TOWN OF HARTFORD SELECTBOARD AGENDA
Tuesday, August 19, 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/91619901314
Live stream the meeting on YouTube: https://www.youtube.com/@junctionartsandmedia

I. Call to Order the Selectboard Meeting (6:00)
II. Pledge of Allegiance (6:01)
III. Local Liquor Control Board: None
IV. Local Cannabis Control Board: (6:02)
- a. Consider the Approval for the Local Cannabis License #S-000012661; for Altius THC LLC.

V. Order of Agenda (6:07)
VI. Selectboard

1. Public Comment (6:08)
Public comment is an opportunity for the public to comment. It is not the place for dialogue. Questions about Town Operations? Please Contact the Town Manager.
2. Selectboard Comments and Announcements (6:18)
3. Appointments (6:25)
   a. Consider the Re-Appointment of Larson Burns to the Design Review Board for a three year term beginning August 19, 2025 and ending August 18, 2028.
4. Town Manager Report (6:30)
Significant Activity Reports Link: https://www.hartford-vt.org/Archive.aspx?ADID=517
5. Board Report, Motions & Ordinances
   a. Consider and Approve Assessor's Errors & Omissions Report (6:35)
   b. Asset Management Grant Kick-Off Session (6:40)
   c. Remarks from DPW on Highway Division's Plans for the Future (7:05)
   d. Recap of Town's Tax Sale (7:40)
   e. Provide Budget Guidance to Staff (7:50)
   f. Discuss Selectboard Community Engagement Plans (8:10)

VII. Commission Reports (8:30)
VIII. Consent Agenda (8:35)

Approve Payroll Ending: 8/16/2025
Approve A/P Manifest: 8/15/2025 & 8/21/2025
Approve Meeting Minutes of: 8/5/2025
Future Meetings Approved: 8/26/2025 (Special Meeting); 9/2/2025; 9/16/2025; 9/30/3025

IX. Executive Session: Discuss Status of Contract Negotiations with Clerical Workers' Union and Consider Approval of Agreement; Discuss Selectboard Vacancy Applications and Decide on Interviews. (8:40)
X. Adjourn the Selectboard Meeting (9:10)

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

TOWN OF HARTFORD

MUNICIPAL OFFICES
171 Bridge Street
White River Junction, Vermont 05001

Telephone: 802/295-9353 • Fax: 802/295-6382
website: www.hartford-vt.org

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

TO: Hartford Cannabis Control Commission
John Haverstock, Town Manager

FROM: Lisa O'Neil, Town Clerk L O'Neil

RE: CCB Application #S-000012661

DATE: July 29, 2025

Attached please find:

- VT Cannabis Control Board (CCB) submitted application #S000012661-Redacted (Altius THC LLC)
- Application for Local Cannabis License-Town of Hartford-Redacted with additional documents provided by applicant & Department Signature Pages labeled as follows:
  - Exhibit A: Fire Marshal
  - Exhibit B: Planning & Development
  - Exhibit C: Town Clerk
  - Exhibit D: Public Works

JUN 1 3 2025

Application for Local Cannabis License
Town of Hartford

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

1. Applicant Information

Name: Altius THC LLC

Doing Business As: Altius

Mailing Address: PO Box 228 Quechee, VT 05059

Telephone Number: 802-281-6782 office *802-342-6319-cell

Email: Tim @ altiuscannabis.com

2. Owner/Agent Contact Information

Name: Timothy Reiter

Mailing Address: 413 Skyline Dr S. Royalton, VT 05068

Telephone Number: 802-342-6319

Email: tim@altiuscannabis.com

3. Property address where use will occur in the Town

Quechee, VT 05059

4. **Licensing Information**

Type of License Requested (check all that apply)

	License Type	Tier *(if applicable)*	Date Applied for State Permit	State Permit Number *(if Issued)*
[ ]	Outdoor Cultivation*			
[ ]	Indoor Cultivation*			
[ ]	Mixed Cultivation*			
[ ]	Retail			
[ ]	Manufacturing*			
[ ]	Testing			
[X]	Wholesale		2023	WHSL0011

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

5. **Local Compliance Information**

Compliance Questions	Answer
Land Use	
Has the Hartford Zoning Administrator (ZOA) been contacted regarding your proposed use?	Yes
Has the ZOA determined if the use is permitted in the location you have identified?	Yes
If yes, has the ZOA determined if a new zoning permit required?	NO
If a zoning permit is required, what is the date the complete application was accepted for review?	—
Has the zoning permit been issued? If so, what is the effective date.	—
Water and/or Wastewater	
Is an allocation for Town water and/or wastewater being requested?	NO
If yes, how many gallons per day have been requested?	—
Has an allocation been granted? If so, please attach approval for allocation.	—

6. Acknowledgement & Signature

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

Signature ______________ **Date** 6/12/25

Printed Name Timothy A. Reiter

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

Official Use Only – Do Not Write Below This Line

Department Sign Offs

Building Code/Fire Prevention: ______________ Town Clerk: ______________

Planning & Development: ______________ Public Works: ______________

Cannabis Control Commission Review

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

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

Exhibit A

JUL 24 2025

6. Acknowledgement & Signature

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

Signature ____________ Date 6/12/25

Printed Name Timothy A. Reiter

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Department Sign Offs

Building Code/Fire Prevention:	DFM Jerome	Town Clerk:	
Planning & Development:		Public Works:	

Cannabis Control Commission Review

License/Application #:		Date of CCC Meeting:	
Action by CCC:		Date Follow-up sent:	

Exhibit B

JUN 16 2025

6. Acknowledgement & Signature

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

Signature ____________ Date 6/12/25

Printed Name Timothy A. Reiter

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Official Use Only – Do Not Write Below This Line

Department Sign Offs

Building Code/Fire Prevention:		Town Clerk:	
Planning & Development:	JoAnn Ells 6-16-25	Public Works:	

Cannabis Control Commission Review

License/Application #:		Date of CCC Meeting:	
Action by CCC:		Date Follow-up sent:	

Exhibit C

6. **Acknowledgement & Signature**

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

Signature [signature] Date 6/12/25

Printed Name Timothy A. Reiter

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

Official Use Only – Do Not Write Below This Line

Department Sign Offs

Building Code/Fire Prevention: ________ Town Clerk: Lisa M. O'Neil 7/24/2025

Planning & Development: ________ Public Works: ________

Cannabis Control Commission Review

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

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

Exhibit D

6. <u>Acknowledgement & Signature</u>

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Signature ____________ Date 6/12/25

Printed Name Timothy A. Reiter

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Official Use Only – Do Not Write Below This Line

Department Sign Offs

Building Code/Fire Prevention: ____________ Town Clerk: ____________

Planning & Development: ____________ Public Works: ____________ 7/9/25

Cannabis Control Commission Review

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

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

VT CCB: Application S-000012661 LCC Submission

Message Details

JUL 29 2025

From: **VCCB Applications**
To: Paula Nulty Cc: tim@altiuscannabis.com

2:47 PM | Jul 1

The Cannabis Control Board has received an application for licensure, S-000012661, Wholesalers Renewal, that falls within the jurisdiction of your Local Control Commission. The Board's Guidance for Municipalities *explains applicable laws and procedures.*

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

Business Legal Name and Registered: Altius THC LLC *Alternatives: Altius THC LLC*
Address: , Quechee, VT. 05059
Principals and Controlling Entities: Timothy Reiter, Christopher Hagedorn, Margaret Fitzgerald
Primary Contact's email address: tim@altiuscannabis.com
Primary Contact's phone number: (802) 342-6319

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

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

- *Is your proposed Cannabis Establishment project in a public building?*
    - *Yes*

All applicants are required to comply with Division of Fire Safety (DFS) requirements. The CCB documents compliance a non-jurisdictional letter or fire safety inspection report.

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

Thank you,

Cannabis Control Board

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

Outlook

RE: Checking in- CCB License renewal

From CCB - Applications <CCB.Applications@vermont.gov>
Date Tue 7/29/2025 10:41 AM
To Tim Reiter <tim@altiuscannabis.com>
Cc Lisa O'Neil <loneil@hartford-vt.org>

JUL 29 2025

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

Please see our request below from 7/1/25.

VT CCB: Application S-000012661 LCC Submission

Message Details

From: **VCCB Applications** 2:47 PM | Jul 1
To: Paula Nulty Cc: tim@altiuscannabis.com

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Thank you,

Cannabis Control Board

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

If you have any questions, please let me know.

Thanks,
Heather Munzberg-Edson
Licensing Agent
Vermont Cannabis Control Board
89 Main Street
Montpelier, VT 05620

From: Tim Reiter <tim@altiuscannabis.com>
Sent: Tuesday, July 29, 2025 9:40 AM
To: CCB - Applications <CCB.Applications@vermont.gov>
Subject: Fwd: Checking in- CCB License renewal

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

Tim Reiter
CoFounder & Chief Operating Officer

tim@altiuscannabis.com
o: 802.281.6782
m: 802.342.6319

Begin forwarded message:

From: Lisa O'Neil <loneil@hartford-vt.org>
Date: July 29, 2025 at 09:33:23 EDT
To: Tim Reiter <tim@altiuscannabis.com>
Subject: Re: Checking in- CCB License renewal

Hi, Tim,

I have not been notified by the State yet. I would need to receive notification by tomorrow to get you on the August 5th agenda.

Lisa

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

From: Tim Reiter <tim@altiuscannabis.com>
Sent: Tuesday, July 29, 2025 9:32 AM
To: Lisa O'Neil <loneil@hartford-vt.org>
Cc: Brian Fitzgerald <brian@altiuscannabis.com>
Subject: Checking in- CCB License renewal

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: Design Review Boarc

I. APPLICANT DATA:

Name: Larson Burns

Address: 197 Airport Rd
White River Jct

Telephone: (Home)________ (Work) [redacted] (Other) [redacted]

Email Address: [redacted]

How long have you been a Hartford resident? 13 years

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

II. EDUCATION:

High School: McMinn County High Year Graduated: 1989

College 1: Art Institute of Atlanta Degree Earned: No

Course of Study: Interior Design Year: 1998

College 2: New England College Degree Earned: No

Course of Study: Environmental Sustainability Year: 2013

III. WORK HISTORY:

Please list Employer name & address (most recent first)	Dates of Employment	Position held	Job duties
Winterberry Design	July 23' - current	Owner / Interior Designer	
Teaselwood Design	Spring of 21' - July 23'	Interior Designer	
DPF Design	Spring of 19' - Spring of 21'	Interior Designer	
Chrisandras Interiors	Spring of 13' - Spring of 19'	Lead Interior Designer	

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? Mostly any week nights

b. Why do you desire to serve on this advisory board/commission, and what skills/training can you contribute? It's a way of givimg back to my community. I have extensive background in Interior Design, which is a creative field working with finishes, etc.

c. What are your past experiences in Municipal, State or Federal Government?
I have served on the Hartford Design Review Board since 2019

d. What civic or social organizations have belonged to and what positions did you hold?
I'm a member of Hartfords Downtown Business Association

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?
To continue moving the town forward toward making it a beautiful place to live, work, dine, shop and stay

f. What might some solutions be? I would love to see the town host concerts, fairs, etc. Drawing in more people to our downtown businesses.

g. Other hobbies/interests: Gardening

V. REFERENCES: (Please list three)

Name: William Blankenship Telephone: [redacted]

Name: Stephanie Joy Telephone: [redacted]

Name: Sandy Burgess Telephone: [redacted]

APPLICANTS SIGNATURE

8/4/25
DATE

Town Manager’s Report

August 19, 2025

Transfer Station Tour

Thanks to Bryan Gazda and the Transfer Station staff for the tour they provided to several Selectboard members and me on Tuesday, August 12. It was a fun and educational experience.

Meeting with School District Superintendent

I had lunch on Tuesday, August 12 with School Superintendent Caty Sutton to discuss areas of common interest and to emphasize the importance of communication and collaboration wherever possible and appropriate.

Finance Department

The Finance Department will soon be at half-strength, with two staffers having departed or soon to depart. Recruitment to fill these slots is under way. Hours of operation for this Department may need to be reduced for the foreseeable future. Such changes will be well-publicized to minimize any inconvenience.

MEMORANDUM

TO: HARTFORD SELECTBOARD

FROM: RICK VINCENT

SUBJECT: ERRORS & OMISSIONS

DATE: 8/15/2025

CC:

I have three Errors & Omissions corrections to present to the Board. All three are related to corrections of cell tower valuations established during the 2025 town-wide reassessment project.

The Assessor's office mailed out requests for lease data to all cell tower owners during the town-wide reassessment project. We did not receive any information for the properties listed below. The cell towers were valued by viewing the towers either by a site visit or aerial imagery and by reviewing FCC data.

PROPERTY #1: 235 FAIRBANKS TURN, MAP/LOT 11/5-1, SPAN #285-90-15255

OWNER: NANCY SCOTT

The subject property is an owner-occupied single-family home on 16 acres. Vermont Telephone (Vtel)has a monopole cell tower situated on this property. The tower was valued by the Income Approach. The tower was estimated to have four tenants on the pole. Subsequent discussions with a VTel representative revealed that there is only one tenant on the tower. Correcting this error has resulted in a reduction in the tower value from $1,770,000 to $560,000. The total value for the subject property is reduced from $2,292,200 to $1,082,200.

MOTION: Approve the adjustment in assessed value for 235 Fairbanks Turn, SPAN number 285-90-15255, from $2,292,200 to $1,082,200.

PROPERTY #2: 27 NORTH MAIN STREET, MAP/LOT 45/123-BMC-1, SPAN # 285-090-17007

OWNER: BRIDGE & MAIN HOUSING LP

PROPERTY #3: 27 NORTH MAIN STREET, MAP/LOT 45/123-BMC-2, SPAN # 285-090-17008

OWNER: RAILROAD ROW LLC

The subject property is a two-story commercial building that has been divided into two commercial condo units. There is a Building and Rooftop Lease Agreement with Bell Atlantic Mobile Systems for a roof-top cell array.

There was an error in the annual lease amount which created a market value that was too high. The Assessor's office recently received the Lease Agreement and made the necessary adjustments to the lease amount. This reduced the value.

Per property owner request, we have split the value of the cell array lease between the two condo units, with 90% assigned to 45/123-BMC-1 and 10% assigned to 45/123-BMC-2

Correcting the lease value reduced the cell array value for 45/123-BMC-1 from $540,000 to $256,500, and the total assessed value from $1,808,300 to $1,524,800.

The cell array value for 45/123-BMC-2 went from $60,000 to $28,500, with the total value reduced from $570,900 to $539,400.

MOTION: Approve the adjustment in assessed value for 27 NORTH MAIN STREET, MAP/LOT 45/123-BMC-1, SPAN # 285-090-17007 from $1,808,300 to $1,524,800.

MOTION: Approve the adjustment in assessed value for 27 NORTH MAIN STREET, MAP/LOT 45/123-BMC-2, SPAN # 285-090-17008 from $570,900 to $539,400.

Form PVR-4261-E

ERRORS AND OMISSIONS CERTIFICATE

The Board of Listers of the Town of Hartford are hereby supplying the following changes to the 2025 (Year) Grand List. Specifically:

Owner		SPAN
RAILROAD ROW LLC		17008
Change From: 570,900	Change To: 539,400	Difference: $31,500
Reason: Correction to valuation of cell array on roof.		
Owner: BRIDGE & MAIN HOUSING LP		SPAN: 17007
Change From: $1,808,300	Change To: $1,524,800	Difference: $283,500
Reason: Correction to valuation of Cell array on roof.		
Owner: SCOTT, NANCY L		SPAN: 15255
Change From: 2,292,200	Change To: 1,082,200	Difference: $1,219,000
Reason: Correction to valuation of cell ~~array~~ tower on property.		
Owner		SPAN
Change From	Change To	Difference
Reason		
Owner		SPAN
Change From	Change To	Difference
Reason		
Owner		SPAN
Change From	Change To	Difference
Reason		
Owner		SPAN
Change From	Change To	Difference
Reason		
Owner		SPAN
Change From	Change To	Difference
Reason		

Courtesy of the Vermont Department of Taxes

LISTERS/ASSESSOR AND SELECTBOARD

Signature of Lister/Assessor	Date	Signature of Selectboard/Alderman	Date
Richard Vincent	8/18/25		
Signature of Lister/Assessor	Date	Signature of Selectboard/Alderman	Date
Signature of Lister/Assessor	Date	Signature of Selectboard/Alderman	Date
Signature of Lister/Assessor	Date	Signature of Selectboard/Alderman	Date
Signature of Lister/Assessor	Date	Signature of Selectboard/Alderman	Date

TOWN CLERK

I, ______________________________, town clerk of ______________________________, certify receipt of these changes. This certificate will be attached to or recorded in the grand list of ______________________________ for tax year ____________.

Signature of Town Clerk	Printed Name	Date

32 V.SA. § 4261. Correcting omission from grand list
When real or personal estate is omitted from the grand list by mistake, or an obvious error is found, the listers, with the approval of the Selectboard, before December 31, may supply such omissions or correct such errors and make a certificate thereon of the fact; provided, however, the listers may make a correction resulting from the filing or rescission of a homestead declaration without approval of the Selectboard.

MUST BE ATTACHED TO THE FINAL GRAND LIST FILED WITH THE TOWN CLERK.

John Haverstock

From: Bryan Gazda
Sent: Thursday, August 14, 2025 3:44 PM
To: John Haverstock
Subject: Water Asset Management Kickoff Meeting

Hi John,

I emailed earlier in the week, Cheryl Choge, the state representative who will be to presenting the water asset management kickoff meeting to confirm that she will be holding, and if there will be any information she would the Selectboard and public to review before the meeting, but I haven't heard from her. I just emailed her again today and provided your email address in case she is will be sending any information. I will check again on Friday morning to confirm her attendance.

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

To: Members of the Hartford, VT Select Board

From: John Haverstock, Town Manager

Re: Highway Division's Long-Term Plans

Date: August 19, 2025

Background

At the Selectboard's June 29 workshop, the Board generated a Work Plan (formally adopted by the Selectboard at its August 5 meeting) to help the Board and Staff plan for Selectboard meetings into the future. Hearing from DPW regarding long-term plans and capital needs for the Highway Division and Water/Wastewater Divisions was identified in the Work Plan as a priority.

Tonight, the Selectboard will hear a set of remarks from DPW staff focused on the Highway Division. [In a future session, the Board will hear remarks from DPW regarding its Water and Wastewater plans and capital needs.]

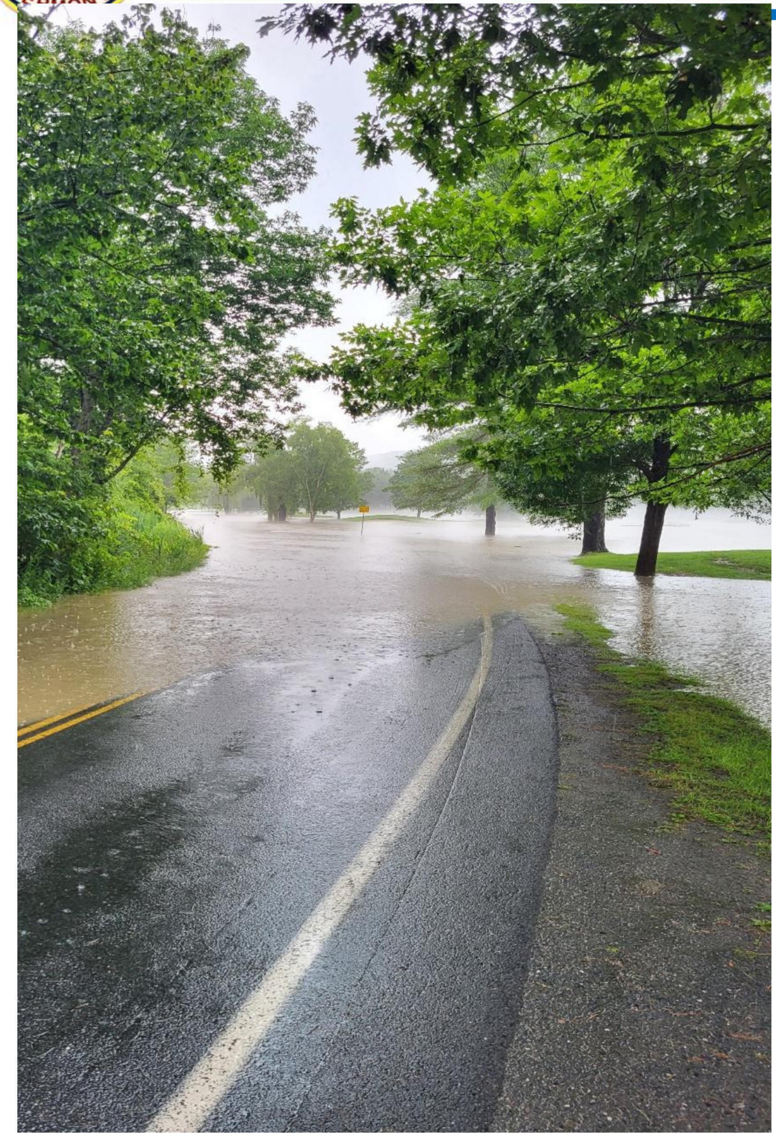

Photo dated: July 10, 2023 – Murphys Road, Quechee

DEPARTMENT OF PUBLIC WORKS

Highway Division

Capital Improvement Projects

Overview

Staffing Levels

- Director of Public Works
- Assistant Director of Operations
- Assistant Director of Planning & Permitting
- Administrative & Financial Staff
- Highway Foreman
- Vehicle/Equipment Maintenance Specialist
- 2 - Equipment Operator II
- 8 – Equipment Operator I (1 Vacancy)

Responsibilities

Class of Roads and Miles

There are 3 governmental classifications of roads in the town.

- Federal – which includes Interstate 91 & 89. Total mileage is: 21.175 but are maintained by the State of Vermont (VTrans)
- State (VTrans) – which includes US Route 4, US Route 5, and VT Route 14. Total mileage is: 24.198

- Town – which includes:
  - Class 2 paved roads. Total mileage is: 19.585
  - Class 3 paved and gravel roads. Total mileage is: 108.550
    - Paved – 51.567 miles
    - Gravel – 56.983 miles
  - Class 4 gravel roads. Total mileage is: 9.86

Total Mileage: 137.995*[1]

* Note: It is commonly acknowledged we maintain more miles of roads than any other town in the state.

Capital Projects

Paved Roads - Currently, road reconstruction and paving projects are identified on an ongoing basis by staff due to the ever-changing condition of roads. For the past few years, our strategy has been to concentrate repairs on major connector roads (i.e. Christian Street, Quechee Main Street, Quechee-Hartland Rd) that are in poor condition and then identify minor roads in the same area to maximize productively by the paving contractor. Funding for projects has been through the annual budget appropriation process and recent budget appropriations have been between $850,000 to $1,000,000. In addition, we seek state grant funding to supplement town funds and have secured over $370,000 for FY 24 & 26 paving projects.

