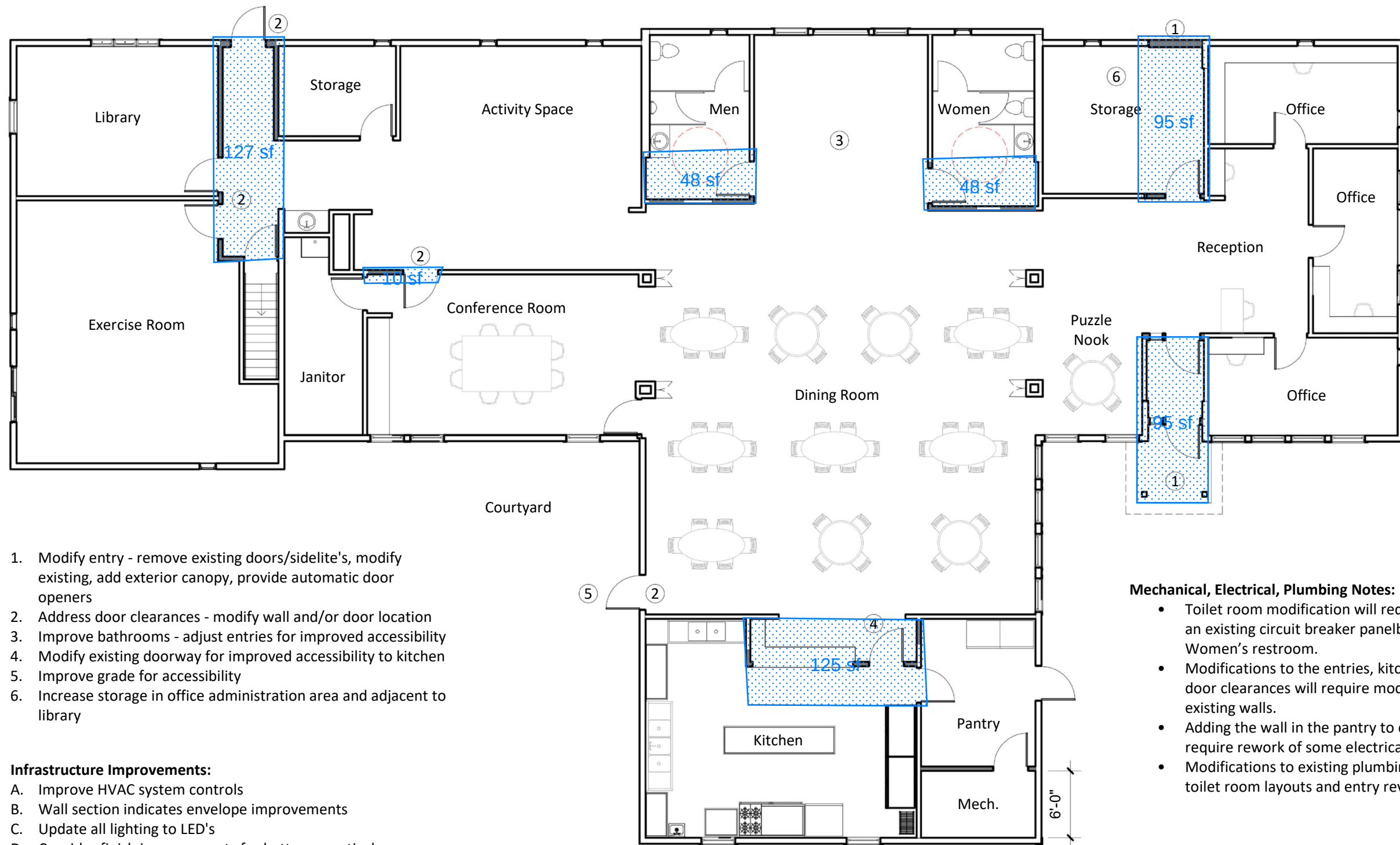
Bugbee Senior Center

Town of Hartford

Existing Floor Plan - Deficiencies

SD-3





1. Modify entry - remove existing doors/sidelite's, modify existing, add exterior canopy, provide automatic door openers
2. Address door clearances - modify wall and/or door location
3. Improve bathrooms - adjust entries for improved accessibility
4. Modify existing doorway for improved accessibility to kitchen
5. Improve grade for accessibility
6. Increase storage in office administration area and adjacent to library

Infrastructure Improvements:

- A. Improve HVAC system controls
- B. Wall section indicates envelope improvements
- C. Update all lighting to LED's
- D. Consider finish improvements for better acoustical performance
- E. Refer to feasibility study for mechanical, electrical, plumbing and structural assessments and recommendations

Mechanical, Electrical, Plumbing Notes:

- Toilet room modification will require replacement and relocation of an existing circuit breaker panelboard currently in the entry to the Women's restroom.
- Modifications to the entries, kitchen and west end of the building for door clearances will require modification and rework of electrical in existing walls.
- Adding the wall in the pantry to divide out the Mech/Elect space will require rework of some electrical to accommodate the new wall.
- Modifications to existing plumbing systems to accommodate new toilet room layouts and entry revisions

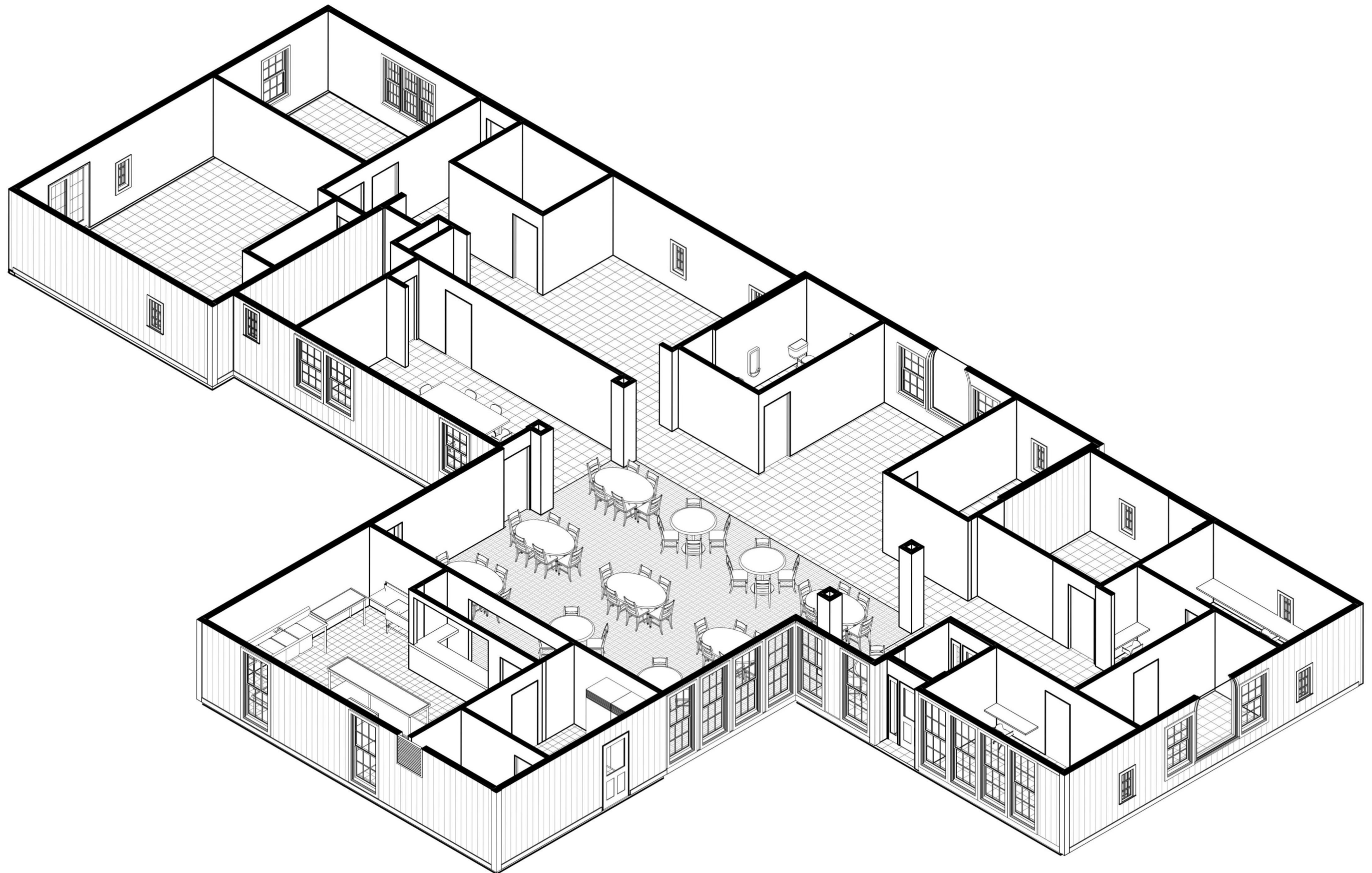
WALLS

- EXISTING WALL OR COMPONENT TO REMAIN, UNLESS NOTED OTHERWISE
 NEW WALL OR COMPONENT



PROJECT
NORTH





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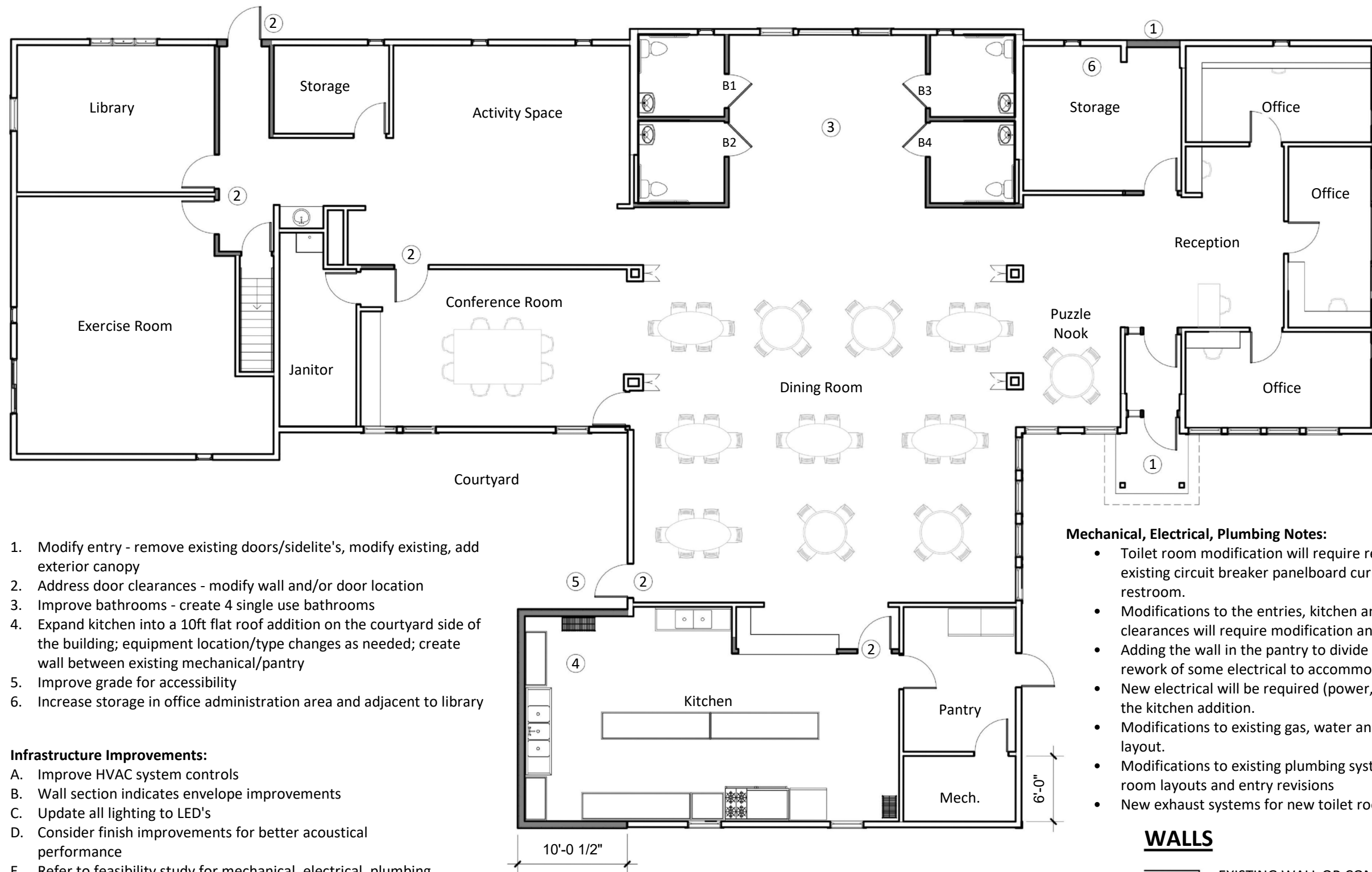
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Bugbee Senior Center Town of Hartford

Option A Axonometric View
SD-5

December 20, 2023



1. Modify entry - remove existing doors/sidelite's, modify existing, add exterior canopy
2. Address door clearances - modify wall and/or door location
3. Improve bathrooms - create 4 single use bathrooms
4. Expand kitchen into a 10ft flat roof addition on the courtyard side of the building; equipment location/type changes as needed; create wall between existing mechanical/pantry
5. Improve grade for accessibility
6. Increase storage in office administration area and adjacent to library

Infrastructure Improvements:

- A. Improve HVAC system controls
- B. Wall section indicates envelope improvements
- C. Update all lighting to LED's
- D. Consider finish improvements for better acoustical performance
- E. Refer to feasibility study for mechanical, electrical, plumbing and structural assessments and recommendations

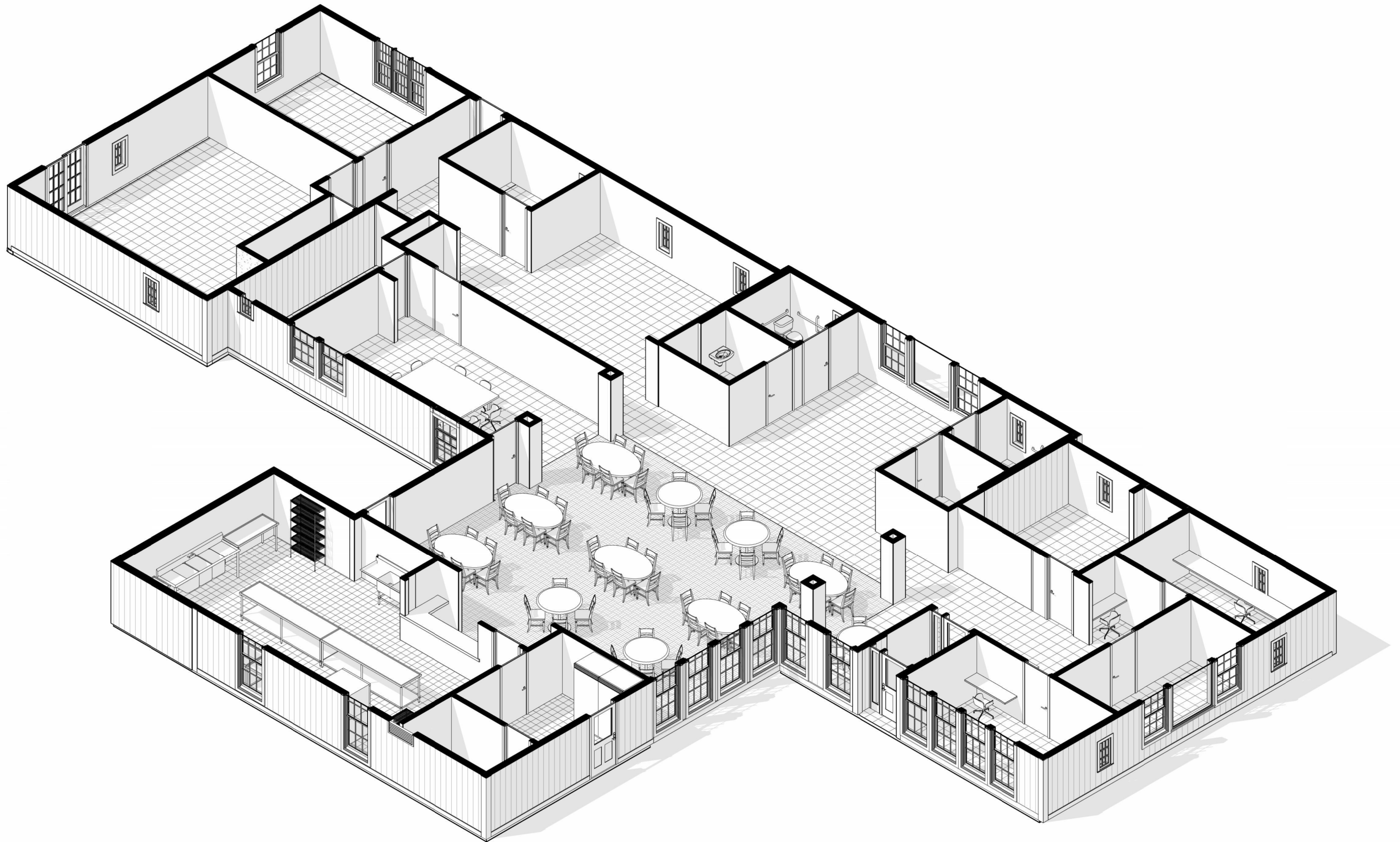
Mechanical, Electrical, Plumbing Notes:

- Toilet room modification will require replacement and relocation of an existing circuit breaker panelboard currently in the entry to the Women's restroom.
- Modifications to the entries, kitchen and west end of the building for door clearances will require modification and rework of electrical in existing walls.
- Adding the wall in the pantry to divide out the Mech/Elect space will require rework of some electrical to accommodate the new wall.
- New electrical will be required (power, lighting, equipment connections) in the kitchen addition.
- Modifications to existing gas, water and waste to accommodate new kitchen layout.
- Modifications to existing plumbing systems to accommodate new toilet room layouts and entry revisions
- New exhaust systems for new toilet rooms.

WALLS

- EXISTING WALL OR COMPONENT TO REMAIN, UNLESS NOTED OTHERWISE
- NEW WALL OR COMPONENT





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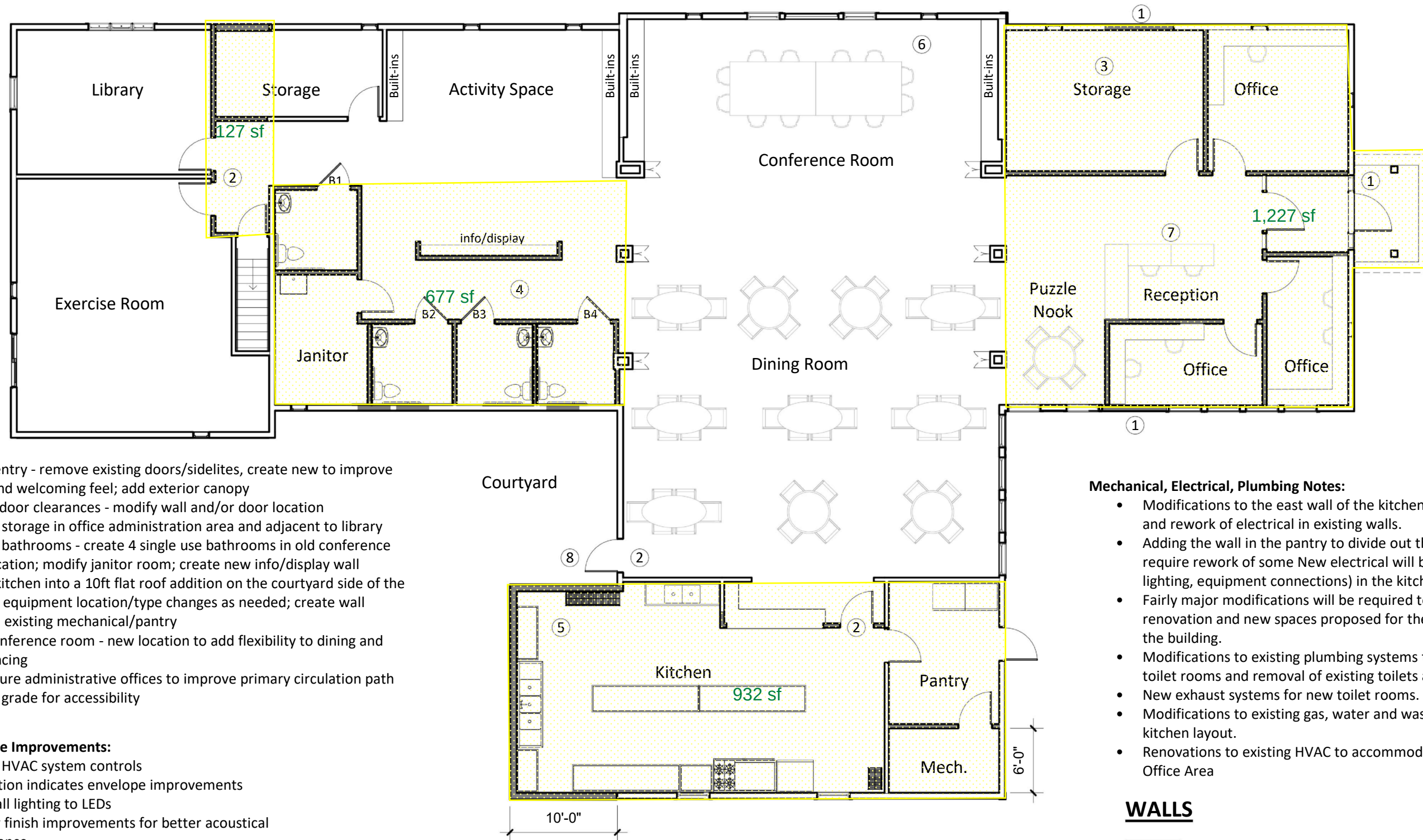
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Bugbee Senior Center Town of Hartford

Option B Axonometric View
SD-7

December 20, 2023



1. Modify entry - remove existing doors/sidelites, create new to improve access and welcoming feel; add exterior canopy
2. Address door clearances - modify wall and/or door location
3. Increase storage in office administration area and adjacent to library
4. Improve bathrooms - create 4 single use bathrooms in old conference room location; modify janitor room; create new info/display wall
5. Expand kitchen into a 10ft flat roof addition on the courtyard side of the building; equipment location/type changes as needed; create wall between existing mechanical/pantry
6. Move conference room - new location to add flexibility to dining and conferencing
7. Reconfigure administrative offices to improve primary circulation path
8. Improve grade for accessibility

Infrastructure Improvements:

- A. Improve HVAC system controls
- B. Wall section indicates envelope improvements
- C. Update all lighting to LEDs
- D. Consider finish improvements for better acoustical performance
- E. Refer to feasibility study for mechanical, electrical, plumbing and structural assessments and recommendations

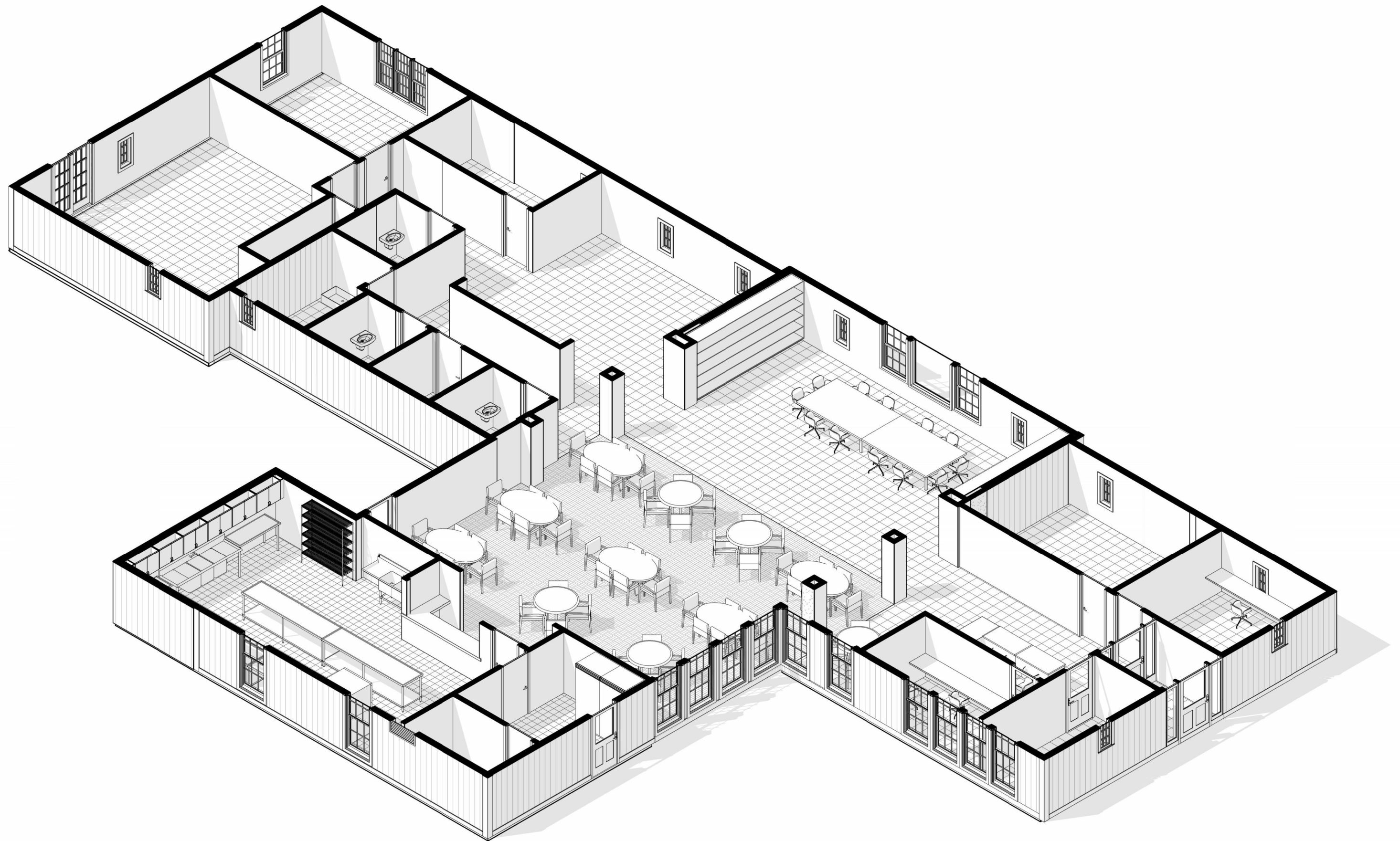
Mechanical, Electrical, Plumbing Notes:

- Modifications to the east wall of the kitchen will require modification and rework of electrical in existing walls.
- Adding the wall in the pantry to divide out the Mech/Elect space will require rework of some New electrical will be required (power, lighting, equipment connections) in the kitchen addition.
- Fairly major modifications will be required to accommodate the renovation and new spaces proposed for the east and west ends of the building.
- Modifications to existing plumbing systems to accommodate new toilet rooms and removal of existing toilets as well as entry revisions.
- New exhaust systems for new toilet rooms.
- Modifications to existing gas, water and waste to accommodate new kitchen layout.
- Renovations to existing HVAC to accommodate the revisions to the Office Area

WALLS

- EXISTING WALL OR COMPONENT TO REMAIN, UNLESS NOTED OTHERWISE
- NEW WALL OR COMPONENT





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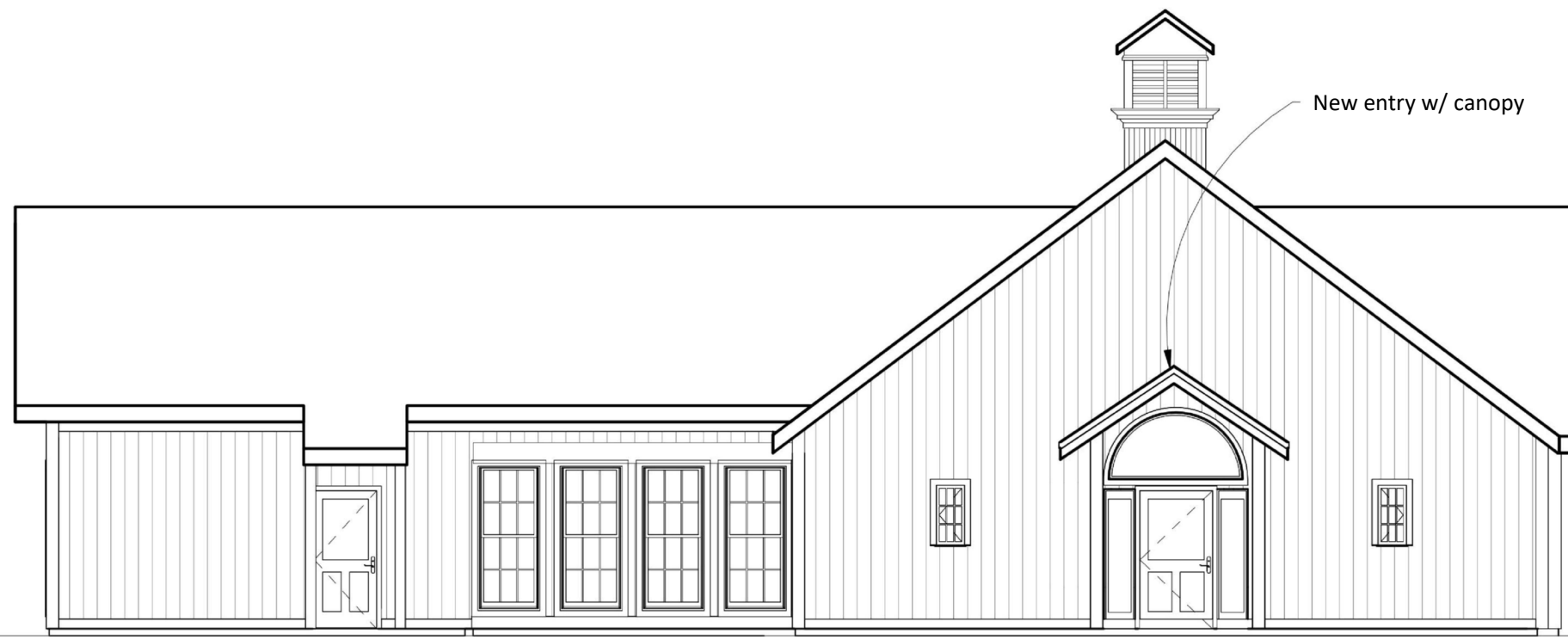
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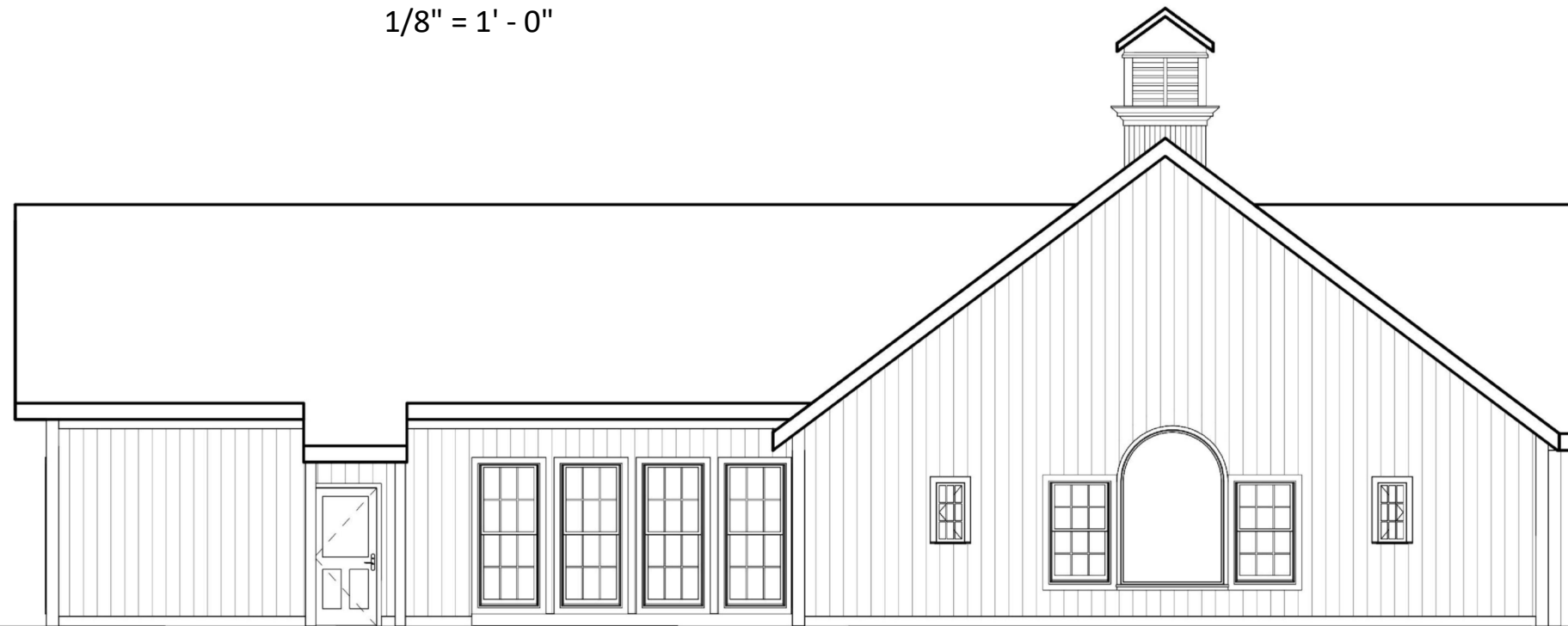
Bugbee Senior Center Town of Hartford

Option C Axonometric View
SD-9

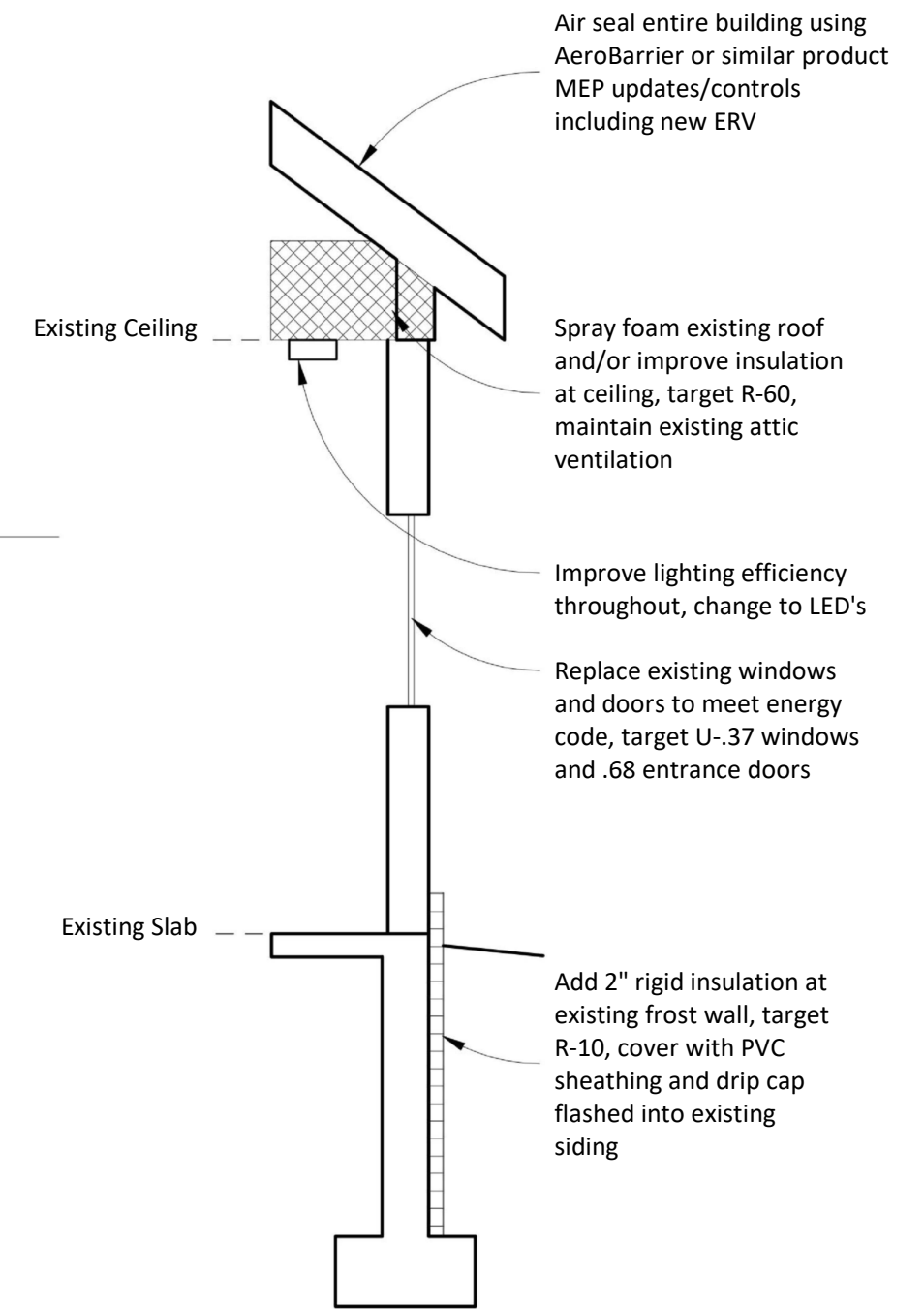
December 20, 2023



Proposed West Elevation - Option C
1/8" = 1' - 0"



Existing West Elevation
1/8" = 1' - 0"



Wall Section Diagram
3/8" = 1' - 0"

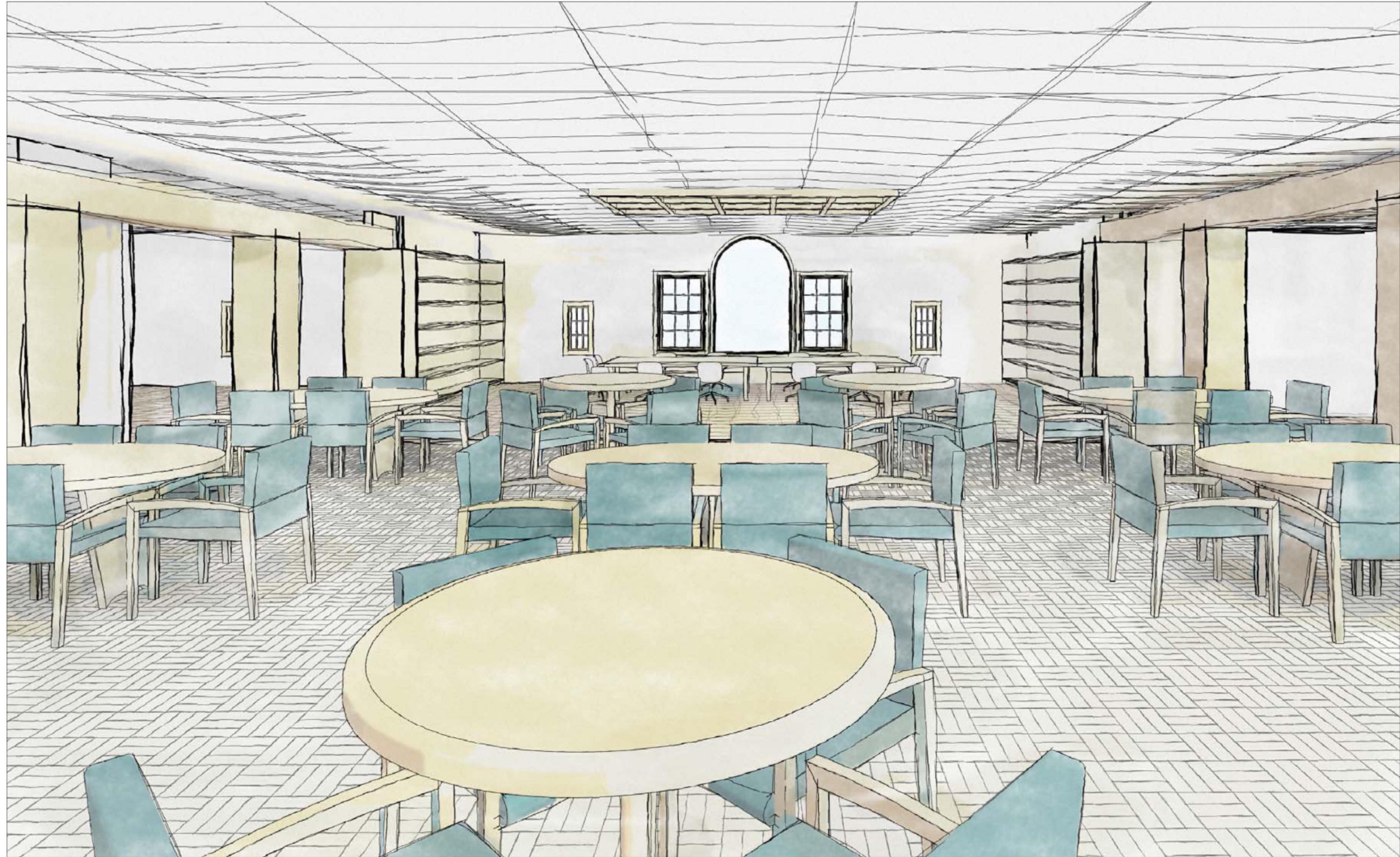


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Bugbee Senior Center
Town of Hartford

Kitchen Perspective
SD-11
 December 20, 2023

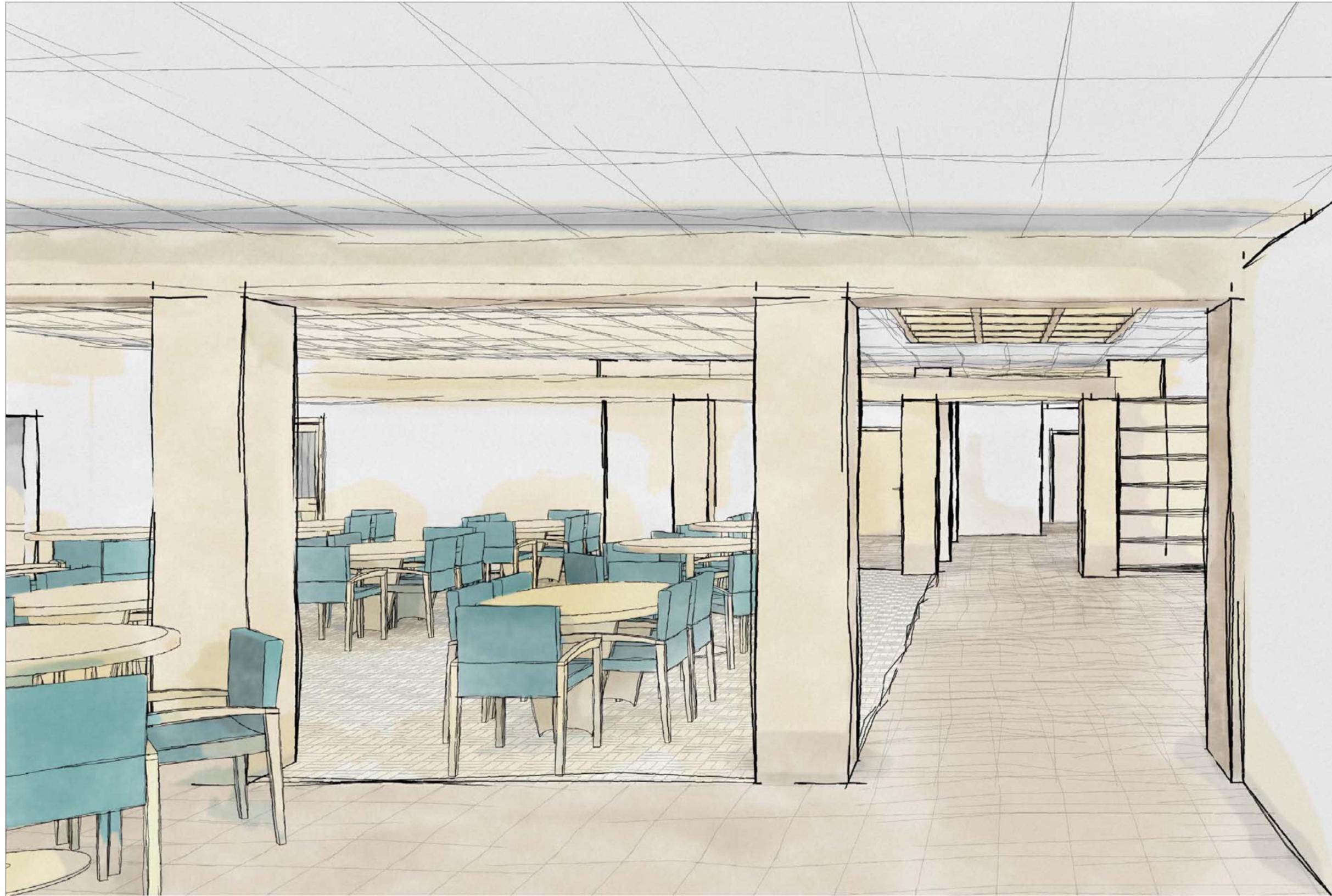


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Bugbee Senior Center
Town of Hartford

Dining Room Perspective
SD-12
December 20, 2023



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Town of Hartford

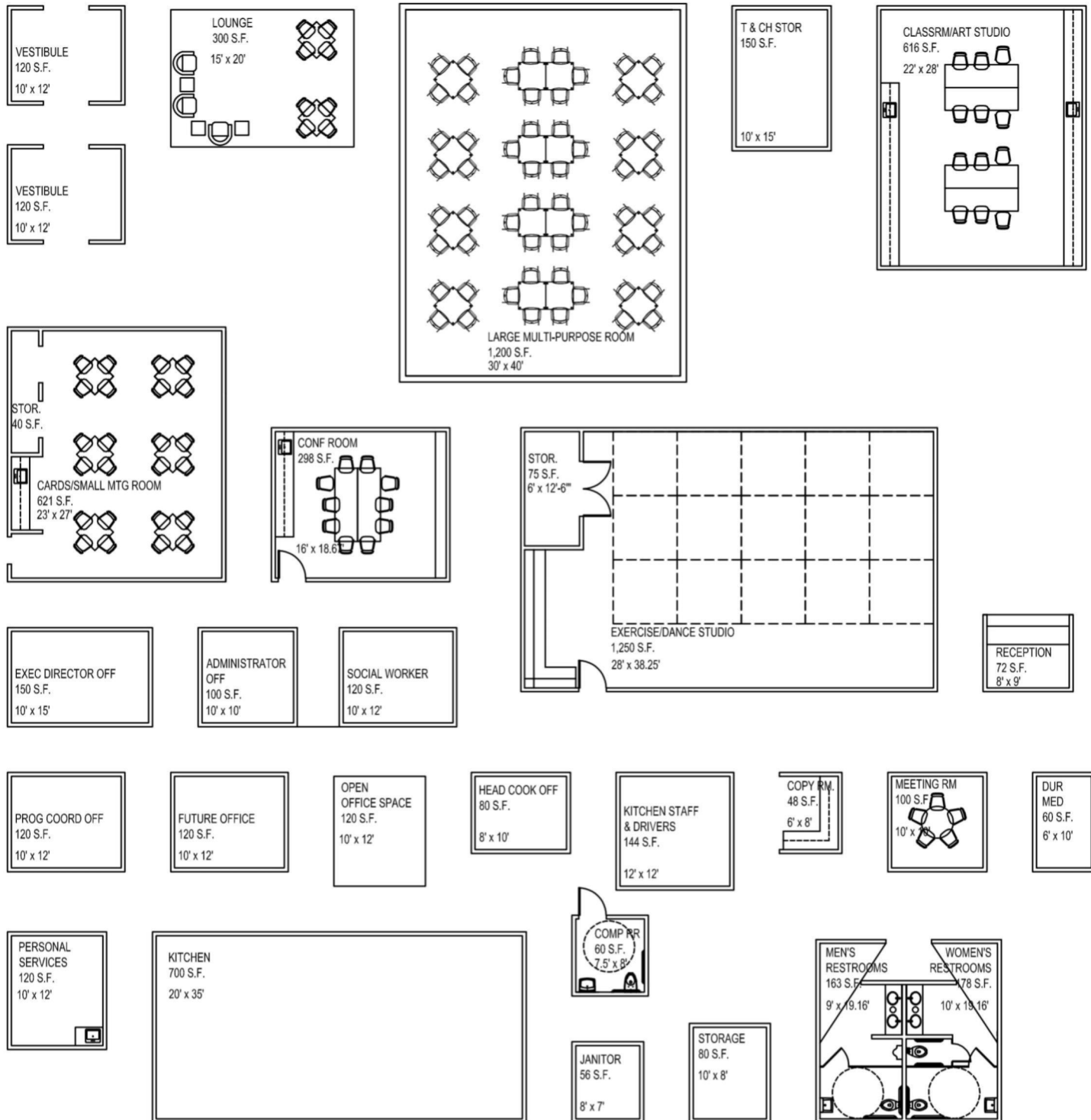
Dining Room Perspective
SD-13
December 20, 2023

Room/Space Name	Activity Types	Notes	Adjacencies	Study Sq. Ft.	Study Size
Vestibule		Sliding automatic doors for hands free access. The opening will be wide enough for people to pass each other coming and going	There may be two "main" entrances as currently exists.	120	10' x 12'
Lobby/Lounge	Café, casual seating	Small gathering areas may exist elsewhere in the building too	At the front entrance	300	15' x 20'
Large Multi-Purpose Room	Lunch, large group activities and gatherings, Bingo	Could be dividable. Needs space for a speaker to present. Window treatment needed to control daylighting.		1,200	30' x 40'
Table and Chair Storage		Preferably accessible from both the large MP room and the corridor		150	10' x 15'
Classroom/Art	Fiber Craft, Quilting, Wreath making, Painting, Educational and presentations	Two sinks for easy clean up. (Sinks to have clay traps?)		616	22' x 28'
Cards/Small Meeting Room	Card class, Book club, hand & Foot, Cribbage, Mahjong, Bridge	Countertop with sink and cabinets above and below. Closets for T&C storage		621	23' x 27'
Conference Room	Staff use, small group meetings and discussion groups	Countertop with sink and cabinets above and below. Could also be the Library space requiring a bit more room for 2-3 bookshelves.		256	16' x 16'

Room/Space Name	Activity Types	Notes	Adjacencies	Study Sq. Ft.	Study Size
Exercise/Dance Studio with Storage	Chair yoga, yoga Fusion, Gentle Flow yoga, Into Tai Chi, trad. Tai Chi, Cardio drumming	Built-in benches & cubbies and closet for exercise equipment and chairs: 15-20. Could be used as another activity space. Consider appropriate flooring if furniture may also be used in this space.		1,250	28' x 38.25'
Reception	Signing in, phone answering	More than a single free-standing desk. A second "My Senior Center" sign-in station should be provided for self check-in.	In the Lobby near the offices	72	8' x 9'
Director's Office		Desk and small table for meeting	Near the Lobby/Lounge	150	10' x 15'
Administrator's Office		Possibly provide with an operable window for privacy when needed?	Near the Lobby/Lounge	100	10' x 10'
Social Worker's Office	Also to be used by the Nurse		Near the Lobby/Lounge	120	10' x 12'
Program Coordinator's Office			Near the Lobby/Lounge	120	10' x 12'
Future Office				120	10' x 12'
Open Office area	For future needs			120	10' x 12'
Head Cook's Office			In or near the Kitchen area	80	8' x 10'

Room/Space Name	Activity Types	Notes	Adjacencies	Study Sq. Ft.	Study Size
Kitchen Staff and Drivers Area	Touchdown Space for staff and drivers.	Provide dedicated space for Kitchen Staff and Drivers 5-6 drivers). Provide lockers and clocking-in area.	Near the Kitchen	144	12' x 12'
Copy Room		Small alcove for copier and office supplies	Near the Reception and Offices	48	6' x 8'
Meeting Room	Small meetings, primarily for staff use		Near the Reception and Offices	100	10' x 10'
Durable Medical Equipment Storage		Also stored in the Basement. Provide with a pair of doors for ease of access.	Near the Reception and Offices for easy access	60	6' x 10'
Personal Services Room		Counter top with hand sink and base cabinet and built in writing surface at desk height	Could be semi-remote to allow for privacy. Some waiting area should be provided for when services are being offered to numerous people on a scheduled basis	120	10' x 12'
Kitchen			Large Multi-purpose Room	700	20' X 35'
Meals on Wheels work room		Work space and storage for Meals on Wheels	Near the Kitchen and exterior access		
Janitor		Storage of daily cleaning products and a mop sink. Chemical storage.		56	8' x 7'