In FY 26 we anticipate completing 5 miles of road paving (see attached list), which equates to an approximate 14-year paving cycle of Class 2 & 3 paved roads.

Challenges & Limitation – A primary factor that impacts paving projects is the limited number of qualified paving contractors in our region. Currently, there are only two paving contractors who bid on paving projects, and though pricing has been competitive, we have had to adjust our paving schedule to align with the contractor's schedule. Recently, this has led to a fall and late spring paving schedule. Other considerations include additional drainage work to include the replacement of culverts and or the reconstruction of drainage ditches, which we are completing with Highway Division staff to minimize costs.

Gravel Roads - The identification of capital projects typically revolves around known road surface or drainage issues or upon weather related events (mud-season or major rain events). We proactively grade and rehabilitate gravel roads and drainage ditches from spring through fall and for this construction season we have completed 3 roads for road and drainage reconstruction, Bliss Rd., Hathaway Rd., and Sugar House Rd., which equates to approximately 1.5 miles of roadway.

Challenges & Limitation – As identified in the chart above, we have approximately 57 miles of gravel roads to maintain, that are primarily in the outlying hillier areas of town. Due to the location of gravel roads, required staffing and equipment to complete projects, and the distance for hauling of gravel and other materials, it takes longer to complete reconstruction work on gravel roads then paved roads. Typically, less than two-miles of road reconstruction and or drainage ditches can be completed in a spring-fall construction season. To increase productivity, additional staffing and equipment would be required, along with an increase in funding for gravel and other materials.

Gates Street – Fairview Terrace Project

This voter approved project is awaiting on the securing of temporary and permanent easements. Once easement are secured, this project can be released for competitive bidding.

County Lane Slope Stabilization Project (FEMA 504 Mitigation Project)

The July 2023 rain event caused significant slope erosion on a section of the road and staff continue to work with FEMA and State representatives to complete this project under FEMA's 504 Mitigation program. Currently, FEMA is reviewing the current scope of work and engineering fees to determine program cost feasibility.

Abbey Road Reconstruction Project

This project addresses failing utilities (water, sewer, drainage) and road reconstruction. Engineering has been completed, but staff is still searching for funding sources for the drainage and road reconstruction portions of the project. Estimated probably costs for water and sewer improvements have been identified as restricted funds in their respective capital reserve funds. Once funding is secured, this project is ready to be competitively bid.

Other Considerations

We have identified the need for an updated road assessment for paved roads based on actual road conditions that is not subjective based. Technology exists that allows for a specialized vehicle (Road Assessment Vehicle) to gather the actual conditions of roads, which will provide detailed data to allow us to develop a comprehensive road maintenance plan. Current planning is to request funding for this assessment in the FY 27 Highway budget.

<u>Bridges</u>

There are 26 bridges with 11 being long bridges (> 20 feet) and 15 short bridges (< 20 feet).

Bridge Assessment Study - A draft bridge assessment study has been completed by Stantec Consulting and reviewed by staff for completeness, with the goal of having the final assessment study completed by 10/31/25. The goal of the assessment study is to identify current structural issues, along with preventative maintenance practices to prolong the useful life of the structures, with annual estimated probably maintenance and repair costs. The draft assessment study identified one structure on Quechee-Hartland Road in need of immediate reconstruction. We were successful in securing a VTrans Structure Grant for the engineering of the new structure and will be issuing a Request for Proposal for engineering service soon.

Podunk Road Culvert - The July 10, 2023, rain/flooding event revealed the 60-inch metal culvert structure is not adequately sized to handle the flow of water from the watershed drainage area it serves. Unfortunately, because the metal culvert was not damaged during the rain event, we were not eligible for a FEMA mitigation project to replace the structure.

Fortunately, we were successful in securing a VTrans Structure Grant for engineering and the engineering for this project is 90% completed.
Funding for both capital project is still to be determined. Possible funding sources are additional grant funding via VTrans Structures Grant program or Municipal Assistance Grant program.

Challenges & Limitations

- **Long Bridges -** Most preventive and all reconstructive maintenance on long bridges needs to be done by contractors due to the specialized skills and equipment need to complete these tasks. Currently, each spring, staff power wash the topside surfaces to remove road salt and make minor repairs to sidewalks and light poles as needed.
- **Short Bridges –** Depending on the location and span of the short bridge, staff can perform most preventative and restorative maintenance, but major capital improvements will require a contractor.
- **Annual Budget Appropriation –** The Bridge Assessment Study contains annual estimated probable costs for the repair and maintenance of the bridges, and historically, the annual budget appropriations has not reflected the cost needed to maintain our bridges. The assessment study indicates the annual appropriations will vary from year to year but range from a couple to several hundred thousand dollars per fiscal year.

Sidewalks

According to TRORC, we have 15.7 miles of sidewalks, primarily located in the urban areas of town. The current Highway Capital Improvement Plan identifies 5 segments where sidewalks need to be replaced. These segments include:

- **Hartford Ave**

  Segment 1 – 291 linear feet from Cumberland Farms to Manning Drive
  This project received State funding but has not been completed because the cost of the State mandated pedestrian-bike safety plan, which was more than the project cost. Staff continues to research alternative ways to reduce the cost of the safety plan.
  Segment 2 – 1,010 linear feet from Advent Lane to Blood's Catering.

- **North Main Street**

  Segment 1 – 500 linear feet from the intersection of Currier and Bridge Streets to Church Street.
  Segment 2 – 750 linear feet from Church Street to Bugbee Senior Center.
  Segment 3 – 3,750 linear feet form Bugbee Center to Airport Road.

Total estimated probably costs is $1,430,000 for engineering and construction.

Challenges & Limitations – Securing financing for these projects will be a major challenge. Though there are several Federal and State grant programs, researching and applying for grant programs is time consuming and typically only have annual appropriation cycles, which can delay construction. Depending on the project's location, potentially TIF funding could be available if the project meets certain economic development.

1 – 2022 Vermont State Official General Highway Map; 2025 Town of Hartford Milage Certification Form; 2025 DPW Line Striping Inventory

FY 26 Road Paving Projects

WRJ Up town/ South District
Arboretum Drive (Route 5 to Aquatic Center)
Beswick Drive (Sykes Mountain Ave. to Vtrans)
Holiday Drive (Sykes Mountain Ave. to End)

Quechee North District
Quechee Main Street (Quechee West Hartford Road to 100’ past Hillside Road)

West Hartford District
Quechee West Hartford Road (White River Bridge west for 2.06 miles)

Wilder District
A Street (Hartford Avenue to End)
Colonial Drive (Chandler Road to Route 5)

Hartford District
Old River Road (Railroad Tracks West 1.37 Miles)

Center of Town District
Kings Highway (Center of Town Road to End Pavement)
Reservoir Road (Kings Highway to End of Pavement)

To: Members of the Hartford, VT Select Board

From: John Haverstock, Town Manager

Re: Tax Sale Recap

Date: August 19, 2025

Background

It has been several years since the Town has engaged in the Tax Sale process, largely due to COVID and its impacts. For reasons set forth in Attorney Ankuda's letter to the Selectboard, maintaining a tax sale regime is important to compel prompt tax payments and fairness to all taxpayers/ratepayers. As Attorney Ankuda also noted, the Town does no favors to taxpayers by allowing their debt to grow beyond their means to pay.

Discussion

This year, the Town resumed the tax sale process. It began with a letter from the Town Manager and a follow-up letter from the Town's tax sale attorney, emphasizing the need for payment in full or compliance with the terms of a payment plan. Happily, over time, our list of seriously delinquent taxpayers and utility customers was reduced from approximately 60 to 11 as of August 14.

On August 14, a tax sale took place at Town Hall. Of the 11 remaining properties, 5 were sold to bidders who outbid the Town's bids (which are always based on the Town's tax and/or utility debt, plus legally-recoverable costs and attorney's fees) and the Town was the only bidder for the other 6 properties. A list of the properties that the Town has purchased is attached.

The owners of all properties sold at tax sale (including those sold to the Town) will have one full year from the tax sale date of August 14 to continue residing/occupying the property and to redeem their property by either paying off the debt, costs, legal fees plus accrued interest (1% per month, per State statute).

Attachment

Parcel ID	Assessed Value	Delinquent Taxes	WATER/SEWER	AMOUNT OWED FOR TAX SALE	Legal FEES OWED On or After 8/14/2024	Total Due	Taxes & Water July/Aug Interest Due	Sub Total	Aug 15th Payment Due	Total Due
32-55	$ 195,400.00	$ 45,498.05	$ 964.95	**$46,463.00**	$800.00	**$47,263.00**	$ 780.36	$48,043.36	$ 1,803.74	$49,847.10
20-7-14	$ 29,900.00	$ 6,674.57		**$6,674.57**	$800.00	**$7,474.57**	$ 1,813.32	$9,287.89	$ 276.01	$9,563.90
31-55	$ 39,600.00	$ 5,182.21		**$5,182.21**	$800.00	**$5,982.21**	$ 89.88	$6,072.09	$ 365.55	$6,437.64
45-255-48	$ 105,900.00	$ 5,836.92		**$5,836.92**	$800.00	**$6,636.92**	$ 127.16	$6,764.08	$ 977.56	$ 7,741.64
45-255-30	$ 27,100.00	$ 6,282.24		**$6,282.24**	$800.00	**$7,082.24**	$ 104.90	$7,187.14	$ 250.16	$7,437.30
2-55	$ 270,300.00	$ 37,940.02		**$37,940.02**	$800.00	**$38,740.02**	$ 681.10	$39,421.12	$ 2,495.13	$41,916.25
	$ 668,200.00	**$107,414.01**	**$ 964.95**	**$108,378.96**	**$4,800.00**	**$113,178.96**		**$116,775.68**		**$122,943.83**

To: Members of the Hartford, VT Select Board

From: John Haverstock, Town Manager

Re: FY2027 Budget Guidance for Staff

Date: August 19, 2025

Background

Every year, the Selectboard adopts Budget Guidance to staff in advance of their work to review and consider departmental budgets.

Discussion

Attached also are recent Selectboard Budget Guidance documents for Staff. If the Selectboard wishes to provide FY2027 budget guidance, it must do so at its August 19 Selectboard meeting, as Department Heads will begin developing their budgets around that date.

Recommendation:

Discuss and adopt Budget Guidance.

Attachments

Fiscal Year 2024 Budget Guidance

The Hartford Selectboard submits the following guidance to the Hartford Town Manager regarding the formation of the Hartford Town Budget for Fiscal Year 2024:

Guidance Regarding Values

- Maintain focus on mitigating climate change
- Maintain a long-term focus - 5, 10, 15 years out.
- Find opportunities to increase community safety
- Identify resources for increasing diversity, equity, and inclusion practices.
- Plan and save for emergencies.
- Buy high quality and local, not just lowest cost.
- Plan with statistics, executes with data.
- Consider number of users in funding.
- Maintain current equipment and infrastructure to the end of useful life

Guidance Regarding Staff

- Identify ways to ensure Hartford is a competitive employer.
- Consider new positions that could have a positive budget impact remembering that these expenditures continue through future budgets.
- Continue to leverage technology and infrastructure to increase productivity, efficiency, and the preservation of institutional knowledge.
- Investigate options relative to increased demands on all departments.
- Continue investing in methods of retaining, recognizing, and rewarding staff.

Logistical Guidance

- Maintain an unassigned fund balance of 10% of the annual general fund operating budget for unseen demands in services, repair, or emergencies.
- Consider a 5% increase to fund needs.
- Pursue grants to offset costs for items included in the budget.

Detailed Guidance

- Prioritize infrastructure maintenance, for example roads and sidewalks.
- Prioritize funding items that also apply to the implementation of the Climate Action Plan.
- Prioritize funding the ongoing work at the Solid Waste Transfer Facility
- Include funding for parking meters.
- Fund increased non-sworn community safety response staff
- Fund Selectboard and town staff leadership education and development.
- Fund town external communications with residents and community.
- Fund a town branding and marketing plan.
- Fund equity and inclusion education and strategic planning for Selectboard and Town staff
- Fund the charged work of committees and commissions, within reason.

Fiscal Year 2025 Budget Guidance

The Hartford Selectboard submits the following guidance to the Hartford Town Manager regarding the formation of the Hartford Town Budget for Fiscal Year 2025:

Guidance Regarding Values

- Maintain focus on adhering to objectives in the Climate Action Plan
- Maintain a long-term focus - 5, 10, 15 years out.
- Find opportunities to increase community safety
- Identify resources for increasing diversity, equity, and inclusion practices.
- Plan and save for emergencies.
- Buy high quality and local, not just lowest cost.
- Plan with statistics, executes with data.
- Consider number of users in funding.
- Maintain current equipment and infrastructure to the end of useful life

Guidance Regarding Staff

- Identify ways to ensure Hartford is a competitive employer.
- Consider new positions that could have a positive budget impact remembering that these expenditures continue through future budgets.
- Continue to leverage technology and infrastructure to increase productivity, efficiency, and the preservation of institutional knowledge.
- Investigate options relative to increased demands on all departments.
- Continue investing in methods of retaining, recognizing, and rewarding staff.

Logistical Guidance

- Maintain an unassigned fund balance of 10% of the annual general fund operating budget for unseen demands in services, repair, or emergencies.
- Pursue grants to offset costs for items included in the budget.

Detailed Guidance

- Prioritize infrastructure maintenance, for example roads and sidewalks.
- Prioritize funding items that also apply to the implementation of the Climate Action Plan.
- Prioritize funding the ongoing work at the Solid Waste Transfer Facility
- Fund increased non-sworn community safety response staff
- Fund Selectboard and town staff leadership education and development.
- Fund town external communications with residents and community.
- Fund a town branding and marketing plan.
- Fund equity and inclusion education and strategic planning for Selectboard and Town staff
- Fund the charged work of committees and commissions, within reason.

To: Members of the Hartford, VT Select Board

From: John Haverstock, Town Manager

Re: Community Engagement

Date: August 19, 2025

Background

As a result of the Selectboard's recent workshop, the Selectboard has agreed to redouble efforts to keep meetings shorter, enforcing more strictly its rules of procedure. This may impact the public's opportunity to ask questions about Town operations or to speak on matters not on the Selectboard agenda.

Discussion

In view of these facts, the Selectboard has agreed that there must be more opportunities given to the public to engage with the Selectboard, ask questions and/or state their views.

The Selectboard has accepted an invitation from the Quechee Club to attend a community forum on Tuesday, November 19 at 5:30 pm at the Quechee Club's Main Dining Hall.

At a recent session devoted to finalizing the Selectboard Work Plan, Selectboard members Ida Griesemer and Erik Krauss suggested placing the topic of Community Engagement on an upcoming Selectboard Agenda, with an eye to adding another outreach event for September, if possible.

Recommendation

Discuss the matter and determine a date, time and venue.

TOWN OF HARTFORD SELECTBOARD MINUTES
Tuesday, August 5, 2025, 6:00pm
Hartford Town Hall, 171 Bridge Street,
White River Junction, VT 05001
This meeting was conducted in person at Town Hall

Present: Vice Chair, Michael Hoyt; Ida Griesemer; Erik Krauss; John Haverstock; Peter Zendran; Lannie Collins; Connie Kelley; Emily Zanleoni; Chris Holzwarth;

Present on Zoom: Chair, Mary Erdei; Lana Livingston; Heidi Duto

Late Arrival (6:30): Miranda Dupre

Absent: Clerk, Ashley Andreas

JAM LINK:
https://www.youtube.com/watch?v=jPhmF3JB5hQ&list=PLAdkf9ugxof7FGsvb7b8PHLFaNfKZbq-g

I. Call to Order the Selectboard Meeting by Vice Chair, Mike Hoyt at 6:02PM.
II. Pledge of Allegiance was recited and led by Lannie Collins.
III. Local Liquor Control Board: None
IV. Local Cannabis Control Board
Selectboard Vice Chair, Mike Hoyt recessed the Selectboard Meeting and opened the Local Cannabis Control Board at 6:02PM.

a. **Selectboard Member, Erik Krauss made the motion to approve the Local Cannabis License #S-000013122; for Easy Green Genetix LLC. Selectboard Member, Ida Griesemer seconded the motion. All were in favor (4) and the motion passed.**

b. Approval of the Local Cannabis License #S-000012661; for Altius THC LLC.
No one from Altius THC LLC was in attendance. This application will be put on the next Selectboard Agenda on August 19th.

Vice Chair, Mike Hoyt closed the Local Cannabis Control Board at 6:04and reopened the Selectboard Meeting.

V. Order of Agenda; There were no changes to the order of agenda.

VI. Selectboard

1. Public Comment
Lannie Collins from Hartford has concerns about the proposed Coolidge Block Project. He has spoken with other residents, and they are also concerned. It looks like the high-end types of housing that is proposed are not what Hartford needs right now. We need to focus on housing much like what Lebanon has done with “block” housing.

Peter Zendran from WRJ spoke of public safety concerns.

Marcy Bartlett from Wilder to follow up on the Parks & Recreation Significant Activity Report. She pointed out the news of the increase in drug use in Veteran’s Park. We need to pay attention to this. The monument committee did a wonderful job to make this a special inviting place. They have plans to add more monuments. Recently a Boy Scout has chosen this park as his Eagle Scout project. She thanked the Health Officer and the Police for all they are doing.

2. Selectboard Comments and Announcements
Erik Krauss thanked the staff for taking the minutes of each Selectboard Meeting.

Mary Erdei congratulated the Fire Department on their new building in Quechee.

Mike Hoyt noted that the VT Department of Health is holding a free Dental Clinic on Saturday, September 20th, 9am-3pm at Cornerstone Community Center. Make appointments by calling 802-295-4176.

3. Appointments
   a. **Selectboard Member, Ida Griesemer made the motion to Re-Appoint Susan Mullens to the Hartford Committee on Racial Equity and Inclusion (HCOREI) for a two-year term beginning August 5, 2025 and ending August 4, 2027. Selectboard Member, Erik Krauss seconded the motion. All were in favor (4) and the motion passed.**

   b. **Selectboard Member, Erik Krauss made the motion to Appoint Gaal Shephard Crowl to Hartford's Tree Board for a three-year term beginning August 5, 2025 and ending August 4, 2028. Selectboard Member, Ida Griesemer seconded the motion. All were in favor (4) and the motion passed.**

4. Town Manager Report
Homelessness Impacts on Vermont Municipalities
On Monday, July 28 there was a statewide Zoom discussion between municipal managers and VLCT to discuss what initiatives to support in the next legislative session to address the impacts of homelessness on Vermont communities.
Clerical Workers Union
On Thursday, July 31, there was another negotiation session between the Town and the Clerical Workers Union.
Public Safety Coalition
On Thursday, August 14, there will be another monthly meeting of the Public Safety Coalition, spearheaded by HPD's Community Outreach Team.
Save the Date-Quechee Club Forum
Our friends at the Quechee Club have confirmed Wednesday, November 19 from 5:30 pm to 7:00 pm at the Quechee Club Main Dining Room as the details for a Quechee Club Forum, featuring the Selectboard and key Staff.
Selectboard Tour of Transfer Station
In anticipation of a presentation by Town consultant Sanborn Head in September, I would like to set up a tour of the Transfer Station for Selectboard members.

Significant Activity Reports Link: https://www.hartford-vt.org/Archive.aspx?ADID=516

Note: Miranda Dupre joined the meeting at this time.

5. Board Report, Motions & Ordinances
   a. Update from the Hartford Community Coalition presented by Emily Zanleoni.

   b. Consider and Approve Receipt of Donations
      1. HPD E-Bike Purchase
      Selectboard Member, Erik Krauss made the motion that the Selectboard to accept the donation from Community Bank for the purchase of the E-Bikes and E-Bike Racks for the Hartford Police Department. Selectboard Member, Miranda Dupre seconded the motion. All were in favor (5) and the motion passed.

2. HPD K9 Vehicle Purchase
   The motion is under 5.b.3.

3. HPD K9 Vehicle Purchase
   Selectboard Ida Griesemer made the motion to accept the anonymous donation of $40,000 towards the K9 Vehicle Purchase and to approve the future purchase pending funding sources at future meetings. Staff may proceed with the ordering of the vehicle. Selectboard Member, Erik Krauss, seconded the motion. All were in favor (5) and the motion passed.

4. HPD Drone Purchase - $10,000 Donation.
   Selectboard Member, Ida Griesemer made the motion to approve the receipt of the donation for the Police Department Drone purchase. Selectboard Member, Miranda Dupre seconded the motion. All were in favor (5) and the motion passed.

c. Consider Proposal to Purchase New K9 Cruiser presented by Chief, Connie Kelley.
   The motion is under 5.b.3.

d. Update Rankings of Pre-Qualified Engineers presented by Chris Holzwarth.
   Selectboard Member, Erik Krauss made the motion that the Selectboard (1) accept the updated Water Resource Engineer rankings, (2) continue to waive the Request for Proposal requirements of the Town of Hartford Purchasing Policy for engineering services funded through State Revolving Funds or where competitive bidding is not allowed or feasible, and (3) to authorize the Department of Public Works to utilize the RFQ process and rankings to satisfy the applicable portions of the purchasing policy for self-funded projects. Selectboard Member, Ida Griesemer seconded the motion. All were in favor (5) and the motion passed.

e. Consider Acceptance of Structures Grant for Quechee-Hartland Road Culvert Engineering presented by Chris Holzwarth.
   Selectboard Member, Miranda Dupre made the motion to (1) accept Structures Grant #BC2426, (2) authorizes John Haverstock, Town Manager to execute said grant and any subsequent loan documents, and (3) authorizes the Town Manager to execute an engineering contract to the winning bidder amongst the prequalified water resource engineers up to $80,000. Selectboard Member, Ida Griesemer seconded the motion. All were in favor (5) and the motion passed.

f. Authorize Town Manager to Bid at Tax Sale
   Selectboard Member, Erik Krauss made the motion to authorize the Town Manager to bid the debt balance at the upcoming August 14 tax sales on the parcels identified in the document presented tonight. Selectboard Member, Miranda Dupre seconded the motion. All were in favor (5) and the motion passed.

g. Discuss FY2027 Budget Guidance for Staff
   Selectboard Members discussed the need for Budget Guidance, and they will decide that at the next regular meeting, August 19th.

h. Continued Discussion of Selectboard Vacancy
   Selectboard Member, Erik Krauss made the motion that pursuant to Section 203(a)(1)(E) of the Town Charter, to begin a process of soliciting Selectboard candidate applicants, with applications due to Town Manager John Haverstock no later than Friday, August 15 at 5:00 pm, with time during the regular Tuesday meeting, August 19th, during which the Selectboard will select candidates to be

interviewed and deliberation and selection announcement to occur on a special meeting to be held on August 26th. Interviews to be held in open session and deliberations to be held in executive session. Selectboard Member, Miranda Dupre seconded the motion. All were in favor (5) and the motion passed.

i. Consider Adoption of Selectboard Work Plan
Selectboard Member, Ida Griesemer made the motion to adopt the Selectboard work plan. Selectboard Member, Miranda Dupre seconded the motion. All were in favor (5) and the motion passed.