Room/Space Name	Activity Types	Notes	Adjacencies	Study Sq. Ft.	Study Size
General Storage		This is storage for items and activities that need to be regularly accessible rather than what is stored in the basement. PPE is also stored.		80	8' x 10'
Companion Restroom			General note: Restrooms should be positioned throughout the building for easy access for all	60	7.5' x 8'
Group Restrooms – Men				163	9' x 19.16'
Group Restrooms – Women				178	10' x 19.16'
Subtotal All Functions		Net			
Efficiency Factor	Circulation, walls, etc.	1.28 x Net			
Total proposed Sq. Feet		Gross			



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design studio**
Quality of Life Architecture

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(513) 444-4877

BUGBEE SENIOR CENTER

Architectural Program Room Diagrams

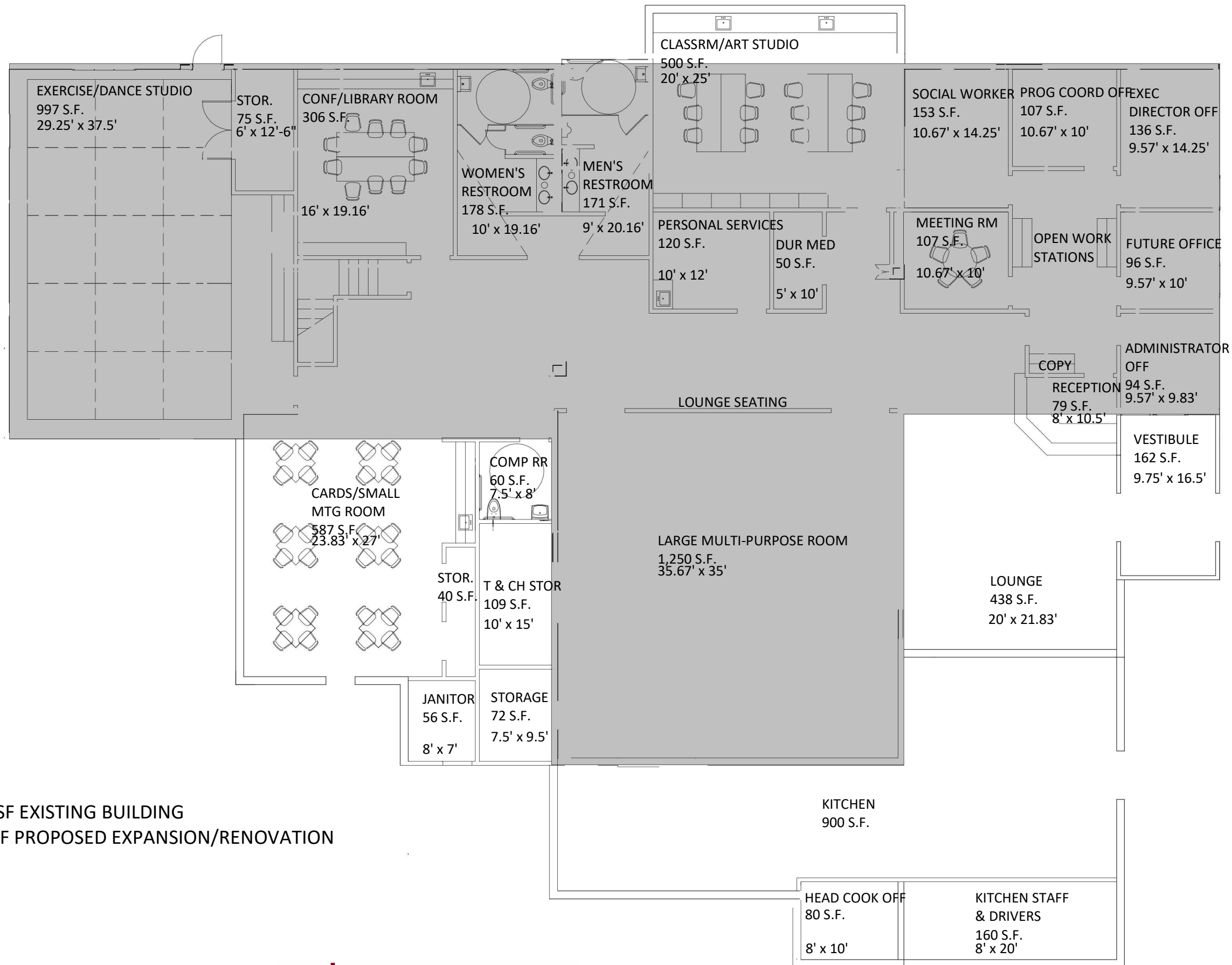
LDS PROJECT # 2024-0008

DATE: NOVEMBER 11, 2024

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LIFESPAN DESIGN STUDIO, LLC

ArchPro -1

$\frac{1}{16}" = 1'-0"$



5,900 GSF EXISTING BUILDING
9108 GSF PROPOSED EXPANSION/RENOVATION



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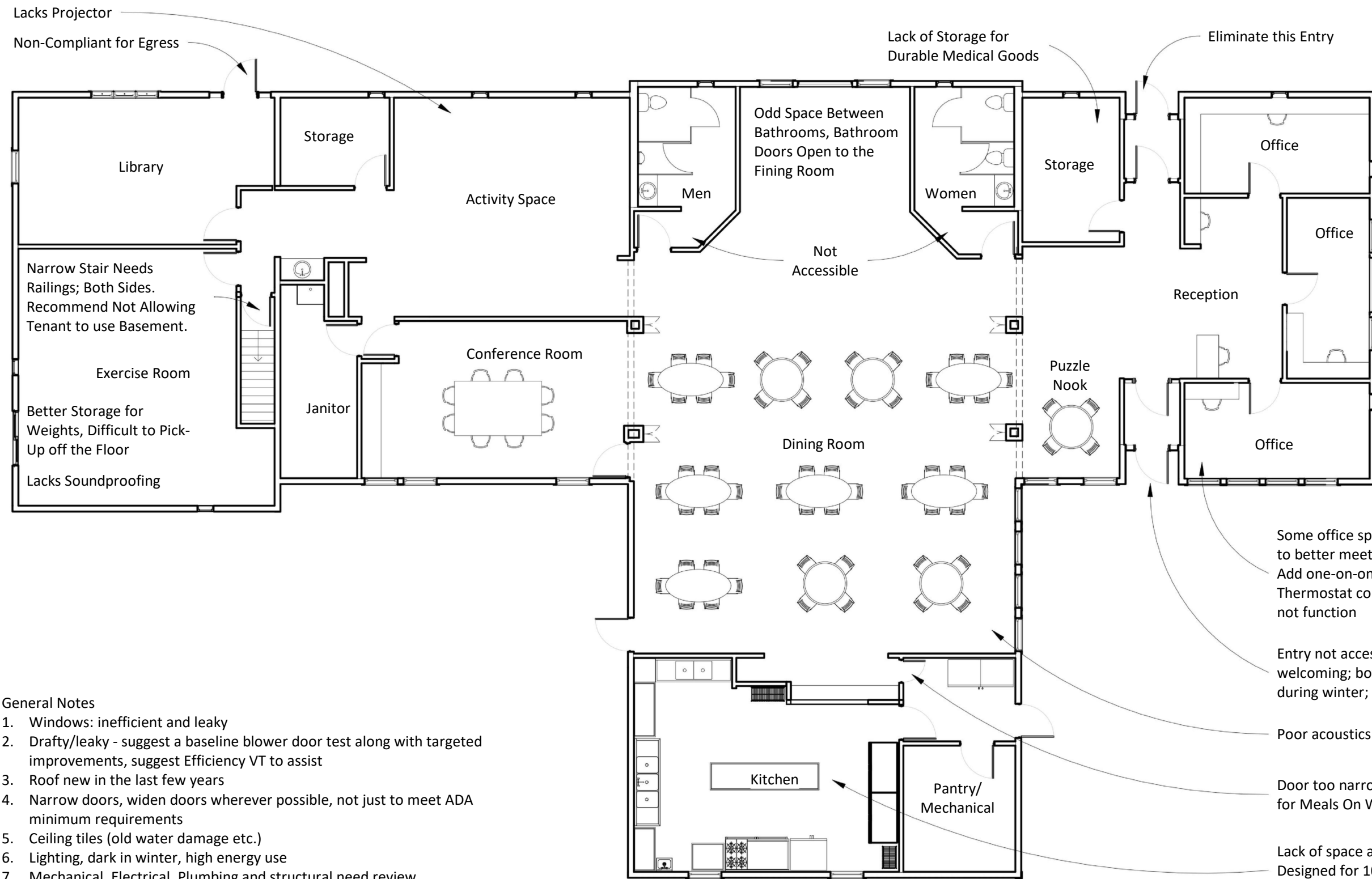
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Loveland, Ohio 45140
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Bugbee Senior Center
Town of Hartford



First Floor Program Plan
SD-8
January 22, 2024
3/32" = 1'-0"





General Notes

1. Windows: inefficient and leaky
2. Drafty/leaky - suggest a baseline blower door test along with targeted improvements, suggest Efficiency VT to assist
3. Roof new in the last few years
4. Narrow doors, widen doors wherever possible, not just to meet ADA minimum requirements
5. Ceiling tiles (old water damage etc.)
6. Lighting, dark in winter, high energy use
7. Mechanical, Electrical, Plumbing and structural need review
8. Replace all door hardware with levers for knobs
9. Lower counter heights at the serving area
10. Consider elderly friendly furniture



47 total parking spaces - 2 ADA required,
6 provided




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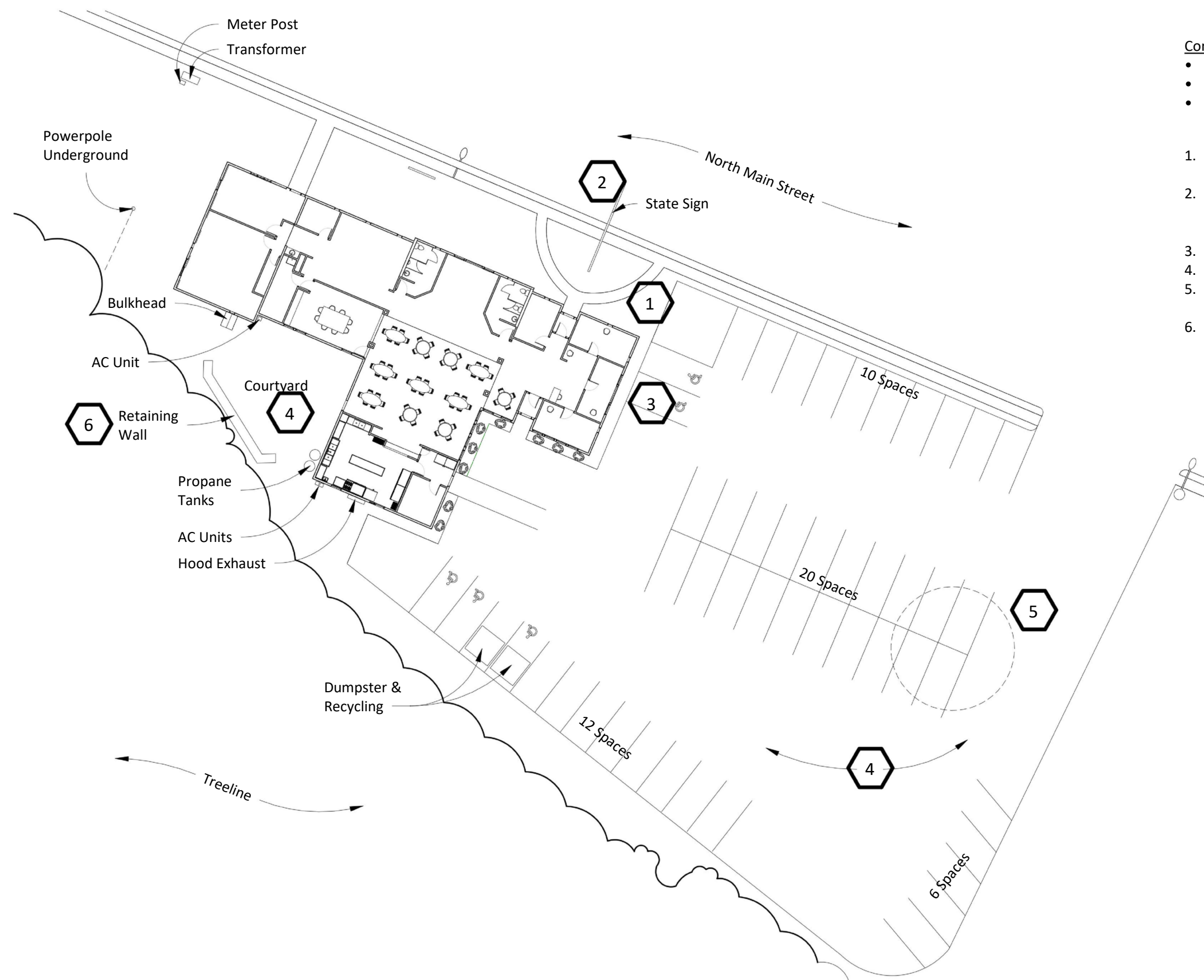


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Bugbee Senior Center
Town of Hartford



Program Site Plan
SD-4
January 22, 2024
1" = 30'-0"



Considerations

- Relocate entry at the east window
 - Trim landscape overgrowth
 - Paint mural on building
1. Pedestrian and bus access is not nearby or readily accessible
 2. Need to understand property lines to determine expansion and site improvement potential
 3. Narrow parking aisle
 4. Parking lot does not have lighting
 5. Depression in the pavement causes a large puddle and icing
 6. Wood retaining wall is deteriorating



Bugbee Senior Center Town of Hartford





AGENDA MEMORANDUM

February 18, 2025

Town Selectboard Meeting Item: 5.d.

Submitted by: Lori Hirshfield, Director, Department of Planning & Development

Subject: VCDP Grant Info 444 Sykes Mt. Avenue Multifamily Housing Project Overview

Background: Twin Pines Housing Trust (TPHT) and Evernorth are pursuing development of a new multifamily structure with 48 units of mixed income housing to be located on a vacant lot along Sykes Mountain Avenue. They would like to have a discussion with the Hartford Selectboard regarding submittal of an application to the Vermont Community Development Program (VCDP) as one of the funding sources for the project. VCDP is funded in part through the Federal HUD Community Development Block Grant (CDBG) program and must be submitted through a municipality. Use of HUD CDBG funds requires the majority of dwelling units to serve low-and-moderate-income households.

Discussion: The new housing project will be constructed through a partnership between Twin Pines Housing Trust and Evernorth. They would like to give an overview of the proposed project and discuss the possibility of the Town submitting an application to use \$1,000,000 of a HUD-CDBG funds through VCDP as one of the funding sources. If the Selectboard is interested, then the next step would be to advertise and hold a public hearing on March 18, 2025 to decide if the Town will apply. Applications are due by April 8, 2025.

Financial Impact: If the Town proceeds with a grant application, the Town will be reimbursed for grant administration costs requiring outside services such as legal and audit. No Town matching funds are required.

Recommendation: Hold a public hearing on March 18, 2025 to determine if the Town should submit a VCDP application for the proposed Sykes Mt. Avenue Multifamily Housing Project.



Presentation to Hartford
Selectboard

444 Sykes Mountain Ave.

February 2025



Project Overview & Request

- **444 Sykes Mountain Ave**

- New 48-unit affordable housing project
- Part of the larger Black Rock Development

- **Requesting Selectboard Support**

- Proposed funding sources include VCDP, HUD-CDBG grant

- **Project Development**

- Twin Pines and Evernorth co-developers
- Both also co-general partners of the ownership entity
- Similar to Wentworth, Riverwalk, Hartford Scattered projects

- **Property Management**

- Twin Pines will manage the property

About Twin Pines Housing

- TPH is a nonprofit organization **founded in 1990** serving the Upper Valley of NH and VT.
- TPH owns, manages and develops affordable housing **with a staff of 30**
- **665** rental units in the Upper Valley
- **68** homeownership units and **9** mobile homes
- Range of housing for seniors to family to homeless and veterans



Twin Pines Collaboration with Evernorth

- **Long-standing Partner** of Twin Pines on numerous projects
 - Co-developer on projects in Hartford
 - Co-general partners in ownership entities (e.g., Wentworth, Riverwalk, Hartford Scattered Sites)
- **Evernorth Provides:**
 - **Development Capacity** – Expertise in project planning and execution
 - **Financing Expertise** – Navigating complex funding requirements
 - **Access to Capital** – Connecting projects with critical funding sources



Evernorth's Mission:

"We work with partners to connect under-served communities in northern New England with capital and expertise to advance projects and policies that create more inclusive places to live."

Recent Collaboration: River Walk Apartments

- A recent collaboration between Twin Pines and Evernorth
- 42-unit turn-key development purchased from DEW Braveman LLC
- Mix of unit sizes – studio, 1BR, 2BR, 3BR
- Opened in June 2024
- 12 of the units affordable to higher income households thanks to the Upper Valley Housing Fund.



Twin Pines elsewhere:

- Mellishwood in Woodstock will create 39 unit of senior housing and rehabilitate two historic structures
- Twin Pines has plans to develop 60-units of workforce housing in New London, NH



444 Sykes Mountain Avenue

444 Sykes Avenue Master Plan

- Black Rock LLC has permitted 242 rental units.
- 194 market-rate units will be constructed by Black Rock.
- Twin Pines and Evernorth will develop 48 units in this first phase.
- Potential for 24 additional units in a second phase.



ERALL CONCEPT
MASTERPLAN

444 Sykes Avenue

White River Junction

- 4-story mixed-income, residential building with elevator
- 48 Apartments
 - 4 studio
 - 26 one-bedroom
 - 15 two-bedroom
 - 3 three-bedroom
- Area Media Income (AMI):
 - 10 units at 30% AMI
 - 28 units at 60% AMI
 - 10 units at 100% AMI
- 54 parking spaces
- Amenities: community room, laundry, storage, outdoor space



2024 HUD Income Limits Windsor County Vermont

% of AMI	4-person	3-person	2-person	1-person
100%	\$100,500	\$90,500	\$80,500	\$70,500
80%	\$80,400	\$72,400	\$64,400	\$56,400
60%	\$60,300	\$54,300	\$48,300	\$42,300
50%	\$50,250	\$45,250	\$40,250	\$35,250
30%	\$30,150	\$27,150	\$24,150	\$21,150

Request to the Town of Hartford

- Community Development Block Grant (CDBG) funds are federal funds allocated by VT Community Development Program (VCDP). Applications must go through a municipality.
- We are requesting that the Selectboard initiate the formal application process for \$1 million from the funding through VCDP.
- The next step would be to schedule a hearing on our request in March.
- The Town of Hartford most recently supported our application for CDBG funds in 2020, contributing to the funding of Twin Pines' Wentworth project.

Project Partners and Funding

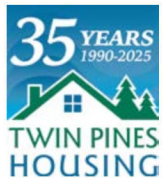


Low-income housing tax credits (40% of project costs).
Application submitted in early February 2025



State and federal grants thru the Vermont Housing and
Conservation Board (40% of project costs). Application
submitted mid-February 2025

Other sources include: CDBG, energy efficiency grants and a permanent
mortgage from the Upper Valley Housing Fund. (20% of project costs)



Questions?



AGENDA MEMORANDUM
February 18, 2025
Town Selectboard Meeting Item: 5
Submitted by: Bryan Gazda, Director of Public Works

- Subject:** Recertification of VTrans Certificate of Highway Mileage
- Background:** The Vermont Agency of Transportation (VTrans) annually requires towns to submit a certificate of highway mileage.
- Discussion:** The purpose of this recertification is to revise the mileage certification as approved by the Selectboard on January 21, 2025, as requested by VTrans. VTrans informed the Director of Public Works of a discrepancy in their calculation for the decrease in Class 2 roads associated with the road reconstruction at the intersection of US5 and N. Main Street. The original Class 2 certification contained a decrease of 0.036 of a mile and the new decrease is 0.060 or an additional .024 of a mile. The increase in the mileage decrease for Class 2 roads is based on the original calculation including the pedestrian/bike lane at the intersection as part of the Class 2 roadway calculations (see attached email).
- Impact:** The revised anticipated annual VTrans Revenue for FY 25-26 reflects a decrease of \$111.70 for Class 2 roads.
- | Road Class | Original Miles | Revised Miles | Rate per Mile | Original Total | Revised Total |
|--------------------------------|----------------|---------------|---------------|---------------------|---------------------|
| 1 | 1.714 | 1.714 | \$12,660.24 | \$21,699.65 | \$21,699.65 |
| 2 | 19.609 | 19.585 | \$4,654.44 | \$91,268.92 | \$91,157.22 |
| 3 | 108.55 | 108.55 | \$1,730.24 | \$187,817.84 | \$187,817.84 |
| Anticipated Highway Aid | | | | \$300,786.41 | \$300,674.71 |
- Recommendation:** Staff recommend the Selectboard recertify the 2025 Highway Mileage Certification as presented.
- Attachments:** Revised 2025 Highway Mileage Certificate with adjustments.

District 4
Certcode 1408-0

**CERTIFICATE OF HIGHWAY MILEAGE
YEAR ENDING FEBRUARY 10, 2025**

Fill out form, make and file a copy with the Town Clerk, and submit the Mileage Certificate on or before February 20, 2025 to: Vermont Agency of Transportation, Division of Policy, Planning and Intermodal Development, Mapping Section via email to: aot.mileagecertificates@vermont.gov or if necessary via mail to: VTrans PPAID - Mapping Section, 219 North Main Street, Barre VT 05641.

We, the members of the legislative body of HARTFORD in WINDSOR County
on an oath state that the mileage of highways, according to Vermont Statutes Annotated, Title 19, Section 305,
added 1985, is as follows:

PART I - CHANGES TOTALS - Please fill in and calculate totals.

Town Highways	Previous Mileage	Added Mileage	Subtracted Mileage	Total	Scenic Highways
Class 1	1.714	-	-	1.714	0.000
Class 2	19.645	-	0.060	19.585	0.000
Class 3	108.55	-	-	108.550	0.000
State Highway	45.462	-	0.089	45.373	0.000
Total	175.371	-	.149	175.222	0.000
* Class 1 Lane	0.389				
* Class 4	9.86				0.000
* Legal Trail	0.07				

* Mileage for Class 1 Lane, Class 4, and Legal Trail classifications are NOT included in total.

PART II - INFORMATION AND DESCRIPTION OF CHANGES SHOWN ABOVE.

1. NEW HIGHWAYS: Please attach Selectmen's "Certificate of Completion and Opening".

CL3 TH-103 (Lantern Ln) added one-way approach, no mileage change; -0.044 mi US-4 ramp removed and added Project #19v443; +0.035 mi US-5 ramp SA006 from TH-1 added;
-0.06 mi CL2 TH-6 (VA Cutoff Rd) bridge B7 relocation Project Pin#16j178b and remeasurement

2. DISCONTINUED: Please attach SIGNED copy of proceedings (minutes of meeting).

3. RECLASSIFIED/REMEASURED: Please attach SIGNED copy of proceedings (minutes of meeting).

-0.080 mi I-91 ramp "I091-NR011C" from Interstate I-91 On/Off Ramp "C" to US-5 removed - Project 19V443

4. SCENIC HIGHWAYS: Please attach a copy of order designating/discontinuing Scenic Highways.

IF THERE ARE NO CHANGES RECORDED THIS YEAR: Place an X in the box and sign below.

PART III - SIGNATURES - PLEASE SIGN.

Signatures of Selectmen/ Aldermen/ Trustees:

Signature of T/C/V Clerk: _____ Date Filed: _____

Please sign ORIGINAL and return it for Transportation signature.

AGENCY OF TRANSPORTATION APPROVAL: Signed copy will be returned to T/C/V Clerk.

APPROVED:

Representative, Agency of Transportation

DATE:

Bryan Gazda

From: DeAndrea, Pam <Pam.DeAndrea@vermont.gov>
Sent: Wednesday, February 12, 2025 10:04 AM
To: Bryan Gazda
Subject: RE: Error in ramp addition in Hartford

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

Hi Bryan,

That is close! We measure out to 3 decimal places for Class 2, so the new total would be **19.585 miles**.

Pam

Pamela DeAndrea (she/her) | AOT GIS Professional III
Policy, Planning & Research Bureau – Mapping Section
Policy, Planning & Intermodal Development Division
Vermont Agency of Transportation
219 N. Main Street | Barre, VT 05641
802-793-7555 phone | pam.deandrea@vermont.gov
<http://vtrans.vermont.gov>



Help raise money for Vermonters impacted by flood damage and show your Vermont pride with *Vermont Strong* and *Tough Too* license plates and socks. [Click here to purchase your Vermont Strong gear](#) or visit DMV.Vermont.gov/VermontStrong23.

Impacted Vermonters can find resources and referrals by visiting Vermont.Gov/Flood.

From: Bryan Gazda <bgazda@hartford-vt.org>
Sent: Wednesday, February 12, 2025 9:57 AM
To: DeAndrea, Pam <Pam.DeAndrea@vermont.gov>
Subject: RE: Error in ramp addition in Hartford

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

Pam,

So I get this right, the last change for the Class 2 was .036 for a new total of 19.609, so would this change of .06 total 19.59?

Thanks,

Bryan Gazda, MPA

Bryan Gazda

From: DeAndrea, Pam <Pam.DeAndrea@vermont.gov>
Sent: Tuesday, February 11, 2025 12:36 PM
To: Bryan Gazda
Subject: RE: Error in ramp addition in Hartford
Attachments: MileageCertificate_HARTFORD_2025.pdf

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

Hi Bryan,

Thank you again for being able to fix the 2025 Mileage Certificate. Here is the updated certificate.

The **Class 2** mileage change will be **-0.06 miles**.

Best,

Pam

Pamela DeAndrea (she/her) | AOT GIS Professional III
Policy, Planning & Research Bureau – Mapping Section
Policy, Planning & Intermodal Development Division
Vermont Agency of Transportation
219 N. Main Street | Barre, VT 05641
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From: Bryan Gazda <bgazda@hartford-vt.org>
Sent: Tuesday, February 11, 2025 11:29 AM
To: DeAndrea, Pam <Pam.DeAndrea@vermont.gov>
Cc: Croft, Johnathan <Johnathan.Croft@vermont.gov>; Trunzo, Michael <Michael.Trunzo@vermont.gov>
Subject: RE: Error in ramp addition in Hartford

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

Hi Pam,

Understand and if you can get the revised certification to me by tomorrow, I can see if it can be added to Feb. 18, Selectboard meeting. The next meeting after that is March 4.

Bryan Gazda, MPA
Director of Public Works
Town of Hartford, VT
bgazda@hartford-vt.org
Office - 1-802-295-3622, ext. 104
Cell - 1-802-547-3887

From: DeAndrea, Pam <Pam.DeAndrea@vermont.gov>
Sent: Tuesday, February 11, 2025 9:31 AM
To: Bryan Gazda <bgazda@hartford-vt.org>
Cc: Croft, Johnathan <Johnathan.Croft@vermont.gov>; Trunzo, Michael <Michael.Trunzo@vermont.gov>
Subject: Error in ramp addition in Hartford

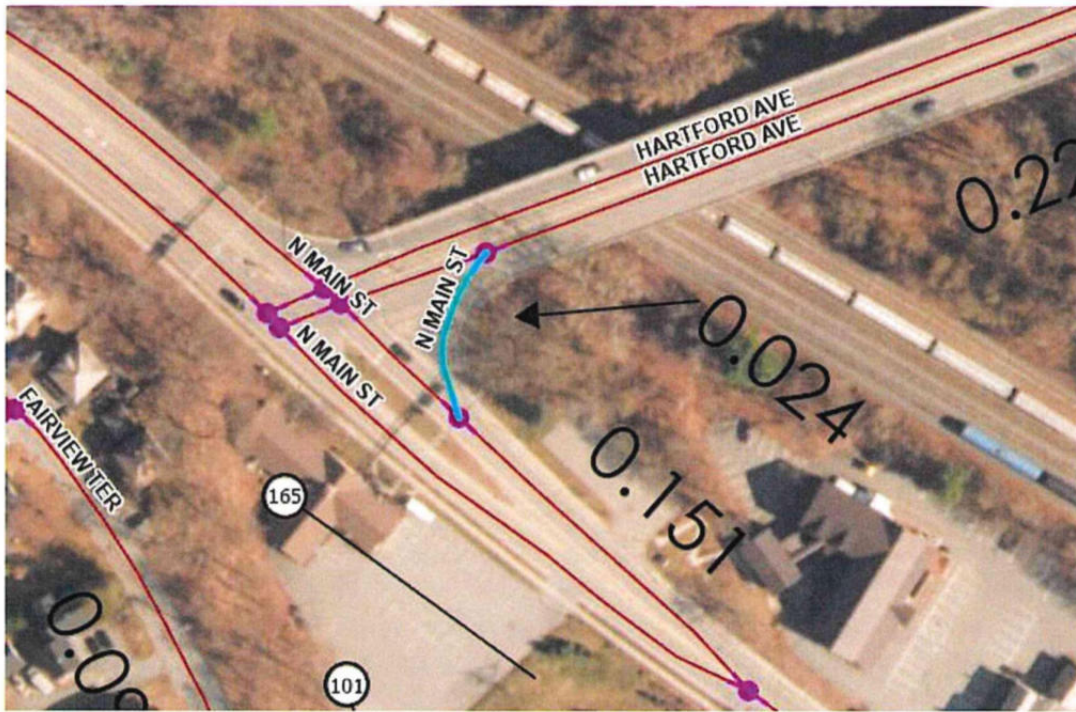
[EXTERNAL EMAIL: DO NOT CLICK on links or open attachments unless you are sure the content is safe.]

Good morning Bryan,

It has come to our attention that we made an error in adding a ramp from TH-2 (North Main St) to US-5 (Hartford Ave) in Hartford shown highlighted in blue below. When we looked at more recent Google Street View from November of 2024 (see 2nd image below), it shows that this approach is a bike lane and not a vehicle travel lane.

We need to remove the ramp from our data and update the AOT miles. I know that the Selectboard just sent back the signed Mileage Certificate, but could it be possible for me to update the certificate for you and have it resigned by the Selectboard? I apologize for this oversight, but it really looked like a travel lane in street view last summer. We can extend the deadline for you until your next meeting to make this happen, if that is helpful.

Let us know and thank you.



Thank you,

Pam

Pamela DeAndrea (she/her) | AOT GIS Professional III
Policy, Planning & Research Bureau – Mapping Section
Policy, Planning & Intermodal Development Division
Vermont Agency of Transportation
219 N. Main Street | Barre, VT 05641
802-793-7555 phone | pam.deandrea@vermont.gov
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Please note that any response or reply to this electronic message may be subject to disclosure as a public record under the Vermont Public Records Act.

To: Members of the Hartford, VT Select Board

From: John Haverstock, Town Manager

Re: Code of Ethics Investigation and Enforcement Ordinance/
Appointment of Ethics Commission Liaison and Complaint Recipient

Date: January 21, 2025

Discussion

On January 7, 2025, the Town's Selectboard adopted a Municipal Ethics Code Investigation and Enforcement Ordinance.

According to State law and its interpretation by VLCT, the Town must now also:

1. Have the Selectboard designate an employee or one of its own members to serve as its liaison to the State Ethics Commission.
2. Assign a municipal officer or body as its Designated Complaint Recipient, to receive complaints alleging violations of the Municipal Code of Ethics.

The State Ethics Commission has confirmed, in the attached email, that the same person/position may serve in the roles of Ethics Liaison and Complaint Recipient. Based on the tenor of the discussion at the January 7 Selectboard meeting, I would suggest that the Town Manager serve in both roles.

Recommendation

1. Move to appoint the Town Manager as the Town's Liaison to the State Ethics Commission.
2. Move to appoint the Town manager as the Town's Designated Ethics Complaint Recipient.

Attachment

John Haverstock

From: SOV - Ethics Commission <SOV.EthicsCommission@vermont.gov>
Sent: Thursday, January 9, 2025 4:11 PM
To: John Haverstock
Subject: Re: Questions from the Town of Hartford regarding Municipal Code of Ethics

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

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

Hi John,

Re your questions:

May the same municipal position fill both roles?

Whom and How may a municipality notify the State of such appointments? Is there a required form(s) to fill out and submit?

The Ethics Liaison is the designated recipient for complaints referred by the Ethics Commission, so you only want to appoint a liaison that can perform that role.

If you also want the Ethics Liaison to receive complaints filed directly with the municipality that would make sense, but it is up to you. You could also designate someone other than the liaison to receive complaints that are filed directly with municipality. You just want to be clear in your written procedures who does what.

We sent out the below email a few days ago to Select Board chairs re the EL appointment process. Once the liaison is officially appointed, municipalities just need to send their name and contact information to this email address.

"We are reaching out with a second reminder that, pursuant to [Act 171](#), municipalities are required to appoint an Ethics Liaison to serve as a point of contact for communications with the State Ethics Commission.

Section 24 V.S.A 1995(e) states, "Each municipality, acting through its legislative body, shall designate an employee as its liaison to the State Ethics Commission. If a municipality does not have any employees, the legislative body shall designate one of its members as its liaison to the State Ethics Commission." The requirement went into effect on January 1, 2025.

Once you have appointed your Ethics Liaison, please reach out to Peggy Delaney at ethicscommission@vermont.gov with the liaison's name and contact information. We will add them to our list for future communications from the Ethics Commission.

If you have already appointed your liaison and shared their contact information with the Commission, you may ignore this email.

For more information on Act 171, please visit the [municipal ethics page](#) on our website."

Best,

Christina Sivret
Executive Director
Vermont State Ethics Commission
(802) 828-7187
<https://ethicscommission.vermont.gov>

From: John Haverstock <jhaverstock@hartford-vt.org>
Sent: Thursday, January 9, 2025 3:50 PM
To: SOV - Ethics Commission <SOV.EthicsCommission@vermont.gov>
Subject: Questions from the Town of Hartford regarding Municipal Code of Ethics

You don't often get email from jhaverstock@hartford-vt.org. [Learn why this is important](#)
EXTERNAL SENDER: Do not open attachments or click on links unless you recognize and trust the sender.

Hello.

Please see several questions (attached).

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.

TOWN OF HARTFORD, VERMONT CODE OF ETHICS INVESTIGATION AND ENFORCEMENT ORDINANCE

SECTION 1. AUTHORITY.

This ordinance is adopted by the Selectboard ("Legislative Body") of the Town of Hartford ("Municipality") under authority of 24 V.S.A. § 1997.

SECTION 2. PURPOSE.

The purpose of this ordinance is to enact procedures for the investigation of complaints that allege a municipal officer has violated Vermont's Municipal Code of Ethics and the enforcement in instances of substantiated complaints, including methods of enforcement and available remedies.

SECTION 3. DEFINITIONS.

- A. "Designated Complaint Recipient" means the municipal officer or body designated to receive complaints alleging violations of the Municipal Code of Ethics.
- B. "Municipal Code of Ethics" means the municipal ethics framework in Vermont established by Act 171 (H.875) of 2024.
- C. "Municipal Ethics Complaint" means a complaint against a "Municipal Officer" or "Officer" alleging a violation of the Municipal Code of Ethics.
- D. "Municipal Officer" or "Officer" means:
 - 1. any member of a legislative body of a municipality;
 - 2. any member of a quasi-judicial body of a municipality; or
 - 3. any individual who holds the position of, or exercises the function of, any of the following positions in or on behalf of any municipality:
 - a. clerk;
 - b. department heads;
 - c. assessor;
 - d. moderator;
 - e. planning commission member;
 - f. road commissioner;
 - g. town manager;
 - h. treasurer;
- E. "Public body" means any board, council, or commission of the Municipality, any board, council, or commission of any agency, authority, or instrumentality of the Municipality, or any committee or subcommittee of any of the foregoing boards, councils, or commissions.

SECTION 4. COMPLAINTS.

- A. Any member of the general public may make a Municipal Ethics Complaint including any person elected, appointed, or employed by the Municipality.
- B. All Municipal Ethics Complaints must be directed to the Designated Complaint Recipient.
- C. The Designated Complaint Recipient will conduct a prompt, thorough, and impartial investigation of all Municipal Ethics Complaints, and confidentiality will be protected to the extent possible.
- D. Municipal Ethics Complaints against the Designated Complaint Recipient must be directed to the Municipal Manager.
- E. No person will be adversely affected in either their volunteer or employment status with the Municipality as a result of bringing a Municipal Ethics Complaint.

SECTION 5. ENFORCEMENT. If the Designated Complaint Recipient, or the Municipal Manager in the case of a Municipal Complaint brought against the Designated Complaint Recipient, determines that a violation of the Municipal Code of Ethics has occurred, the Municipal Manager will take immediate and appropriate corrective action. Municipal Officers who are found to have violated the Municipal Code of Ethics may face the following disciplinary action:

- A. **Enforcement Against Elected Officers.** In cases in which the Municipal Officer holds elected office, the Legislative Body may, in its discretion, take any of the following disciplinary actions against such an elected officer as it deems appropriate:
 - 1. The Chair of the Legislative Body may meet informally with the Municipal Officer to discuss the Municipal Code of Ethics violation. This will not take place in situations where the Chair of the Legislative Body and the Municipal Officer together constitute a quorum of a public body.
 - 2. The Legislative Body may meet to discuss the conduct of the Municipal Officer. Executive session may be used for such discussion in accordance with 1 V.S.A. § 313(a)(4). The Municipal Officer may request that this meeting occur in public. If appropriate, the Legislative Body may admonish the offending Municipal Officer in private.
 - 3. The Legislative Body may admonish the offending Municipal Officer at an open meeting and reflect this action in the minutes of the meeting. The Municipal Officer will be given the opportunity to respond to the admonishment.
 - 4. Upon majority vote in an open meeting, the Legislative Body may request (but not order) that the offending Municipal Officer resign from their office.
- B. **Enforcement Against Appointed Officers.** In cases in which the Municipal Officer holds appointed office, the Legislative Body may choose to follow any of the steps articulated in Section 5A. In addition to, or in lieu of any of those steps, the Legislative Body may choose to remove an appointed Municipal Officer from office, subject to state law.

- C. **Enforcement Against Employees.** In cases in which the Municipal Officer is also an employee of the Municipality, the Municipal Manager may take any disciplinary action, up to and including termination, in accordance with the Municipality's personnel policy.

SECTION 6. APPEALS.

A decision of the Legislative Body may be reviewable by the Vermont Superior Court pursuant to Rule 75 of the VT Rules of Civil Procedure. An enforcement action taken against an employee may be appealed in accordance with the Municipality's personnel policy.

SECTION 7. OTHER LAWS.

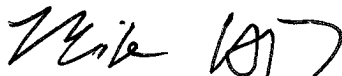
This ordinance is in addition to all other ordinances of the Municipality and all applicable laws of the State of Vermont. All ordinances or parts of ordinances, resolutions, regulations, policies, or other documents inconsistent with the provisions of this ordinance are hereby repealed to the extent of such inconsistency.

SECTION 8. SEVERABILITY. If any section of this ordinance is held by a court of competent jurisdiction to be invalid, such finding will not invalidate any other part of this ordinance. If any statute referred to in this ordinance is amended, this ordinance will be deemed to refer to such amended statute.

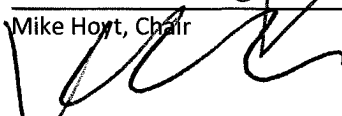
SECTION 9. EFFECTIVE DATE. This ordinance will become effective sixty (60) days after its adoption by the Legislative Body. If a petition is filed under 24 V.S.A. § 1973, that statute will govern the taking effect of this ordinance.

Adopted this 7th day of January, 2025.

Selectboard for the Town of Hartford, Vermont.



Mike Hoyt, Chair



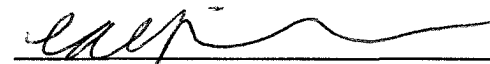
Kim Souza, Vice Chair



Mary Engel, Clerk



Lannie Collins, Member



Ida Griesemer, Member



Brandon Smith, Member

Adoption History

1. Agenda item at regular Selectboard meeting held on January 7, 2025.
2. Read and approved at regular Selectboard meeting held on January 7, 2025 and entered in the minutes of that meeting which were approved on January 21, 2025.
3. Posted in public places on 1/8/2025.
4. Notice of adoption published in the Valley News newspaper on _____ with a notice of the right to petition.
5. Other actions [petitions, etc.].



TOWN OF HARTFORD SELECTBOARD AGENDA

Tuesday, February 4, 2025, 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; Rick Vincent; John Vickery; Greg Sheldon; Lori Hirshfield; Mary Kay Brown; Dennis Brown; Bruce Riddle; Heidi Duto; Erin Wetherell; Earl Hatley; Cathy Melocik; Tim Fariel; Ally Tufenkjian; Paulette Osborne;

Present on Zoom: Lana Livingston; Erik Krauss; Esme Cole; Heidi Hale; Omega

JAM LINK: <https://www.youtube.com/live/PDIzXlwDBsM>

- I. Call to Order the Selectboard Meeting at 6:00 PM by Chair, Mike Hoyt.
- II. Pledge of Allegiance was recited and led by John Haverstock.
- III. Local Liquor Control Board: None
- IV. Local Cannabis Control Board: None
- V. Order of Agenda: there were no changes to the order of agenda.
- VI. Selectboard
 1. Public Comment: Cathy Melocik of Wilder encouraged the Board to look at the property at 99 Depot Street. It had not been occupied for 10 years. It is a multifamily house.
 2. Selectboard Comments and Announcements

Kim Souza reminded everyone to vote on March 4th.

Brandon Smith is interested in hearing about the Fair & Impartial Policing Policy tonight.

Ida Griesemer urged everyone to get to know the candidates for the upcoming elections. She thanked those that are running.

Lannie Collins thanked DPW for doing a great job plowing after the couple of storms we had. He also thanked the Fire Department for the great job they did dealing with getting a structure fire under control. Mr. Collins also announced that he can no longer support the local option sales tax. He thinks we (the Town) is not representing it clearly to the voters. He also has concerns about the recently Selectboard approved Town Budget.

Mike Hoyt congratulated Wolf Tree on their nomination for the James Beard Award.
 3. Appointments
 - a. Selectboard Clerk, Mary Erdei made the motion to reappoint Bruce Riddle to Hartford's Planning Commission for a three year term beginning February 4, 2025 and ending February 3, 2028. Selectboard Vice Chair, Kim Souza seconded the motion. All were in favor and the motion passed.
 - b. Selectboard Member, Lannie Collins made the motion to appoint Erin Wetherell to the Hartford Parks & Recreation Commission for a three year term beginning February 4, 2025 and ending February 3, 2028. Selectboard Member, Ida Griesemer seconded the motion. All were in favor and the motion passed.
 4. Town Manager's Report
Town Meeting Cycle

The candidates petition deadline of January 27 has passed, so we now know the

declared candidates for election at Town Meeting.

On Monday, February 24 at 7:00 pm, Budget & Candidates Night will take place at the High School Auditorium. On Saturday, March 1 at 10:00 am, the Town and School District Meeting will take place in the High School's gymnasium.

Bugbee Feasibility Study

Studio Nexus is nearing completion of their work on the ARPA-funded feasibility study for the building and grounds. We expect a presentation to the Selectboard to occur later this month, to include Studio Nexus and the leadership of the Bugbee Board.

President's Day Holiday

Town Offices will be closed on Monday, February 17 in observance of the President's Day holiday.

Significant Activity Reports: <https://www.hartford-vt.org/Archive.aspx?ADID=503>

5. Board Report, Motions & Ordinances

- a. Update on Town-Wide Property Re-Evaluation presented by Tyler Technologies and Rick Vincent, Assessor.
- b. Review Application to Hang Banners (Hartford Heroes)
Selectboard Member, Lannie Collins made the motion to authorize 30 banners for the Hartford Heroes from the dates of 5/17/2025 to 7/17/2025 for the villages of White River Junction, Wilder and Hartford. Selectboard Member, Ida Griesemer seconded the motion. 3 voted yes (Collins; Hoyt & Griesemer) 2 voted no (Smith & Erdei) and 1 abstained (Souza) The motion passed.
- c. Remarks from Police Chief Greg Sheldon and Status Update: <https://www.hartford-vt.org/DocumentCenter/View/12007/Status-Presentation-Outline>
- d. WRJ Downtown Program 2025 Vibrancy Grant Attestation
Selectboard Clerk, Mary Erdei made the motion to approve and sign the Letter of Attestation. Selectboard Member, Brandon Smith seconded the motion. All were in favor and the motion passed.
- e. Presentation and Submittal of Hartford's TIF District FY2024 Annual Report
Selectboard Vice Chair, Kim Souza made the motion to Accept Fiscal Year 2024 TIF Annual Report to be sent to the Vermont Economic Progress Council and authorize the Town Manager to make any minor changes and to sign the Certification Form. Selectboard Clerk, Mary Erdei seconded the motion. All were in favor and the motion passed.
- f. Request for Authorized Signer Certificate Update for US Bank
Selectboard Member, Brandon Smith made the motion that The Selectboard authorizes the following individuals for Vermont Bond Bank and US Bank reimbursement requests and call backs:
For Signatory on Reimbursements:
Michael Hoyt - Board Chair
Joseph Major -Town Treasurer
John Haverstock -Town Manager

For Call Backs:
Gail Ostrout -Finance Director
Florentina Rollins -AP & Payroll Manager
Kerri Thebodo -Finance Specialist

Selectboard Clerk, Mary Erdei seconded the motion. All were in favor and the motion passed.

VII. Commission Reports - None

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

Approve Payroll Ending: 2/1/2025

Approve A/P Manifest of 1/31/2025 & 2/6/2025

Approve Meeting Minutes of: 1/21/2025

Future Meetings Approved: 2/18/2025; 2/24/2025 (Budget and Candidates Night); 2/25/2025; and 3/1/2025 (Town & School District Meeting)

IX. Executive Session

Personnel: Discussion of Police Chief's Resignation

Selectboard Member, Lannie Collins made the motion to find that premature general public knowledge would clearly place this body or person involved at a substantial disadvantage, pursuant to 1 V.S.A. Section 313 (a) (1). Selectboard Vice Chair, Kim Souza seconded the motion.

Selectboard Member, Lannie Collins made the motion to discuss a potential contract and/or the appointment or employment of a public officer or employee, pursuant to 1 V.S.A. Sections 313 (a)(1)(A) and 1 V.S.A. Section 313 (a)(3).

Selectboard Vice Chair, Kim Souza seconded the motion. All were in favor and the motion passed.

Selectboard Clerk, Mary Erdei made the motion to close the Executive Session. Selectboard Member, Ida Griesemer seconded the motion. All were in favor and the motion passed.

No motion made.

X. Adjourn the Selectboard Meeting

Selectboard Member, Lannie Collins made the motion to adjourn the meeting at 9:40PM. Selectboard Vice Chair, Kim Souza seconded the motion. All were in favor and the motion passed.

Mary Erdei, Selectboard Clerk
February 4, 2025, Selectboard Meeting



TOWN OF HARTFORD HEALTH BOARD MINUTES

Tuesday, February 4, 2025, 5:30pm
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

Present: Michael Hoyt, Chair; Kim Souza, Vice-Chair; Mary Erdei, Clerk; Lannie Collins, Member; Brandon Smith, Member, Ida Griesemer, Member; John Haverstock; Brett Mayfield; Peter Iikhanemazendaran;

Present on Zoom: Lana Livingston;

JAM LINK: <https://www.youtube.com/live/PDIzXlwDBsM>

- I. Call to Order the Health Board Meeting by Selectboard Chair, Mike Hoyt at 5:30PM.
- II. Selectboard
 1. Public Comment - None
 2. Town Health Officer's Referral of Public Health Concern Presented by Brett Mayfield.
 3. Rebuttal Remarks, if any - None
 4. Consider Issuance of a Health Order

MOTION: Selectboard Clerk, Mary Erdei made the motion that the Board issue a Health Order proposed by the Town Health Officer on February 4, 2025. Selectboard Member, Lannie Collins seconded the motion. All were in favor and the motion passed.

- III. Adjourn the Health Board Meeting
Selectboard Vice Chair, Kim Souza made the motion to adjourn at 5:47PM.
Selectboard Member, Brandon Smith seconded the motion.
All were in favor and the motion passed.

Mary Erdei, Selectboard Clerk
2/4/2025 Health Board Meeting

Report Date: 2/14/25
11:16AM

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by Vendor ID

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ReportAPINHDPmtByDate

Bank ID	Bank Name	Payee Name	Check Date	Check No.	
Vendor ID	Vendor Name				
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
25-0121	AMERICAN RECOVERY FUNDS				
041586	SANBORN, HEAD & ASSOCIATES, INC		2/14/2025	2044	
05005.003,0067700	PROJ 15 FEASIBILITY STUDY JAN'25	0.00	\$4,199.00	0.00	4,199.00
Desc:	PROJ 15 FEASIBILITY STUDY JAN'25	Acct: 25-985-121-0109	ARPA - Solid Waste - Assessment		
Vendor Total:			4,199.00	0.00	4,199.00
044606	STUDIO NEXUS ARCHITECTS & PLANNERS		2/14/2025	2045	
2312.12	PROJ#1 FEASABILITY-BUGBEE DEC'24	0.00	\$358.75	0.00	358.75
Desc:	PROJ#1 FEASABILITY-BUGBEE DEC'24	Acct: 25-985-121-0112	ARPA - Bugbee - Building Assessment		
Vendor Total:			358.75	0.00	358.75
25-0121	Revaluation Reserve	Bank Total:			4,557.75
25-0174	Revaluation Reserve				
059793	TYLER TECHNOLOGIES, INC		2/14/2025	1082	
060-116195	2025 REVALUATION DEC'24	0.00	\$30,707.69	0.00	30,707.69
Desc:	2025 REVALUATION DEC'24	Acct: 25-985-100-0174	Revaluation Exp		
Vendor Total:			30,707.69	0.00	30,707.69
25-0174	PARKS - PLAYGROUND	Bank Total:			30,707.69
25-0522	PARKS - PLAYGROUND				
036480	PARK ARCHITECTURE LLC	PARK ARCHITECTURE LLC	2/14/2025	102	
2023-01-2339	LYMAN PARK DESIGN DEC'24-JAN'25	0.00	\$705.00	0.00	705.00
Desc:	LYMAN PARK DESIGN DEC'24-JAN'25	Acct: 25-985-522-0055	PR -Lyman Point Park Playground		
Vendor Total:			705.00	0.00	705.00
25-0522	Landfill Closure	Bank Total:			705.00
30-0200	Landfill Closure				
041586	SANBORN, HEAD & ASSOCIATES, INC		2/14/2025	2003	
05005.005,0067701	WATER QUALITY MONITORING 01.25.25	0.00	\$1,207.50	0.00	1,207.50
Desc:	WATER QUALITY MONITORING 01.25.25	Acct: 30-973-318-0100	LANDFILL CLOSURE EXPENSE		
Vendor Total:			1,207.50	0.00	1,207.50
30-0200	Dog Park	Bank Total:			1,207.50
73-7302	Dog Park				
035002	CASELLA WASTE MANAGEMENT, INC	CASELLA WASTE SERVICES	2/14/2025	1137	
9600044482JAN'25	TRASH PICK UP - JAN'25 DOG PARK	0.00	\$98.40	0.00	98.40
Desc:	TRASH PICK UP - JAN'25 DOG PARK	Acct: 73-511-318-7302	CONTRACTED SERVICES(DOG PARK		
Vendor Total:			98.40	0.00	98.40
73-7302	GENERAL FUND - MASCOMA	Bank Total:			98.40
FUND 1 0	GENERAL FUND - MASCOMA				
000900	ADVANCE TRANSIT		2/14/2025	94075	
2025-2	Soc Svc Approp FY25 2/2	0.00	\$49,048.00	0.00	49,048.00