VII. Commission Reports - None

VIII. Consent Agenda: **Selectboard Member, Miranda Dupre made the motion to accept the Consent Agenda. Selectboard Member, Ida Griesemer seconded the motion. All were in favor (5) and the motion passed.**

Approve Payroll Ending: 8/2/2025
Approve A/P Manifest: 8/1/2025 & 8/7/2025
Approve Meeting Minutes of: 7/22/2025 as amended
Future Meetings Approved: 8/19/2025; 8/26/2025; 9/2/2025; 9/16/2025; 9/30/3025

IX. Executive Session: Personnel: Selection of Additional Members of Bugbee Building Renovation Committee; Update on Clerical Union Contract Negotiations.

Executive Session Motion (Personnel, Contractual and Legal)

1. **Selectboard member, Erik Krauss 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).**
and
2. **Move to discuss a potential contract, personnel matters and legal advice, pursuant to 1 V.S.A. Section 313 (a)(1)(A); 1 V.S.A. Section 313 (a)(1)(F); and 1 V.S.A. Section 313 (a)(3). Selectboard Member, Ida Griesemer seconded the motion. All were in favor and the motion passed.**

Out of Executive Session: **Selectboard Member, Miranda Dupre made the motion to close the Executive Session at 8:15pm. Selectboard Member, Ida Griesemer seconded the motion. All were in favor and the motion passed.**

Selectboard Member, Miranda Dupre made the motion that the Selectboard appoint Scott Farnsworth and Linda Simon Miller to the Bugbee Senior Center Building Renovation Committee. Selectboard Member, Erik Krauss seconded the motion. All were in favor and the motion passed.

X. Adjourn the Selectboard Meeting: **Selectboard Member, Ida Griesemer made the motion to close the Selectboard meeting at 8:15PM. Selectboard Member, Erik Krauss seconded the motion. All were in favor and the motion passed.**

____

Mary Erdei, Chair
August 5, 2025, Selectboard Meeting

Payment Manifest

by Vendor ID

Town of Hartford

Check Date: 8/15/2025 - 8/15/2025

Bank ID / Vendor ID / Detail: Invoice No.	Bank Name / Vendor Name	Invoice Description / Payee Name	Cross Fund	Invoice Amt	Check Date / Disc. Amt	Check No. / Net Amt.
25-0213	**HPD - UNCLAIMED FUNDS**					
001801	AMAZON CAPITAL SERVICES, INC				8/15/2025	103
1YLT-6QXW-6KQ9		TIE DOWN KIT AND GAS CADDY FOR UTV	0.00	$242.90	0.00	242.90
	Desc: TIE DOWN KIT AND GAS CADDY FOR UTV	Acct: 25-985-100-0213		HPD - UNCLAIMED FUNDS - MISC		
		Vendor Total:		242.90	0.00	242.90
25-0213	**Local Option Tax**			**Bank Total:**		**242.90**
25-0500	**Local Option Tax**					
010702	COLONIAL CHEVROLET	COLONIAL MUNICIPAL GROUP			8/15/2025	2007
JO15285A		PD CRUISER+FITUP 2025 FORD GB69907	0.00	$75,000.00	0.00	75,000.00
	Desc: PD CRUISER+FITUP 2025 FORD GB69907	Acct: 25-985-100-0526		LOT - HPD Cruiser & Fitup		
		Vendor Total:		75,000.00	0.00	75,000.00
024465	JAMES LAMONTAGNE LANDSCAPE CO, INC	JAMES LAMONTAGNE LANDSCAPE CO, INC			8/15/2025	2008
3379		HTFD BEAUTIFICATION PROJ VILLAGES	0.00	$1,240.62	0.00	1,240.62
	Desc: HTFD BEAUTIFICATION PROJ VILLAGES	Acct: 25-985-316-0521		LOT - Beautification Project		
		Vendor Total:		1,240.62	0.00	1,240.62
25-0500	**Town Office Renovation**			**Bank Total:**		**76,240.62**
25-8050	**Town Office Renovation**					
001645	ALLIANCE MECHANICAL	ALLIANCE GROUP INC.			8/15/2025	1020
87600		HVAC proactive maintenance	0.00	$2,225.00	0.00	2,225.00
	Desc: HVAC proactive maintenance	Acct: 25-985-100-8050		Town Office Renovation		
001645	ALLIANCE MECHANICAL	ALLIANCE GROUP INC.			8/15/2025	1021
89324		Cleaning first floor condensate lin	0.00	$345.00	0.00	345.00
	Desc: Cleaning first floor condensate lin	Acct: 25-985-100-8050		Town Office Renovation		
001645	ALLIANCE MECHANICAL	ALLIANCE GROUP INC.			8/15/2025	1022
90253		2nd & 3rd floor HVAC system repair.	0.00	$22,433.00	0.00	22,433.00
	Desc: 2nd & 3rd floor HVAC system repair.	Acct: 25-985-100-8050		Town Office Renovation		
		Vendor Total:		25,003.00	0.00	25,003.00
25-8050	**PARKS - REC RESTRICTED**			**Bank Total:**		**25,003.00**
25-8055	**PARKS - REC RESTRICTED**					
003811	BACKROAD AUDIO WORKS				8/15/2025	2044
1322		2025 BROADWAY VENTURES	0.00	$1,600.00	0.00	1,600.00
	Desc: 2025 BROADWAY VENTURES	Acct: 25-985-514-0002		P & R Restricted - Broadway Ventures (I		
		Vendor Total:		1,600.00	0.00	1,600.00
062097	WEBER-SHIRK, SAGE	SAGE WEBER-SHIRK			8/15/2025	2045
250717-1		LIGHTING DESIGN - ROCK OF AGES	0.00	$1,200.00	0.00	1,200.00
	Desc: LIGHTING DESIGN - ROCK OF AGES	Acct: 25-985-514-0002		P & R Restricted - Broadway Ventures (I		
		Vendor Total:		1,200.00	0.00	1,200.00
25-8055	**Dog Park**			**Bank Total:**		**2,800.00**

Bank ID / Vendor ID / Detail: Invoice No.	Bank Name / Vendor Name	Invoice Description	Payee Name	Cross Fund	Invoice Amt	Check Date / Disc. Amt	Check No. / Net Amt.
73-7302	**Dog Park**						
035002	CASELLA WASTE SYSTEMS, INC		CASELLA WASTE SYSTEMS, INC			8/15/2025	1145
9600044482JUL'25		TRASH REMOVAL - JUL'25 DOG PARK		0.00	$108.21	0.00	108.21
	Desc: TRASH REMOVAL - JUL'25 DOG PARK		Acct: 73-511-318-7302		CONTRACTED SERVICES(DOG PARK		
			Vendor Total:		108.21	0.00	108.21
73-7302	**GENERAL FUND - MASCOMA**				**Bank Total:**		**108.21**
FUND 1 0	**GENERAL FUND - MASCOMA**						
000900	ADVANCE TRANSIT					8/15/2025	96035
2026 1/2		APPROPRIATION FYE 2026 1/2		0.00	$49,048.00	0.00	49,048.00
	Desc: APPROPRIATION FYE 2026 1/2		Acct: 10-425-316-0100		GAS -APPROP-ADVANCE TRANSIT		
			Vendor Total:		49,048.00	0.00	49,048.00
001028	AGRI-CYCLE ENERGY, LLC					8/15/2025	96065
42480		COMPOST - JUL'25		258.90	$258.90	0.00	258.90
	Desc: COMPOST - JUL'25		Acct: 30-971-318-0000		CONTRACTED SERVICES		
			Vendor Total:		258.90	0.00	258.90
001150	AIR CLEANING SYSTEMS INC					8/15/2025	96066
20574		ADAPTER		0.00	$678.57	0.00	678.57
	Desc: ADAPTER FY		Acct: 10-221-321-0200		HFD -REPAIRS & MAINT EMS VEHICLI		
			Vendor Total:		678.57	0.00	678.57
001170	AIRGAS, INC.		AIRGAS USA, LLC			8/15/2025	96067
9162760242		MED SUPPLIES		0.00	$131.10	0.00	131.10
	Desc: MED SUPPLIES O2		Acct: 10-221-331-0500		HFD -MEDICAL EQUIPMENT & SUPPL		
			Vendor Total:		131.10	0.00	131.10
001525	ALL-STATE TOWING LLC					8/15/2025	96068
INV-0224		AUTO REPAIR RAV 4		0.00	$295.00	0.00	295.00
	Desc: AUTO REPAIR RAV 4		Acct: 10-211-321-0000		HPD -REPAIRS & MAINT-VEHICLES		
			Vendor Total:		295.00	0.00	295.00
001580	ALLAN'S VENDING SERVICE, LLC					8/15/2025	96069
495960		WATER RENTAL 3RD QUARTER		0.00	$36.00	0.00	36.00
	Desc: WATER RENTAL 3RD QUARTER		Acct: 10-712-316-0500		LIB -APPROP - W. HARTFORD LIBRAF		
			Vendor Total:		36.00	0.00	36.00
001645	ALLIANCE MECHANICAL		ALLIANCE GROUP INC.			8/15/2025	96070
90787		Replaced board in Planning Director		0.00	$1,910.69	0.00	1,910.69
	Desc: Replaced board in Planning Director		Acct: 10-161-321-0000		TH -REPAIRS & MAINT		
			Vendor Total:		1,910.69	0.00	1,910.69
001801	AMAZON CAPITAL SERVICES, INC					8/15/2025	96071
1NRT-WVNK-9KT4		BANKERS BOXES, AIR FRESHENERS, BROO		0.00	$472.28	0.00	472.28
	Desc: BANKERS BOXES, AIR FRESHENERS, BROO		Acct: 10-211-323-0000		HPD -MATERIAL & SUPPLIES		

Bank ID / Vendor ID / **Detail:** Invoice No.	Bank Name / Vendor Name	Invoice Description / Payee Name	Cross Fund	Invoice Amt	Check Date / Disc. Amt	Check No. / Net Amt.
		Vendor Total:		472.28	0.00	472.28
002260	AMERICAN TOWER CORPORATION				8/15/2025	96072
AUG'25		TOWER RENTAL - AUG'25	0.00	$2,249.73	0.00	2,249.73
Desc:	TOWER RENTAL - AUG'25	Acct: 10-211-320-0100		HPD -EQUIP OPERATION/COMMUNIC.		
		Vendor Total:		2,249.73	0.00	2,249.73
002956	ASTRONAUT SECURITY TECHNOLOGIES LL				8/15/2025	96059
S2764		CAMERA SYS INSATLL+DEPLOY@MAXFIELD	0.00	$8,000.00	0.00	8,000.00
Desc:	CAMERA SYS INSATLL+DEPLOY@MAXFIELD	Acct: 10-527-323-0000		PR -MATERIAL & SUPPLIES		
		Vendor Total:		8,000.00	0.00	8,000.00
003450	AUTOZONE				8/15/2025	96073
05120643264		PARTS	0.00	$652.74	0.00	652.74
Desc:	COMPRESSOR, HVAC AIR DOORS, CABIN A	Acct: 10-211-321-0000		HPD -REPAIRS & MAINT-VEHICLES		
05120643266		PARTS	0.00	$73.49	0.00	73.49
Desc:	DOOR WINDOW SWITCH	Acct: 10-211-321-0000		HPD -REPAIRS & MAINT-VEHICLES		
05120643267		PARTS	0.00	$49.99	0.00	49.99
Desc:	FLUSH KIT	Acct: 10-211-321-0000		HPD -REPAIRS & MAINT-VEHICLES		
05120643268		PARTS	0.00	$58.18	0.00	58.18
Desc:	HVAC ACTUATOR REPAIR KIT	Acct: 10-211-321-0000		HPD -REPAIRS & MAINT-VEHICLES		
05120643294		PARTS	0.00	$259.99	0.00	259.99
Desc:	30LB CYLINDER	Acct: 10-211-321-0000		HPD -REPAIRS & MAINT-VEHICLES		
		Vendor Total:		1,094.39	0.00	1,094.39
006100	BMO FINANCIAL GROUP				8/15/2025	96074
Barnes 07/01-27/25		Barnes, Tatum - REC	0.00	$2,568.85	0.00	2,568.85
Desc:	VINS - Camp Trip	Acct: 10-514-318-0000		PR -CONTRACTED SERVICES		
Desc:	Billings Farm&Museum - Camp Trip	Acct: 10-514-318-0000		PR -CONTRACTED SERVICES		
Desc:	VT State Parks - Camp Trip	Acct: 10-514-318-0000		PR -CONTRACTED SERVICES		
Desc:	Chuck E Cheese - Camp Trip	Acct: 10-514-318-0000		PR -CONTRACTED SERVICES		
Desc:	Chuck E Cheese - Camp Trip	Acct: 10-514-318-0000		PR -CONTRACTED SERVICES		
Desc:	Nh State Parks - Camp Trip	Acct: 10-514-318-0000		PR -CONTRACTED SERVICES		
Desc:	Camp Supplies	Acct: 10-514-323-0000		PR -MATERIAL & SUPPLIES		
Cooney 07/01-27/25		Cooney, Scott - FD	0.00	$2,522.60	0.00	2,522.60
Desc:	Amazon-Cleaning Supplies	Acct: 10-221-323-0000		HFD -MATERIAL & SUPPLIES		
Desc:	Amazon-Wiring Kit	Acct: 10-221-321-0200		HFD -REPAIRS & MAINT EMS VEHICLI		
Desc:	Amazon-Tables	Acct: 10-221-331-0020		HFD -EQUIPMENT STATION 2		
Desc:	Amazon - Computer Mounts	Acct: 10-221-331-0020		HFD -EQUIPMENT STATION 2		
Desc:	Ball Bearing	Acct: 10-221-321-0200		HFD -REPAIRS & MAINT EMS VEHICLI		
Desc:	Amazon-Cleaning Supplies	Acct: 10-221-323-0000		HFD -MATERIAL & SUPPLIES		
Desc:	Amazon-Cleaning Tools	Acct: 10-221-321-0000		HFD -REPAIRS & MAINT-VEHICLES		
Desc:	Amazon-Tool Kit	Acct: 10-221-321-0000		HFD -REPAIRS & MAINT-VEHICLES		
Desc:	Amazon-Trailer Hitch	Acct: 10-221-321-0200		HFD -REPAIRS & MAINT EMS VEHICLI		
Desc:	Amazon-Hand Weight	Acct: 10-221-323-0000		HFD -MATERIAL & SUPPLIES		
Desc:	Amazon-Cleaning Supplies	Acct: 10-221-323-0000		HFD -MATERIAL & SUPPLIES		
Desc:	Amazon-Hand Weight	Acct: 10-221-323-0000		HFD -MATERIAL & SUPPLIES		
Desc:	Amazon-Pens	Acct: 10-221-320-0000		HFD -EQUIP OPERATION/MAINT-OFFI		
Desc:	Amazon-Wiring Harness	Acct: 10-221-321-0200		HFD -REPAIRS & MAINT EMS VEHICLI		

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

Desc:	Amazon-Antenna Base/Cables	Acct:	10-221-331-0020	HFD -EQUIPMENT STATION 2	
Desc:	Amazon - Smart TV	Acct:	10-221-331-0020	HFD -EQUIPMENT STATION 2	
Desc:	Amazon-Mattress/Bed Frames	Acct:	10-221-331-0020	HFD -EQUIPMENT STATION 2	
Desc:	Amazon-Wall Mounts	Acct:	10-221-331-0020	HFD -EQUIPMENT STATION 2	
Desc:	Amazon-Microwave/Coffee Maker/Toast	Acct:	10-221-331-0020	HFD -EQUIPMENT STATION 2	
Desc:	Amazon-Area Rug	Acct:	10-221-331-0020	HFD -EQUIPMENT STATION 2	

Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
Czora 07/01-27/25	Czora, Jason - FD	0.00	$844.48	0.00	844.48

Desc:	Haix - Duty Boots	Acct:	10-221-326-0000	HFD -PURCHASE/RENTAL UNIFORMS
Desc:	FRI - Travel to Conference	Acct:	10-221-311-0000	HFD -TRAVEL & MEETINGS

Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
Delisle 07/01-27/25	Delisle, Jeremy - DPW	721.12	$1,883.06	0.00	1,883.06

Desc:	Amazon - Clorox	Acct:	10-325-323-0000	DPW -MATERIAL & SUPPLIES
Desc:	Amazon - Degreaser	Acct:	10-325-323-0000	DPW -MATERIAL & SUPPLIES
Desc:	Amazon - Calculator @ LF Deposits	Acct:	30-971-323-0000	MATERIAL & SUPPLIES
Desc:	VTState-Pollution Abatement Facilit	Acct:	60-961-317-0000	PERMITS & LICENSES
Desc:	Amazon-Vinyl Cutter Machine	Acct:	10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES
Desc:	Amazon-Vinyl Cutter Machine	Acct:	30-971-321-0000	REPAIRS & MAINT-VEHICLES
Desc:	Amazon-Vinyl Cutter Machine	Acct:	50-954-321-0000	REPAIRS & MAINT-VEHICLES
Desc:	Amazon-Vinyl Cutter Machine	Acct:	55-954-321-0000	REPAIRS & MAINT - VEHICLES
Desc:	Amazon-Vinyl Cutter Machine	Acct:	60-961-321-0000	REPAIRS & MAINT-VEHICLES
Desc:	Amazon-Vinyl Cutter Machine	Acct:	65-963-321-0000	REPAIRS & MAINT-VEHICLES
Desc:	Amazon-Clear Vinyl Transfer Paper R	Acct:	10-325-323-0000	DPW -MATERIAL & SUPPLIES
Desc:	Amazon-Front Reflector Driveway Tra	Acct:	10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES
Desc:	TractorSupply-Material@Culbvert Mai	Acct:	10-311-323-0000	DPW -MATERIAL & SUPPLIES
Desc:	Amazon-Safety Polo Shirt	Acct:	10-325-326-0000	DPW -UNIFORMS
Desc:	Amazon-Safety Polo Shirt	Acct:	50-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN
Desc:	Amazon-Safety Polo Shirt	Acct:	55-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN
Desc:	Amazon-Hi Vis Safety Polo Shirt	Acct:	10-325-326-0000	DPW -UNIFORMS
Desc:	Amazon-Hi Vis Safety Polo Shirt	Acct:	50-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN
Desc:	Amazon-Hi Vis Safety Polo Shirt	Acct:	55-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN
Desc:	Amazon-Tool Organizer	Acct:	10-321-323-0000	DPW -MATERIAL & SUPPLIES
Desc:	Wireless Backup Camera Sweeper	Acct:	10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES
Desc:	Grease Gun Bare Tool	Acct:	10-321-323-0000	DPW -MATERIAL & SUPPLIES
Desc:	Blue Permanent Adhesie Vinyl	Acct:	10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES

Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
Gazda 07/01-27/25	Gazda, Bryan - DPW	1,070.21	$1,070.21	0.00	1,070.21

Desc:	VTDeptTax-APR-JUN'25 Franchise Tax	Acct:	30-974-316-0000	GRANTS/APPROP/ST.TAXES
Desc:	VT Agency of Agriculture - Weightma	Acct:	30-971-317-0000	PERMITS AND LICENSES

Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
Hannux 07/01-27/25	Hannux, Shawn - FD	0.00	$57.66	0.00	57.66

Desc:	HD-Hooks/Clamps	Acct:	10-221-323-0000	HFD -MATERIAL & SUPPLIES

Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
Hausler 07/01-27/25	Hausler, Scott - REC	1,508.08	$2,665.62	0.00	2,665.62

Desc:	HD-TRAIL RUN	Acct:	10-516-323-0000	PR -MATERIAL & SUPPLIES
Desc:	B&HPHOTO-Computer for Marketing	Acct:	25-985-511-0001	P & R Restricted - Covered Bridge
Desc:	CrownAwards-TRAIL RUN	Acct:	10-516-323-0000	PR -MATERIAL & SUPPLIES
Desc:	LLBean-Office Uniforms	Acct:	10-514-326-0000	PR -UNIFORMS-PURCHASE/LEASE/CI

Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
Hedges 07/01-27/25	Hedges, Charles - FD	0.00	$100.00	0.00	100.00

Desc:	CPSE-Membership Fee	Acct:	10-221-315-0000	HFD -RECRUITMENT & TRAINING

Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
Jay 07/01-27/25	McDonough, Jay - REC	71.88	$4,392.57	0.00	4,392.57

Desc:	CopyWorld-Independance Day Signs	Acct:	10-516-323-0000	PR -MATERIAL & SUPPLIES
Desc:	Pool Snack Shack	Acct:	10-512-323-0000	PR -MATERIAL & SUPPLIES
Desc:	HD - Pool	Acct:	10-512-323-0000	PR -MATERIAL & SUPPLIES
Desc:	4th of July Food + Ice	Acct:	10-516-323-0000	PR -MATERIAL & SUPPLIES
Desc:	Amazon - Camp Ventures	Acct:	10-514-323-0000	PR -MATERIAL & SUPPLIES