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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.
	Desc: Soc Svc Approp FY25 2/2	Acct: 10-425-316-0100	GAS -APPROP-ADVANCE TRANSIT		
	Vendor Total:		49,048.00	0.00	49,048.00
001028	AGRI-CYCLE ENERGY, LLC		2/14/2025		94097
38596	COMPOST JAN'25	149.59	\$149.59	0.00	149.59
	Desc: COMPOST JAN'25	Acct: 30-971-318-0000	CONTRACTED SERVICES		
	Vendor Total:		149.59	0.00	149.59
001170	AIRGAS, INC.	AIRGAS USA, LLC	2/14/2025		94098
5514310832	CYLINDER LEASE MAR'25-FEB'26	0.00	\$1,117.29	0.00	1,117.29
	Desc: CYLINDER LEASE MAR'25-FEB'26	Acct: 10-221-331-0500	HFD -MEDICAL EQUIPMENT & SUPPL		
9157445459	MED O2	0.00	\$61.21	0.00	61.21
	Desc: MED O2	Acct: 10-221-331-0500	HFD -MEDICAL EQUIPMENT & SUPPL		
9157694827	MATERIALS	0.00	\$162.00	0.00	162.00
	Desc: MATERIALS	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
9157780100	MED O2	0.00	\$134.17	0.00	134.17
	Desc: MED O2	Acct: 10-221-331-0500	HFD -MEDICAL EQUIPMENT & SUPPL		
9157877071	MATERIALS	0.00	\$129.84	0.00	129.84
	Desc: MATERIALS	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
	Vendor Total:		1,604.51	0.00	1,604.51
001646	ALLEGIANCE TRUCKS JERICHO	CORPORATE BILLING, LLC	2/14/2025		94099
X122035930:01	PARTS	0.00	\$95.25	0.00	95.25
	Desc: Air Spring with Attachments	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
X122036001:01	PARTS	0.00	\$951.93	0.00	951.93
	Desc: Tarp Pivot Arm	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
	Desc: Pivot Mount	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
	Desc: Tarp Shim	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
	Desc: Tarp Arm Retaining Ring	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
	Desc: Tarp Arm Spring	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
	Vendor Total:		1,047.18	0.00	1,047.18
001801	AMAZON CAPITAL SERVICES, INC		2/14/2025		94100
19FQ-9RP1-9RP1-PVKN	MONITOR STAND	0.00	\$47.99	0.00	47.99
	Desc: MONITOR STAND	Acct: 10-271-323-0000	DISP -MATERIAL & SUPPLIES		
1F3P-1M9T-M33T	PRIVACY SCREENS, PENS, SUGAR, DISIN	0.00	\$561.38	0.00	561.38
	Desc: PRIVACY SCREENS, PENS, SUGAR, DISIN	Acct: 10-211-323-0000	HPD -MATERIAL & SUPPLIES		
1MH9-1GNQ-JGXV	CRUISER REPAIR ITEMS	0.00	\$95.99	0.00	95.99
	Desc: CRUISER REPAIR ITEMS	Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES		
1XQF-4PMC-QMG9	CARGO COVER, DOG LEASHES,OFFIE STOO	0.00	\$251.43	0.00	251.43
	Desc: CARGO COVER, DOG LEASHES,OFFIE STOO	Acct: 10-211-323-0000	HPD -MATERIAL & SUPPLIES		
	Vendor Total:		956.79	0.00	956.79
002065	AMERICAN FAMILY LIFE ASSURANCE	AFLAC - AMERICAN FAMILY LIFE	2/14/2025		94101
FEB'25	AFLAC - FEBRUARY 2025	0.00	\$1,442.70	0.00	1,442.70
	Desc: AFLAC - FEBRUARY 2025	Acct: 10-012-300-0270	ACCRUED AD&D PAYABLE		
	Vendor Total:		1,442.70	0.00	1,442.70

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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.
002260	AMERICAN TOWER CORPORATION			2/14/2025	94102
4834869	TOWER RENTAL	0.00	\$2,163.20	0.00	2,163.20
Desc:	TOWER RENTAL	Acct: 10-271-320-0100	DISP -EQUIP OPERATION-COMMUNIC		
Vendor Total:			2,163.20	0.00	2,163.20
004850	BEN'S UNIFORMS INC.			2/14/2025	94103
205982	UNIFORMS	0.00	\$207.00	0.00	207.00
Desc:	UNIFORM POLO	Acct: 10-211-326-0000	HPD -PURCHASE UNIFORMS & CLEAI		
Vendor Total:			207.00	0.00	207.00
005800	BLAKTOP INC.			2/14/2025	94104
33818	POT HOLES/CHRISTIAN ST	714.84	\$865.26	0.00	865.26
Desc:	Pot Holes Around Town	Acct: 10-312-323-0000	DPW -MATERIAL & SUPPLIES		
Desc:	Christian Street Water Cuts	Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
Vendor Total:			865.26	0.00	865.26
006100	BMO FINANCIAL GROUP			2/14/2025	94096
Hannux 01/01-27/25	Hannux, Shawn - FD	0.00	\$1,578.56	0.00	1,578.56
Desc:	DELTA+JETBLUE-TRAVEL CPSE	Acct: 10-221-311-0000	HFD -TRAVEL & MEETINGS		
Desc:	INSTRUMART-SENSORS	Acct: 10-121-318-0000	TM -CONTRACT SERVICES		
Desc:	NFPA INSPECTOR + CPSE STORE	Acct: 10-221-315-0000	HFD -RECRUITMENT & TRAINING		
Hausler 01/01-27/25	Haulser, Scott - REC	237.87	\$902.22	0.00	902.22
Desc:	GrandSummit-REC Conference	Acct: 10-511-311-0000	PR -TRAVEL & MEETINGS		
Desc:	SitegroundHosting-Website GloryDays	Acct: 73-511-318-7303	CONTRACTED SERVICES(GLORY DA'		
Desc:	Cancelled Transaction Claim#14272	Acct: 10-013-100-0000	EXCHANGES PAYABLE		
006100	BMO FINANCIAL GROUP			2/14/2025	94105
Jay 01/28-31/25	McDonough, Jay - REC	0.00	\$323.40	0.00	323.40
Desc:	CrownAwards-Redzone Awards	Acct: 10-516-323-0000	PR -MATERIAL & SUPPLIES		
Desc:	Amazon - Office Supplies	Acct: 10-511-320-0000	PR -EQUIP OPERATION/MAINT-OFFIC		
Nulty 01/28-31/25	Nulty, Paula - Admin	0.00	\$0.25	0.00	0.25
Desc:	Town of Hanover - Parking	Acct: 10-115-101-0600	BC -TOWN MEETING COMMITTEE		
O'Neil 01/28-31/25	O'Neil, Lisa - TC	0.00	\$9.68	0.00	9.68
Desc:	USPS-Abatement Decision Letters	Acct: 10-151-313-0000	TC -MEMBERSHIP DUES		
Ostrout 01/28-31/25	Ostrout, Gail - FIN	0.00	\$40.27	0.00	40.27
Desc:	BJ's-Supplies Tax Collection Week	Acct: 10-171-311-0000	FIN -TRAVEL & MEETINGS		
006100	BMO FINANCIAL GROUP			2/14/2025	94096
Hedges 01/01-27/25	Hedges, Charles - FD	0.00	\$891.79	0.00	891.79
Desc:	ESRI - ArcGIS	Acct: 10-221-318-0000	HFD -CONTRACTED SERVICES		
Desc:	Leb Irving - Gas	Acct: 10-221-319-0000	HFD -EQUIPMENT OPERATION-GAS		
Desc:	Heater + Propane Fuel Torch Kit	Acct: 10-221-321-0100	HFD -REPAIRS & MAINT-BUILDING		
Desc:	Instrumart - Meter Parts	Acct: 10-221-331-0300	HFD -HAZMAT EQUIPMENT		
006100	BMO FINANCIAL GROUP			2/14/2025	94105
Ta 01/28-31/25	Ta, Clarke - PD	0.00	\$698.68	0.00	698.68
Desc:	Data Recovery Program	Acct: 10-211-323-0000	HPD -MATERIAL & SUPPLIES		
Desc:	NHE-ZPass- Tolls	Acct: 10-211-311-0000	HPD -TRAVEL & MEETINGS		
Desc:	APCO-CTO Training	Acct: 10-271-315-0000	DISP -RECRUITMENT & TRAINING		
006100	BMO FINANCIAL GROUP			2/14/2025	94096

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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.	
Jay 01/01-27/25	McDonough, Jay - REC	32.23	\$907.69	0.00	907.69	
Desc: GrandSummitHotel-REC Conference		Acct: 10-511-311-0000	PR -TRAVEL & MEETINGS			
Desc: Amazon-Basketball Supplies		Acct: 10-514-323-0000	PR -MATERIAL & SUPPLIES			
Desc: Amazon - Event Supplies		Acct: 10-514-318-0000	PR -CONTRACTED SERVICES			
Desc: LL Bean - Staff Uniforms		Acct: 10-521-326-0000	PR -UNIFORMS-PURCHASE/LEASE/CI			
Desc: Amazon - Event Supplies		Acct: 10-511-323-0000	PR -MATERIAL & SUPPLIES			
Desc: Crown Awards - Event Supplies		Acct: 25-985-511-0006	P & R Restricted - Community Events			
Desc: Steve'sBaitShop-Event Supplies		Acct: 10-516-323-0000	PR -MATERIAL & SUPPLIES			
John 01/01-27/25	Haverstock, John - TM	0.00	\$23.89	0.00	23.89	
Desc: MontshireMuseum-Annual Meeting Eb H		Acct: 10-121-311-0000	TM -TRAVEL & MEETINGS			
Kelley 01/01-27/25	Kelley, Connie - PD	0.00	\$55.18	0.00	55.18	
Desc: Exxon - Gas		Acct: 10-211-319-0000	HPD -EQUIPMENT OPERATION-GAS			
Kenison 01/01-27/25	Kenison, Corey - REC	0.00	\$401.66	0.00	401.66	
Desc: HD-Park Sign		Acct: 10-521-323-0000	PR -MATERIAL & SUPPLIES			
Desc: HD-Park Supplies		Acct: 10-514-323-0000	PR -MATERIAL & SUPPLIES			
Desc: HD-Park Supplies		Acct: 10-530-321-0100	PR -REPAIRS & MAINT-BUILD & GROU			
Desc: AFPVTREC-Rec Playground Course		Acct: 10-521-311-0000	Travel & Meetings			
Laliberty01/01-27/25	Laliberty, William - FD	0.00	\$162.98	0.00	162.98	
Desc: HD-Plywood for training		Acct: 10-221-315-0000	HFD -RECRUITMENT & TRAINING			
Desc: UPS - Postage		Acct: 10-221-322-0000	HFD -POSTAGE			
Desc: Sticker Mule - Vector File		Acct: 10-221-323-0000	HFD -MATERIAL & SUPPLIES			
Nulty 01/01-27/25	Nulty, Paula - Admin	0.00	\$159.85	0.00	159.85	
Desc: PocketPrep - Test Prep		Acct: 10-121-315-0000	TM -RECRUITMENT & TRAINING			
Desc: Amazon-Calendar		Acct: 10-121-323-0000	TM -MATERIAL & SUPPLIES			
Desc: Dunkin-Staff Training		Acct: 10-121-315-0000	TM -RECRUITMENT & TRAINING			
Desc: P.Nulty - return by employee error		Acct: 10-013-100-0000	EXCHANGES PAYABLE			
O'Neil 01/01-27/25	O'Neil, Lisa - TC	0.00	\$10.24	0.00	10.24	
Desc: USPS-Abatement Notices		Acct: 10-151-313-0000	TC -MEMBERSHIP DUES			
Sheldon 01/01-27/25	Sheldon, Gregory - PD	0.00	\$257.75	0.00	257.75	
Desc: Stewarts - Gas		Acct: 10-211-319-0000	HPD -EQUIPMENT OPERATION-GAS			
Desc: Sirchie-Cocaine ID Swipes		Acct: 10-211-323-0000	HPD -MATERIAL & SUPPLIES			
Tatum 01/01-27/25	Barnes, Tatum - REC	0.00	\$479.55	0.00	479.55	
Desc: AttitashMtn-Rec Conference		Acct: 10-514-315-0000	PR -RECRUITMENT & TRAINING			
Desc: Afterschool Supplies + Snacks		Acct: 10-514-323-0000	PR -MATERIAL & SUPPLIES			
Desc: ValleyBowlRestaurant-No School Day		Acct: 10-514-318-0000	PR -CONTRACTED SERVICES			
Walsh 01/01-27/25	Walsh, Dillon - IT	269.00	\$638.57	0.00	638.57	
Desc: Bitwarden-Password Keeper Refund		Acct: 10-181-318-0000	IT -CONTRACTED SERVICES			
Desc: Amazon - Velcro Ties		Acct: 10-181-330-0000	IT -OFFICE EQUIPMENT			
Desc: Fatkiddeals-MS Office		Acct: 10-181-318-0100	IT -CONTRACTED SERVICES - MANAC			
Desc: Amazon - WiFi Cloud Key Gen		Acct: 65-965-318-0000	CONTRACTED SERVICES			
Cooney 01/01-27/25	Cooney, Scott - FD	0.00	\$3,154.67	0.00	3,154.67	
Desc: Amazon-Saw Blades		Acct: 10-221-331-0100	HFD -FIRE SUPPRESSION EQUIPMEN			
Desc: Amazon-Duty boots		Acct: 10-221-326-0000	HFD -PURCHASE/RENTAL UNIFORMS			
Desc: Amazon - Nurse Supplies		Acct: 10-221-318-0000	HFD -CONTRACTED SERVICES			
Desc: CPSE Travel		Acct: 10-221-311-0000	HFD -TRAVEL & MEETINGS			
Desc: Table+Cleaning Supplies		Acct: 10-221-323-0000	HFD -MATERIAL & SUPPLIES			
Desc: Apparatus Parts+Tolls		Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES			
Desc: Mechanic Boots+Yarktrax		Acct: 10-221-321-0200	HFD -REPAIRS & MAINT EMS VEHICLI			
Desc: Office Supplies		Acct: 10-221-320-0000	HFD -EQUIP OPERATION/MAINT-OFFI			
Desc: Gas Meter Batteries+Storage Cabinet		Acct: 10-221-331-0300	HFD -HAZMAT EQUIPMENT			

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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.
	Czora 01/01-27/25	Czora, Jason - FD	0.00	\$20.00	0.00	20.00
	Desc:	DH Life - BLS CARDS	Acct: 10-221-315-0000	HFD -RECRUITMENT & TRAINING		
	Delisle 01/01-27/25	Delisle, Jeremy - DPW	102.12	\$1,982.03	0.00	1,982.03
	Desc:	Sanel - Alternatory H-10	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
	Desc:	USPS-Postage	Acct: 30-975-322-0000	POSTAGE		
	Desc:	Ebay-Carrier Front Axle H-10	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
	Desc:	Electric Motor - Leeson 3/4 Motor H	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
	Desc:	Synology-Plotbase backup subscripti	Acct: 10-325-330-0000	DPW -OFFICE EQUIPMENT		
	Desc:	Synology-Plotbase backup subscripti	Acct: 30-975-330-0000	OFFICE EQUIPMENT		
	Desc:	Synology-Plotbase backup subscripti	Acct: 50-955-330-0000	OFFICE EQUIPMENT		
	Desc:	Synology-Plotbase backup subscripti	Acct: 55-955-330-0000	OFFICE EQUIPMENT		
	Desc:	Synology-Plotbase backup subscripti	Acct: 60-965-330-0000	OFFICE EQUIPMENT		
	Desc:	Synology-Plotbase backup subscripti	Acct: 65-965-330-0000	OFFICE EQUIPMENT		
006100	BMO FINANCIAL GROUP				2/14/2025	94105
	Cooney 01/28-31/25	Cooney, Scott - FD	0.00	\$164.72	0.00	164.72
	Desc:	Amazon - Copy Paper	Acct: 10-221-320-0000	HFD -EQUIP OPERATION/MAINT-OFFI		
	Desc:	Amazon - Cleaning Supplies	Acct: 10-221-323-0000	HFD -MATERIAL & SUPPLIES		
006100	BMO FINANCIAL GROUP				2/14/2025	94096
	Gazda 01/01-27/25	Gazda, Bryan - DPW	160.00	\$160.00	0.00	160.00
	Desc:	StofVT - Permit 5024-9010 WW Trtmnt	Acct: 60-961-317-0000	PERMITS & LICENSES		
006100	BMO FINANCIAL GROUP				2/14/2025	94105
	Hannux 01/28-31/25	Hannux, Shawn - FD	0.00	\$26.15	0.00	26.15
	Desc:	Sunoco - Fuel	Acct: 10-221-319-0000	HFD -EQUIPMENT OPERATION-GAS		
	Hedges 01/28-31/25	Hedges, Charles - FD	0.00	\$165.38	0.00	165.38
	Desc:	Gas	Acct: 10-221-319-0000	HFD -EQUIPMENT OPERATION-GAS		
Vendor Total:				13,215.16	0.00	13,215.16
006700	BOUND TREE MEDICAL, LLC		BOUND TREE MEDICAL, LLC		2/14/2025	94106
	85626960	MED SUPPLIES	0.00	\$199.06	0.00	199.06
	Desc:	MED SUPPLIES	Acct: 10-221-331-0500	HFD -MEDICAL EQUIPMENT & SUPPL		
	85632595	MED SUPPLIES	0.00	\$1,408.08	0.00	1,408.08
	Desc:	MED SUPPLIES	Acct: 10-221-331-0500	HFD -MEDICAL EQUIPMENT & SUPPL		
	85634590	MED O2	0.00	\$39.55	0.00	39.55
	Desc:	MED O2	Acct: 10-221-331-0500	HFD -MEDICAL EQUIPMENT & SUPPL		
Vendor Total:				1,646.69	0.00	1,646.69
006965	BRADYPLUS OF VERMONT		BRADY INDUSTRIES		2/14/2025	94107
	9672364	CLEANING SUPPLIES	0.00	\$120.60	0.00	120.60
	Desc:	CLEANING SUPPLIES	Acct: 10-421-323-0000	SEN -MATERIAL & SUPPLIES		
	9672504	RETURNS	0.00	\$-40.79	0.00	-40.79
	Desc:	RETURNS	Acct: 10-161-323-0000	TH -MATERIAL & SUPPLIES		
	9678437	CLEANING SUPPLIES	0.00	\$252.27	0.00	252.27
	Desc:	CLEANING SUPPLIES	Acct: 10-530-323-0000	PR -MATERIAL & SUPPLIES		
	9755784	RETURNS TOWN HALL CLEANING SUPPLIES	0.00	\$-162.70	0.00	-162.70
	Desc:	RETURNS TOWN HALL CLEANING SUPPLIES	Acct: 10-161-323-0000	TH -MATERIAL & SUPPLIES		
Vendor Total:				169.38	0.00	169.38
006995	R.C. BRAYSHAW & COMPANY, INC		R.C. BRAYSHAW & COMPANY, INC		2/14/2025	94108

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	86936	TMC Postcard print and process mail	0.00	\$1,187.00	0.00	1,187.00
	Desc:	TMC Postcard print and process mail	Acct: 10-115-101-0600	BC -TOWN MEETING COMMITTEE		
	L123934	1200 DOG LICENSE POSTCARDS	0.00	\$191.00	0.00	191.00
	Desc:	1200 DOG LICENSE POSTCARDS	Acct: 10-151-312-0000	TC -ADVERTISING		
	Vendor Total:			1,378.00	0.00	1,378.00
007020	BRENNTAG NORTH AMERICA, INC				2/14/2025	94109
	BLN24-738854	SUPPLIES	0.00	\$243.85	0.00	243.85
	Desc:	SUPPLIES	Acct: 10-221-321-0200	HFD -REPAIRS & MAINT EMS VEHICLI		
	Desc:	SUPPLIES	Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES		
	Vendor Total:			243.85	0.00	243.85
007745	BURGESS LOSS PREVENTION ASSOCIATE				2/14/2025	94110
	3054	BACKGROUND CHECK WILLIAMS	0.00	\$957.00	0.00	957.00
	Desc:	BACKGROUND CHECK WILLIAMS	Acct: 10-221-318-0000	HFD -CONTRACTED SERVICES		
	3057	BACKGROUND CHECKS	0.00	\$1,190.00	0.00	1,190.00
	Desc:	BACKGROUND CHECKS	Acct: 10-211-315-0000	HPD -RECRUITMENT & TRAINING		
	Vendor Total:			2,147.00	0.00	2,147.00
007760	BURLINGTON COMMUNICATIONS				2/14/2025	94111
	BCS16303	RADIO MAINTENANCE FOR REPEATER AND	0.00	\$140.00	0.00	140.00
	Desc:	RADIO MAINTENANCE FOR REPEATER AND	Acct: 10-271-318-0000	DISP -CONTRACTED SERVICES		
	BCS16304	AVETEC EQUIPMENT	0.00	\$450.00	0.00	450.00
	Desc:	AVETEC EQUIPMENT	Acct: 10-271-318-0000	DISP -CONTRACTED SERVICES		
	Vendor Total:			590.00	0.00	590.00
008038	BUTLER'S BUS SERVICE				2/14/2025	94112
	103-013464	TRIP TO SKYZONE	0.00	\$335.00	0.00	335.00
	Desc:	TRIP TO SKYZONE	Acct: 10-514-318-0000	PR -CONTRACTED SERVICES		
	103-013871	HMMS TO SKYZONE	0.00	\$330.00	0.00	330.00
	Desc:	HMMS TO SKYZONE	Acct: 10-514-318-0000	PR -CONTRACTED SERVICES		
	103-013872	WABA TO SKYZONE	0.00	\$330.00	0.00	330.00
	Desc:	WABA TO SKYZONE	Acct: 10-514-318-0000	PR -CONTRACTED SERVICES		
	103-013873	HMMS TO VINS	0.00	\$120.00	0.00	120.00
	Desc:	HMMS TO VINS	Acct: 10-514-318-0000	PR -CONTRACTED SERVICES		
	103-013874	WABA TO VINS	0.00	\$120.00	0.00	120.00
	Desc:	WABA TO VINS	Acct: 10-514-318-0000	PR -CONTRACTED SERVICES		
	103-013904	WABA TO MAXFIELD	0.00	\$125.00	0.00	125.00
	Desc:	WABA TO MAXFIELD	Acct: 10-514-318-0000	PR -CONTRACTED SERVICES		
	103-013905	HMMS TO LAKE SUNAPEE	0.00	\$330.00	0.00	330.00
	Desc:	HMMS TO LAKE SUNAPEE	Acct: 10-514-318-0000	PR -CONTRACTED SERVICES		
	103-013906	WABA TO SILVER LAKE	0.00	\$200.00	0.00	200.00
	Desc:	WABA TO SILVER LAKE	Acct: 10-514-318-0000	PR -CONTRACTED SERVICES		
	103-013907	WABA TO SKYZONE	0.00	\$330.00	0.00	330.00
	Desc:	WABA TO SKYZONE	Acct: 10-514-318-0000	PR -CONTRACTED SERVICES		
	103-013909	HMMS TO VALLEY BOWL	0.00	\$330.00	0.00	330.00
	Desc:	HMMS TO VALLEY BOWL	Acct: 10-514-318-0000	PR -CONTRACTED SERVICES		
	103-013910	WABA TO MAXFIELD	0.00	\$125.00	0.00	125.00

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	Desc:	WABA TO MAXFIELD	Acct:	10-514-318-0000	PR -CONTRACTED SERVICES	
103-013911		HMMS TO BILLINGS FARM		0.00	\$200.00	0.00 200.00
	Desc:	HMMS TO BILLINGS FARM	Acct:	10-514-318-0000	PR -CONTRACTED SERVICES	
103-013941		WABA TO ECHO AQUARIUM BUS		0.00	\$330.00	0.00 330.00
	Desc:	WABA TO ECHO AQUARIUM BUS	Acct:	10-514-318-0000	PR -CONTRACTED SERVICES	
103-013942		WABA TO SILVER LAKE BUS		0.00	\$200.00	0.00 200.00
	Desc:	WABA TO SILVER LAKE BUS	Acct:	10-514-318-0000	PR -CONTRACTED SERVICES	
103-013943		WABA TO MAXFIELD		0.00	\$125.00	0.00 125.00
	Desc:	WABA TO MAXFIELD	Acct:	10-514-318-0000	PR -CONTRACTED SERVICES	
103013908		WABA TO SKYZONE		0.00	\$330.00	0.00 330.00
	Desc:	WABA TO SKYZONE	Acct:	10-514-318-0000	PR -CONTRACTED SERVICES	
Vendor Total:					3,860.00	0.00 3,860.00
008244	CAMPBELL, NATHAN				2/14/2025	94113
4	AFTERSCHOOL PROGRAMS			0.00	\$200.00	0.00 200.00
	Desc:	AFTERSCHOOL PROGRAMS	Acct:	10-514-318-0000	PR -CONTRACTED SERVICES	
Vendor Total:					200.00	0.00 200.00
008650	CARGILL, INCORPORATED				2/14/2025	94114
2910615091	86.93 Tons of Salt @ \$86.75/Ton			0.00	\$7,541.19	0.00 7,541.19
	Desc:	86.93 Tons of Salt @ \$86.75/Ton	Acct:	10-312-323-0000	DPW -MATERIAL & SUPPLIES	
2910626338	86.93 Tons of Salt @ \$86.75/Ton			0.00	\$7,545.52	0.00 7,545.52
	Desc:	86.98 Tons of Salt @ \$86.75/Ton	Acct:	10-312-323-0000	DPW -MATERIAL & SUPPLIES	
Vendor Total:					15,086.71	0.00 15,086.71
008823	JAM - JUNCTION ARTS & MEDIA		JAM - JUNCTION ARTS & MEDIA		2/14/2025	94076
2025-2	Soc Svc Approp FY25 2/2			0.00	\$2,500.00	0.00 2,500.00
	Desc:	Soc Svc Approp FY25 2/2	Acct:	10-425-316-0110	GAS -APPROP - COMMUNITY ACCES	
Vendor Total:					2,500.00	0.00 2,500.00
009818	CINTAS CORPORATION NO. 2		CINTAS LOC. #68M, 71M		2/14/2025	94115
4216520844	MATS			0.00	\$30.00	0.00 30.00
	Desc:	MATS	Acct:	10-530-318-0000	PR -CONTRACTED SERVICES	
4218645101	MATS			0.00	\$30.00	0.00 30.00
	Desc:	MATS	Acct:	10-530-318-0000	PR -CONTRACTED SERVICES	
4219358856	MATS			0.00	\$30.00	0.00 30.00
	Desc:	MATS	Acct:	10-530-318-0000	PR -CONTRACTED SERVICES	
4219358910	SHOP TOWELS			0.00	\$52.44	0.00 52.44
	Desc:	SHOP TOWELS	Acct:	10-325-326-0000	DPW -UNIFORMS	
4219358918	LAUNDRY/PANTS			0.00	\$130.31	0.00 130.31
	Desc:	LAUNDRY/PANTS	Acct:	10-221-326-0000	HFD -PURCHASE/RENTAL UNIFORMS	
4220075599	MATS			0.00	\$30.00	0.00 30.00
	Desc:	MATS	Acct:	10-530-318-0000	PR -CONTRACTED SERVICES	
4220075660	LAUNDRY			0.00	\$35.76	0.00 35.76
	Desc:	LAUNDRY	Acct:	10-221-326-0000	HFD -PURCHASE/RENTAL UNIFORMS	
Vendor Total:					338.51	0.00 338.51
010285	CLIFFORD, ERIC		ERIC CLIFFORD		2/14/2025	94116