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	Desc: Amazon - Afterschool Sports/Activit	Acct: 10-515-323-0000		PR -MATERIAL & SUPPLIES		
	Desc: Amazon - Afterschool Sports/Activit	Acct: 10-512-323-0000		PR -MATERIAL & SUPPLIES		
	Desc: Amazon - Afterschool Sports/Activit	Acct: 25-985-514-0002		P & R Restricted - Broadway Ventures (I		
	Desc: Amazon - Camp Ventures	Acct: 10-512-323-0000		PR -MATERIAL & SUPPLIES		
	Desc: NhStatePark-Camp Trip	Acct: 10-514-318-0000		PR -CONTRACTED SERVICES		
	Desc: Amazon - Theatre Camp	Acct: 10-514-323-0000		PR -MATERIAL & SUPPLIES		
	Desc: WhalesTale-Teen Trip	Acct: 10-514-318-0000		PR -CONTRACTED SERVICES		
	Desc: Amazon - Pool	Acct: 10-512-323-0000		PR -MATERIAL & SUPPLIES		
	Desc: Amazon - Camp Ventures	Acct: 10-514-323-0000		PR -MATERIAL & SUPPLIES		
	Desc: Amazon - Theatre Camp	Acct: 10-514-323-0000		PR -MATERIAL & SUPPLIES		
	Desc: Pool Party / Glow Night	Acct: 10-512-323-0000		PR -MATERIAL & SUPPLIES		
	Desc: Pool Snack Shack	Acct: 10-512-323-0000		PR -MATERIAL & SUPPLIES		
	Desc: Teen Night	Acct: 10-514-323-0000		PR -MATERIAL & SUPPLIES		
	Desc: Funspot - Camp trip	Acct: 10-514-318-0000		PR -CONTRACTED SERVICES		
	Desc: ChuckECheese - Camp Trip	Acct: 10-514-318-0000		PR -CONTRACTED SERVICES		
	Desc: City of Laconia - Parking	Acct: 10-514-318-0000		PR -CONTRACTED SERVICES		
	Desc: JasonPurdyMagic - Magic Show	Acct: 10-514-318-0000		PR -CONTRACTED SERVICES		
	Desc: Dominos - Pool Pizza Party	Acct: 10-514-323-0000		PR -MATERIAL & SUPPLIES		
	Desc: Strategy Zone - Camp Trip	Acct: 10-514-318-0000		PR -CONTRACTED SERVICES		
	Desc: BJs-Snacks	Acct: 10-512-323-0000		PR -MATERIAL & SUPPLIES		
	Desc: BJs-Snacks	Acct: 10-514-323-0000		PR -MATERIAL & SUPPLIES		
Kelley 07/01-27/25	Kelley, Connie - PD		0.00	$407.48	0.00	407.48
	Desc: UPS - Shipping radio parts to car d	Acct: 10-211-322-0000		HPD -POSTAGE		
	Desc: CELLEBRITE - TRAINING	Acct: 10-211-315-0000		HPD -RECRUITMENT & TRAINING		
Kenison 07/01-27/25	Kenison, Corey - REC		0.00	$283.84	0.00	283.84
	Desc: Shaws-HURRICANE HILL RACE SUPPLIES	Acct: 10-516-323-0000		PR -MATERIAL & SUPPLIES		
	Desc: BJ'S-HURRICANE HILL RACE SUPPLIES	Acct: 10-516-318-0000		PR -CONTRACTED SERVICES		
Laliberty07/01-27/25	Laliberty, William - FD		0.00	$702.56	0.00	702.56
	Desc: Office Decal STN#2	Acct: 10-221-331-0020		HFD -EQUIPMENT STATION 2		
	Desc: UPS - Shipping	Acct: 10-221-322-0000		HFD -POSTAGE		
	Desc: BestBuy-Monitor Mounts	Acct: 10-221-331-0020		HFD -EQUIPMENT STATION 2		
	Desc: HD-Air System STN#2	Acct: 10-221-331-0020		HFD -EQUIPMENT STATION 2		
Lori 07/01-27/25	Hirshfield, Lori - Planning		0.00	$77.38	0.00	77.38
	Desc: Summit Leadership	Acct: 10-622-315-0000		PDZ -RECRUITMENT & TRAINING		
Nulty 07/01-27/25	Nulty, Paula - Admin		0.00	$499.99	0.00	499.99
	Desc: PocketPrep-training	Acct: 10-121-315-0000		TM -RECRUITMENT & TRAINING		
	Desc: GreenTreeEvents-SHRM VT Annual Conf	Acct: 10-121-311-0000		TM -TRAVEL & MEETINGS		
O'Neil 07/01-27/25	O'Neil, Lisa - TC		0.00	$63.17	0.00	63.17
	Desc: USPS-Certif Mail Abatement Decision	Acct: 10-151-322-0000		TC -POSTAGE		
Ostrout 07/01-27/25	Ostrout, Gail - FIN		0.00	$135.41	0.00	135.41
	Desc: STFF MEETINGS	Acct: 10-171-311-0000		FIN -TRAVEL & MEETINGS		
Vincent 07/01-27/25	Vincent, Richard - Valuation		4.89	$4.89	0.00	4.89
	Desc: USPS - Postage	Acct: 25-985-100-0174		Revaluation Exp		
Walsh 07/01-27/25	Walsh, Dillon - IT		0.00	$130.08	0.00	130.08
	Desc: GoDaddy - GoDaddy	Acct: 10-181-318-0000		IT -CONTRACTED SERVICES		
	Desc: Amazon - Ethernet Cables	Acct: 10-181-318-0000		IT -CONTRACTED SERVICES		
006100	BMO FINANCIAL GROUP				8/15/2025	96061
Czora 07/28-31/25	Czora, Jason - FD		0.00	$686.54	0.00	686.54
	Desc: BestBuy-CellPhoneReachKit	Acct: 10-221-320-0100		HFD -EQUIP OPERATION-COMMUNIC.		
	Desc: SherwinWilliams-STN#2 Paint	Acct: 10-221-331-0020		HFD -EQUIPMENT STATION 2		

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Delisle 07/28-31/25		Delisle, Jeremy - DPW	35.95	$35.95	0.00	35.95
	Desc: Amazon - Return Address Stamp		Acct: 30-971-323-0000	MATERIAL & SUPPLIES		
Jay 07/28-31/25		McDonough, Jay - REC	0.00	$558.33	0.00	558.33
	Desc: AdventureBound-Camp Trip		Acct: 10-514-318-0000	PR -CONTRACTED SERVICES		
	Desc: Camp Trip		Acct: 10-514-323-0000	PR -MATERIAL & SUPPLIES		
John 07/28-31/25		Haverstock, John - TM	0.00	$17.28	0.00	17.28
	Desc: Tuckerbox - Coffee		Acct: 10-121-311-0000	TM -TRAVEL & MEETINGS		
Kelley 07/28-31/25		Kelley, Connie - PD	0.00	$168.85	0.00	168.85
	Desc: Fireking - Fireproof Key		Acct: 10-211-323-0000	HPD -MATERIAL & SUPPLIES		
	Desc: USPS - Postage		Acct: 10-211-322-0000	HPD -POSTAGE		
Laliberty07/28-31/25		Laliberty, William - FD	0.00	$38.47	0.00	38.47
	Desc: HD-STN#2 Radio parts		Acct: 10-221-331-0020	HFD -EQUIPMENT STATION 2		
Nulty 07/28-31/25		Nulty, Paula - Admin	0.00	$29.16	0.00	29.16
	Desc: P Nulty - Transactions in Error		Acct: 10-013-100-0000	EXCHANGES PAYABLE		
O'Neil 07/28-31/25		O'Neil, Lisa - TC	0.00	$182.80	0.00	182.80
	Desc: USPS - Certified Mail		Acct: 10-151-322-0000	TC -POSTAGE		
Quillia 07/28-31/25		Quillia, Brett - FD	0.00	$1,005.51	0.00	1,005.51
	Desc: HD - STN#2 Shelving		Acct: 10-221-331-0020	HFD -EQUIPMENT STATION 2		
	Desc: HD - STN#2 Window Treatment		Acct: 10-221-331-0020	HFD -EQUIPMENT STATION 2		
Tatum 07/28-31/25		Tatum, Barnes - REC	0.00	$289.11	0.00	289.11
	Desc: Wal-Mart +Co-Op - Camp Supplies		Acct: 10-514-323-0000	PR -MATERIAL & SUPPLIES		
	Desc: VT State Park+Nugget - Camp Trips		Acct: 10-514-318-0000	PR -CONTRACTED SERVICES		
		Vendor Total:		21,421.85	0.00	21,421.85
006700	BOUND TREE MEDICAL, LLC	BOUND TREE MEDICAL, LLC			8/15/2025	96075
70368546		RETURNS - MED SUPPLIES	0.00	$-630.87	0.00	-630.87
	Desc: RETURNS - MED SUPPLIES		Acct: 10-221-331-0500	HFD -MEDICAL EQUIPMENT & SUPPL		
85840542		MED SUPPLIES	0.00	$1,574.88	0.00	1,574.88
	Desc: MED SUPPLIES		Acct: 10-221-331-0500	HFD -MEDICAL EQUIPMENT & SUPPL		
85863934		MED SUPPLIES	0.00	$1,573.36	0.00	1,573.36
	Desc: MED SUPPLIES		Acct: 10-221-331-0500	HFD -MEDICAL EQUIPMENT & SUPPL		
		Vendor Total:		2,517.37	0.00	2,517.37
006950	N. A. MANOSH				8/15/2025	96076
57559		LARGE CAMERA@ANGELL TRAIL	2,380.00	$2,380.00	0.00	2,380.00
	Desc: LARGE CAMERA@ANGELL TRAIL		Acct: 65-964-318-0000	CONTRACTED SERVICES		
		Vendor Total:		2,380.00	0.00	2,380.00
007760	BURLINGTON COMMUNICATIONS				8/15/2025	96077
BCS17293		RADIO MAINTENANCE CONTRACT	0.00	$140.00	0.00	140.00
	Desc: RADIO MAINTENANCE CONTRACT		Acct: 10-271-318-0000	DISP -CONTRACTED SERVICES		
BCS17294		AVETEC EQUIPMENT MAINTENANCE CONTRA	0.00	$450.00	0.00	450.00
	Desc: AVETEC EQUIPMENT MAINTENANCE CONTRA		Acct: 10-271-318-0000	DISP -CONTRACTED SERVICES		
		Vendor Total:		590.00	0.00	590.00
008120	C-CLEAR AUTO GLASS I NC				8/15/2025	96078
I019974		WINDOW REPAIRS	0.00	$150.00	0.00	150.00
	Desc: WINDOW REPAIRS		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		

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		Vendor Total:		150.00	0.00	150.00
008823	JAM - JUNCTION ARTS & MEDIA		JAM - JUNCTION ARTS & MEDIA		8/15/2025	96036
2026 1/2		APPROPRIATION FYE 2026 1/2	0.00	$2,500.00	0.00	2,500.00
	Desc: APPROPRIATION FYE 2026 1/2		Acct: 10-425-316-0110	GAS -APPROP - COMMUNITY ACCES!		
		Vendor Total:		2,500.00	0.00	2,500.00
009020	CENTER FOR PUBLIC SAFETY EXCEL, INC				8/15/2025	96079
05-19944		ANNUAL ACCREDITATION FEE	0.00	$1,540.00	0.00	1,540.00
	Desc: ANNUAL ACCREDITATION FEE		Acct: 10-221-318-0000	HFD -CONTRACTED SERVICES		
		Vendor Total:		1,540.00	0.00	1,540.00
009028	CEMETERY SOLUTIONS, LLC				8/15/2025	96080
1055		MOWING@CHRISTIAN ST CEMETERY JUL'25	0.00	$1,455.33	0.00	1,455.33
	Desc: MOWING@CHRISTIAN ST CEMETERY JUL'25		Acct: 10-341-318-0000	CEM -CONTRACTED SERVICES		
		Vendor Total:		1,455.33	0.00	1,455.33
009550	CHAPMAN, KRISTEN T.		KRISTEN T. CHAPMAN		8/15/2025	96081
08.04-08.2025		HPAC - SHOW DIRECTOR	0.00	$1,265.00	0.00	1,265.00
	Desc: HPAC - SHOW DIRECTOR		Acct: 10-514-318-0000	PR -CONTRACTED SERVICES		
		Vendor Total:		1,265.00	0.00	1,265.00
009818	CINTAS CORPORATION NO. 2		CINTAS LOC. #68M, 71M		8/15/2025	96082
4237743327		MECHANIC LAUNDY	0.00	$35.76	0.00	35.76
	Desc: MECHANIC LAUNDY		Acct: 10-221-326-0000	HFD -PURCHASE/RENTAL UNIFORMS		
4238466508		SHOP TOWLS/MAT/SOAP DISPENSER	0.00	$52.44	0.00	52.44
	Desc: SHOP TOWLS/MAT/SOAP DISPENSER		Acct: 10-325-326-0000	DPW -UNIFORMS		
4238466753		MECHANIC LAUDRY	0.00	$35.76	0.00	35.76
	Desc: MECHANIC LAUDRY		Acct: 10-221-326-0000	HFD -PURCHASE/RENTAL UNIFORMS		
4239216154		SHOP TOWLS/MAT/SOAP DISPENSER	0.00	$52.44	0.00	52.44
	Desc: SHOP TOWLS/MAT/SOAP DISPENSER		Acct: 10-325-326-0000	DPW -UNIFORMS		
		Vendor Total:		176.40	0.00	176.40
010702	COLONIAL CHEVROLET		COLONIAL MUNICIPAL GROUP		8/15/2025	96083
JO15285B		PD CRUISER+FITUP 2025 FORD GB69907	0.00	$7.82	0.00	7.82
	Desc: PD CRUISER+FITUP 2025 FORD GB69907		Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES		
		Vendor Total:		7.82	0.00	7.82
010832	COMCAST				8/15/2025	96084
0134242AUG'25		INTERNET - 2590 N HARTLAND	91.90	$91.90	0.00	91.90
	Desc: INTERNET - 2590 N HARTLAND		Acct: 30-971-324-0000	TELEPHONE		
0262894AUG'25		INTERNET - IZZO PL JUL'25	230.64	$230.64	0.00	230.64
	Desc: INTERNET - IZZO PL JUL'25		Acct: 65-963-324-0000	TELEPHONE		
		Vendor Total:		322.54	0.00	322.54
011680	COUNCIL ON AGING FOR SOUTHEASTERN				8/15/2025	96037
2026 1/2		APPROPRIATION FYE 2026 1/2	0.00	$4,500.00	0.00	4,500.00

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	Desc: APPROPRIATION FYE 2026 1/2		Acct: 10-412-316-0525		COH -APPROP - SENIOR SOLUTIONS		
			Vendor Total:		4,500.00	0.00	4,500.00
013575	DELL MARKETING L.P.					8/15/2025	96085
10825483418		LAPTOPS		5,684.09	$5,684.09	0.00	5,684.09
	Desc: NEW LAPTOPS		Acct: 72-211-318-7231		POLICE ASSET FORFEITURE - Exp		
			Vendor Total:		5,684.09	0.00	5,684.09
013653	DENNISON LUBRICANTS INC					8/15/2025	96086
3862862		OIL		0.00	$1,213.24	0.00	1,213.24
	Desc: Gulf Super Duty Syn CK-4 5W40 for D		Acct: 10-321-319-0000		DPW -EQUIPMENT OPERATION-GAS		
			Vendor Total:		1,213.24	0.00	1,213.24
013680	DESORCIE EMERGENCY PRODUCTS,LLC		DESORCIE EMERGENCY PRODUCTS,LLC			8/15/2025	96087
20431		REPAIR KIT		0.00	$889.00	0.00	889.00
	Desc: REPAIR KIT		Acct: 10-221-321-0000		HFD -REPAIRS & MAINT-VEHICLES		
			Vendor Total:		889.00	0.00	889.00
015500	ENDYNE, INC					8/15/2025	96088
541335		TESTING		90.00	$90.00	0.00	90.00
	Desc: TESTING		Acct: 60-961-318-0000		CONTRACTED SERVICES		
541504		TESTING		90.00	$90.00	0.00	90.00
	Desc: TESTING		Acct: 60-961-318-0000		CONTRACTED SERVICES		
541575		TESTING		25.00	$25.00	0.00	25.00
	Desc: TESTING		Acct: 65-963-318-0000		CONTRACTED SERVICES		
543001		TESTING		55.00	$55.00	0.00	55.00
	Desc: TESTING		Acct: 50-954-318-0000		CONTRACTED SERVICES		
543195		TESTING		36.00	$36.00	0.00	36.00
	Desc: TESTING		Acct: 50-954-318-0000		CONTRACTED SERVICES		
543196		TESTING		36.00	$36.00	0.00	36.00
	Desc: TESTING		Acct: 55-954-318-0000		CONTRACTED SERVICES		
543249		TESTING		90.00	$90.00	0.00	90.00
	Desc: TESTING		Acct: 60-961-318-0000		CONTRACTED SERVICES		
			Vendor Total:		422.00	0.00	422.00
015805	EUROFINS ENVIRONMENT TESTING					8/15/2025	96089
4750007370		E COLI TESTING		29.40	$29.40	0.00	29.40
	Desc: E COLI TESTING		Acct: 65-963-318-0000		CONTRACTED SERVICES		
			Vendor Total:		29.40	0.00	29.40
015815	EVANS GROUP INC		EVANS GROUP INC.			8/15/2025	96090
10417752		GAS - JUL'25		1,137.12	$1,591.64	0.00	1,591.64
	Desc: GAS - JUL'25		Acct: 10-321-319-0000		DPW -EQUIPMENT OPERATION-GAS		
	Desc: GAS - JUL'25		Acct: 30-971-319-0000		EQUIPMENT OPERATION-GAS		
	Desc: GAS - JUL'25		Acct: 50-954-319-0000		EQUIPMENT OPERATION-GAS		
	Desc: GAS - JUL'25		Acct: 55-954-319-0000		EQUIPMENT OPERATION - GAS		
	Desc: GAS - JUL'25		Acct: 60-961-319-0000		EQUIPMENT OPERATION-GAS		
	Desc: GAS - JUL'25		Acct: 65-963-319-0000		EQUIPMENT OPERATION-GAS		

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	Vendor Total:		1,591.64	0.00	1,591.64
016150	FAMILY PLACE	THE FAMILY PLACE INC.		8/15/2025	96038
2026 1/2	APPROPRIATION FYE 2026 1/2	0.00	$4,750.00	0.00	4,750.00
Desc:	APPROPRIATION FYE 2026 1/2	Acct: 10-424-316-0100	YAS -APPROP FAMILY PLACE		
	Vendor Total:		4,750.00	0.00	4,750.00
016390	FASTENAL COMPANY			8/15/2025	96091
NCLA146219	PARTS - FORESTRY	0.00	$55.90	0.00	55.90
Desc:	PARTS - FORESTRY	Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES		
NHCLA146308	MATERIALS	0.00	$151.73	0.00	151.73
Desc:	MATERIALS	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
	Vendor Total:		207.63	0.00	207.63
016540	FERGUSON ENTERPRISES, INC	FERGUSON WATERWORKS #591 #576		8/15/2025	96092
1293253	MATERIALS	58.65	$58.65	0.00	58.65
Desc:	MATERIALS	Acct: 65-964-321-0200	REPAIRS & MAINT-MAINS & APPUR		
1290694	MATERIALS	910.38	$910.38	0.00	910.38
Desc:	Coupler, Handle, Ball Corp St	Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
1290694-1	MATERIALS	202.92	$202.92	0.00	202.92
Desc:	Couplers	Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
1292175	MATERIALS	36.63	$36.63	0.00	36.63
Desc:	MATERIALS	Acct: 65-964-321-0200	REPAIRS & MAINT-MAINS & APPUR		
1292326	MATERIALS	62.82	$62.82	0.00	62.82
Desc:	MATERIALS	Acct: 60-964-321-0200	REPAIRS & MAINT-MAINS		
1292350	MATERIALS	175.51	$175.51	0.00	175.51
Desc:	MATERIALS	Acct: 55-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
1292486	MATERIALS	1,344.98	$1,344.98	0.00	1,344.98
Desc:	12X16 SS 1B REP CLMP 13.10-13.50	Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
	Vendor Total:		2,791.89	0.00	2,791.89
017110	FISHER AUTO PARTS, INC			8/15/2025	96093
301-242172	PARTS - JETTER	0.00	$19.01	0.00	19.01
Desc:	PARTS - JETTER	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
301-242969	PARTS	16.00	$16.00	0.00	16.00
Desc:	PARTS	Acct: 65-963-323-0000	MATERIALS & SUPPLIES		
301-243136	PARTS - AMB 24	0.00	$337.50	0.00	337.50
Desc:	PARTS - AMB 24	Acct: 10-221-321-0200	HFD -REPAIRS & MAINT EMS VEHICLI		
301-243359	PARTS	37.48	$37.48	0.00	37.48
Desc:	GLOVES	Acct: 65-963-323-0000	MATERIALS & SUPPLIES		
301-244082	STATION 2 TUBING	0.00	$200.34	0.00	200.34
Desc:	STATION 2 TUBING	Acct: 10-221-321-0100	HFD -REPAIRS & MAINT-BUILDING		
301-244285	TOOLS	0.00	$42.80	0.00	42.80
Desc:	TOOLS	Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES		
301-245366	PARTS	0.00	$19.23	0.00	19.23
Desc:	PARTS	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
301-245370	OIL-GREASE	42.80	$42.80	0.00	42.80
Desc:	OIL-GREASE	Acct: 60-961-321-0000	REPAIRS & MAINT-VEHICLES		

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301-245393		FILTERS	32.67	$32.67	0.00	32.67
	Desc: FILTERS		Acct: 60-961-321-0000	REPAIRS & MAINT-VEHICLES		
301-245539		PARTS	0.00	$18.95	0.00	18.95
	Desc: PARTS		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
301-245540		PARTS - RETURNS	0.00	$-7.02	0.00	-7.02
	Desc: PARTS - RETURNS		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
301-245685		PARTS	0.00	$10.14	0.00	10.14
	Desc: PARTS		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
301-245879		PARTS	336.08	$420.10	0.00	420.10
	Desc: PARTS		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
	Desc: PARTS		Acct: 50-954-321-0000	REPAIRS & MAINT-VEHICLES		
	Desc: PARTS		Acct: 55-954-321-0000	REPAIRS & MAINT - VEHICLES		
	Desc: PARTS		Acct: 60-961-321-0000	REPAIRS & MAINT-VEHICLES		
	Desc: PARTS		Acct: 65-963-321-0000	REPAIRS & MAINT-VEHICLES		
301-362480		PARTS	0.00	$215.86	0.00	215.86
	Desc: OIL - GREASE		Acct: 10-321-319-0000	DPW -EQUIPMENT OPERATION-GAS		
		Vendor Total:		1,405.86	0.00	1,405.86
017301	FOGG'S LUMBER AND HARDWARE				8/15/2025	96094
356906/6		STATION 2 SHELVING	0.00	$195.09	0.00	195.09
	Desc: STATION 2 SHELVING		Acct: 10-221-321-0100	HFD -REPAIRS & MAINT-BUILDING		
357940/6		MATERIALS	0.00	$627.94	0.00	627.94
	Desc: SAW AND TOOL BOX		Acct: 10-211-323-0000	HPD -MATERIAL & SUPPLIES		
358469/6		BAIT ANTS	0.00	$45.98	0.00	45.98
	Desc: BAIT ANTS		Acct: 10-221-323-0000	HFD -MATERIAL & SUPPLIES		
359135/6		MATERIALS	0.00	$65.98	0.00	65.98
	Desc: MATERIALS		Acct: 10-221-321-0100	HFD -REPAIRS & MAINT-BUILDING		
360125/6		MATERIALS	0.00	$14.15	0.00	14.15
	Desc: SCREWS AND KICKDOWN STRP		Acct: 10-211-321-0100	HPD -REPAIRS & MAINT-BUILDING		
360744/6		FRIDGE WATER FILTER	0.00	$59.99	0.00	59.99
	Desc: FRIDGE WATER FILTER		Acct: 10-161-323-0000	TH -MATERIAL & SUPPLIES		
361681/6		TOOLS	0.00	$44.96	0.00	44.96
	Desc: TOOLS		Acct: 10-528-321-0100	PR -REPAIRS & MAINT-BUILD & GROU		
362079/6		CLIFFORD FENCE MATERIALS	0.00	$12.57	0.00	12.57
	Desc: CLIFFORD FENCE MATERIALS		Acct: 10-521-323-0000	PR -MATERIAL & SUPPLIES		
363548/6		MATERIALS	0.00	$2.67	0.00	2.67
	Desc: MATERIALS		Acct: 10-161-323-0000	TH -MATERIAL & SUPPLIES		
365293/8		MATERIALS - KIOSK CLIFFORD PARK	0.00	$827.87	0.00	827.87
	Desc: MATERIALS - KIOSK CLIFFORD PARK		Acct: 10-627-323-0000	PDZ -Materials & Supplies		
	Desc: MATERIALS - KIOSK CLIFFORD PARK		Acct: 10-013-100-0000	EXCHANGES PAYABLE		
017301	FOGG'S LUMBER AND HARDWARE				8/15/2025	96062
338176/6		SUPPLIES	0.00	$9.99	0.00	9.99
	Desc: SUPPLIES		Acct: 10-221-323-0000	HFD -MATERIAL & SUPPLIES		
		Vendor Total:		1,907.19	0.00	1,907.19
017850	GALLS, LLC		GALLS, LLC		8/15/2025	96095
032065944		HANDCUFFS	0.00	$87.33	0.00	87.33
	Desc: HANDCUFFS		Acct: 10-211-326-0000	HPD -PURCHASE UNIFORMS & CLEAI		