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01.27.2025	DATA RECOVERY TOOL		0.00	\$104.96	0.00	104.96
Desc: DATA RECOVERY TOOL		Acct: 10-211-323-0000		HPD -MATERIAL & SUPPLIES		
	Vendor Total:			104.96	0.00	104.96
010832	COMCAST				2/14/2025	94117
0134242FEB'25	N HARTLAND RD - INTERNET		91.90	\$91.90	0.00	91.90
Desc: N HARTLAND RD - INTERNET		Acct: 30-971-324-0000		TELEPHONE		
0262894FEB'25	IZZO PL - INTERNET		230.39	\$230.39	0.00	230.39
Desc: IZZO PL - INTERNET		Acct: 65-963-324-0000		TELEPHONE		
1273164FEB'25	CRANBERRY LN - INTERNET		285.01	\$285.01	0.00	285.01
Desc: CRANBERRY LN - INTERNET		Acct: 50-952-324-0000		TELEPHONE		
	Vendor Total:			607.30	0.00	607.30
011599	COTA & COTA, INC.				2/14/2025	94118
642518	SERVICE VISIT RE LEAKING CEILING		0.00	\$31.25	0.00	31.25
Desc: SERVICE VISIT RE LEAKING CEILING		Acct: 10-211-321-0100		HPD -REPAIRS & MAINT-BUILDING		
	Vendor Total:			31.25	0.00	31.25
011680	COUNCIL ON AGING FOR SOUTHEASTERN				2/14/2025	94077
2025-2	Soc Svc Approp FY25 2/2		0.00	\$4,500.00	0.00	4,500.00
Desc: Soc Svc Approp FY25 2/2		Acct: 10-412-316-0525		COH -APPROP - SENIOR SOLUTIONS		
	Vendor Total:			4,500.00	0.00	4,500.00
012294	D&D EXCAVATING, INC				2/14/2025	94119
12389	SCREEN SAND		0.00	\$2,838.00	0.00	2,838.00
Desc: Screen Sand		Acct: 10-312-323-0000		DPW -MATERIAL & SUPPLIES		
	Vendor Total:			2,838.00	0.00	2,838.00
013575	DELL MARKETING L.P.				2/14/2025	94120
10781194551	LAPTOP DOCK		0.00	\$157.49	0.00	157.49
Desc: LAPTOP DOCK		Acct: 10-211-323-0000		HPD -MATERIAL & SUPPLIES		
10790600180	DATA AND CRIME ANALYST LAPTOP		0.00	\$1,482.24	0.00	1,482.24
Desc: DATA AND CRIME ANALYST LAPTOP		Acct: 10-211-323-0000		HPD -MATERIAL & SUPPLIES		
10796570801	COOLING STAND AND USBC ADAPTER		0.00	\$108.44	0.00	108.44
Desc: COOLING STAND AND USBC ADAPTER		Acct: 10-211-323-0000		HPD -MATERIAL & SUPPLIES		
	Vendor Total:			1,748.17	0.00	1,748.17
013680	DESORCIE EMERGENCY PRODUCTS,LLC	DESORCIE EMERGENCY PRODUCTS,LLC			2/14/2025	94121
20046	SUCTION HOSE		0.00	\$1,426.00	0.00	1,426.00
Desc: SUCTION HOSE		Acct: 10-221-331-0100		HFD -FIRE SUPPRESSION EQUIPMEN		
	Vendor Total:			1,426.00	0.00	1,426.00
014423	DUBOIS & KING, INC				2/14/2025	94122
630490L,125203	361 S St Slope Stabilization & Bldg		9,161.10	\$9,161.10	0.00	9,161.10
Desc: 361 S St Slope Stabilization & Bldg		Acct: 12-622-622-0010		State of VT Hazard Mitigatiion #02140-3		
	Vendor Total:			9,161.10	0.00	9,161.10

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015001	EAGLE POINT GUN/T.J.MORRIS&SON				2/14/2025	94123
158456	AMMUNITION		0.00	\$1,144.00	0.00	1,144.00
Desc:	AMMUNITION	Acct:	10-211-315-0000	HPD -RECRUITMENT & TRAINING		
Vendor Total:				1,144.00	0.00	1,144.00
015500	ENDYNE, INC				2/14/2025	94124
519066	TESTING		365.00	\$365.00	0.00	365.00
Desc:	TESTING	Acct:	60-961-318-0000	CONTRACTED SERVICES		
519067	TESTING		36.00	\$36.00	0.00	36.00
Desc:	TESTING	Acct:	50-954-318-0000	CONTRACTED SERVICES		
519164	TESTING		90.00	\$90.00	0.00	90.00
Desc:	TESTING	Acct:	60-961-318-0000	CONTRACTED SERVICES		
520770	TESTING		72.00	\$72.00	0.00	72.00
Desc:	TESTING	Acct:	50-954-318-0000	CONTRACTED SERVICES		
520998	TESTING		36.00	\$36.00	0.00	36.00
Desc:	TESTING	Acct:	55-954-318-0000	CONTRACTED SERVICES		
520999	TESTING		72.00	\$72.00	0.00	72.00
Desc:	TESTING	Acct:	50-954-318-0000	CONTRACTED SERVICES		
521075	TESTING		90.00	\$90.00	0.00	90.00
Desc:	TESTING	Acct:	60-961-318-0000	CONTRACTED SERVICES		
Vendor Total:				761.00	0.00	761.00
015730	ESTES & GALLUP, INC				2/14/2025	94125
11933	STATION #2 EXPANSION NOV'24		0.00	\$5,152.98	0.00	5,152.98
Desc:	STATION #2 EXPANSION NOV'24	Acct:	10-985-513-0513	US Bank - Fire Station #2 Bond 2024 Se		
015730	ESTES & GALLUP, INC				2/14/2025	94126
11963	STATION #2 EXPANSION JAN'25		0.00	\$138,610.93	0.00	138,610.93
Desc:	STATION #2 EXPANSION JAN'25	Acct:	10-985-513-0513	US Bank - Fire Station #2 Bond 2024 Se		
Vendor Total:				143,763.91	0.00	143,763.91
015805	EUROFINS ENVIRONMENT TESTING				2/14/2025	94127
293334	TESTING QUECHEE WW		219.80	\$219.80	0.00	219.80
Desc:	TESTING QUECHEE WW	Acct:	65-964-318-0000	CONTRACTED SERVICES		
Vendor Total:				219.80	0.00	219.80
015815	EVANS GROUP INC	EVANS GROUP INC.			2/14/2025	94128
0072373	6000 GAL DIESEL		0.00	\$18,335.18	0.00	18,335.18
Desc:	6000 GAL DIESEL	Acct:	10-321-319-0000	DPW -EQUIPMENT OPERATION-GAS		
9687531	FUEL JAN'25		1,309.09	\$1,815.51	0.00	1,815.51
Desc:	Fuel	Acct:	10-321-319-0000	DPW -EQUIPMENT OPERATION-GAS		
Desc:	Fuel	Acct:	30-971-319-0000	EQUIPMENT OPERATION-GAS		
Desc:	Fuel	Acct:	50-954-319-0000	EQUIPMENT OPERATION-GAS		
Desc:	Fuel	Acct:	55-954-319-0000	EQUIPMENT OPERATION - GAS		
Desc:	Fuel	Acct:	60-961-319-0000	EQUIPMENT OPERATION-GAS		
Desc:	Fuel	Acct:	65-963-319-0000	EQUIPMENT OPERATION-GAS		
9687536	GAS - JAN'25		0.00	\$167.07	0.00	167.07
Desc:	GAS - JAN'25	Acct:	10-521-318-0000	PR -CONTRACTED SERVICES		

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9687537	GAS - JAN'25	0.00	\$4,634.53	0.00	4,634.53
Desc: GAS - JAN'25		Acct: 10-211-319-0000	HPD -EQUIPMENT OPERATION-GAS		
Vendor Total:			24,952.29	0.00	24,952.29
016150	FAMILY PLACE	THE FAMILY PLACE INC.	2/14/2025		94078
2025-2	Soc Svc Approp FY25 2/2	0.00	\$4,750.00	0.00	4,750.00
Desc: Soc Svc Approp FY25 2/2		Acct: 10-424-316-0100	YAS -APPROP FAMILY PLACE		
Vendor Total:			4,750.00	0.00	4,750.00
016390	FASTENAL COMPANY		2/14/2025		94129
NHCLA143214	PARTS	0.00	\$176.81	0.00	176.81
Desc: PARTS		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
NHCLA143350	PARTS	0.00	\$65.81	0.00	65.81
Desc: PARTS		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
Vendor Total:			242.62	0.00	242.62
016540	FERGUSON ENTERPRISES, INC	FERGUSON WATERWORKS #591 #576	2/14/2025		94130
1252657	MAXFIELD STORMWATER PVC	0.00	\$633.82	0.00	633.82
Desc: MAXFIELD STORMWATER PVC		Acct: 10-527-323-0000	PR -MATERIAL & SUPPLIES		
1267861	PARTS	186.62	\$186.62	0.00	186.62
Desc: LF 3/4 CC X CTS Comp Ball Corp St		Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
Desc: 5-1/4 Cap Chain w/Rng		Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
1268595	3/4 X 100 K Soft Cop Tube	848.91	\$848.91	0.00	848.91
Desc: 3/4 X 100 K Soft Cop Tube		Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
Vendor Total:			1,669.35	0.00	1,669.35
017110	FISHER AUTO PARTS, INC		2/14/2025		94131
301-221697	RETURNED PARTS	0.00	\$-53.48	0.00	-53.48
Desc: RETURNED PARTS		Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES		
301-222188	HVAC HEATER HOSE	0.00	\$18.12	0.00	18.12
Desc: HVAC HEATER HOSE		Acct: 10-211-321-0100	HPD -REPAIRS & MAINT-BUILDING		
301-222739	STRAIGHT KEY	0.00	\$13.39	0.00	13.39
Desc: STRAIGHT KEY		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
301-222907	AMB 16	0.00	\$12.26	0.00	12.26
Desc: AMB 16		Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES		
301-223141	C5	0.00	\$20.28	0.00	20.28
Desc: C5		Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES		
301-223188	CV AXLE SHAFT	0.00	\$146.68	0.00	146.68
Desc: CV AXLE SHAFT		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
301-223262	LIGHTBULBS	51.67	\$51.67	0.00	51.67
Desc: LIGHTBULBS		Acct: 50-954-321-0000	REPAIRS & MAINT-VEHICLES		
Desc: LIGHTBULBS		Acct: 55-954-321-0000	REPAIRS & MAINT - VEHICLES		
301-223269	RETURNED PARTS	0.00	\$-146.68	0.00	-146.68
Desc: RETURNED PARTS		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
301-223274	FILTERS	54.47	\$54.47	0.00	54.47
Desc: FILTERS		Acct: 50-954-321-0000	REPAIRS & MAINT-VEHICLES		
Desc: FILTERS		Acct: 55-954-321-0000	REPAIRS & MAINT - VEHICLES		
301-223317	LED WORK LIGHT	25.90	\$25.90	0.00	25.90

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	Desc: LED WORK LIGHT	Acct: 50-954-321-0000	REPAIRS & MAINT-VEHICLES		
	Desc: LED WORK LIGHT	Acct: 55-954-321-0000	REPAIRS & MAINT - VEHICLES		
301-223661	LIGHTBULBS	0.00	\$73.88	0.00	73.88
	Desc: LIGHTBULBS	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
Vendor Total:			216.49	0.00	216.49
017301	FOGG'S LUMBER AND HARDWARE		2/14/2025		94132
303695/6	MATERIALS-MAXFIELD STORMWATER	0.00	\$251.73	0.00	251.73
	Desc: MATERIALS-MAXFIELD STORMWATER	Acct: 10-527-323-0000	PR -MATERIAL & SUPPLIES		
320094/6	SUPPLIES	41.94	\$41.94	0.00	41.94
	Desc: SUPPLIES	Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
320114/6	BATTERIES/CYLINDER	0.00	\$107.94	0.00	107.94
	Desc: BATTERIES/CYLINDER	Acct: 10-221-331-0100	HFD -FIRE SUPPRESSION EQUIPMEN		
320428/6	BATTERIES	0.00	\$57.97	0.00	57.97
	Desc: BATTERIES	Acct: 10-221-331-0100	HFD -FIRE SUPPRESSION EQUIPMEN		
320473/6	SUPPLIES	0.00	\$349.95	0.00	349.95
	Desc: SUPPLIES	Acct: 10-312-323-0000	DPW -MATERIAL & SUPPLIES		
320716/6	SUPPLIES	0.00	\$39.98	0.00	39.98
	Desc: SUPPLIES	Acct: 10-312-323-0000	DPW -MATERIAL & SUPPLIES		
321036/6	CLEANING SUPPLIES	0.00	\$32.97	0.00	32.97
	Desc: CLEANING SUPPLIES	Acct: 10-530-323-0000	PR -MATERIAL & SUPPLIES		
321859/6	SUPPLIES	53.93	\$53.93	0.00	53.93
	Desc: SUPPLIES	Acct: 60-961-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			936.41	0.00	936.41
017850	GALLS, LLC	GALLS, LLC	2/14/2025		94133
029661989	UNIFORMS	0.00	\$84.53	0.00	84.53
	Desc: COLLAR PINS	Acct: 10-211-326-0000	HPD -PURCHASE UNIFORMS & CLEAI		
029755446	HOBBLE RESTRAINT, EZ CUFF CUTTER, D	0.00	\$306.57	0.00	306.57
	Desc: HOBBLE RESTRAINT, EZ CUFF CUTTER, D	Acct: 10-211-326-0000	HPD -PURCHASE UNIFORMS & CLEAI		
030212315	UNIFORMS	0.00	\$488.49	0.00	488.49
	Desc: PBT TUBE, EAR PIECE, HANDCUFFS, DUT	Acct: 10-211-326-0000	HPD -PURCHASE UNIFORMS & CLEAI		
030212763	UNIFORMS	0.00	\$212.68	0.00	212.68
	Desc: XTU PANT	Acct: 10-211-326-0000	HPD -PURCHASE UNIFORMS & CLEAI		
030227471	UNIFORMS	0.00	\$80.88	0.00	80.88
	Desc: BATONS	Acct: 10-211-326-0000	HPD -PURCHASE UNIFORMS & CLEAI		
Vendor Total:			1,173.15	0.00	1,173.15
018470	GLOBAL EQUIPMENT COMPANY INC.		2/14/2025		94134
122849120	ELECTRIC FLOOR SCRUBBER	496.09	\$1,984.38	0.00	1,984.38
	Desc: Electric Floor Scrubber w/Accessori	Acct: 10-321-321-0100	DPW -REPAIRS & MAINT-BUILDING		
	Desc: Electric Floor Scrubber w/Accessori	Acct: 50-955-321-0100	REPAIRS & MAINT - BUILDING		
Vendor Total:			1,984.38	0.00	1,984.38
018775	GOOD BEGINNINGS		2/14/2025		94079
2025-2	Soc Svc Approp FY25 2/2	0.00	\$2,250.00	0.00	2,250.00
	Desc: Soc Svc Approp FY25 2/2	Acct: 10-412-316-0500	COH -APPROP - GOOD BEGINNINGS		

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Vendor Total:				2,250.00	0.00	2,250.00
019390	GRAINGER				2/14/2025	94135
9389248411	BATTERY DISCONNECT - TRACTOR		17.03	\$17.03	0.00	17.03
Desc:	BATTERY DISCONNECT - TRACTOR		Acct: 65-963-321-0000	REPAIRS & MAINT-VEHICLES		
9398780099	FUSES - CONTROL PANEL		173.20	\$173.20	0.00	173.20
Desc:	FUSES - CONTROL PANEL		Acct: 65-963-320-0100	EQUIP OPERATION/MAINT-GENERAL		
Vendor Total:				190.23	0.00	190.23
019392	GRANDSTAND APPAREL		GRANDSTAND APPAREL		2/14/2025	94136
INV-7259	AMTRAK VESTS		0.00	\$207.54	0.00	207.54
Desc:	AMTRAK VESTS		Acct: 10-521-326-0000	PR -UNIFORMS-PURCHASE/LEASE/CI		
INV-7260	WABA GEAR		0.00	\$343.13	0.00	343.13
Desc:	WABA GEAR		Acct: 10-521-326-0000	PR -UNIFORMS-PURCHASE/LEASE/CI		
Vendor Total:				550.67	0.00	550.67
019750	GREEN MOUNTAIN ECONOMIC DEV CORP				2/14/2025	94137
1989	DOWNTOWN VIBRANCY POG JUL'24-JAN'25		2,525.00	\$2,525.00	0.00	2,525.00
Desc:	DOWNTOWN VIBRANCY POG JUL'24-JAN'25		Acct: 70-622-318-7073	Downtown Vibrancy Fund 07110-DVF-2C		
Vendor Total:				2,525.00	0.00	2,525.00
019850	GREEN MOUNTAIN POWER CORP		GREEN MOUNTAIN POWER CORP		2/14/2025	94138
67700100000FEB'25	RT 5 POLE 95		0.00	\$37.38	0.00	37.38
Desc:	RT 5 POLE 95		Acct: 10-314-329-0000	DPW -ELECTRICITY		
87700100008FEB'25	CHRISTIAN ST POLE		0.00	\$33.85	0.00	33.85
Desc:	CHRISTIAN ST POLE		Acct: 10-314-329-0000	DPW -ELECTRICITY		
49662156394FEB'25	SYKES MOUNTAIN AVE		0.00	\$142.89	0.00	142.89
Desc:	SYKES MOUNTAIN AVE		Acct: 10-314-329-0000	DPW -ELECTRICITY		
09832000005FEB'25	BRIGGS PARK		0.00	\$67.29	0.00	67.29
Desc:	BRIGGS PARK		Acct: 10-521-329-0000	PR -ELECTRICITY		
26340000004FEB'25	N MAIN ST - CHRISTMAS TREE		0.00	\$173.87	0.00	173.87
Desc:	N MAIN ST - CHRISTMAS TREE		Acct: 10-521-329-0000	PR -ELECTRICITY		
04832000006FEB'25	S MAIN ST PUMP STN		151.04	\$151.04	0.00	151.04
Desc:	S MAIN ST PUMP STN		Acct: 60-964-329-0000	ELECTRICITY		
13611000004FEB'25	HARTFORD VILLAGE STLGT		0.00	\$99.26	0.00	99.26
Desc:	HARTFORD VILLAGE STLGT		Acct: 10-314-329-0000	DPW -ELECTRICITY		
15631100003FEB'25	173 AIRPORT RD		0.00	\$1,070.60	0.00	1,070.60
Desc:	173 AIRPORT RD		Acct: 10-321-329-0000	DPW -ELECTRICITY		
20822960512FEB'25	1732 QUECHEE MAIN		0.00	\$25.69	0.00	25.69
Desc:	1732 QUECHEE MAIN		Acct: 10-314-329-0000	DPW -ELECTRICITY		
33490000008FEB'25	DEPOT ST SIDEWALK		0.00	\$76.82	0.00	76.82
Desc:	DEPOT ST SIDEWALK		Acct: 10-314-329-0000	DPW -ELECTRICITY		
34591000004FEB'25	RADIO TOWER		0.00	\$266.53	0.00	266.53
Desc:	RADIO TOWER		Acct: 10-271-329-0000	DISP -ELECTRICITY		
34926000000FEB'25	PARK/LEHMAN BRIDGE LGTS		0.00	\$149.03	0.00	149.03
Desc:	PARK/LEHMAN BRIDGE LGTS		Acct: 10-314-329-0000	DPW -ELECTRICITY		
36340000003FEB'25	FROST PARK A STREET		0.00	\$36.06	0.00	36.06
Desc:	FROST PARK A STREET		Acct: 10-521-329-0000	PR -ELECTRICITY		

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37762000000FEB'25	N MAIN ST	0.00	\$116.27	0.00	116.27	
Desc: N MAIN ST		Acct: 10-314-329-0000	DPW -ELECTRICITY			
39065357434FEB'25	CURRIER ST	0.00	\$131.11	0.00	131.11	
Desc: CURRIER ST		Acct: 10-314-329-0000	DPW -ELECTRICITY			
44390000006FEB'25	BILLINGS FARM RD LIGHTS	0.00	\$73.42	0.00	73.42	
Desc: BILLINGS FARM RD LIGHTS		Acct: 10-314-329-0000	DPW -ELECTRICITY			
49762000005FEB'25	BRIDGE ST PUMP STN	148.39	\$148.39	0.00	148.39	
Desc: BRIDGE ST PUMP STN		Acct: 60-964-329-0000	ELECTRICITY			
50776120219FEB'25	1103 N MAIN ST	0.00	\$93.48	0.00	93.48	
Desc: 1103 N MAIN ST		Acct: 10-314-329-0000	DPW -ELECTRICITY			
59511000008FEB'25	CAMPBELL ST PUMP STN	232.39	\$232.39	0.00	232.39	
Desc: CAMPBELL ST PUMP STN		Acct: 50-954-329-0000	ELECTRICITY			
74856156851FEB'25	97 MAIN ST CHARGING STN	0.00	\$516.38	0.00	516.38	
Desc: 97 MAIN ST CHARGING STN		Acct: 10-314-329-0100	DPW -ELECTRICITY - CHARGING STA			
77700100009FEB'25	POLE 1 PLEASANTVIEW	0.00	\$59.77	0.00	59.77	
Desc: POLE 1 PLEASANTVIEW		Acct: 10-314-329-0000	DPW -ELECTRICITY			
78840100008FEB'25	RAILROAD ROW - ENGINE 494	0.00	\$131.54	0.00	131.54	
Desc: RAILROAD ROW - ENGINE 494		Acct: 10-521-329-0000	PR -ELECTRICITY			
89290000002FEB'25	HEMLOCK RIDGE	44.93	\$44.93	0.00	44.93	
Desc: HEMLOCK RIDGE		Acct: 50-954-329-0000	ELECTRICITY			
91611000000FEB'25	FERRY RD - SEWER PUMP	280.47	\$280.47	0.00	280.47	
Desc: FERRY RD - SEWER PUMP		Acct: 60-964-329-0000	ELECTRICITY			
97762000004FEB'25	N MAIN ST HWY LGTS	0.00	\$80.79	0.00	80.79	
Desc: N MAIN ST HWY LGTS		Acct: 10-314-329-0000	DPW -ELECTRICITY			
98340000003FEB'25	A ST PUMP STN	42.71	\$42.71	0.00	42.71	
Desc: A ST PUMP STN		Acct: 60-964-329-0000	ELECTRICITY			
98490000001FEB'25	ELM/GILLETTE ST	165.67	\$165.67	0.00	165.67	
Desc: ELM/GILLETTE ST		Acct: 60-964-329-0000	ELECTRICITY			
Vendor Total:			4,447.63	0.00	4,447.63	
020145	GREENWOOD & SONS, INC, L. W.	L W GREENWOOD & SONS, INC		2/14/2025	94139	
0000115026	E1	0.00	\$183.74	0.00	183.74	
Desc: E1		Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES			
Vendor Total:			183.74	0.00	183.74	
020699	HANOVER PARKS & RECREATION	TOWN OF HANOVER		2/14/2025	94140	
201	BASKETBALL TOURNAMENT	0.00	\$200.00	0.00	200.00	
Desc: BASKETBALL TOURNAMENT		Acct: 10-514-313-0000	PR -MEMBERSHIP DUES			
Vendor Total:			200.00	0.00	200.00	
020800	HARTFORD CEMETERY ASSOCIATION			2/14/2025	94080	
2025-2	Cemetery FY25 Approp 2/2	0.00	\$41,250.00	0.00	41,250.00	
Desc: Cemetery FY25 Approp 2/2		Acct: 10-341-316-0200	CEM -APPROP HARTFORD CEMETER			
Vendor Total:			41,250.00	0.00	41,250.00	
020830	HARTFORD COMMUNITY COALITION			2/14/2025	94081	
2025-2	Soc Svc Approp FY25 2/2	0.00	\$12,500.00	0.00	12,500.00	
Desc: Soc Svc Approp FY25 2/2		Acct: 10-425-316-0205	GAS -APPROP - HARTFORD COMMUN			

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Vendor Total:				12,500.00	0.00	12,500.00
020840	HARTFORD HISTORICAL SOCIETY				2/14/2025	94082
	2025-2	Soc Svc Approp FY25 2/2	0.00	\$5,000.00	0.00	5,000.00
	Desc:	Soc Svc Approp FY25 2/2	Acct: 10-425-316-0200	GAS -APPROP-HARTFORD HISTORIC.		
Vendor Total:				5,000.00	0.00	5,000.00
020900	HARTFORD LIBRARY, INC				2/14/2025	94083
	2025-2	Library FY25 Approp 2/2	0.00	\$59,175.00	0.00	59,175.00
	Desc:	Library FY25 Approp 2/2	Acct: 10-712-316-0100	LIB -APPROP - HARTFORD LIBRARY		
Vendor Total:				59,175.00	0.00	59,175.00
021450	HARTFORD, TOWN OF		TOWN OF HARTFORD		2/14/2025	94141
	410266,00432336	131 WILLARD RD	0.00	\$296.91	0.00	296.91
	Desc:	131 WILLARD RD	Acct: 10-221-328-0000	HFD -WATER		
	312650,00433249	PUBLIC SAFETY BUILDING	0.00	\$1,235.73	0.00	1,235.73
	Desc:	PUBLIC SAFETY BUILDING	Acct: 10-221-328-0000	HFD -WATER		
	Desc:	PUBLIC SAFETY BUILDING	Acct: 10-211-328-0000	HPD -WATER		
	410069,00432333	QUECHEE GARDEN CLUB 1741	QUECHEE MAI 0.00	\$94.66	0.00	94.66
	Desc:	QUECHEE GARDEN CLUB 1741	QUECHEE MAI Acct: 10-521-328-0000	PR -WATER		
	410070,00432332	1732 QUECHEE MAIN	0.00	\$94.66	0.00	94.66
	Desc:	1732 QUECHEE MAIN	Acct: 10-521-318-0000	PR -CONTRACTED SERVICES		
	410265,00432335	131 WILLARD RD FIRE STN	0.00	\$338.35	0.00	338.35
	Desc:	131 WILLARD RD FIRE STN	Acct: 10-221-328-0000	HFD -WATER		
	410439,00432334	VILLAGE GREEN	0.00	\$94.66	0.00	94.66
	Desc:	VILLAGE GREEN	Acct: 10-521-328-0000	PR -WATER		
	411270,00432331	142 IZZO PL	124.05	\$124.05	0.00	124.05
	Desc:	142 IZZO PL	Acct: 65-963-328-0000	WATER		
Vendor Total:				2,279.02	0.00	2,279.02
021784	HAWKS III, JOHN D		JOHN D HAWKS III		2/14/2025	94142
	12.16.24-02.12.25	Basketball Official	0.00	\$770.00	0.00	770.00
	Desc:	Basketball Official	Acct: 10-514-318-0000	PR -CONTRACTED SERVICES		
	Desc:	Basketball Official	Acct: 10-514-318-0000	PR -CONTRACTED SERVICES		
Vendor Total:				770.00	0.00	770.00
022000	HEALTH CARE & REHABILITATION SERVIC				2/14/2025	94084
	2025-2	Soc Svc Approp FY25 2/2	0.00	\$4,997.50	0.00	4,997.50
	Desc:	Soc Svc Approp FY25 2/2	Acct: 10-412-316-0520	COH -APPROP - HEALTH CARE & REH		
Vendor Total:				4,997.50	0.00	4,997.50
022703	HILL, MARY		MARY HILL		2/14/2025	94143
	JAN'25	RET REIMB JAN 25	0.00	\$396.45	0.00	396.45
	Desc:	Ret reimb Jan 25	Acct: 10-151-418-0100	TC -Retirees		
Vendor Total:				396.45	0.00	396.45
023121	HONEYWELL INTL. INC - FIRE/VIDEO/AC				2/14/2025	94144

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5269051894	CONTRACT JUL'24-JUL'25	0.00	\$5,874.66	0.00	5,874.66
Desc: CONTRACT JUL'24-JUL'25		Acct: 10-221-318-0000	HFD -CONTRACTED SERVICES		
Vendor Total:			5,874.66	0.00	5,874.66
023122	HORIZON BUSINESS GROUP, LLC		2/14/2025		94145
2213066	MEDICAL SUPPLIES	0.00	\$113.75	0.00	113.75
Desc: MEDICAL SUPPLIES		Acct: 10-221-331-0500	HFD -MEDICAL EQUIPMENT & SUPPL		
Vendor Total:			113.75	0.00	113.75
023473	INGRAM LIBRARY SERVICES LLC		2/14/2025		94146
86531528	BOOKS	0.00	\$164.90	0.00	164.90
Desc: BOOKS		Acct: 10-712-316-0500	LIB -APPROP - W. HARTFORD LIBRAF		
86531529	BOOKS	0.00	\$17.08	0.00	17.08
Desc: BOOKS		Acct: 10-712-316-0500	LIB -APPROP - W. HARTFORD LIBRAF		
Vendor Total:			181.98	0.00	181.98
025175	SANEL NAPA WEST LEBANON	SANEL NAPA - WEST LEBANON	2/14/2025		94147
195055	C5 SOCKET	0.00	\$16.21	0.00	16.21
Desc: C5 SOCKET		Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES		
Vendor Total:			16.21	0.00	16.21
026040	KOFILE, INC	KOFILE, INC	2/14/2025		94148
INV-KT-019255	RECORDING SUPPLIES	0.00	\$2,749.29	0.00	2,749.29
Desc: Recording supplies		Acct: 10-151-323-0000	TC -MATERIAL & SUPPLIES		
Vendor Total:			2,749.29	0.00	2,749.29
027750	DEAD RIVER COMPANY	DEAD RIVER COMPANY	2/14/2025		94149
4333626,10483	#2 OIL 1504.20GAL@\$2.8181 VA CUTOFF	0.00	\$4,284.11	0.00	4,284.11
Desc: #2 OIL 1504.20GAL@\$2.8181 VA CUTOFF		Acct: 10-221-327-0000	HFD -BUILDING HEAT		
Desc: #2 OIL 1504.20GAL@\$2.8181 VA CUTOFF		Acct: 10-211-327-0000	HPD -BUILDING HEAT		
4484213,40835	#2 OIL 4000G@\$2.8181 173 AIRPORT RD	0.00	\$11,392.40	0.00	11,392.40
Desc: #2 OIL 4000G@\$2.8181 173 AIRPORT RD		Acct: 10-321-327-0000	DPW -BUILDING HEAT		
4935943,21998	PROPANE 64.9G@\$1.5075 DEPOT ST	99.14	\$99.14	0.00	99.14
Desc: PROPANE 64.9G@\$1.5075 DEPOT ST		Acct: 60-962-327-0000	BUILDING HEAT		
4935943,26509	PROPANE 67.6G@\$1.5075 537PASSUMPIC	103.26	\$103.26	0.00	103.26
Desc: PROPANE 67.6G@\$1.5075 537PASSUMPIC		Acct: 50-952-327-0000	BUILDING HEAT		
4935943,70179	PROPANE 351.3G@1.5075 WILLARD	0.00	\$536.61	0.00	536.61
Desc: PROPANE 351.3G@1.5075 WILLARD		Acct: 10-221-327-0000	HFD -BUILDING HEAT		
4935943,50704	PROPANE 102.7G@\$1.5075 200 CRANBERR	156.87	\$156.87	0.00	156.87
Desc: PROPANE 102.7G@\$1.5075 200 CRANBERR		Acct: 50-952-327-0000	BUILDING HEAT		
4333626,8690	SERVICE HEATER IN CID	0.00	\$386.93	0.00	386.93
Desc: SERVICE HEATER IN CID		Acct: 10-211-321-0100	HPD -REPAIRS & MAINT-BUILDING		
Vendor Total:			16,959.32	0.00	16,959.32
028500	LUNDRIGAN, SHAWN	SHAWN LUNDRIGAN	2/14/2025		94150
MAR'25	RET REIMB MARCH 2025	0.00	\$452.22	0.00	452.22
Desc: Ret reimb March 2025		Acct: 10-211-418-0100	HPD -RETIREE HEALTH INSURANCE		

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Vendor Total:				452.22	0.00	452.22
029745	DARTMOUTH HITCHCOCK		DARTMOUTH HITCHCOCK		2/14/2025	94151
	09.3-4.2024	NCCP QUARTERLY REFRESHER COURSE	0.00	\$3,750.00	0.00	3,750.00
	Desc:	NCCP QUARTERLY REFRESHER COURSE	Acct: 10-121-318-0000	TM -CONTRACT SERVICES		
Vendor Total:				3,750.00	0.00	3,750.00
029815	MASON, W.B. COMPANY, INC		W.B. MASON COMPANY, INC		2/14/2025	94152
	250930909	CALENDAR,RUBBER BANDS	0.00	\$20.95	0.00	20.95
	Desc:	CALENDAR,RUBBER BANDS	Acct: 10-511-323-0000	PR -MATERIAL & SUPPLIES		
	252086601	WATER	0.00	\$5.99	0.00	5.99
	Desc:	CASE OF WATER	Acct: 10-211-323-0000	HPD -MATERIAL & SUPPLIES		
029815	MASON, W.B. COMPANY, INC		W.B. MASON COMPANY, INC		2/14/2025	94153
	252153958	OFFICE SUPPLIES	213.87	\$256.65	0.00	256.65
	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		
029815	MASON, W.B. COMPANY, INC		W.B. MASON COMPANY, INC		2/14/2025	94152
	251968986	OFFICE SUPPLIES	0.00	\$131.55	0.00	131.55
	Desc:	OFFICE SUPPLIES	Acct: 10-516-323-0000	PR -MATERIAL & SUPPLIES		
	251915130	WATER COOLER RENTAL FEE	14.82	\$14.82	0.00	14.82
	Desc:	WATER COOLER RENTAL FEE	Acct: 30-971-328-0000	WATER		
	Desc:	WATER COOLER RENTAL FEE	Acct: 30-974-328-0000	WATER		
	252001773	BINDERS	0.00	\$48.90	0.00	48.90
	Desc:	BINDERS	Acct: 10-111-323-0000	SB -MATERIAL & SUPPLIES		
	252253039	PAPER	0.00	\$114.10	0.00	114.10
	Desc:	PAPER	Acct: 10-121-323-0000	TM -MATERIAL & SUPPLIES		
Vendor Total:				592.96	0.00	592.96
029886	MAYFIELD, WILLIAM BRETT		WILLIAM BRETT MAYFIELD		2/14/2025	94154
	187	KARATE 01.06.25-01.09.25	0.00	\$432.00	0.00	432.00
	Desc:	KARATE 01.06.25-01.09.25	Acct: 10-514-318-0000	PR -CONTRACTED SERVICES		
Vendor Total:				432.00	0.00	432.00
030040	MCDONOUGH, JAY		JAY MCDONOUGH		2/14/2025	94155
	01.14-16.2025	MILEAGE REIMBURSEMENT	0.00	\$162.40	0.00	162.40
	Desc:	MILEAGE REIMBURSEMENT	Acct: 10-511-311-0000	PR -TRAVEL & MEETINGS		
Vendor Total:				162.40	0.00	162.40
030425	MENDUNI, NICHOLAS A		NICHOLAS A MENDUNI		2/14/2025	94156
	01.10.25-02.03.25	Basketball Official	0.00	\$715.00	0.00	715.00
	Desc:	Basketball Official	Acct: 10-514-318-0000	PR -CONTRACTED SERVICES		
Vendor Total:				715.00	0.00	715.00

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031390	MODERN CLEANERS & TAILORS, INC		2/14/2025		94157
JAN'25	UNIFORM CLEANING	0.00	\$245.50	0.00	245.50
Desc:	HFD UNIFORM CLEANING	Acct: 10-221-326-0000	HFD -PURCHASE/RENTAL UNIFORMS		
Desc:	HPD UNIFORM CLEANING	Acct: 10-211-326-0000	HPD -PURCHASE UNIFORMS & CLEAI		
Vendor Total:			245.50	0.00	245.50
031438	MONAGHAN SAFAR PLLC		2/14/2025		94158
25497	LEGAL FEE - SOLOMITA 01.14.25	0.00	\$135.00	0.00	135.00
Desc:	LEGAL FEE - SOLOMITA 01.14.25	Acct: 10-141-318-0000	LEG -CONTRACTED SERVICES		
25311	LEGAL: SYKES MNTN AVE DEVELOPMNT	0.00	\$430.00	0.00	430.00
Desc:	LEGAL: SYKES MNTN AVE DEVELOPMNT	Acct: 10-013-100-0000	EXCHANGES PAYABLE		
25496	LEGAL: PARKING LOT LICENSE	0.00	\$580.50	0.00	580.50
Desc:	LEGAL: PARKING LOT LICENSE	Acct: 10-622-318-0000	PDZ -CONTRACTED SERVICES		
25495	LEGAL: SYKES MNTN AVE DEVELOPMNT	0.00	\$408.50	0.00	408.50
Desc:	LEGAL: SYKES MNTN AVE DEVELOPMNT	Acct: 10-013-100-0000	EXCHANGES PAYABLE		
Vendor Total:			1,554.00	0.00	1,554.00
031730	MORSE, MARTHA	MARTHA MORSE	2/14/2025		94159
05.11-16.2025	REIMBURSEMENT FLIGHT	0.00	\$773.22	0.00	773.22
Desc:	FLIGHT REIMBURSEMENT FOR TRAINING	Acct: 10-271-315-0000	DISP -RECRUITMENT & TRAINING		
Vendor Total:			773.22	0.00	773.22
031900	MT OLIVETT/ST ANTHONY'S CEMETERY		2/14/2025		94085
2025-2	Cemetery FY25 Approp 2/2	0.00	\$12,500.00	0.00	12,500.00
Desc:	Cemetery FY25 Approp 2/2	Acct: 10-341-316-0300	CEM -APPROP MT OLIVET/ST ANTHO		
Vendor Total:			12,500.00	0.00	12,500.00
031955	MUNICIPAL EMERGENCY SERVICES,INC	MUNICIPAL EMERGENCY SERVICES,INC	2/14/2025		94160
IN2191418	DUTY BOOTS	0.00	\$148.02	0.00	148.02
Desc:	DUTY BOOTS	Acct: 10-221-326-0000	HFD -PURCHASE/RENTAL UNIFORMS		
IN2193134	UNIFORMS	0.00	\$1,047.49	0.00	1,047.49
Desc:	UNIFORMS	Acct: 10-221-326-0000	HFD -PURCHASE/RENTAL UNIFORMS		
IN2193123	HOSE	0.00	\$3,796.50	0.00	3,796.50
Desc:	HOSE	Acct: 10-221-331-0100	HFD -FIRE SUPPRESSION EQUIPMEN		
Vendor Total:			4,992.01	0.00	4,992.01
034925	NORTHEAST RESOURCE RECOVERY ASSC		2/14/2025		94161
141487	FREON/GLASS TRANSPORT	857.45	\$857.45	0.00	857.45
Desc:	Freon-Units	Acct: 30-971-318-0000	CONTRACTED SERVICES		
Desc:	Glass-PGA	Acct: 30-971-318-0000	CONTRACTED SERVICES		
Desc:	Transportation	Acct: 30-971-318-0000	CONTRACTED SERVICES		
Vendor Total:			857.45	0.00	857.45
035000	NORTHEAST WASTE SERVICES	CASELLA WASTE SYSTEMS	2/14/2025		94162
1008593	MSW Transport_January 2025	3,765.60	\$3,765.60	0.00	3,765.60
Desc:	MSW Transport_January 2025	Acct: 30-974-318-0000	CONTRACTED SERVICES		
1008639	CURBSIDE RECYCLING - JAN'25	30,583.77	\$30,583.77	0.00	30,583.77

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	Desc:	Curbside Recycling_Monthly Charge	Acct:	30-931-318-0000	CONTRACTED SERVICES	
	Desc:	52.84 Tons of Zero Sort	Acct:	30-931-318-0000	CONTRACTED SERVICES	
Vendor Total:				34,349.37	0.00	34,349.37
035002	CASELLA WASTE MANAGEMENT, INC		CASELLA WASTE SERVICES		2/14/2025	94163
	9600004148JAN'25	TRASH PICK UP - JAN'25 BUGBEE	0.00	\$351.76	0.00	351.76
	Desc:	TRASH PICK UP - JAN'25 BUGBEE	Acct:	10-421-318-0000	SEN -CONTRACTED SERVICES	
	9600291752JAN'25	TRASH PICK UP - JAN'25 WABA	0.00	\$145.60	0.00	145.60
	Desc:	TRASH PICK UP - JAN'25 WABA	Acct:	10-530-318-0000	PR -CONTRACTED SERVICES	
	6900004148DEC'24	TRASH PICK UP - DEC'24 BUGBEE	0.00	\$351.76	0.00	351.76
	Desc:	TRASH PICK UP - DEC'24 BUGBEE	Acct:	10-421-318-0000	SEN -CONTRACTED SERVICES	
	9600004122JAN'25	TRASH PICK UP - JAN'25 TH	0.00	\$276.26	0.00	276.26
	Desc:	TRASH PICK UP - JAN'25 TH	Acct:	10-161-318-0000	TH -CONTRACTED SERVICES	
	9600004155JAN'25	TRASH PICK UP - JAN'25	0.00	\$325.85	0.00	325.85
	Desc:	TRASH PICK UP - JAN'25	Acct:	10-221-318-0000	HFD -CONTRACTED SERVICES	
	Desc:	TRASH PICK UP - JAN'25	Acct:	10-211-318-0000	HPD -CONTRACTED SERVICES	
	Desc:	TRASH PICK UP - JAN'25	Acct:	10-271-320-0000	DISP -EQUIP OPERATION/MAINT-OFF	
Vendor Total:				1,451.23	0.00	1,451.23
035326	JOHN DEER FINANCIAL f.s.b.		JOHN DEER POWER PLAN (NORTRAX)		2/14/2025	94164
	10957268	MASCHIO MOWER - QWW TRTMNT PL	4,596.04	\$4,596.04	0.00	4,596.04
	Desc:	MASCHIO MOWER - QWW TRTMNT PL	Acct:	65-963-331-0000	DEPARTMENT EQUIPMENT	
Vendor Total:				4,596.04	0.00	4,596.04
036230	OVERHEAD DOOR OF RUTLAND				2/14/2025	94165
	51436	DOOR REPAIRS	0.00	\$265.00	0.00	265.00
	Desc:	DOOR REPAIRS	Acct:	10-221-321-0100	HFD -REPAIRS & MAINT-BUILDING	
Vendor Total:				265.00	0.00	265.00
036695	PARRO'S GUN SHOP & POLICE				2/14/2025	94166
	128920	INERT TRAINER	0.00	\$55.96	0.00	55.96
	Desc:	INERT TRAINER	Acct:	10-211-323-0000	HPD -MATERIAL & SUPPLIES	
Vendor Total:				55.96	0.00	55.96
036697	PARSONS ENVIRONMENT		JP MORGAN CHASE		2/14/2025	94167
	105725	INSPECTION JAN'25	0.00	\$15.82	0.00	15.82
	Desc:	INSPECTION JAN'25	Acct:	10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES	
	Desc:	INSPECTION JAN'25	Acct:	10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES	
Vendor Total:				15.82	0.00	15.82
037450	PIKE INDUSTRIES INC				2/14/2025	94168
	1313032	WINTER SAND	0.00	\$5,333.87	0.00	5,333.87
	Desc:	465.84 TON WINTER SAND	Acct:	10-312-323-0000	DPW -MATERIAL & SUPPLIES	
	1312984	WINTER SAND	0.00	\$1,728.48	0.00	1,728.48
	Desc:	150.96 TON WINTER SAND	Acct:	10-312-323-0000	DPW -MATERIAL & SUPPLIES	
Vendor Total:				7,062.35	0.00	7,062.35
037551	PITNEY BOWES BANK INC		PITNEY BOWES BANK INC		2/14/2025	94169

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JAN'25	JAN 2025 POSTAGE	1,222.08	\$2,718.40	0.00	2,718.40
Desc: Jan 2025 Postage		Acct: 10-121-322-0000	TM -POSTAGE		
Desc: Jan 2025 Postage		Acct: 10-171-322-0000	FIN -POSTAGE		
Desc: Jan 2025 Postage		Acct: 10-151-322-0000	TC -POSTAGE		
Desc: Jan 2025 Postage		Acct: 10-511-322-0000	PR -POSTAGE		
Desc: Jan 2025 Postage		Acct: 10-622-322-0000	PDZ -POSTAGE		
Desc: Jan 2025 Postage		Acct: 10-175-322-0000	DEL -POSTAGE		
Desc: Jan 2025 Postage		Acct: 10-174-322-0000	ASE -POSTAGE		
Desc: Jan 2025 Postage		Acct: 50-955-322-0000	POSTAGE		
Desc: Jan 2025 Postage		Acct: 55-955-322-0000	POSTAGE		
Desc: Jan 2025 Postage		Acct: 60-965-322-0000	POSTAGE		
Desc: Jan 2025 Postage		Acct: 65-965-322-0000	POSTAGE		
Desc: Jan 2025 Postage		Acct: 10-221-322-0000	HFD -POSTAGE		
Desc: Jan 2025 Postage		Acct: 10-171-322-0000	FIN -POSTAGE		
Desc: Jan 2025 Postage		Acct: 10-271-320-0000	DISP -EQUIP OPERATION/MAINT-OFF		
Vendor Total:			2,718.40	0.00	2,718.40
037552	PITNEY BOWES BANK INC	PITNEY BOWES BANK INC	2/14/2025		94170
3320280048	POSTAGE LEASE DEC'24-MAR'25	0.00	\$170.43	0.00	170.43
Desc: POSTAGE LEASE DEC'24-MAR'25		Acct: 10-221-322-0000	HFD -POSTAGE		
Desc: POSTAGE LEASE DEC'24-MAR'25		Acct: 10-211-322-0000	HPD -POSTAGE		
Vendor Total:			170.43	0.00	170.43
037751	PONZONI, JOAN	JOAN M. PONZONI	2/14/2025		94171
JAN'25	RET REIMB JAN 25	317.16	\$396.45	0.00	396.45
Desc: Ret reimb Jan 25		Acct: 50-955-418-0100	RETIREE HEALTH INSURANCE		
Desc: Ret reimb Jan 25		Acct: 60-965-418-0100	RETIREE HEALTH INSURANCE		
Desc: Ret reimb Jan 25		Acct: 55-955-418-0100	RETIREE HEALTH INSURANCE		
Desc: Ret reimb Jan 25		Acct: 65-965-418-0100	RETIREE HEALTH INSURANCE		
Desc: Ret reimb Jan 25		Acct: 10-325-418-0100	DPW -RETIREE HEALTH INSURANCE		
Vendor Total:			396.45	0.00	396.45
038495	PRIORITY EXPRESS, INC.		2/14/2025		94172
8172255	INTERLIBRARY LOAN JAN'25	0.00	\$105.20	0.00	105.20
Desc: INTERLIBRARY LOAN JAN'25		Acct: 10-712-316-0500	LIB -APPROP - W. HARTFORD LIBRAF		
Vendor Total:			105.20	0.00	105.20
038850	QUECHEE CEMETERY ASSOCIATION	QUECHEE CEMETERY ASSOCIATION	2/14/2025		94086
2025-2	Cemetery FY25 Approp 2/2	0.00	\$13,800.00	0.00	13,800.00
Desc: Cemetery FY25 Approp 2/2		Acct: 10-341-316-0400	CEM -APPROP QUECHEE CEMETERY		
Vendor Total:			13,800.00	0.00	13,800.00
038950	QUECHEE LIBRARY ASSOCIATION		2/14/2025		94087
2025-2	Library FY25 Approp 2/2	0.00	\$94,250.00	0.00	94,250.00
Desc: Library FY25 Approp 2/2		Acct: 10-712-316-0200	LIB -APPROP - QUECHEE LIBRARY		
Vendor Total:			94,250.00	0.00	94,250.00
039250	RADIO NORTH GROUP INC		2/14/2025		94173
24146825	C5	0.00	\$132.00	0.00	132.00

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Desc: C5		Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES		
Vendor Total:			132.00	0.00	132.00
039510	RC CLEANING LLC	RC CLEANING LLC	2/14/2025		94174
381	CLEANING SERVICES - JAN'25	0.00	\$1,610.00	0.00	1,610.00
Desc:	CLEANING SERVICES - JAN'25	Acct: 10-211-318-0000	HPD -CONTRACTED SERVICES		
Desc:	CLEANING SERVICES - JAN'25	Acct: 10-271-320-0000	DISP -EQUIP OPERATION/MAINT-OFF		
380	Town Hall Cleaning for January 2025	0.00	\$2,800.00	0.00	2,800.00
Desc:	Town Hall Cleaning for January 2025	Acct: 10-161-318-0000	TH -CONTRACTED SERVICES		
382	JAN'25 CLEANING W HARTFORD LIB	0.00	\$320.00	0.00	320.00
Desc:	JAN'25 CLEANING W HARTFORD LIB	Acct: 10-524-318-0000	PR -CONTRACTED SERVICES		
Vendor Total:			4,730.00	0.00	4,730.00
039620	MARSHALL, THOMAS M	THOMAS M MARSHALL	2/14/2025		94175
02.11.25	UMPIRE JAN'25, FEB'25	0.00	\$330.00	0.00	330.00
Desc:	UMPIRE JAN'25, FEB'25	Acct: 10-514-318-0000	PR -CONTRACTED SERVICES		
Vendor Total:			330.00	0.00	330.00
040375	RICKER, ALLYN	ALLYN RICKER	2/14/2025		94176
FEB'25	REIMBURSEMENT	0.00	\$792.90	0.00	792.90
Desc:	Ret reimb Feb 25	Acct: 10-325-418-0100	DPW -RETIREE HEALTH INSURANCE		
Vendor Total:			792.90	0.00	792.90
040425	RIESEBERG, HUNTER	RIESEBERG, HUNTER	2/14/2025		94177
DEC'24	REIMBURSEMENT	131.66	\$365.71	0.00	365.71
Desc:	Ret Reimb DEC'24	Acct: 10-121-418-0100	TM -RETIREE HEALTH INSURANCE		
Desc:	Ret Reimb DEC'24	Acct: 30-975-418-0100	RETIREE HEALTH INSURANCE		
Desc:	Ret Reimb DEC'24	Acct: 50-955-418-0100	RETIREE HEALTH INSURANCE		
Desc:	Ret Reimb DEC'24	Acct: 55-955-418-0100	RETIREE HEALTH INSURANCE		
Desc:	Ret Reimb DEC'24	Acct: 60-965-418-0100	RETIREE HEALTH INSURANCE		
Desc:	Ret Reimb DEC'24	Acct: 65-965-418-0100	RETIREE HEALTH INSURANCE		
JAN-FEB'25	REIMBURSEMENT	273.90	\$782.54	0.00	782.54
Desc:	Ret reimb Jan Feb 2025	Acct: 10-121-418-0100	TM -RETIREE HEALTH INSURANCE		
Desc:	Ret reimb Jan Feb 2025	Acct: 30-975-418-0100	RETIREE HEALTH INSURANCE		
Desc:	Ret reimb Jan Feb 2025	Acct: 50-955-418-0100	RETIREE HEALTH INSURANCE		
Desc:	Ret reimb Jan Feb 2025	Acct: 55-955-418-0100	RETIREE HEALTH INSURANCE		
Desc:	Ret reimb Jan Feb 2025	Acct: 60-965-418-0100	RETIREE HEALTH INSURANCE		
Desc:	Ret reimb Jan Feb 2025	Acct: 65-965-418-0100	RETIREE HEALTH INSURANCE		
Vendor Total:			1,148.25	0.00	1,148.25
041478	SAFETY-KLEEN SYSTEMS, INC		2/14/2025		94178
96224740	OIL DRUM	0.00	\$105.94	0.00	105.94
Desc:	HFD	Acct: 10-221-321-0200	HFD -REPAIRS & MAINT EMS VEHICLI		
Desc:	HPD	Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES		
Vendor Total:			105.94	0.00	105.94
041677	SHELLONG, WILLIAM H	WILLIAM H SHELLONG	2/14/2025		94179
02.11.25	UMPIRE DEC'24, JAN'25	0.00	\$165.00	0.00	165.00