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	Vendor Total:		87.33	0.00	87.33
017943	GARCIA, OSCAR	OSCAR D GARCIA		8/15/2025	96096
07.14.2025	REIMBURSEMENT - BOOTS	112.49	$112.49	0.00	112.49
Desc:	REIMBURSEMENT - BOOTS	Acct: 65-963-326-0000	UNIFORMS PURCHASE/LEASE		
	Vendor Total:		112.49	0.00	112.49
018775	GOOD BEGINNINGS			8/15/2025	96039
2026 1/2	APPROPRIATION FYE 2026 1/2	0.00	$2,250.00	0.00	2,250.00
Desc:	APPROPRIATION FYE 2026 1/2	Acct: 10-412-316-0500	COH -APPROP - GOOD BEGINNINGS (		
	Vendor Total:		2,250.00	0.00	2,250.00
019390	GRAINGER			8/15/2025	96097
9587123317	MATERIALS	201.59	$201.59	0.00	201.59
Desc:	MATERIALS	Acct: 65-963-320-0100	EQUIP OPERATION/MAINT-GENERAL		
9593250245	MATERIALS	1,116.33	$1,116.33	0.00	1,116.33
Desc:	Solenoid Valves	Acct: 65-963-321-0100	REPAIRS & MAINT - BUILDING		
	Vendor Total:		1,317.92	0.00	1,317.92
019500	GRASSLAND EQUIPMENT &			8/15/2025	96098
1399608	BLADE/KNIFE,SCOOP/BELTS	0.00	$239.87	0.00	239.87
Desc:	BLADE/KNIFE,SCOOP/BELTS	Acct: 10-527-320-0000	PR -EQUIP OPERATION & MAINT		
1400033	OIL	0.00	$284.67	0.00	284.67
Desc:	OIL	Acct: 10-527-320-0000	PR -EQUIP OPERATION & MAINT		
1400184	SPINDLE, TIRE SWIVEL	0.00	$100.21	0.00	100.21
Desc:	SPINDLE, TIRE SWIVEL	Acct: 10-521-320-0000	PR -EQUIP OPERATION & MAINT		
	Vendor Total:		624.75	0.00	624.75
019850	GREEN MOUNTAIN POWER CORP	GREEN MOUNTAIN POWER CORP		8/15/2025	96099
49762000005AUG'25	BRIDGE ST PUMP STATION	73.60	$73.60	0.00	73.60
Desc:	BRIDGE ST PUMP STATION	Acct: 60-964-329-0000	ELECTRICITY		
97762000004AUG'25	N MAIN ST HWY LGTS	0.00	$55.65	0.00	55.65
Desc:	N MAIN ST HWY LGTS	Acct: 10-314-329-0000	DPW -ELECTRICITY		
39065357434AUG'25	CURRIER ST LAMP POST STREET LGT	0.00	$146.53	0.00	146.53
Desc:	CURRIER ST LAMP POST STREET LGT	Acct: 10-314-329-0000	DPW -ELECTRICITY		
87700100008AUG'25	CHRISTIAN ST POLE	0.00	$31.92	0.00	31.92
Desc:	CHRISTIAN ST POLE	Acct: 10-314-329-0000	DPW -ELECTRICITY		
04832000006AUG'25	1299 S MAIN ST PUMP STN	71.11	$71.11	0.00	71.11
Desc:	1299 S MAIN ST PUMP STN	Acct: 60-964-329-0000	ELECTRICITY		
09832000005AUG'25	BRIGGS PARK	0.00	$49.76	0.00	49.76
Desc:	BRIGGS PARK	Acct: 10-521-329-0000	PR -ELECTRICITY		
1361100004AUG'25	HARTFORD VILLAGE STLGT	0.00	$114.91	0.00	114.91
Desc:	HARTFORD VILLAGE STLGT	Acct: 10-314-329-0000	DPW -ELECTRICITY		
13833000006AUG'25	LYMAN POINT PARK	0.00	$40.10	0.00	40.10
Desc:	LYMAN POINT PARK	Acct: 10-521-329-0000	PR -ELECTRICITY		
20822960512AUG'25	1732 QUECHEE MAIN	0.00	$26.30	0.00	26.30
Desc:	1732 QUECHEE MAIN	Acct: 10-314-329-0000	DPW -ELECTRICITY		
28933000003AUG'25	MAPLE ST SEWER PUMP	170.25	$170.25	0.00	170.25

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Desc: MAPLE ST SEWER PUMP		Acct: 60-964-329-0000	ELECTRICITY		
33490000008AUG'25	DEPOT ST SIDEWALK	0.00	$53.14	0.00	53.14
Desc: DEPOT ST SIDEWALK		Acct: 10-314-329-0000	DPW -ELECTRICITY		
34591000004AUG'25	RADIO TOWER	0.00	$231.85	0.00	231.85
Desc: RADIO TOWER		Acct: 10-271-329-0000	DISP -ELECTRICITY		
34926000000AUG'25	PARK LEHMAN BRIDGE LGTS	0.00	$130.11	0.00	130.11
Desc: PARK LEHMAN BRIDGE LGTS		Acct: 10-314-329-0000	DPW -ELECTRICITY		
36340000003AUG'25	FROST PARK A STREET	0.00	$27.83	0.00	27.83
Desc: FROST PARK A STREET		Acct: 10-521-329-0000	PR -ELECTRICITY		
37762000000AUG'25	N MAIN ST TRAFFIC LGT	0.00	$101.05	0.00	101.05
Desc: N MAIN ST TRAFFIC LGT		Acct: 10-314-329-0000	DPW -ELECTRICITY		
43833000003AUG'25	BRIDGE ST TRAFFIC LGT	0.00	$81.91	0.00	81.91
Desc: BRIDGE ST TRAFFIC LGT		Acct: 10-314-329-0000	DPW -ELECTRICITY		
44390000006AUG'25	BILLINGS FARM RD LIGHTS	0.00	$58.31	0.00	58.31
Desc: BILLINGS FARM RD LIGHTS		Acct: 10-314-329-0000	DPW -ELECTRICITY		
49662156394AUG'25	SYKES MNT AVE	0.00	$98.99	0.00	98.99
Desc: SYKES MNT AVE		Acct: 10-314-329-0000	DPW -ELECTRICITY		
50776120219AUG'25	1103 N MAIN ST	0.00	$47.52	0.00	47.52
Desc: 1103 N MAIN ST		Acct: 10-314-329-0000	DPW -ELECTRICITY		
59511000008AUG'25	CAMPBELL ST PUMP STN	57.66	$57.66	0.00	57.66
Desc: CAMPBELL ST PUMP STN		Acct: 50-954-329-0000	ELECTRICITY		
67700100000AUG'25	RT 5 POLE 95	0.00	$34.25	0.00	34.25
Desc: RT 5 POLE 95		Acct: 10-314-329-0000	DPW -ELECTRICITY		
74856156851AUG'25	97 S MAIN ST CHARGING	0.00	$459.31	0.00	459.31
Desc: 97 S MAIN ST CHARGING		Acct: 10-314-329-0100	DPW -ELECTRICITY - CHARGING STA		
77700100009AUG'25	POLE 1 PLEASANT VIEW	0.00	$52.68	0.00	52.68
Desc: POLE 1 PLEASANT VIEW		Acct: 10-314-329-0000	DPW -ELECTRICITY		
78840100008AUG'25	RAILRD ROW - ENGINE 494	0.00	$62.26	0.00	62.26
Desc: RAILRD ROW - ENGINE 494		Acct: 10-521-329-0000	PR -ELECTRICITY		
82948328248AUG'25	PROSPECT ST TEMP SERV TRAFFIC LIGHT	0.00	$116.31	0.00	116.31
Desc: PROSPECT ST TEMP SERV TRAFFIC LIGHT		Acct: 10-314-329-0000	DPW -ELECTRICITY		
87833000000AUG'25	MAPLE ST TRAFFIC LGT	0.00	$81.46	0.00	81.46
Desc: MAPLE ST TRAFFIC LGT		Acct: 10-314-329-0000	DPW -ELECTRICITY		
89290000002AUG'25	HEMLOCK RIDGE	30.21	$30.21	0.00	30.21
Desc: HEMLOCK RIDGE		Acct: 50-954-329-0000	ELECTRICITY		
91611000000AUG'25	FERRY RD - SEWER PUMP	135.40	$135.40	0.00	135.40
Desc: FERRY RD - SEWER PUMP		Acct: 60-964-329-0000	ELECTRICITY		
98340000003AUG'25	A ST PUMP STN - WW	38.92	$38.92	0.00	38.92
Desc: A ST PUMP STN - WW		Acct: 60-964-329-0000	ELECTRICITY		
98490000001AUG'25	ELM/GILLETTE ST	50.21	$50.21	0.00	50.21
Desc: ELM/GILLETTE ST		Acct: 60-964-329-0000	ELECTRICITY		
	Vendor Total:		2,729.51	0.00	2,729.51
019950	GREEN MT RSVP & VOLUNTEER CTR OF			8/15/2025	96040
2026	APPROPRIATION FYE 2026	0.00	$800.00	0.00	800.00
Desc: APPROPRIATION FYE 2026		Acct: 10-424-316-0700	YAS -APPROP RSVP-UV-WHITE MTN		
	Vendor Total:		800.00	0.00	800.00

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020190	GROBE, JONATHAN W.	JONATHAN W. GROBE		8/15/2025	96100
07.01-28.2025	BABE RUTH SUMMER BALL	0.00	$450.00	0.00	450.00
Desc:	BABE RUTH SUMMER BALL	Acct: 10-514-318-0000	PR -CONTRACTED SERVICES		
	Vendor Total:		450.00	0.00	450.00
020212	GUARINO'S SWIMMING POOL SERVICE INC			8/15/2025	96101
0548429-IN	ACCUTAB	0.00	$1,757.00	0.00	1,757.00
Desc:	CHLORINE TABS	Acct: 10-512-323-0000	PR -MATERIAL & SUPPLIES		
	Vendor Total:		1,757.00	0.00	1,757.00
020800	HARTFORD CEMETERY ASSOCIATION			8/15/2025	96041
2026 1/2	APPROPRIATION FYE 2026 1/2	0.00	$41,250.00	0.00	41,250.00
Desc:	APPROPRIATION FYE 2026 1/2	Acct: 10-341-316-0200	CEM -APPROP HARTFORD CEMETER		
	Vendor Total:		41,250.00	0.00	41,250.00
020830	HARTFORD COMMUNITY COALITION			8/15/2025	96042
2026 1/2	APPROPRIATION FYE 2026 1/2	0.00	$12,500.00	0.00	12,500.00
Desc:	APPROPRIATION FYE 2026 1/2	Acct: 10-425-316-0205	GAS -APPROP - HARTFORD COMMUN		
	Vendor Total:		12,500.00	0.00	12,500.00
020840	HARTFORD HISTORICAL SOCIETY			8/15/2025	96043
2026 1/2	APPROPRIATION FYE 2026 1/2	0.00	$5,000.00	0.00	5,000.00
Desc:	APPROPRIATION FYE 2026 1/2	Acct: 10-425-316-0200	GAS -APPROP-HARTFORD HISTORIC.		
	Vendor Total:		5,000.00	0.00	5,000.00
020900	HARTFORD LIBRARY, INC			8/15/2025	96044
2026 1/2	APPROPRIATION FYE 2026 1/2	0.00	$81,000.00	0.00	81,000.00
Desc:	APPROPRIATION FYE 2026 1/2	Acct: 10-712-316-0100	LIB -APPROP - HARTFORD LIBRARY		
	Vendor Total:		81,000.00	0.00	81,000.00
021450	HARTFORD, TOWN OF	TOWN OF HARTFORD		8/15/2025	96032
130125,00442380	171 BRIDGE STREET - TH	0.00	$321.47	0.00	321.47
Desc:	171 BRIDGE STREET - TH	Acct: 10-161-328-0000	TH -WATER		
021450	HARTFORD, TOWN OF	TOWN OF HARTFORD		8/15/2025	96102
410266,00444966	131 WILLARD RD	0.00	$296.91	0.00	296.91
Desc:	131 WILLARD RD	Acct: 10-221-328-0000	HFD -WATER		
021450	HARTFORD, TOWN OF	TOWN OF HARTFORD		8/15/2025	96032
141120,00442382	43 HIGHLAND AVE - POOL	0.00	$2,341.36	0.00	2,341.36
Desc:	43 HIGHLAND AVE - POOL	Acct: 10-512-328-0000	PR -WATER		
141210,00442383	45 HIGHLAND AVE - WABA	0.00	$798.45	0.00	798.45
Desc:	45 HIGHLAND AVE - WABA	Acct: 10-530-328-0000	PR -WATER		
112780,00442379	173 AIRPORT RD	0.00	$687.28	0.00	687.28
Desc:	173 AIRPORT RD	Acct: 10-321-328-0000	DPW -WATER		
113640,00442381	BRIGGS PARK	0.00	$145.64	0.00	145.64
Desc:	BRIGGS PARK	Acct: 10-521-328-0000	PR -WATER		
021450	HARTFORD, TOWN OF	TOWN OF HARTFORD		8/15/2025	96102

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410069,00444963		QUECHEE GARDEN CLUB 1741 QUCHEE MAI	0.00	$94.66	0.00	94.66
	Desc: QUECHEE GARDEN CLUB 1741 QUCHEE MAI	Acct: 10-521-328-0000		PR -WATER		
410070,00444962		1732 QUECHEE MAIN	0.00	$113.29	0.00	113.29
	Desc: 1732 QUECHEE MAIN	Acct: 10-521-328-0000		PR -WATER		
410265,00444965		131 WILLARD RD FIRE STN#2	0.00	$338.35	0.00	338.35
	Desc: 131 WILLARD RD FIRE STN#2	Acct: 10-221-328-0000		HFD -WATER		
410439,00444964		VILLAGE GREEN	0.00	$149.47	0.00	149.47
	Desc: VILLAGE GREEN	Acct: 10-521-328-0000		PR -WATER		
411270,00444961		142 IZZO PL	136.06	$136.06	0.00	136.06
	Desc: 142 IZZO PL	Acct: 65-963-328-0000		WATER		
021450	HARTFORD, TOWN OF	TOWN OF HARTFORD			8/15/2025	96032
120800,00442384		RADCLIFF PARK	0.00	$45.93	0.00	45.93
	Desc: RADCLIFF PARK	Acct: 10-521-328-0000		PR -WATER		
121050,00442385		319 LATHAM WKS LN	2,167.53	$2,167.53	0.00	2,167.53
	Desc: 319 LATHAM WKS LN	Acct: 60-961-328-0000		WATER		
121051,00442386		319 LATHAM WKS LN	45.01	$45.01	0.00	45.01
	Desc: 319 LATHAM WKS LN	Acct: 60-961-328-0000		WATER		
		Vendor Total:		7,681.41	0.00	7,681.41
021500	HARTFORD SCHOOL, TOWN OF	TOWN OF HARTFORD SCHOOL			8/15/2025	96103
2026 TAXES#1		FYE 2026 TAXES PYMT #1	0.00	$4,500,000.00	0.00	4,500,000.00
	Desc: FYE 2026 TAXES PYMT #1	Acct: 10-015-100-0100		DUE TO SCHOOL DISTRICT - TAXES		
		Vendor Total:		4,500,000.00	0.00	4,500,000.00
021783	HAVERSTOCK, JOHN S	JOHN S HAVERSTOCK			8/15/2025	96104
AUG'25		TRAVEL ALLOWANCE - AUG'25	0.00	$333.33	0.00	333.33
	Desc: TRAVEL ALLOWANCE - AUG'25	Acct: 10-121-311-0000		TM -TRAVEL & MEETINGS		
		Vendor Total:		333.33	0.00	333.33
022000	HEALTH CARE & REHABILITATION SERVIC				8/15/2025	96045
2026 1/2		APPROPRIATION FYE 2026 1/2	0.00	$4,997.50	0.00	4,997.50
	Desc: APPROPRIATION FYE 2026 1/2	Acct: 10-412-316-0520		COH -APPROP - HEALTH CARE & REI		
		Vendor Total:		4,997.50	0.00	4,997.50
022545	HEWES, JANET	THE MOONLIGHTERS BIG BAND			8/15/2025	96105
2025		2025 SUMMER CONCERT SERIES	0.00	$600.00	0.00	600.00
	Desc: 2025 SUMMER CONCERT SERIES	Acct: 10-516-318-0000		PR -CONTRACTED SERVICES		
		Vendor Total:		600.00	0.00	600.00
023250	HUBERT'S OF LEBANON				8/15/2025	96106
499462		HV SHIRTS	0.00	$125.96	0.00	125.96
	Desc: HV SHIRTS	Acct: 10-325-326-0000		DPW -UNIFORMS		
		Vendor Total:		125.96	0.00	125.96
023395	ICC COMMUNITY DEVELOPMENT SOLUTIOI	ICC CDS, LLC			8/15/2025	96107
CMS0027477		2026 LASERFICHE ANNUAL CONTRIBUTION	5,142.90	$18,000.00	0.00	18,000.00
	Desc: 2026 LASERFICHE ANNUAL CONTRIBUTION	Acct: 10-151-318-0000		TC -CONTRACTED SERVICES		

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Desc:	2026 LASERFICHE ANNUAL CONTRIBUTION	Acct: 10-511-318-0000	PR -CONTRACTED SERVICES		
Desc:	2026 LASERFICHE ANNUAL CONTRIBUTION	Acct: 10-622-318-0000	PDZ -CONTRACTED SERVICES		
Desc:	2026 LASERFICHE ANNUAL CONTRIBUTION	Acct: 10-121-318-0000	TM -CONTRACT SERVICES		
Desc:	2026 LASERFICHE ANNUAL CONTRIBUTION	Acct: 10-174-318-0000	ASE -CONTRACTED SERVICES		
Desc:	2026 LASERFICHE ANNUAL CONTRIBUTION	Acct: 10-171-318-0000	FIN -CONTRACTED SERVICES		
Desc:	2026 LASERFICHE ANNUAL CONTRIBUTION	Acct: 10-221-318-0000	HFD -CONTRACTED SERVICES		
Desc:	2026 LASERFICHE ANNUAL CONTRIBUTION	Acct: 10-325-318-0000	DPW -CONTRACT SERVICES		
Desc:	2026 LASERFICHE ANNUAL CONTRIBUTION	Acct: 50-955-318-0000	CONTRACTED SERVICES		
Desc:	2026 LASERFICHE ANNUAL CONTRIBUTION	Acct: 60-965-318-0000	CONTRACTED SERVICES		
Desc:	2026 LASERFICHE ANNUAL CONTRIBUTION	Acct: 65-965-318-0000	CONTRACTED SERVICES		
Desc:	2026 LASERFICHE ANNUAL CONTRIBUTION	Acct: 10-211-318-0000	HPD -CONTRACTED SERVICES		
Desc:	2026 LASERFICHE ANNUAL CONTRIBUTION	Acct: 10-271-318-0000	DISP -CONTRACTED SERVICES		
Desc:	2026 LASERFICHE ANNUAL CONTRIBUTION	Acct: 55-955-318-0000	CONTRACTED SERVICES		
	Vendor Total:		18,000.00	0.00	18,000.00
023449	LEGACY POWER, LLC			8/15/2025	96108
INV-ISI-002941	SOLAR ARRAY - JUL'25	6,394.23	$6,394.23	0.00	6,394.23
Desc:	SOLAR ARRAY - JUL'25	Acct: 65-963-329-0000	ELECTRICITY		
	Vendor Total:		6,394.23	0.00	6,394.23
023461	INET COMMUNICATIONS			8/15/2025	96109
28800	TELEPHONES - AUG 2025	0.00	$141.41	0.00	141.41
Desc:	TELEPHONES - AUG 2025	Acct: 10-121-324-0000	TM -TELEPHONE		
Desc:	TELEPHONES - AUG 2025	Acct: 10-151-324-0000	TC -TELEPHONE		
Desc:	TELEPHONES - AUG 2025	Acct: 10-171-324-0000	FIN -TELEPHONE		
Desc:	TELEPHONES - AUG 2025	Acct: 10-174-324-0000	ASE -TELEPHONE		
Desc:	TELEPHONES - AUG 2025	Acct: 10-181-324-0000	IT -TELEPHONE		
Desc:	TELEPHONES - AUG 2025	Acct: 10-511-324-0000	PR -TELEPHONE		
Desc:	TELEPHONES - AUG 2025	Acct: 10-622-324-0000	PDZ -TELEPHONE		
	Vendor Total:		141.41	0.00	141.41
024465	JAMES LAMONTAGNE LANDSCAPE CO, INC	JAMES LAMONTAGNE LANDSCAPE CO, INC		8/15/2025	96110
3374	HTFD BEAUTIFICATION PROJ DOWNTOWN	700.00	$700.00	0.00	700.00
Desc:	HTFD BEAUTIFICATION PROJ DOWNTOWN	Acct: 70-622-318-7075	Downtown Vibrancy Grant 2025		
	Vendor Total:		700.00	0.00	700.00
024800	JOE'S EQUIPMENT SERVICE			8/15/2025	96111
11-707679-01	MATERIALS	251.24	$251.24	0.00	251.24
Desc:	MATERIALS	Acct: 50-954-331-0000	DEPARTMENT EQUIPMENT		
	Vendor Total:		251.24	0.00	251.24
025045	JONES & BARTLETT LEARNING, LLC			8/15/2025	96112
1139661	ALDEN - AEMT COURSE MATERIALS	0.00	$396.71	0.00	396.71
Desc:	ALDEN - AEMT COURSE MATERIALS	Acct: 10-221-315-0000	HFD -RECRUITMENT & TRAINING		
	Vendor Total:		396.71	0.00	396.71
025175	SANEL NAPA WEST LEBANON	SANEL NAPA - WEST LEBANON		8/15/2025	96113
55062,204964	PARTS - RESCUE	0.00	$333.28	0.00	333.28
Desc:	PARTS - RESCUE	Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES		

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	Vendor Total:		333.28	0.00	333.28
025715	KEY CHEVROLET OF WHITE RIVER			8/15/2025	96114
11146	SHIPING RELAY - H 11	0.00	$12.29	0.00	12.29
Desc:	SHIPING RELAY - H 11	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
	Vendor Total:		12.29	0.00	12.29
027100	LAVALLEY BUILDING SUPPLY, INC			8/15/2025	96115
945762	MATERIALS	0.00	$258.84	0.00	258.84
Desc:	MATERIALS	Acct: 10-528-321-0100	PR -REPAIRS & MAINT-BUILD & GROU		
	Vendor Total:		258.84	0.00	258.84
027345	LEASE SERVICING CENTER, INC			8/15/2025	96116
55135-10-2025	ZAMBONI APYMNT#5 FINAL	0.00	$25,000.76	0.00	25,000.76
Desc:	ZAMBONI APYMNT#5 FINAL	Acct: 10-912-542-0007	TM -Lease P- Zamboni #3355135		
Desc:	ZAMBONI APYMNT#5 FINAL	Acct: 10-912-542-0016	TM -Lease I- Zamboni #3355135		
	Vendor Total:		25,000.76	0.00	25,000.76
027750	DEAD RIVER COMPANY	DEAD RIVER COMPANY		8/15/2025	96117
4935943,36148	PROPANE 177.6G@$1.5218 BUGBEE	0.00	$273.82	0.00	273.82
Desc:	PROPANE 177.6G@$1.5218 BUGBEE	Acct: 10-421-329-0000	SEN -ELECTRICITY / GAS		
	Vendor Total:		273.82	0.00	273.82
027755	LEONARD, TIMOTHY A	TIMOTHY A. LEONARD		8/15/2025	96118
07.01.2025	BABE RUTH SUMMER BALL	0.00	$75.00	0.00	75.00
Desc:	BABE RUTH SUMMER BALL	Acct: 10-514-318-0000	PR -CONTRACTED SERVICES		
	Vendor Total:		75.00	0.00	75.00
028128	CONERTY, DANIELLE	DANIELLE CONERTY		8/15/2025	96119
08.03-08.2025	HPAC - CAMP CO-DIRECTOR/BAND DIRECT	0.00	$3,500.00	0.00	3,500.00
Desc:	HPAC - COREGRAPHER	Acct: 10-514-318-0000	PR -CONTRACTED SERVICES		
	Vendor Total:		3,500.00	0.00	3,500.00
028130	CONERTY, MICHAEL	MICHAEL CONERTY		8/15/2025	96120
08.03-08.2025	HPAC - CAMP CO-DIRECTOR/BAND DIRECT	0.00	$3,500.00	0.00	3,500.00
Desc:	HPAC - CAMP CO-DIRECTOR/BAND DIRECT	Acct: 10-514-318-0000	PR -CONTRACTED SERVICES		
	Vendor Total:		3,500.00	0.00	3,500.00
028500	LUNDRIGAN, SHAWN	SHAWN LUNDRIGAN		8/15/2025	96121
SEP'25	RETIREE HEALTH INS SEP'25	0.00	$452.22	0.00	452.22
Desc:	RETIREE HEALTH INS SEP'25 S.L.	Acct: 10-211-418-0100	HPD -RETIREE HEALTH INSURANCE		
	Vendor Total:		452.22	0.00	452.22
028755	M&M CUSTOM GRAPHICS			8/15/2025	96122
07.09.2025 DPW	TOWN SEAL SIGNS	36.00	$450.00	0.00	450.00
Desc:	TOWN SEAL SIGNS	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
Desc:	TOWN SEAL SIGNS	Acct: 50-954-321-0000	REPAIRS & MAINT-VEHICLES		

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	Vendor Total:			450.00	0.00	450.00
029815	MASON, W.B. COMPANY, INC	W.B. MASON COMPANY, INC			8/15/2025	96123
255903803	MARKERS	0.00		$7.45	0.00	7.45
	Desc: MARKERS	Acct: 10-221-323-0000	HFD -MATERIAL & SUPPLIES			
256085605	OFFICE SUPPLIES	0.00		$5.99	0.00	5.99
	Desc: OFFICE SUPPLIES	Acct: 10-151-323-0000	TC -MATERIAL & SUPPLIES			
255938713	OFFICE SUPPLIES	127.98		$695.82	0.00	695.82
	Desc: OFFICE SUPPLIES	Acct: 10-171-323-0000	FIN -MATERIAL & SUPPLIES			
	Desc: 8 CS PAPER	Acct: 10-171-323-0000	FIN -MATERIAL & SUPPLIES			
	Desc: 2 CS PAPER W/S BILLING	Acct: 50-955-323-0000	MATERIAL & SUPPLIES			
	Desc: 2 CS PAPER W/S BILLING	Acct: 55-955-323-0000	MATERIALS & SUPPLIES			
	Desc: 2 CS PAPER W/S BILLING	Acct: 65-965-323-0000	MATERIALS & SUPPLIES			
	Desc: 2 CS PAPER W/S BILLING	Acct: 60-965-323-0000	MATERIAL & SUPPLIES			
255875776	TOILET TISSUE HOLDER	0.00		$26.78	0.00	26.78
	Desc: TOILET TISSUE HOLDER	Acct: 10-221-323-0000	HFD -MATERIAL & SUPPLIES			
255869650	TOWEL DISPENSER	0.00		$0.09	0.00	0.09
	Desc: TOWEL DISPENSER	Acct: 10-221-323-0000	HFD -MATERIAL & SUPPLIES			
255587491	CLEANING SUPPLIES	0.00		$57.18	0.00	57.18
	Desc: OFFICE SUPPLIES	Acct: 10-221-320-0000	HFD -EQUIP OPERATION/MAINT-OFFI			
255963869	PINK PAPER - SUT OFF NOTICES	119.99		$119.99	0.00	119.99
	Desc: PINK PAPER - SUT OFF NOTICES	Acct: 50-955-323-0000	MATERIAL & SUPPLIES			
	Desc: PINK PAPER - SUT OFF NOTICES	Acct: 55-955-323-0000	MATERIALS & SUPPLIES			
	Desc: PINK PAPER - SUT OFF NOTICES	Acct: 65-965-323-0000	MATERIALS & SUPPLIES			
	Desc: PINK PAPER - SUT OFF NOTICES	Acct: 60-965-323-0000	MATERIAL & SUPPLIES			
255573498	STATION 2 SUPPLIES	0.00		$736.54	0.00	736.54
	Desc: STATION 2 SUPPLIES	Acct: 10-221-323-0000	HFD -MATERIAL & SUPPLIES			
255633426	CLEANING SUPPLIES	0.00		$117.99	0.00	117.99
	Desc: CLEANING SUPPLIES	Acct: 10-221-323-0000	HFD -MATERIAL & SUPPLIES			
255870556	SOAP DISPENSER	0.00		$0.03	0.00	0.03
	Desc: SOAP DISPENSER	Acct: 10-221-323-0000	HFD -MATERIAL & SUPPLIES			
255341757	OFFICE SUPPLIES	0.00		$22.44	0.00	22.44
	Desc: OFFICE SUPPLIES	Acct: 10-121-323-0000	TM -MATERIAL & SUPPLIES			
256058377	OFFICE SUPPLIES + CHAIR	0.00		$590.64	0.00	590.64
	Desc: OFFICE SUPPLIES + CHAIR	Acct: 10-151-323-0000	TC -MATERIAL & SUPPLIES			
255608024	OFFICE SUPPLIES	0.00		$10.83	0.00	10.83
	Desc: OFFICE SUPPLIES	Acct: 10-221-320-0000	HFD -EQUIP OPERATION/MAINT-OFFI			
255604409	CLEANING SUPPLIES	0.00		$279.20	0.00	279.20
	Desc: CLEANING SUPPLIES	Acct: 10-221-323-0000	HFD -MATERIAL & SUPPLIES			
255283205	2 CS PAPER	0.00		$93.98	0.00	93.98
	Desc: 2 CS PAPER	Acct: 10-221-323-0000	HFD -MATERIAL & SUPPLIES			
255875677	RECEPTACLE+WASTEBASKET	0.00		$303.39	0.00	303.39
	Desc: RECEPTACLE+WASTEBASKET	Acct: 10-221-323-0000	HFD -MATERIAL & SUPPLIES			
	Vendor Total:			3,068.34	0.00	3,068.34
031390	MODERN CLEANERS & TAILORS, INC				8/15/2025	96124
JUL'25	UNIFORM CLEANING	0.00		$232.00	0.00	232.00
	Desc: FD UNIFORM CLEANING	Acct: 10-221-326-0000	HFD -PURCHASE/RENTAL UNIFORMS			

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Desc:	PD UNIFORM CLEANING	Acct: 10-211-326-0000		HPD -PURCHASE UNIFORMS & CLEAI		
		Vendor Total:		232.00	0.00	232.00
031438	MONAGHAN SAFAR PLLC				8/15/2025	96125
26648		LEGAL: FIN OFF EMPLOYMENT	0.00	$2,227.50	0.00	2,227.50
Desc:	LEGAL: FIN OFF EMPLOYMENT	Acct: 10-141-318-0000		LEG -CONTRACTED SERVICES		
26647		LEGAL: AFSCME COLLECTIVE BARGAINING	0.00	$7,207.30	0.00	7,207.30
Desc:	LEGAL: AFSCME COLLECTIVE BARGAINING	Acct: 10-141-318-0000		LEG -CONTRACTED SERVICES		
		Vendor Total:		9,434.80	0.00	9,434.80
031443	MONTAGE ENTERPRISES, INC				8/15/2025	96126
118981		ROADSIDE MOWER MAINTENANCE	0.00	$594.36	0.00	594.36
Desc:	ROADSIDE MOWER MAINTENANCE	Acct: 10-321-321-0000		DPW -REPAIRS & MAINT-VEHICLES		
		Vendor Total:		594.36	0.00	594.36
031892	MS&K, INC				8/15/2025	96127
17888		PODUNK RD CULVERT 96.85%	0.00	$3,035.84	0.00	3,035.84
Desc:	PODUNK RD CULVERT 96.85%	Acct: 10-325-318-0200		DPW -LEGAL SERVICES		
		Vendor Total:		3,035.84	0.00	3,035.84
031900	MT OLIVETT/ST ANTHONY'S CEMETERY				8/15/2025	96046
2026 1/2		APPROPRIATION FYE 2026 1/2	0.00	$12,500.00	0.00	12,500.00
Desc:	APPROPRIATION FYE 2026 1/2	Acct: 10-341-316-0300		CEM -APPROP MT OLIVET/ST ANTHO		
		Vendor Total:		12,500.00	0.00	12,500.00
031955	MES SERVICE COMPANY, LLC	MES SERVICE COMPANY, LLC			8/15/2025	96128
IN2303588		UNIFORMS	0.00	$354.99	0.00	354.99
Desc:	UNIFORMS	Acct: 10-221-326-0000		HFD -PURCHASE/RENTAL UNIFORMS		
IN2298210		UNIFORMS - KAHAN	0.00	$209.71	0.00	209.71
Desc:	UNIFORMS - KAHAN	Acct: 10-221-326-0000		HFD -PURCHASE/RENTAL UNIFORMS		
IN2301559		UNIFORMS	0.00	$308.44	0.00	308.44
Desc:	UNIFORMS	Acct: 10-221-326-0000		HFD -PURCHASE/RENTAL UNIFORMS		
		Vendor Total:		873.14	0.00	873.14
032097	MUSCO SPORTS LIGHTING, LLC	MUSCO FINANCE, LLC			8/15/2025	96129
4566		SOFTBALL LIGHTS	0.00	$8,894.82	0.00	8,894.82
Desc:	LEASE SOFTBALL LIGHTS 50% PRINCIPA	Acct: 10-912-542-0010		TM -Lease P- Musco Softball Light#2008		
Desc:	LEASE SOFTBALL LIGHTS 50% INT	Acct: 10-912-542-0019		TM -Lease I- Musco Softball Light#2008:		
		Vendor Total:		8,894.82	0.00	8,894.82
032104	MVP SELECT CARE INC.				8/15/2025	96130
CINV012202		HEALTH INS ADVISORY - JUL'25	47.48	$350.00	0.00	350.00
Desc:	Health Ins Advisory July 2025	Acct: 10-121-220-0000		TM -HEALTH INSURANCE		
Desc:	Health Ins Advisory July 2025	Acct: 10-151-220-0000		TC -HEALTH INSURANCE		
Desc:	Health Ins Advisory July 2025	Acct: 10-171-220-0000		FIN -HEALTH INSURANCE		
Desc:	Health Ins Advisory July 2025	Acct: 10-174-220-0000		ASE -HEALTH INSURANCE		
Desc:	Health Ins Advisory July 2025	Acct: 10-181-220-0000		IT -HEALTH INSURANCE		
Desc:	Health Ins Advisory July 2025	Acct: 10-211-220-0000		HPD -HEALTH INSURANCE		

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Desc:	Health Ins Advisory July 2025	Acct: 10-211-418-0100	HPD -RETIREE HEALTH INSURANCE		
Desc:	Health Ins Advisory July 2025	Acct: 10-221-220-0000	HFD -HEALTH INSURANCE		
Desc:	Health Ins Advisory July 2025	Acct: 10-221-418-0100	HFD -RETIREE HEALTH INSURANCE		
Desc:	Health Ins Advisory July 2025	Acct: 10-271-220-0000	DISP -HEALTH INSURANCE		
Desc:	Health Ins Advisory July 2025	Acct: 10-311-220-0000	DPW -HEALTH INSURANCE		
Desc:	Health Ins Advisory July 2025	Acct: 10-325-418-0100	DPW -RETIREE HEALTH INSURANCE		
Desc:	Health Ins Advisory July 2025	Acct: 10-325-220-0000	DPW -HEALTH INSURANCE		
Desc:	Health Ins Advisory July 2025	Acct: 10-511-220-0000	PR -HEALTH INSURANCE		
Desc:	Health Ins Advisory July 2025	Acct: 10-514-220-0000	PR -HEALTH INSURANCE		
Desc:	Health Ins Advisory July 2025	Acct: 10-521-220-0000	PR -HEALTH INSURANCE		
Desc:	Health Ins Advisory July 2025	Acct: 10-521-418-0100	PR -RETIREE HEALTH INSURANCE		
Desc:	Health Ins Advisory July 2025	Acct: 10-622-220-0000	PDZ -HEALTH INSURANCE		
Desc:	Health Ins Advisory July 2025	Acct: 30-975-220-0000	HEALTH INSURANCE		
Desc:	Health Ins Advisory July 2025	Acct: 50-954-220-0000	HEALTH INSURANCE		
Desc:	Health Ins Advisory July 2025	Acct: 50-955-220-0000	HEALTH INSURANCE		
Desc:	Health Ins Advisory July 2025	Acct: 55-955-220-0000	HEALTH INSURANCE		
Desc:	Health Ins Advisory July 2025	Acct: 60-961-220-0000	HEALTH INSURANCE		
Desc:	Health Ins Advisory July 2025	Acct: 60-961-418-0100	RETIREE HEALTH INSURANCE		
Desc:	Health Ins Advisory July 2025	Acct: 60-965-220-0000	HEALTH INSURANCE		
Desc:	Health Ins Advisory July 2025	Acct: 65-963-220-0000	HEALTH INSURANCE		
Desc:	Health Ins Advisory July 2025	Acct: 65-965-220-0000	HEALTH INSURANCE		
	Vendor Total:		350.00	0.00	350.00
032235	NARDONE, ANDREA	ANDREA NARDONE		8/15/2025	96131
08.04-08.2025	HPAC - COREGRAPHER	0.00	$1,265.00	0.00	1,265.00
Desc:	HPAC - COREGRAPHER	Acct: 10-514-318-0000	PR -CONTRACTED SERVICES		
	Vendor Total:		1,265.00	0.00	1,265.00
034785	NORTHEAST COMMUNITY SOLAR LLC			8/15/2025	96132
5251	SOLAR ARRAY - JUL'25	894.83	$1,278.33	0.00	1,278.33
Desc:	SOLAR ARRAY - JUL'25	Acct: 60-961-329-0000	ELECTRICITY		
Desc:	SOLAR ARRAY - JUL'25	Acct: 10-321-329-0000	DPW -ELECTRICITY		
	Vendor Total:		1,278.33	0.00	1,278.33
035000	NORTHEAST WASTE SERVICES	CASELLA WASTE SYSTEMS		8/15/2025	96133
1063353	MSW TRANSPORT - JUL'25	7,384.44	$7,384.44	0.00	7,384.44
Desc:	MSW TRANSPORT - JUL'25	Acct: 30-971-318-0000	CONTRACTED SERVICES		
	Vendor Total:		7,384.44	0.00	7,384.44
035002	CASELLA WASTE SYSTEMS, INC	CASELLA WASTE SYSTEMS, INC		8/15/2025	96134
9600004148JUL'25	TRASH REMOVAL - JUL'25	0.00	$467.99	0.00	467.99
Desc:	TRASH REMOVAL - JUL'25	Acct: 10-421-318-0000	SEN -CONTRACTED SERVICES		
9600004122JUL'25	TRASH REMOVAL - JUL'25 TH	0.00	$521.98	0.00	521.98
Desc:	TRASH REMOVAL - JUL'25 TH	Acct: 10-161-318-0000	TH -CONTRACTED SERVICES		
9600004155JUL'25	TRASH PICK UP - JUL'25	0.00	$439.12	0.00	439.12
Desc:	FD Trash Services	Acct: 10-221-318-0000	HFD -CONTRACTED SERVICES		
Desc:	PD TRASH SERVICES	Acct: 10-211-318-0000	HPD -CONTRACTED SERVICES		
Desc:	HECC TRASH SERVICES	Acct: 10-271-320-0000	DISP -EQUIP OPERATION/MAINT-OFF		
9600306162JUL'25	TRASH REMOVAL - JUL'25 MAXFIELD	0.00	$286.58	0.00	286.58

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Desc: TRASH REMOVAL - JUL'25 MAXFIELD		Acct: 10-527-318-0000	PR -CONTRACTED SERVICES		
9600291752JUL'25	TRASH REMOVAL - JUL'25 WABA	0.00	$239.97	0.00	239.97
Desc: TRASH REMOVAL - JUL'25 WABA		Acct: 10-521-318-0000	PR -CONTRACTED SERVICES		
	Vendor Total:		1,955.64	0.00	1,955.64
036177	OSTROUT, GAIL	OSTROUT, GAIL		8/15/2025	96135
JUL-SEP'25	GYM REIMBURSEMENT JUL-SEP'25	0.00	$61.50	0.00	61.50
Desc: GYM REIMBURSEMENT JUL-SEP'25		Acct: 10-171-313-0000	FIN -MEMBERSHIP DUES		
	Vendor Total:		61.50	0.00	61.50
036742	PAUL FRANK + COLLINS P.C.			8/15/2025	96136
220350	HR TRAINING	0.00	$3,000.00	0.00	3,000.00
Desc: HR TRAINING		Acct: 10-211-315-0000	HPD -RECRUITMENT & TRAINING		
Desc: HR TRAINING		Acct: 10-121-315-0000	TM -RECRUITMENT & TRAINING		
	Vendor Total:		3,000.00	0.00	3,000.00
037551	PITNEY BOWES BANK INC	PITNEY BOWES BANK INC		8/15/2025	96137
JUL'25	POSTAGE - JUL'25	1,297.96	$6,012.24	0.00	6,012.24
Desc: POSTAGE - JUL'25		Acct: 10-121-322-0000	TM -POSTAGE		
Desc: POSTAGE - JUL'25		Acct: 10-171-322-0000	FIN -POSTAGE		
Desc: POSTAGE - JUL'25		Acct: 10-151-322-0000	TC -POSTAGE		
Desc: POSTAGE - JUL'25		Acct: 10-511-322-0000	PR -POSTAGE		
Desc: POSTAGE - JUL'25		Acct: 10-622-322-0000	PDZ -POSTAGE		
Desc: POSTAGE - JUL'25		Acct: 10-175-322-0000	DEL -POSTAGE		
Desc: POSTAGE - JUL'25		Acct: 10-174-322-0000	ASE -POSTAGE		
Desc: POSTAGE - JUL'25		Acct: 50-955-322-0000	POSTAGE		
Desc: POSTAGE - JUL'25		Acct: 55-955-322-0000	POSTAGE		
Desc: POSTAGE - JUL'25		Acct: 60-965-322-0000	POSTAGE		
Desc: POSTAGE - JUL'25		Acct: 65-965-322-0000	POSTAGE		
Desc: POSTAGE - JUL'25		Acct: 10-221-322-0000	HFD -POSTAGE		
Desc: POSTAGE - JUL'25 2026 TAX BILLS		Acct: 10-171-322-0000	FIN -POSTAGE		
Desc: POSTAGE - JUL'25		Acct: 10-271-320-0000	DISP -EQUIP OPERATION/MAINT-OFF		
	Vendor Total:		6,012.24	0.00	6,012.24
038188	LL POTWIN SERVICES			8/15/2025	96138
8842	MOWING - JULY 2025	0.00	$2,666.66	0.00	2,666.66
Desc: MOWING - JULY 2025		Acct: 10-311-318-0000	DPW -CONTRACTED SERVICES		
Desc: MOWING - JULY 2025		Acct: 10-421-318-0000	SEN -CONTRACTED SERVICES		
	Vendor Total:		2,666.66	0.00	2,666.66
038249	POWER WASHER SALES			8/15/2025	96139
214250	SERVICE+REPAIRS LIFTS	0.00	$16,095.00	0.00	16,095.00
Desc: SERVICE+REPAIRS LIFTS		Acct: 10-321-318-0000	DPW -CONTRACTED SERVICES		
	Vendor Total:		16,095.00	0.00	16,095.00
038495	PRIORITY EXPRESS, INC.			8/15/2025	96140
81722531	INTERLIBRARY PROG JUL'25	0.00	$131.50	0.00	131.50
Desc: INTERLIBRARY PROG JUL'25		Acct: 10-712-316-0500	LIB -APPROP - W. HARTFORD LIBRAF		