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	Desc: UMPIRE DEC'24, JAN'25	Acct: 10-514-318-0000	PR -CONTRACTED SERVICES		
	Vendor Total:		165.00	0.00	165.00
041950	SEVCA, INC		2/14/2025		94088
2025-2	Soc Svc Approp FY25 2/2	0.00	\$4,500.00	0.00	4,500.00
	Desc: Soc Svc Approp FY25 2/2	Acct: 10-423-316-0300	LIS -APPROP SEVCA		
	Vendor Total:		4,500.00	0.00	4,500.00
042155	SHELDON, GREGORY	GREGORY SHELDON	2/14/2025		94180
02.06.2025	PAYROLL DIRECT DEPOSIT REJECT	0.00	\$100.00	0.00	100.00
	Desc: PAYROLL DIRECT DEPOSIT REJECT	Acct: 10-013-100-0000	EXCHANGES PAYABLE		
	Vendor Total:		100.00	0.00	100.00
043315	NATIONAL CENTER FOR SAFETY INITIATI		2/14/2025		94181
54006	G WILSON	0.00	\$15.00	0.00	15.00
	Desc: G WILSON	Acct: 10-514-315-0000	PR -RECRUITMENT & TRAINING		
	Vendor Total:		15.00	0.00	15.00
043400	MILTON CAT	SOUTHWORTH-MILTON, INC.	2/14/2025		94182
INV3480516	BACKHOE PARTS	0.00	\$291.01	0.00	291.01
	Desc: BACKHOE PARTS	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
INV3481654	BACKHOE PARTS	0.00	\$119.73	0.00	119.73
	Desc: BACKHOE PARTS	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
	Vendor Total:		410.74	0.00	410.74
043555	SPECIAL NEEDS CENTER OF THE UPPER		2/14/2025		94089
2025-2	Soc Svc Approp FY25 2/2	0.00	\$5,000.00	0.00	5,000.00
	Desc: Soc Svc Approp FY25 2/2	Acct: 10-412-316-0505	COH -APPROP - SPECIAL NEEDS SUF		
	Vendor Total:		5,000.00	0.00	5,000.00
043815	TRI-VALLEY TRANSIT, INC		2/14/2025		94090
2025-2	Soc Svc Approp FY25 2/2	0.00	\$3,400.00	0.00	3,400.00
	Desc: Soc Svc Approp FY25 2/2	Acct: 10-425-316-0150	GAS -APPROP - TRI-VALLEY TRANSIT		
	Vendor Total:		3,400.00	0.00	3,400.00
044204	STEARNS SEPTIC SERVICE, LLC		2/14/2025		94183
9581020525	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		2/14/2025		94184
8009697209	MED DISPOSAL	0.00	\$35.37	0.00	35.37
	Desc: MED DISPOSAL	Acct: 10-221-331-0500	HFD -MEDICAL EQUIPMENT & SUPPL		
	Vendor Total:		35.37	0.00	35.37
044560	STRATUS TELECOM LLC		2/14/2025		94185
20259	FAX SERVICES - FEB'25	0.00	\$139.31	0.00	139.31

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Vendor ID	Vendor Name				
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
	Desc: FAX SERVICES - FEB'25	Acct: 10-271-324-0000	DISP -TELEPHONE		
	Desc: FAX SERVICES - FEB'25	Acct: 10-221-324-0000	HFD -TELEPHONE		
	Desc: FAX SERVICES - FEB'25	Acct: 10-211-324-0000	HPD -TELEPHONE		
	Desc: FAX SERVICES - FEB'25	Acct: 10-121-324-0000	TM -TELEPHONE		
	Vendor Total:		139.31	0.00	139.31
044940	SYMBOL ARTS, LLC		2/14/2025		94186
419189	BADGE	0.00	\$150.00	0.00	150.00
	Desc: CHIEF BADGE	Acct: 10-211-326-0000	HPD -PURCHASE UNIFORMS & CLEA		
	Vendor Total:		150.00	0.00	150.00
045130	T.DEAN PLUMBING & HEATING, LLC		2/14/2025		94187
4111	LEAKING SINK AND CARTRIDGE REPAIR	0.00	\$662.81	0.00	662.81
	Desc: LEAKING SINK AND CARTRIDGE REPAIR	Acct: 10-211-321-0100	HPD -REPAIRS & MAINT-BUILDING		
	Vendor Total:		662.81	0.00	662.81
045350	AXON ENTERPRISE, INC		2/14/2025		94188
INUS321199	AXON FLEET-ANNUAL CTR	0.00	\$17,901.80	0.00	17,901.80
	Desc: AXON FLEET-ANNUAL CTR	Acct: 10-221-330-0000	HFD -OFFICE EQUIPMENT		
	Vendor Total:		17,901.80	0.00	17,901.80
045390	TAX-EXEMPT LEASING CORP.		2/14/2025		94189
14565398	H3 2022 INTERN PAYMNT #3/5	0.00	\$40,039.42	0.00	40,039.42
	Desc: PRINCIPAL H3 2022 PAYMENT #3/5	Acct: 10-912-542-0023	TM -Lease P - DPW Truck H3		
	Desc: INTEREST H3 2022 PAYMENT #3/5	Acct: 10-912-542-0024	TM -Lease I - DPW Truck H3		
	Vendor Total:		40,039.42	0.00	40,039.42
045484	TELEPHONE & NETWORK TECHNOLOGIES		2/14/2025		94190
846996	VERIZON ANALOG LINES	135.00	\$135.00	0.00	135.00
	Desc: VERIZON ANALOG LINES	Acct: 55-953-324-0000	TELEPHONE		
	Desc: VERIZON ANALOG LINES	Acct: 50-954-324-0000	TELEPHONE		
	Desc: VERIZON ANALOG LINES	Acct: 65-963-324-0000	TELEPHONE		
	Vendor Total:		135.00	0.00	135.00
046000	TI-SALES INC		2/14/2025		94191
INV0180114	PARTS	567.72	\$567.72	0.00	567.72
	Desc: 1-1/2" Neptune T-10 Register E-Code	Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
	Desc: 1-1/2" Drop In Meter Gasket	Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
	Desc: Freight	Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
INV0180528	PARTS	88.78	\$88.78	0.00	88.78
	Desc: LMI Roytronic Ferrule for 3/8" OD T	Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
	Desc: Freight	Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
	Vendor Total:		656.50	0.00	656.50
046170	TOP STITCH EMBROIDERY INC		2/14/2025		94192
412284	MECHANIC UNIFORM	0.00	\$78.00	0.00	78.00
	Desc: MECHANIC UNIFORM	Acct: 10-221-326-0000	HFD -PURCHASE/RENTAL UNIFORMS		

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Vendor Total:				78.00	0.00	78.00
046950	TWIN STATE SAND AND GRAVEL CO				2/14/2025	94193
117315	MATERIALS		203.00	\$264.38	0.00	264.38
Desc:	MATERIALS	Acct:	50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
Desc:	MATERIALS	Acct:	10-530-321-0100	PR -REPAIRS & MAINT-BUILD & GRO		
Vendor Total:				264.38	0.00	264.38
047075	TWO RIVERS-OTTAUQUECHEE REGION CO				2/14/2025	94194
25-130	DOWNTOWN VIBRANCY JUL'24-JAN'25		2,687.13	\$2,687.13	0.00	2,687.13
Desc:	DOWNTOWN VIBRANCY JUL'24-JAN'25	Acct:	70-622-318-7073	Downtown Vibrancy Fund 07110-DVF-2C		
Vendor Total:				2,687.13	0.00	2,687.13
047797	HARTFORD AUTO				2/14/2025	94195
INV-1194	PLOW SPRINGS		0.00	\$139.86	0.00	139.86
Desc:	PLOW SPRINGS	Acct:	10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
INV-1209	RELAY		0.00	\$23.90	0.00	23.90
Desc:	RELAY	Acct:	10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
INV-1211	MOTOR RELAY KIT		0.00	\$40.00	0.00	40.00
Desc:	MOTOR RELAY KIT	Acct:	10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
Vendor Total:				203.76	0.00	203.76
047900	UPPER VALLEY REGIONAL EMERGNCY				2/14/2025	94196
557	2025 MEMBER AGENCY DUES		0.00	\$200.00	0.00	200.00
Desc:	2025 MEMBER AGENCY DUES	Acct:	10-221-313-0000	HFD -MEMBERSHIP DUES		
Vendor Total:				200.00	0.00	200.00
048185	VALLEY IMAGING & AWARDS				2/14/2025	94197
21794	ENGRAVED CLOCK C KELLY		0.00	\$169.50	0.00	169.50
Desc:	ENGRAVED CLOCK C KELLY	Acct:	10-121-340-0000	TM -EMPLOYEEAPPRECIATION		
Vendor Total:				169.50	0.00	169.50
048300	VALLEY NEWS	VALLEY NEWS			2/14/2025	94198
123440,458818	PROPERTY TAX DUE 02.07.25		0.00	\$204.32	0.00	204.32
Desc:	PROPERTY TAX DUE 02.07.25	Acct:	10-171-318-0100	FIN -TREASURER'S EXPENSE		
125911,443943	RFP HEAT PUMP FINANCE CHRG		0.00	\$1.30	0.00	1.30
Desc:	RFP HEAT PUMP FINANCE CHRG	Acct:	10-221-312-0000	HFD -ADVERTISING		
Desc:	RFP HEAT PUMP FINANCE CHRG	Acct:	10-211-312-0000	HPD -ADVERTISING		
125977,4442821	HTFD PLANNING COMMISSION 02.14.25		0.00	\$223.20	0.00	223.20
Desc:	HTFD PLANNING COMMISSION 02.14.25	Acct:	10-622-312-0000	PDZ -ADVERTISING		
123440,458966	WARRANT INFO MEETING - 2 ADS		0.00	\$352.00	0.00	352.00
Desc:	WARRANT INFO MEETING - 2 ADS	Acct:	10-115-101-0600	BC -TOWN MEETING COMMITTEE		
123440,456543	TOWN/SCHOOL ELECTION		0.00	\$156.75	0.00	156.75
Desc:	TOWN/SCHOOL ELECTION	Acct:	10-131-312-0000	TC -ADVERTISING		
125911,4442866	BUDGET/CANDIDATE NIGHT 02.24.25		0.00	\$208.80	0.00	208.80
Desc:	BUDGET/CANDIDATE NIGHT 02.24.25	Acct:	10-111-312-0000	SB -ADVERTISING		
Vendor Total:				1,146.37	0.00	1,146.37

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048575	VERIZON WIRELESS			2/14/2025	94199
6104974750B	CELL PHONES JAN'25	0.00	\$40.44	0.00	40.44
	Desc: CELL PHONES JAN'25	Acct: 10-221-318-0000	HFD -CONTRACTED SERVICES		
6104974750	CELL PHONES - JAN 2025	467.32	\$3,655.57	0.00	3,655.57
	Desc: CELL PHONES - JAN 2025	Acct: 10-121-324-0000	TM -TELEPHONE		
	Desc: CELL PHONES - JAN 2025	Acct: 10-171-324-0000	FIN -TELEPHONE		
	Desc: CELL PHONES - JAN 2025	Acct: 10-174-324-0000	ASE -TELEPHONE		
	Desc: CELL PHONES - JAN 2025	Acct: 10-181-324-0000	IT -TELEPHONE		
	Desc: CELL PHONES - JAN 2025	Acct: 10-221-324-0000	HFD -TELEPHONE		
	Desc: CELL PHONES - JAN 2025	Acct: 10-211-324-0000	HPD -TELEPHONE		
	Desc: CELL PHONES - JAN 2025	Acct: 10-271-324-0000	DISP -TELEPHONE		
	Desc: CELL PHONES - JAN 2025	Acct: 10-325-324-0000	DPW -TELEPHONE		
	Desc: CELL PHONES - JAN 2025	Acct: 10-511-324-0000	PR -TELEPHONE		
	Desc: CELL PHONES - JAN 2025	Acct: 10-512-318-0000	PR -CONTRACTED SERVICES		
	Desc: CELL PHONES - JAN 2025	Acct: 30-971-324-0000	TELEPHONE		
	Desc: CELL PHONES - JAN 2025	Acct: 50-955-324-0000	TELEPHONE		
	Desc: CELL PHONES - JAN 2025	Acct: 55-955-324-0000	TELEPHONE		
	Desc: CELL PHONES - JAN 2025	Acct: 60-965-324-0000	TELEPHONE		
	Desc: CELL PHONES - JAN 2025	Acct: 65-965-324-0000	TELEPHONE		
	Desc: CELL PHONES - JAN 2025	Acct: 10-121-330-0000	TM -OFFICE EQUIPMENT		
	Desc: CELL PHONES - JAN 2025	Acct: 50-955-330-0000	OFFICE EQUIPMENT		
	Desc: CELL PHONES - JAN 2025	Acct: 55-955-330-0000	OFFICE EQUIPMENT		
	Desc: CELL PHONES - JAN 2025	Acct: 60-965-330-0000	OFFICE EQUIPMENT		
	Desc: CELL PHONES - JAN 2025	Acct: 65-965-330-0000	OFFICE EQUIPMENT		
6104911999	VERIZON BROADBAND JAN'25	1,110.64	\$1,110.64	0.00	1,110.64
	Desc: VERIZON BROADBAND - JAN 2025	Acct: 50-955-324-0000	TELEPHONE		
	Desc: VERIZON BRAODBAND - JAN 2025	Acct: 55-955-324-0000	TELEPHONE		
	Desc: VERIZON BROADBAND - JAN 2025 WINDSO	Acct: 60-965-324-0000	TELEPHONE		
	Desc: VERIZON BROADBAND-JAN 2025 NORWICH	Acct: 65-965-324-0000	TELEPHONE		
Vendor Total:			4,806.65	0.00	4,806.65
050455	VERMONT LIFE SAFETY LLC			2/14/2025	94200
50405	ANNUAL FIRE ALARM INSPECTION	0.00	\$575.00	0.00	575.00
	Desc: ANNUAL FIRE ALARM INSPECTION	Acct: 10-161-318-0000	TH -CONTRACTED SERVICES		
Vendor Total:			575.00	0.00	575.00
050510	VERMONT MECHANICAL, INC.			2/14/2025	94201
50576	HEATER FAN REPLACEMENT	0.00	\$1,166.84	0.00	1,166.84
	Desc: HEATER FAN REPLACEMENT	Acct: 10-221-321-0100	HFD -REPAIRS & MAINT-BUILDING		
	Desc: HEATER FAN REPLACEMENT	Acct: 10-221-321-0100	HFD -REPAIRS & MAINT-BUILDING		
Vendor Total:			1,166.84	0.00	1,166.84
051950	VISITING NURSE AND HOSPICE OF			2/14/2025	94091
2025-2	Soc Svc Approp FY25 2/2	0.00	\$25,500.00	0.00	25,500.00
	Desc: Soc Svc Approp FY25 2/2	Acct: 10-412-316-0100	COH -APPROP HOME/COMMUNITY HI		
Vendor Total:			25,500.00	0.00	25,500.00
052450	WEST HARTFORD CEMETERY ASSOC			2/14/2025	94092
2025-2	Cemetery FY25 Approp 2/2	0.00	\$3,000.00	0.00	3,000.00

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	Desc: Cemetery FY25 Approp 2/2	Acct: 10-341-316-0500	CEM -APPROP WEST HARTFORD CEI		
	Vendor Total:		3,000.00	0.00	3,000.00
053040	WHITE RIVER CAR WASH		2/14/2025		94202
JAN'25	CAR WASH JAN'25	0.00	\$136.67	0.00	136.67
	Desc: CAR WASH JAN'25	Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES		
	Vendor Total:		136.67	0.00	136.67
053500	WILDER LIBRARY		2/14/2025		94093
2025-2	Library FY25 Approp 2/2	0.00	\$17,000.00	0.00	17,000.00
	Desc: Library FY25 Approp 2/2	Acct: 10-712-316-0300	LIB -APPROP - WILDER LIBRARY		
	Vendor Total:		17,000.00	0.00	17,000.00
053850	WINDSOR COUNTY MENTORS		2/14/2025		94094
2025-2	Soc Svc Approp FY25 2/2	0.00	\$2,250.00	0.00	2,250.00
	Desc: Soc Svc Approp FY25 2/2	Acct: 10-424-316-0300	YAS -APPROP WINDSOR COUNTY ME		
	Vendor Total:		2,250.00	0.00	2,250.00
054150	WISDOM & POWER LLC		2/14/2025		94203
DEC'24	SOLAR ARRAY DEC'24	1,965.11	\$1,965.11	0.00	1,965.11
	Desc: SOLAR ARRAY DEC'24	Acct: 50-952-329-0000	ELECTRICITY		
	Vendor Total:		1,965.11	0.00	1,965.11
060124	GREEN MAPLE, LLC	GREEN MAPLE, LLC	2/14/2025		94204
370121	SOLAR ARRAY - DEC'24	1,185.50	\$4,999.43	0.00	4,999.43
	Desc: December 2024 solar electricity	Acct: 10-530-329-0000	PR -ELECTRICITY		
	Desc: December 2024 solar electricity	Acct: 10-161-329-0000	TH -ELECTRICITY		
	Desc: December 2024 solar electricity	Acct: 10-221-329-0000	HFD -ELECTRICITY		
	Desc: December 2024 solar electricity	Acct: 10-211-329-0000	HPD -ELECTRICITY		
	Desc: December 2024 solar electricity	Acct: 10-271-329-0000	DISP -ELECTRICITY		
	Desc: December 2024 solar electricity	Acct: 55-953-329-0000	ELECTRICITY		
	Desc: December 2024 solar electricity	Acct: 60-962-329-0000	ELECTRICITY		
	Desc: December 2024 solar electricity	Acct: 10-421-329-0000	SEN -ELECTRICITY / GAS		
	Desc: December 2024 solar electricity	Acct: 30-971-329-0000	ELECTRICITY		
	Desc: December 2024 solar electricity	Acct: 65-964-329-0000	ELECTRICITY		
382124	SOLAR ARRAY - JAN'25	1,190.89	\$5,021.22	0.00	5,021.22
	Desc: January 2025 solar electricity	Acct: 10-530-329-0000	PR -ELECTRICITY		
	Desc: January 2025 solar electricity	Acct: 10-161-329-0000	TH -ELECTRICITY		
	Desc: January 2025 solar electricity	Acct: 10-221-329-0000	HFD -ELECTRICITY		
	Desc: January 2025 solar electricity	Acct: 10-211-329-0000	HPD -ELECTRICITY		
	Desc: January 2025 solar electricity	Acct: 10-271-329-0000	DISP -ELECTRICITY		
	Desc: January 2025 solar electricity	Acct: 55-953-329-0000	ELECTRICITY		
	Desc: January 2025 solar electrcitiy	Acct: 60-962-329-0000	ELECTRICITY		
	Desc: January 2025 solar electricity	Acct: 10-421-329-0000	SEN -ELECTRICITY / GAS		
	Desc: January 2025 solar electricity	Acct: 30-971-329-0000	ELECTRICITY		
	Desc: January 2025 solar electricity	Acct: 65-964-329-0000	ELECTRICITY		
	Vendor Total:		10,020.65	0.00	10,020.65
500387	EXECUSUITE, LLC		2/14/2025		94205

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35628	RENT	0.00	\$400.00	0.00	400.00
Desc: RENT		Acct: 10-121-318-0600	TM -CONTRACT SERVICES - PARKIN		
Vendor Total:			400.00	0.00	400.00
500660	JP PEST SERVICE			2/14/2025	94206
4000134	WABA - PEST SERVICES	0.00	\$399.00	0.00	399.00
Desc: WABA - PEST SERVICES		Acct: 10-530-318-0000	PR -CONTRACTED SERVICES		
Vendor Total:			399.00	0.00	399.00
500894	SECURSHRED	SECURSHRED		2/14/2025	94207
480919	SHREDDING DPW	0.00	\$24.00	0.00	24.00
Desc: SHREDDING DPW		Acct: 10-325-318-0000	DPW -CONTRACT SERVICES		
481530	SHREDDING SEVICES	0.00	\$24.00	0.00	24.00
Desc: SHREDDING SEVICES		Acct: 10-161-318-0000	TH -CONTRACTED SERVICES		
481526	SHREDDING SERVICES	0.00	\$24.00	0.00	24.00
Desc: SHRED SERVICES		Acct: 10-211-318-0000	HPD -CONTRACTED SERVICES		
Vendor Total:			72.00	0.00	72.00
501936	VIKING-CIVES USA			2/14/2025	94208
4539748	AIR CONTROL FILTER	0.00	\$137.95	0.00	137.95
Desc: AIR CONTROL FILTER		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
Vendor Total:			137.95	0.00	137.95
502527	TECHVAR			2/14/2025	94209
6C214E62-0016	CARBONITE ENDPOINT BACKUP	432.50	\$432.50	0.00	432.50
Desc: CARBONITE ENDPOINT BACKUP		Acct: 65-963-318-0000	CONTRACTED SERVICES		
Desc: CARBONITE ENDPOINT BACKUP		Acct: 50-954-318-0000	CONTRACTED SERVICES		
Desc: CARBONITE ENDPOINT BACKUP		Acct: 55-954-318-0000	CONTRACTED SERVICES		
Desc: CARBONITE ENDPOINT BACKUP		Acct: 60-961-318-0000	CONTRACTED SERVICES		
Vendor Total:			432.50	0.00	432.50
502730	BARNES, TATUM	TATUM A BARNES		2/14/2025	94210
02.06.25	TRAVEL TO CONFERENCE 01.14.25	0.00	\$133.00	0.00	133.00
Desc: Travel to Conference		Acct: 10-514-315-0000	PR -RECRUITMENT & TRAINING		
Vendor Total:			133.00	0.00	133.00
502987	CHAMBERS, ERIN	ERIN CHAMBERS		2/14/2025	94211
01.30.25	REC REFUND	0.00	\$70.00	0.00	70.00
Desc: REC REFUND		Acct: 10-514-325-0000	PR -REFUNDS		
Vendor Total:			70.00	0.00	70.00
502994	WILLIAMS, KATHERINE	KATHERINE WILLIAMS		2/14/2025	94212
JAN'25	JANUARY MILEAGE	0.00	\$18.41	0.00	18.41
Desc: JANUARY MILEAGE		Acct: 10-221-318-0000	HFD -CONTRACTED SERVICES		
Vendor Total:			18.41	0.00	18.41
FUND 1 0	HRA / FSA / DCR	Bank Total:	805,230.13		

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FUND 1 0 HRA	HRA / FSA / DCR					
032103	MVP HEALTH - HRA / DCRA			2/14/2025		1073
JAN'25	MVP: FSA/DCRA/HRA 02.08.2025	1,706.38	\$34,482.25	0.00	34,482.25	
Desc:	MVP: FSA/DCRA/HRA	Acct: 10-012-200-0510	SECTION 125 HEALTH CARE ACCT			
Desc:	MVP: FSA/DCRA/HRA	Acct: 10-121-225-0000	TM -HRA/CHOICECARE CARD			
Desc:	MVP: FSA/DCRA/HRA	Acct: 10-151-225-0000	TC -HRA/CHOICECARE CARD			
Desc:	MVP: FSA/DCRA/HRA	Acct: 10-171-225-0000	FIN -HRA/CHOICECARE CARD			
Desc:	MVP: FSA/DCRA/HRA	Acct: 10-171-418-0100	FIN -RETIREE HEALTH INSURANCE			
Desc:	MVP: FSA/DCRA/HRA	Acct: 10-174-225-0000	ASE -HRA/CHOICECARE CARD			
Desc:	MVP: FSA/DCRA/HRA	Acct: 10-211-225-0000	HPD -HRA/CHOICECARE CARD			
Desc:	MVP: FSA/DCRA/HRA	Acct: 10-211-418-0100	HPD -RETIREE HEALTH INSURANCE			
Desc:	MVP: FSA/DCRA/HRA	Acct: 10-221-225-0000	HFD -HRA/CHOICECARE CARD			
Desc:	MVP: FSA/DCRA/HRA	Acct: 10-221-418-0100	HFD -RETIREE HEALTH INSURANCE			
Desc:	MVP: FSA/DCRA/HRA	Acct: 10-271-225-0000	DISP -HRA/CHOICECARE CARD			
Desc:	MVP: FSA/DCRA/HRA	Acct: 10-312-225-0000	DPW -HRA/CHOICECARE CARD			
Desc:	MVP: FSA/DCRA/HRA	Acct: 10-325-225-0000	DPW -HRA/CHOICECARE CARD			
Desc:	MVP: FSA/DCRA/HRA	Acct: 10-511-225-0000	PR -HRA/CHOICECARE CARD			
Desc:	MVP: FSA/DCRA/HRA	Acct: 10-514-225-0000	PR -HRA/CHOICECARE CARD			
Desc:	MVP: FSA/DCRA/HRA	Acct: 10-530-418-0100	PR -RETIREE HEALTH INSURANCE			
Desc:	MVP: FSA/DCRA/HRA	Acct: 10-622-225-0000	PDZ -HRA/CHOICECARE CARD			
Desc:	MVP: FSA/DCRA/HRA	Acct: 30-975-225-0000	HRA/CHOICECARE CARD			
Desc:	MVP: FSA/DCRA/HRA	Acct: 50-954-225-0000	HRA/CHOICECARE CARD			
Desc:	MVP: FSA/DCRA/HRA	Acct: 50-955-225-0000	HRA/CHOICECARE CARD			
Desc:	MVP: FSA/DCRA/HRA	Acct: 55-955-225-0000	HRA/CHOICECARE CARD			
Desc:	MVP: FSA/DCRA/HRA	Acct: 60-961-225-0000	HRA/CHOICECARE CARD			
Desc:	MVP: FSA/DCRA/HRA	Acct: 60-961-418-0100	RETIREE HEALTH INSURANCE			
Desc:	MVP: FSA/DCRA/HRA	Acct: 60-965-225-0000	HRA/CHOICECARE CARD			
Desc:	MVP: FSA/DCRA/HRA	Acct: 65-965-225-0000	HRA/CHOICECARE CARD			
Vendor Total:			34,482.25	0.00	34,482.25	
FUND 1 0 HRA			Bank Total:		34,482.25	
	Holdback Total					876,988.72
Batch Totals:	0.00	75,347.94		0.00	952,336.66	

Report Date: 2/14/25
11:16AM

Payment Manifest
by Vendor ID
Town of Hartford

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User: florentina
ReportAPINHDPmtByDate

Check Date: 2/14/2025 - 2/14/2025

Bank ID	Bank Name	Payee Name	Check Date	Check No.
Vendor ID	Vendor Name			
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt
				Net Amt.

_____ MICHAEL HOYT
_____ KIM SOUZA
_____ MARY M. ERDEI
_____ LANNIE J. COLLINS
_____ IDA GRIESEMER
_____ BRANDON SMITH
_____ JOHN HAVERSTOCK

_____ GAIL OSTROUT
_____ JOSEPH MAJOR