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		Vendor Total:		131.50	0.00	131.50
038680	PUBLIC HEALTH COUNCIL OF THE UPPER				8/15/2025	96047
2026 1/2		APPROPRIATION FYE 2026 1/2	0.00	$2,691.00	0.00	2,691.00
Desc:	APPROPRIATION FYE 2026 1/2	Acct: 10-412-316-0510		COH-APP- PUBLIC HEALTH COUNCIL		
		Vendor Total:		2,691.00	0.00	2,691.00
038850	QUECHEE CEMETERY ASSOCIATION		QUECHEE CEMETERY ASSOCIATION		8/15/2025	96048
2026 1/2		APPROPRIATION FYE 2026 1/2	0.00	$8,175.00	0.00	8,175.00
Desc:	APPROPRIATION FYE 2026 1/2	Acct: 10-341-316-0400		CEM -APPROP QUECHEE CEMETERY		
		Vendor Total:		8,175.00	0.00	8,175.00
038950	QUECHEE LIBRARY ASSOCIATION				8/15/2025	96049
2026 1/2		APPROPRIATION FYE 2026 1/2	0.00	$94,250.00	0.00	94,250.00
Desc:	APPROPRIATION FYE 2026 1/2	Acct: 10-712-316-0300		LIB -APPROP - WILDER LIBRARY		
		Vendor Total:		94,250.00	0.00	94,250.00
039510	RC CLEANING LLC		RC CLEANING LLC		8/15/2025	96141
475		CLEANING SERVICES - JUL'25	0.00	$320.00	0.00	320.00
Desc:	CLEANING SERVICES - JUL'25	Acct: 10-524-318-0000		PR -CONTRACTED SERVICES		
474		CLEANING SERVICES - JUL'25	0.00	$1,680.00	0.00	1,680.00
Desc:	CLEANING SERVICES - JUL'25	Acct: 10-211-318-0000		HPD -CONTRACTED SERVICES		
Desc:	CLEANING SERVICES - JUL'25	Acct: 10-271-320-0000		DISP -EQUIP OPERATION/MAINT-OFF		
473		TH CLEANING - JUL'25	0.00	$2,600.00	0.00	2,600.00
Desc:	TH CLEANING - JUL'25	Acct: 10-161-318-0000		TH -CONTRACTED SERVICES		
		Vendor Total:		4,600.00	0.00	4,600.00
039710	REED TRUCK SERVICES INC		SG REED TRUCK SERVICES INC,		8/15/2025	96142
30467		H-4 REPAIRS	0.00	$2,158.85	0.00	2,158.85
Desc:	H-4 REPAIRS	Acct: 10-321-321-0000		DPW -REPAIRS & MAINT-VEHICLES		
		Vendor Total:		2,158.85	0.00	2,158.85
040000	REYNOLDS AND SON INC				8/15/2025	96143
3455734		GEAR REPAIRS	0.00	$533.13	0.00	533.13
Desc:	GEAR REPAIRS	Acct: 10-221-331-0100		HFD -FIRE SUPPRESSION EQUIPMEN		
		Vendor Total:		533.13	0.00	533.13
040375	RICKER, ALLYN		ALLYN RICKER		8/15/2025	96144
SEP'25		RETIREE HEALTH INS - SEP'25	0.00	$792.90	0.00	792.90
Desc:	RETIREE HEALTH INS - SEP'25 A.R.	Acct: 10-325-418-0100		DPW -RETIREE HEALTH INSURANCE		
		Vendor Total:		792.90	0.00	792.90
041450	SABIL & SONS, INC		SABIL & SONS, INC		8/15/2025	96145
48474		HUB CAPS / HUB CAP PLUG	0.00	$127.30	0.00	127.30
Desc:	HUB CAPS / HUB CAP PLUG	Acct: 10-321-321-0000		DPW -REPAIRS & MAINT-VEHICLES		
48340		FUEL FILTER REURNS	0.00	$-25.77	0.00	-25.77
Desc:	FUEL FILTER REURNS	Acct: 10-321-321-0000		DPW -REPAIRS & MAINT-VEHICLES		

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	Vendor Total:		101.53	0.00	101.53
041586	SANBORN, HEAD & ASSOCIATES, INC			8/15/2025	96146
05005.002,0069742	C&D EVALUATION - JUIL'25	1,599.08	$1,599.08	0.00	1,599.08
Desc:	C&D EVALUATION - JUIL'25	Acct: 30-973-318-0000	CONTRACTED SERVICES		
	Vendor Total:		1,599.08	0.00	1,599.08
041857	PITNEY BOWES GLOBAL FINANCIAL	PITNEY BOWES GLOBAL FINANCIAL		8/15/2025	96147
3321096590	POSTAGE - JUL-SEP 2025	0.00	$170.43	0.00	170.43
Desc:	POSTAGE - JUL-SEP 2025	Acct: 10-221-322-0000	HFD -POSTAGE		
Desc:	POSTAGE - JUL-SEP 2025	Acct: 10-211-322-0000	HPD -POSTAGE		
	Vendor Total:		170.43	0.00	170.43
041950	SEVCA, INC			8/15/2025	96050
2026 1/2	APPROPRIATION FYE 2026 1/2	0.00	$4,500.00	0.00	4,500.00
Desc:	APPROPRIATION FYE 2026 1/2	Acct: 10-423-316-0300	LIS -APPROP SEVCA		
	Vendor Total:		4,500.00	0.00	4,500.00
042498	SIG SAUER, INC			8/15/2025	96148
5831584	TRAINING CLASS	0.00	$1,725.00	0.00	1,725.00
Desc:	TRAINING CLASS	Acct: 10-211-315-0000	HPD -RECRUITMENT & TRAINING		
	Vendor Total:		1,725.00	0.00	1,725.00
043315	NATIONAL CENTER FOR SAFETY INITIATI			8/15/2025	96149
60140	BACKGROUND CHECK	0.00	$15.00	0.00	15.00
Desc:	BACKGROUND CHECK	Acct: 10-121-323-0000	TM -MATERIAL & SUPPLIES		
	Vendor Total:		15.00	0.00	15.00
043426	FIRSTLIGHT FIBER	FIRSTLIGHT FIBER		8/15/2025	96150
20768153	TELEPHONES - JUL'25	501.00	$5,560.46	0.00	5,560.46
Desc:	Telephones July 2025	Acct: 10-211-324-0000	HPD -TELEPHONE		
Desc:	Telephones July 2025	Acct: 10-221-324-0000	HFD -TELEPHONE		
Desc:	Telephones July 2025	Acct: 10-271-324-0000	DISP -TELEPHONE		
Desc:	Telephones July 2025	Acct: 10-121-324-0000	TM -TELEPHONE		
Desc:	Telephones July 2025	Acct: 10-151-324-0000	TC -TELEPHONE		
Desc:	Telephones July 2025	Acct: 10-171-324-0000	FIN -TELEPHONE		
Desc:	Telephones July 2025	Acct: 10-174-324-0000	ASE -TELEPHONE		
Desc:	Telephones July 2025	Acct: 10-181-324-0000	IT -TELEPHONE		
Desc:	Telephones July 2025	Acct: 10-511-324-0000	PR -TELEPHONE		
Desc:	Telephones July 2025	Acct: 10-622-324-0000	PDZ -TELEPHONE		
Desc:	Telephones July 2025	Acct: 10-530-324-0000	PR -Telephone		
Desc:	Telephones July 2025	Acct: 30-971-324-0000	TELEPHONE		
Desc:	Telephones July 2025 STN2	Acct: 10-221-324-0000	HFD -TELEPHONE		
Desc:	Telephones July 2025	Acct: 60-962-324-0000	TELEPHONE		
Desc:	Telephones July 2025	Acct: 10-321-324-0000	DPW -TELEPHONE		
Desc:	Telephones July 2025	Acct: 10-325-324-0000	DPW -TELEPHONE		
	Vendor Total:		5,560.46	0.00	5,560.46

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043555	SPECIAL NEEDS CENTER OF THE UPPER				8/15/2025	96051
2026 1/2		APPROPRIATION FYE 2026 1/2	0.00	$5,000.00	0.00	5,000.00
Desc:	APPROPRIATION FYE 2026 1/2	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				8/15/2025	96052
2026 1/2		APPROPRIATION FYE 2026 1/2	0.00	$3,400.00	0.00	3,400.00
Desc:	APPROPRIATION FYE 2026 1/2	Acct: 10-425-316-0150	GAS -APPROP - TRI-VALLEY TRANSIT			
		Vendor Total:		3,400.00	0.00	3,400.00
044220	STERICYCLE, INC				8/15/2025	96151
8011531685		STERI-SAFE - AUG'25	0.00	$35.37	0.00	35.37
Desc:	STERI-SAFE - AUG'25	Acct: 10-221-331-0500	HFD -MEDICAL EQUIPMENT & SUPPL			
		Vendor Total:		35.37	0.00	35.37
044906	SWANK MOTION PICTURES, INC				8/15/2025	96152
4024302		DVD MOANA 2	0.00	$395.00	0.00	395.00
Desc:	DVD MOANA 2	Acct: 10-516-318-0000	PR -CONTRACTED SERVICES			
		Vendor Total:		395.00	0.00	395.00
045137	TABLET COMMAND				8/15/2025	96153
INV-1411		INCIDENT COMMAND SOFTWARE ANNUAL	0.00	$6,800.00	0.00	6,800.00
Desc:	INCIDENT COMMAND SOFTWARE ANNUAL	Acct: 10-221-318-0000	HFD -CONTRACTED SERVICES			
		Vendor Total:		6,800.00	0.00	6,800.00
045350	AXON ENTERPRISE, INC				8/15/2025	96154
INUS361904		AXON CONTRACT	0.00	$33,258.76	0.00	33,258.76
Desc:	AXON CONTRACT	Acct: 10-211-330-0000	HPD -OFFICE EQUIPMENT			
INUS361612		AXON BASIC BUNDLES	0.00	$369.00	0.00	369.00
Desc:	AXON 2 BASIC BUNDLES	Acct: 10-211-330-0000	HPD -OFFICE EQUIPMENT			
		Vendor Total:		33,627.76	0.00	33,627.76
045484	TELEPHONE & NETWORK TECHNOLOGIES				8/15/2025	96155
847918		VERIZON ANALOG LINES	205.00	$205.00	0.00	205.00
Desc:	VERIZON ANALOG LINES	Acct: 55-953-324-0000	TELEPHONE			
Desc:	VERIZON ANALOG LINES	Acct: 65-963-324-0000	TELEPHONE			
Desc:	VERIZON ANALOG LINES	Acct: 50-954-324-0000	TELEPHONE			
		Vendor Total:		205.00	0.00	205.00
045730	THOMSON REUTERS - WEST				8/15/2025	96156
852356430		MONTHLY CONTRACT	0.00	$331.97	0.00	331.97
Desc:	CLEAR MONTHLY SUBSCRIPTION	Acct: 10-211-314-0000	HPD -BOOKS & PERIODICALS			
		Vendor Total:		331.97	0.00	331.97
047797	HARTFORD AUTO				8/15/2025	96157
2072		PLUG COVER KIT	5.41	$32.46	0.00	32.46
Desc:	PLUG COVER KIT	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES			

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Desc:	PLUG COVER KIT	Acct:	50-954-321-0000	REPAIRS & MAINT-VEHICLES		
	Vendor Total:			32.46	0.00	32.46
048300	VALLEY NEWS	VALLEY NEWS			8/15/2025	96158
125911,4447213	SB AGENDA 07.22.25	0.00		$275.40	0.00	275.40
Desc:	SB AGENDA 07.22.25	Acct:	10-111-312-0000	SB -ADVERTISING		
125911,4447979	SB AGENDA 08.19.25	0.00		$223.20	0.00	223.20
Desc:	SB AGENDA 08.19.25	Acct:	10-111-312-0000	SB -ADVERTISING		
123440,470616	ASSIST TC JOB POSTING	0.00		$116.35	0.00	116.35
Desc:	ASSIST TC JOB POSTING	Acct:	10-151-312-0000	TC -ADVERTISING		
125911,4447624	SB AGENDA 08.05.25	0.00		$261.00	0.00	261.00
Desc:	SB AGENDA 08.05.25	Acct:	10-111-312-0000	SB -ADVERTISING		
	Vendor Total:			875.95	0.00	875.95
048575	VERIZON WIRELESS				8/15/2025	96159
6119901060	VERIZON BROADBAND JUL'25	0.00		$948.75	0.00	948.75
Desc:	Cell Phones July 2025	Acct:	10-221-324-0000	HFD -TELEPHONE		
Desc:	Cell Phones July 2025	Acct:	10-211-320-0100	HPD -EQUIP OPERATION/COMMUNIC.		
Desc:	Cell Phones July 2025 WINDSOR	Acct:	10-005-100-0000	DUE FROM OTHER GOVERNMENTS		
Desc:	Cell Phones July 2025 NORWICH	Acct:	10-005-100-0000	DUE FROM OTHER GOVERNMENTS		
6119963019	VERIZON CELL PHONES JUL'25	372.85		$3,378.68	0.00	3,378.68
Desc:	Cell Phones July 2025	Acct:	10-121-324-0000	TM -TELEPHONE		
Desc:	Cell Phones July 2025	Acct:	10-171-324-0000	FIN -TELEPHONE		
Desc:	Cell Phones July 2025	Acct:	10-174-324-0000	ASE -TELEPHONE		
Desc:	Cell Phones July 2025	Acct:	10-181-324-0000	IT -TELEPHONE		
Desc:	Cell Phones July 2025	Acct:	10-221-324-0000	HFD -TELEPHONE		
Desc:	Cell Phones July 2025	Acct:	10-211-324-0000	HPD -TELEPHONE		
Desc:	Cell Phones July 2025	Acct:	10-271-324-0000	DISP -TELEPHONE		
Desc:	Cell Phones July 2025	Acct:	10-325-324-0000	DPW -TELEPHONE		
Desc:	Cell Phones July 2025	Acct:	10-511-324-0000	PR -TELEPHONE		
Desc:	Cell Phones July 2025	Acct:	10-512-318-0000	PR -CONTRACTED SERVICES		
Desc:	Cell Phones July 2025	Acct:	30-971-324-0000	TELEPHONE		
Desc:	Cell Phones July 2025	Acct:	50-955-324-0000	TELEPHONE		
Desc:	Cell Phones July 2025	Acct:	55-955-324-0000	TELEPHONE		
Desc:	Cell Phones July 2025	Acct:	60-965-324-0000	TELEPHONE		
Desc:	Cell Phones July 2025	Acct:	65-965-324-0000	TELEPHONE		
Desc:	Cell Phones July 2025	Acct:	10-121-330-0000	TM -OFFICE EQUIPMENT		
Desc:	Cell Phones July 2025	Acct:	50-955-330-0000	OFFICE EQUIPMENT		
Desc:	Cell Phones July 2025	Acct:	55-955-330-0000	OFFICE EQUIPMENT		
Desc:	Cell Phones July 2025	Acct:	60-965-330-0000	OFFICE EQUIPMENT		
Desc:	Cell Phones July 2025	Acct:	65-965-330-0000	OFFICE EQUIPMENT		
Desc:	Cell Phones July 2025 NURSE	Acct:	10-221-324-0000	HFD -TELEPHONE		
Desc:	Cell Phones July 2025	Acct:	10-005-100-0000	DUE FROM OTHER GOVERNMENTS		
Desc:	Cell Phones July 2025	Acct:	10-005-100-0000	DUE FROM OTHER GOVERNMENTS		
Desc:	VERIZON JUL'25 6036676625	Acct:	10-181-324-0000	IT -TELEPHONE		
	Vendor Total:			4,327.43	0.00	4,327.43
048640	VT ASSOC FOR THE BLIND & VISUALLY				8/15/2025	96053
2026	SOC SERV APPROP FYE 2026	0.00		$975.00	0.00	975.00
Desc:	SOC SERV APPROP FYE 2026	Acct:	10-412-316-0200	COH -APPROP VT ASSOC BLIND/VIS I		

Bank ID / Vendor ID / Detail: Invoice No.	Bank Name / Vendor Name	Invoice Description / Payee Name	Cross Fund	Invoice Amt	Check Date / Disc. Amt	Check No. / Net Amt.
		Vendor Total:		975.00	0.00	975.00
048651	VERMONT ASSESSORS & LISTERS ASSOC	VERMONT ASSESSORS & LISTERS ASSOC			8/15/2025	96160
2025-2026		2025-2026 MEMBERSHIP APPLICATION	0.00	$50.00	0.00	50.00
Desc:	2025-2026 MEMBERSHIP APPLICATION	Acct: 10-174-313-0000		ASE -MEMBERSHIP DUES		
		Vendor Total:		50.00	0.00	50.00
048900	VERMONT CENTER FOR INDEPENDENT	VCIL (VIRS)			8/15/2025	96054
2026		APPROPRIATION FYE 2026	0.00	$845.00	0.00	845.00
Desc:	APPROPRIATION FYE 2026	Acct: 10-424-316-0400		YAS -APPROP CTR INDEPEND LIVINC		
		Vendor Total:		845.00	0.00	845.00
050251	VERMONT LEAGUE OF CITIES AND TOWNS	VLCT PROPERTY & CASUALTY			8/15/2025	96033
2024 PACIF WC AUDIT		2024 CALENDAR YEAR WC AUDIT FINAL	3,960.00	$57,074.00	0.00	57,074.00
Desc:	2024 Calendar Year Audit	Acct: 10-121-250-0000		TM -WORKERS COMP		
Desc:	2024 Calendar Year Audit	Acct: 10-211-250-0000		HPD -WORKERS COMP		
Desc:	2024 Calendar Year Audit	Acct: 10-221-250-0000		HFD -WORKERS COMP		
Desc:	2024 Calendar Year Audit	Acct: 10-311-250-0000		DPW -WORKERS COMP		
Desc:	2024 Calendar Year Audit	Acct: 10-312-250-0000		DPW -WORKERS COMP		
Desc:	2024 Calendar Year Audit	Acct: 10-511-250-0000		PR -WORKERS COMP		
Desc:	2024 Calendar Year Audit	Acct: 10-512-250-0000		PR -WORKERS COMP		
Desc:	2024 Calendar Year Audit	Acct: 10-514-250-0000		PR -WORKERS COMP		
Desc:	2024 Calendar Year Audit	Acct: 10-521-250-0000		PR -WORKERS COMP		
Desc:	2024 Calendar Year Audit	Acct: 10-530-250-0000		PR -WORKERS COMP		
Desc:	2024 Calendar Year Audit	Acct: 10-712-316-0500		LIB -APPROP - W. HARTFORD LIBRAF		
Desc:	2024 Calendar Year Audit	Acct: 30-971-250-0000		WORKERS COMP		
Desc:	2024 Calendar Year Audit	Acct: 30-974-250-0000		WORKERS COMP		
Desc:	2024 Calendar Year Audit	Acct: 30-975-250-0000		WORKERS COMP		
Desc:	2024 Calendar Year Audit	Acct: 50-955-250-0000		WORKERS COMP		
Desc:	2024 Calendar Year Audit	Acct: 55-955-250-0000		WORKERS COMP		
Desc:	2024 Calendar Year Audit	Acct: 60-965-250-0000		WORKERS COMP		
Desc:	2024 Calendar Year Audit	Acct: 60-965-250-0000		WORKERS COMP		
		Vendor Total:		57,074.00	0.00	57,074.00
052450	WEST HARTFORD CEMETERY ASSOC				8/15/2025	96055
2026 1/2		APPROPRIATION FYE 2026 1/2	0.00	$10,000.00	0.00	10,000.00
Desc:	APPROPRIATION FYE 2026 1/2	Acct: 10-341-316-0500		CEM -APPROP WEST HARTFORD CEI		
		Vendor Total:		10,000.00	0.00	10,000.00
053040	WHITE RIVER CAR WASH				8/15/2025	96161
07.31.2025		FLEET CAR WASH - JUL'25	0.00	$183.13	0.00	183.13
Desc:	FLEET CAR WASH - JUL'25	Acct: 10-211-321-0000		HPD -REPAIRS & MAINT-VEHICLES		
		Vendor Total:		183.13	0.00	183.13
053500	WILDER LIBRARY				8/15/2025	96056
2026 1/2		APPROPRIATION FYE 2026 1/2	0.00	$19,000.00	0.00	19,000.00
Desc:	APPROPRIATION FYE 2026 1/2	Acct: 10-712-316-0300		LIB -APPROP - WILDER LIBRARY		
		Vendor Total:		19,000.00	0.00	19,000.00

Bank ID / Vendor ID	Bank Name / Vendor Name		Payee Name		Check Date	Check No.
Detail: Invoice No.	Invoice Description		Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
053850	WINDSOR COUNTY MENTORS				8/15/2025	96057
2026 1/2	APPROPRIATION FYE 2026 1/2		0.00	$2,250.00	0.00	2,250.00
Desc:	APPROPRIATION FYE 2026 1/2	Acct:	10-424-316-0300	YAS -APPROP WINDSOR COUNTY ME		
		Vendor Total:		2,250.00	0.00	2,250.00
054150	WISDOM & POWER LLC				8/15/2025	96063
JUN'25	SOLAR ARRAY - JUN'25		1,965.11	$1,965.11	0.00	1,965.11
Desc:	SOLAR ARRAY - JUN'25	Acct:	50-952-329-0000	ELECTRICITY		
054150	WISDOM & POWER LLC				8/15/2025	96162
JUL'25	SOLAR ARRAY - JUL'25		1,965.11	$1,965.11	0.00	1,965.11
Desc:	SOLAR ARRAY - JUL'25	Acct:	50-952-329-0000	ELECTRICITY		
		Vendor Total:		3,930.22	0.00	3,930.22
054160	WITMER PUBLIC SAFETY, INC				8/15/2025	96163
INV713979	DUTY BOOTS		0.00	$31.93	0.00	31.93
Desc:	DUTY BOOTS	Acct:	10-221-326-0000	HFD -PURCHASE/RENTAL UNIFORMS		
		Vendor Total:		31.93	0.00	31.93
054250	WOMAN'S INFORMATION SERVICE				8/15/2025	96058
2026	APPROPRIATION FYE 2026		0.00	$2,000.00	0.00	2,000.00
Desc:	APPROPRIATION FYE 2026	Acct:	10-424-316-0500	YAS -APPROP WISE		
		Vendor Total:		2,000.00	0.00	2,000.00
055155	YUREK, CHARLES		CHUCK YUREK		8/15/2025	96164
07.13.2025	BABE RUTH SUMMER BALL		0.00	$75.00	0.00	75.00
Desc:	BABE RUTH SUMMER BALL	Acct:	10-514-318-0000	PR -CONTRACTED SERVICES		
		Vendor Total:		75.00	0.00	75.00
055310	ZOLL MEDICAL CORPORATION				8/15/2025	96165
4242068	MED SUPPLIES		0.00	$587.12	0.00	587.12
Desc:	MED SUPPLIES	Acct:	10-221-331-0500	HFD -MEDICAL EQUIPMENT & SUPPL		
		Vendor Total:		587.12	0.00	587.12
060110	NATIONAL - METER		NATIONAL BUSINESS TECHNOLOGIES LLC		8/15/2025	96166
IN685755	METER - COPIER AUG'25		186.08	$1,209.44	0.00	1,209.44
Desc:	METER - COPIER AUG'25	Acct:	10-121-318-0000	TM -CONTRACT SERVICES		
Desc:	METER - COPIER AUG'25	Acct:	10-151-318-0000	TC -CONTRACTED SERVICES		
Desc:	METER - COPIER AUG'25	Acct:	10-171-318-0000	FIN -CONTRACTED SERVICES		
Desc:	METER - COPIER AUG'25	Acct:	10-622-320-0000	PDZ -EQUIP OPERATION/MAINT-OFFI		
Desc:	METER - COPIER AUG'25	Acct:	10-174-320-0000	ASE -EQUIP OPERATION/MAINT-OFFI		
Desc:	METER - COPIER AUG'25	Acct:	10-211-318-0000	HPD -CONTRACTED SERVICES		
Desc:	METER - COPIER AUG'25	Acct:	10-221-318-0000	HFD -CONTRACTED SERVICES		
Desc:	METER - COPIER AUG'25	Acct:	10-271-320-0000	DISP -EQUIP OPERATION/MAINT-OFF		
Desc:	METER - COPIER AUG'25	Acct:	10-511-318-0000	PR -CONTRACTED SERVICES		
Desc:	METER - COPIER AUG'25	Acct:	50-955-320-0000	EQUIP OPERATION/MAINT-OFFICE		
Desc:	METER - COPIER AUG'25	Acct:	55-955-320-0000	EQUIP OPERATION/MAINT - OFFICE		
Desc:	METER - COPIER AUG'25	Acct:	60-965-320-0000	EQUIP OPERATION/MAINT-OFFICE		
Desc:	METER - COPIER AUG'25	Acct:	65-965-320-0000	EQUIP OPERATION/MAINT - OFFICE		

Bank ID / Vendor ID / **Detail:** Invoice No.	Bank Name / Vendor Name	Invoice Description	Payee Name / Cross Fund	Invoice Amt	Check Date / Disc. Amt	Check No. / Net Amt.
		Vendor Total:		1,209.44	0.00	1,209.44
060124	GREEN MAPLE, LLC		GREEN MAPLE, LLC		8/15/2025	96064
CC-202507-39		SOLAR ARRAY - JUN 2025	4,115.75	$16,472.99	0.00	16,472.99
	Desc: June 2025 solar electricity		Acct: 10-530-329-0000	PR -ELECTRICITY		
	Desc: June 2025 solar electricity		Acct: 10-161-329-0000	TH -ELECTRICITY		
	Desc: June 2025 solar electricity		Acct: 10-221-329-0000	HFD -ELECTRICITY		
	Desc: June 2025 solar electricity		Acct: 10-211-329-0000	HPD -ELECTRICITY		
	Desc: June solar electricity		Acct: 10-271-329-0000	DISP -ELECTRICITY		
	Desc: June 2025 solar electricity		Acct: 55-953-329-0000	ELECTRICITY		
	Desc: June 2025 solar electricity		Acct: 60-962-329-0000	ELECTRICITY		
	Desc: June 2025 solar electricity		Acct: 30-971-329-0000	ELECTRICITY		
	Desc: June 2025 solar electricity		Acct: 65-964-329-0000	ELECTRICITY		
		Vendor Total:		16,472.99	0.00	16,472.99
061778	WHITE, SARA		SARA WHITE		8/15/2025	96167
08.07-08.2025		HPAC - SOUND TECHNICIAN	0.00	$150.00	0.00	150.00
	Desc: HPAC - SOUND TECHNICIAN		Acct: 10-514-318-0000	PR -CONTRACTED SERVICES		
		Vendor Total:		150.00	0.00	150.00
500660	JP PEST SERVICE				8/15/2025	96168
4170098		PEST CONTROL - JUL'25	0.00	$88.00	0.00	88.00
	Desc: PEST CONTROL - JUL'25		Acct: 10-161-318-0000	TH -CONTRACTED SERVICES		
4199880		PEST SERVICES - AUG'25	0.00	$88.00	0.00	88.00
	Desc: PEST SERVICES - AUG'25		Acct: 10-161-318-0000	TH -CONTRACTED SERVICES		
		Vendor Total:		176.00	0.00	176.00
500783	MASON RACING CYCLES				8/15/2025	96169
136639		BIKE REPAIRS	0.00	$240.00	0.00	240.00
	Desc: BIKE REPAIRS		Acct: 10-211-320-0000	HPD -EQUIP OPERATION/MAINT-OFFI		
		Vendor Total:		240.00	0.00	240.00
501020	ULINE, INC		ULINE		8/15/2025	96170
195789375		GLOVES	0.00	$397.08	0.00	397.08
	Desc: GLOVES		Acct: 10-211-323-0000	HPD -MATERIAL & SUPPLIES		
		Vendor Total:		397.08	0.00	397.08
502465	LEONARD-HEATH, MARY ALICE				8/15/2025	96171
2026		REFUND TAX OVERPAYMENT	0.00	$600.00	0.00	600.00
	Desc: REFUND GOUR TAX OVERPAYMENT		Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
		Vendor Total:		600.00	0.00	600.00
502885	MAJOR, JOSEPH		JOSEPH MAJOR		8/15/2025	96034
MESSAY HALL		JUNETEENTH EVENT	0.00	$400.00	0.00	400.00
	Desc: JUNETEENTH EVENT		Acct: 10-516-318-0000	PR -CONTRACTED SERVICES		
		Vendor Total:		400.00	0.00	400.00
503033	OLWERT, CAROL		CAROL OLWERT		8/15/2025	96060

Bank ID / Vendor ID / Detail: Invoice No.	Bank Name / Vendor Name	Invoice Description / Payee Name	Cross Fund	Invoice Amt	Check Date / Disc. Amt	Check No. / Net Amt.
2025		BOA REFUND OF FY25 PROPERTY TAX	0.00	$1,500.00	0.00	1,500.00
Desc:	BOA REFUND OF FY25 PROPERTY TAX	Acct: 10-030-100-0100		CURRENT YEAR TAXES		
		Vendor Total:		1,500.00	0.00	1,500.00
503034	AVERY, JENNIFER	JENNIFER AVERY			8/15/2025	96172
881541		REFUND - SOCCER CAMP	0.00	$130.00	0.00	130.00
Desc:	REFUND - SOCCER CAMP	Acct: 10-514-325-0000		PR -REFUNDS		
		Vendor Total:		130.00	0.00	130.00
FUND 1 0	**HRA / FSA / DCR**			**Bank Total:**		**5,226,263.75**
FUND 1 0 HRA	**HRA / FSA / DCR**					
032103	MVP HEALTH - HRA / DCRA				8/15/2025	1079
JUL'25		MVP FSA HSA - JUL'25	985.93	$14,938.90	0.00	14,938.90
Desc:	MVP FSA HSA - JUL'25	Acct: 10-012-200-0510		SECTION 125 HEALTH CARE ACCT		
Desc:	MVP FSA HSA - JUL'25	Acct: 10-151-225-0000		TC -HRA/CHOICECARE CARD		
Desc:	MVP FSA HSA - JUL'25	Acct: 10-171-225-0000		FIN -HRA/CHOICECARE CARD		
Desc:	MVP FSA HSA - JUL'25	Acct: 10-174-225-0000		ASE -HRA/CHOICECARE CARD		
Desc:	MVP FSA HSA - JUL'25	Acct: 10-181-225-0000		IT -HRA/CHOICECARE CARD		
Desc:	MVP FSA HSA - JUL'25	Acct: 10-211-225-0000		HPD -HRA/CHOICECARE CARD		
Desc:	MVP FSA HSA - JUL'25	Acct: 10-211-418-0100		HPD -RETIREE HEALTH INSURANCE		
Desc:	MVP FSA HSA - JUL'25	Acct: 10-221-225-0000		HFD -HRA/CHOICECARE CARD		
Desc:	MVP FSA HSA - JUL'25	Acct: 10-221-418-0100		HFD -RETIREE HEALTH INSURANCE		
Desc:	MVP FSA HSA - JUL'25	Acct: 10-271-225-0000		DISP -HRA/CHOICECARE CARD		
Desc:	MVP FSA HSA - JUL'25	Acct: 10-311-225-0000		DPW -HRA/CHOICECARE CARD		
Desc:	MVP FSA HSA - JUL'25	Acct: 10-511-225-0000		PR -HRA/CHOICECARE CARD		
Desc:	MVP FSA HSA - JUL'25	Acct: 10-514-225-0000		PR -HRA/CHOICECARE CARD		
Desc:	MVP FSA HSA - JUL'25	Acct: 30-975-225-0000		HRA/CHOICECARE CARD		
Desc:	MVP FSA HSA - JUL'25	Acct: 50-954-225-0000		HRA/CHOICECARE CARD		
Desc:	MVP FSA HSA - JUL'25	Acct: 50-955-225-0000		HRA/CHOICECARE CARD		
Desc:	MVP FSA HSA - JUL'25	Acct: 55-955-225-0000		HRA/CHOICECARE CARD		
Desc:	MVP FSA HSA - JUL'25	Acct: 60-965-225-0000		HRA/CHOICECARE CARD		
Desc:	MVP FSA HSA - JUL'25	Acct: 65-965-225-0000		HRA/CHOICECARE CARD		
		Vendor Total:		14,938.90	0.00	14,938.90
FUND 1 0 HRA				**Bank Total:**		**14,938.90**
		Holdback Total				5,345,597.38
	Batch Totals:	0.00	59,567.84		0.00	5,405,165.22

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.

________________ MARY M. ERDEI

________________ MICHAEL HOYT

________________ ASHLEY ANDREAS

________________ MIRANDA DUPRE

________________ IDA GRIESEMER

________________ ERIK KRAUSS

________________ BRANDON SMITH

________________ JOHN HAVERSTOCK

________________ GAIL OSTROUT

________________ JOSEPH MAJOR

I. Applicant Data

Tim Fariel

[redacted]

White River Junction, Vermont 05001

[redacted]

Resident – 22 years

Registered Voter – Yes

II. Education

Windsor High School – 1981

Old Dominion University – BA-Urban Geography – 1985

UMass Amherst – Post BA Teacher Certification – 1989

III. Work History

Aris Solutions – Facilities Manager – 2022-Present

Independent Contractor – Construction/Misc. Projects 2014-2016

Listen – Operations Manager 2016-2019

Independent Contractor – Construction/Misc. Projects 2014-2016

Woodard Associates – Property Management 2009-2013

White River Development – Real Estate 2005-2009

Simpson Development Commercial Management 2003-2005

IV. Professional Experience

a. I am available for all meetings except for scheduled vacations
b. Contribute to governing body in a positive and productive way – knowledge of organizational development, budgeting, and capital planning
   Been heavily participatory in Town and School for many years
   Always strive for balance and sensibility in evaluating situations/decisions
c. Served on Hartford School Board and Hartland Planning Commission
d. Hartford School Board (Chair)/Hartford Chamber of Commerce Board/Superintendent Hiring Committee/Town Manager Hiring Committee/Vt Sheep breeders Association (VP)

e. Provide oversight and governance as efficiently as possible by streamlining routine business matters and improving long-term strategic decisions with community engagement and in-depth fact finding to produce best outcomes not reactionary short-term solutions
   Align revenue and expense decisions for each budget cycle seek expertise in sound fiscal policy and planning to improve budget process
   Improve the school/town relationship to identify collaborative opportunities
   Clarify and review what the Town needs to focus on and what not to focus on
   Seek solutions to community challenges – poverty, homelessness, drug use, etc.
   New strategies to tackle regional problems regionally not town by town – (Hartford is carrying a disproportionate share of this burden)
   Clarify and monitor leadership performance and optimize these assets

f. Identify examples on calendar misalignment – one example is labor and benefits being set in congruence with budget cycles
   Meet with school leadership to identify key initiatives that will solve common problems with limited resources. (3-4/year – meaningful progress)
   Use survey tools to get community input and build in meetings of scale in each village routinely
   Research exceptionally well-run communities and identify practices that could work here
   Know our metrics by which we measure our success and seek to achieve them
   Finally assume there is respect, good, and trust amongst us as we do our work together

g. I enjoy home improvement projects, hiking, swimming, and hope to learn to surf before I die

V. References

Elizabeth Lundberg – Executive Director Aris Solutions [redacted] (current boss)

Paul Gallagher [redacted] (Friend for several years)

Gabrielle Lucke [redacted] (Served on committee and boards together, friend)

8-8-2025

Signature/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

SELECTBOARD APPLICATION

I. APPLICANT DATA:

Name: Kristen DePrizio Pelletier

Address: [redacted] Quechee Vt 05059

P.O. Box 303 Quechee Vt 05059

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

Email Address: [redacted]

How long have you been a Hartford resident? 8 1/2 years

Are you a registered voter? Yes

II. EDUCATION:

High School: Trinity High School Manchester NH Year Graduated: 1987

College 1: Plymouth State Plymouth NH Degree Earned:

Course of Study: Education / business 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*
Covered Bridge Real Estate	2022 -	President / Broker	Real Estate
Hartford School district	2023 -	para	multiple w/
Special Ed Para	present		helping kids
HHS			in class.

03/10/2020

IV. PROFESSIONAL EXPERIENCE:

a. If you were appointed, would you be available for evening meetings?

b. Why do you desire to serve on this Board, and what skills/training can you contribute?

Please see attached

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 the Board?

f. What might some solutions be?

g. Other hobbies/interests:

V. REFERENCES: (Please list three)

Name: Pam McElroy Telephone: [redacted]

Name: Tiffany Kimball Telephone: [redacted]

Name: Michelle Scott Telephone: [redacted]

Kristen D. Pelletier
APPLICANTS SIGNATURE

Aug 13, 2025
DATE

Professional Experience:

a. I am available for evening meetings. My work as a Real Estate broker and para allow me flexiability.

b. I have lived here for 8+ years and have watched the Changes. I feel a fresh Set of "eyes" might offer new perspective. I love this Community and want to be a part of it.

c. I dont have past Municipal, State or Fed Government experience. What I do have is a passion for learning. I love taking on new Challenges.

d. I have been involved with the Windsor County Board of Realtors, first as a director, now as the Current President.

e. There is not one thing that Jumps out. In life there is always Room for growth. Whether it by the town or board.
Solutions Can be found with open dialog.

Application Deadline:

No later than Friday, August 15th, 2025 at 5pm

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

SELECTBOARD APPLICATION

I. APPLICANT DATA:

Name: John Haffner

Address: [redacted] White River Junction

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

Email Address: [redacted]

How long have you been a Hartford resident? 3 years

Are you a registered voter? yes

II. EDUCATION:

High School: Washington High School, Sioux Falls, SD Year Graduated: 2004

College 1: University of California, Davis Degree Earned: Masters

Course of Study: Community Development Year: 2013

College 2: Queen's University Kingston, Ontario Degree Earned: Doctorate

Course of Study: Geography Year: 2021

III. WORK HISTORY:

Please list Employer name & Address (most recent first)	Dates of Employment	Position held	Job duties
Upper Valley Lake Sunapee RPC	April 2025-present	Regional Planner	writing plans, outreach, GIS
Vital Communities	12/2022 - 03/2025	Program Manager	coordination and facilitation

IV. PROFESSIONAL EXPERIENCE:

a. If you were appointed, would you be available for evening meetings?

Yes

b. Why do you desire to serve on this Board, and what skills/training can you contribute?

I love Hartford and the people here. I have only been here a few years but this is my forever home. It's where I will raise my kids, and the community that I will invest in the most in my life. I bring a professional understaning of the municipal and regional planning process. I also understand important issues facing our town such as housing, transportation, and education.

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

I am currently the chair of the Hartford Committee on Housing and Homelessness. Professionally I have supported other municipalities in their master planning processes. I am also a regular participant at public meetings. I enjoy the process of these meetings. One of my first jobs out of college was filming local government meetings.

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

I am currently the secretary of the board of directors of Advance Transit.

e. What do you perceive as areas of need in the municipality which could be addressed by either the administration or the Board?

Affordability is a huge issue in town. Housing and basic services are just too expensive. The cost of running a municiaplity is also high due to inflationary pressures, especially in the health insurance industry. Costs for basic maintenance for critical infrastructure (roads, buildings, etc.) has also increased dramatically.

f. What might some solutions be?

Affordability is not just about cuts but about raising revenues through infrastructure investment and working with other municipalities and regulators at the state level to hold the health insurance industry accountable. Long-range planning in housing, economic development, education, water/sewer infrastructure, and energy is also important to maintain competitiveness for state and federal grants.

g. Other hobbies/interests:

Spending time with my wife and two kids (5 and 7). Woodworking, gardening, biking.

V. REFERENCES: (Please list three)

Name: Adams Carroll Telephone: [redacted]

Name: Meghan Butts Telephone: [redacted]

Name: Mark Bradley Telephone: [redacted]

APPLICANTS SIGNATURE

DATE 08/15/2025

Application Deadline:

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SELECTBOARD APPLICATION

I. APPLICANT DATA:

Name: Lannie Collins

Address: [redacted]
White River Junction VT 05001

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

Email Address: [redacted]

How long have you been a Hartford resident? 59 Years

Are you a registered voter? Yes

II. EDUCATION:

High School: Hartford High School (White River Jct. VT) Year Graduated: 1984

College 1: Vermont Technical College Degree Earned: Bachelor of Science (BS)

Course of Study: Electromechanical Engineering Technology Year: 2012

College 2: Souothern New Hampshire University Degree Earned: Masters of Science (MS)

Course of Study: Operations and Project Managment Year: 2015

III. WORK HISTORY:

Please list Employer name & Address (most recent first)	Dates of Employment	Position held	Job duties
Woodstock Home and Hardware Woodstock, VT	1 Aug 25- Present	sales clerk	assist neighbors in all areas
Creare (Under Contract with Tech Needs) Hanover NH	DEC 2020-FEB 2021	MECHANICAL TECHNICIAN	assemble, test and collect d
Freedom Foods Randolph VT	Sept 2014 – Feb 201	Facilities Tech	facilities needs

IV. PROFESSIONAL EXPERIENCE:

a. If you were appointed, would you be available for evening meetings?

As has been the case in the past I would ensure that I would be at every meeting be that in person or remote if needed.

b. Why do you desire to serve on this Board, and what skills/training can you contribute?

I believe that the town is lacking in representation of a large number of folks that have been in our community that have been here for generation and

I represent that part of our community. I also have my past experience with budgeting as a member of this board weighing the needs of the town with

against the rising cost of taxes. I bring my past experience as a member of this board as well as my education in operation and project management

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

sevice on the town selectboard

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

Member of Veterans council of Hartford,

Veterans of Foreign Wars post 2571, Past Commander

Quartermaster for American Legion post 26

e. What do you perceive as areas of need in the municipality which could be addressed by either the administration or the Board?

I believe that it is time that the town take a more involved role in the lack of housing in the upper valley.

f. What might some solutions be?

Develop a Hartford Housing authority

The town needs to purchase land, build a large low cost multi unit apartment complex or a small number of them.

Then control the rent based on income and availability to pay.

g. Other hobbies/interests:

Spending time on my boat

Electro-mechanical projects

V. REFERENCES: (Please list three)

Name: Neal Patel Telephone: [redacted]

Name: Ken Parker Telephone: [redacted]

Name: John Haverstock Telephone: [redacted]

Lannie Collins

APPLICANTS SIGNATURE

15 August 2025

DATE

Application Deadline:

No later than Friday, August 15th, 2025 at 5pm

TOWN OF HARTFORD
171 BRIDGE STREET
White River Jct., VT 05001
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PLEASE PRINT LEGIBLY OR TYPE

SELECTBOARD APPLICATION

I. APPLICANT DATA:

Name: Michael Eigenbrode

Address: [redacted] WRJ, VT 05001

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

Email Address: [redacted]

How long have you been a Hartford resident? 3 Years

Are you a registered voter? Yes

II. EDUCATION:

High School: Lebanon High School Year Graduated: 2004

College 1: Full Sail University Degree Earned: BS

Course of Study: Animation Year: 2007

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
Co-op Food Stores (Hanover Consumer Cooperative S	6/2023 - Present	Relationship & Experience Pro	Events and Samplings Planner
West Lebanon Feed & Supply	2012-6/2023	Customer Experience Speciali	Responsible for 75% or all inve
		See Attached Document...	

IV. PROFESSIONAL EXPERIENCE:

a. If you were appointed, would you be available for evening meetings?

Yes

Yes

b. Why do you desire to serve on this Board, and what skills/training can you contribute?

I want to help ensure that the Hartford/WRJ community continues to grow in a meaningful way that is transparent to the residents. Living in downtow

As far as skills, I have great local connections from my role at the Co-op, and have great communication skill (Social Media) to help engage residents. Pl

See Attached Document...

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

I was on the Town of Hanover Grounds Crew many years ago, and planted a lot of the trees that continue to flourish in town. That's about it unfortunate

See Attached Document...

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

I am on the Board of Directors for Co-op Food Stores.

e. What do you perceive as areas of need in the municipality which could be addressed by either the administration or the Board?

Communication and Transparency, housing and rental affordability, and Climate Safety (flooding)

f. What might some solutions be?

We can expand public engagement through newsletters and social media, continue to prioritize and support housing development, and continue to ass

See Attached Document...

g. Other hobbies/interests:

Running, Paddleboarding, Cooking

V. REFERENCES: (Please list three)

Name: Dawn Archambeault Telephone: [redacted]

Name: Rich Campanaro Telephone: [redacted]

Name: Nick Clark Telephone: [redacted]

APPLICANTS SIGNATURE

8/15/2025

DATE

III. Work experience:

Co-op Food Stores

Position Held: Relationship & Experience Program Specialist

Job Duties: Samplings Planner, Brand Ambassador, Social Media, Graphic Design, Culinary Learning Center Class Scheduling Coordinator

IV. b. Why do you want to serve on the board, and what skills/ training can you contribute?

I want to help ensure that the Hartford/WRJ community continues to grow in a meaningful way that is transparent to the residents. Living in downtown WRJ I love watching the sidewalks and shops/restaurants fill up with visitors.

As far as skills, I have great local connections from my role at the Co-op, and have great communication skill (Social Media) to help engage residents. Plus I'm pretty approachable.

IV. c. What is your experience in local, state, or federal government?

I was on the Town of Hanover Grounds Crew many years ago, and planted a lot of the trees that continue to flourish in town. That's about it unfortunately.

IV. f. What might some solutions be?

We can expand public engagement through newsletters and social media, continue to prioritize and support housing development, and continue to asses road infastructure upgrades.