



TOWN OF HARTFORD SELECTBOARD AGENDA

Tuesday, September 2, 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: None
- Order of Agenda
- V. Selectboard
 1. Public Comment (6:02)
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 (6:12)
 3. Appointments (6:20)
 - a. Consider the Re-Appointment of Nancy Trottier to the Housing and Homeless Committee for a two year term beginning September 2, 2025 and ending September 1, 2027.
 - b. Consider the Re-Appointment of Dillon Bianchi to the Hartford Planning Commission for a three year term beginning September 2, 2025 and ending September 1, 2028.
 4. Town Manager Report (6:25)
Significant Activity Reports Link: <https://www.hartford-vt.org/Archive.aspx?ADID=520>
 5. Board Report, Motions & Ordinances
 - a. Review and Approve Revised Conservation Commission Bylaws (6:30)
 - b. Consider Request to Revise Hartford Wastewater Reserves Allocation for Nutt Lane Railroad Crossing (6:40)
 - c. Consider Re-Allocation of Selectboard Liaison Assignments (6:55)
 - d. Continue Discussion/Planning of Public Engagement Event (7:05)
 - e. Consider Appointment of Town Manager to Represent Town at VLCT Annual Meeting at Town Fair (7:20)
- VI. Commission Reports (7:25)
- VII. Consent Agenda (7:30)

Approve Payroll Ending: 8/30/2025
Approve A/P Manifest: 8/28/2025 & 9/4/2025
Approve Meeting Minutes of: 8/19/2025 and 8/26/2025
Future Meetings Approved: 9/16/2025; 9/30/3025
- VIII. Executive Session: None
- IX. Adjourn the Selectboard Meeting (7:35)

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.

9/2/2025

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

ADVISORY BOARD/COMMISSION APPLICATION

Application for ___ appointment(s) or ☒ re-appointment to: Housing + Homeless Committee

I. APPLICANT DATA:

Name: Nancy Trottier

Address: [REDACTED]
WRJct VT 05001

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

Email Address: [REDACTED]

How long have you been a Hartford resident? 67 years

Are you a registered voter? YES

II. EDUCATION:

High School: Hartford High Year Graduated: 1975

College 1: VVM Degree Earned: BSW

Course of Study: Social Work Year: 1982

College 2: VVM Degree Earned: MSW

Course of Study: Social Work Year:

III. WORK HISTORY:

Please list Employer name & address (most recent first)	Dates of Employment	Position held	Job duties
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<u>DHMC</u>	<u>1997 2007 - 2025</u>	<u>Social worker</u>	
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IV. PROFESSIONAL EXPERIENCE:

- a. If you were appointed to a board or commission which meet in the evenings, how many nights a month could you serve? Please provide days of the week which you are generally available.
Would you be available for evening meetings? YES once or twice
- b. Why do you desire to serve on this advisory board/commission, and what skills/training can you contribute? interest in homelessness, social
work skills
- c. What are your past experiences in Municipal, State or Federal Government? social worker DCH VT
- d. What civic or social organizations have belonged to and what positions did you hold?
- e. What do you perceive as areas of need in the municipality which could be addressed by either the administration or one of the advisory boards/commissions?
- f. What might some solutions be?
- g. Other hobbies/interests: walking, dogs

V. REFERENCES: (Please list three)

Name: Greg Cook Telephone: [REDACTED]

Name: Becky Hadley Telephone: [REDACTED]

Name: Jay Melo Telephone: [REDACTED]

Nancy Doherty 8/14/25
APPLICANTS SIGNATURE DATE

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ADVISORY BOARD/COMMISSION APPLICATION

Application for ___appointment(s) or X re-appointment to: Planning Commission

I. APPLICANT DATA:

Name: Dillon Bianchi

Address: [REDACTED] White River Junction VT 05001

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

Email Address: [REDACTED]

How long have you been a Hartford resident? 10 years

Are you a registered voter? Yes

II. EDUCATION:

High School: Mount Mansfield Union Year Graduated: 2008

College 1: Vermont Technical College Degree Earned: Associates

Course of Study: Civil Engineering Year: 2010

College 2: Vermont Technical College Degree Earned: Bachelors

Course of Study: Sustainable Design Year: 2012

III. WORK HISTORY:

Please list Employer name & address (most recent first)	Dates of Employment	Position held	Job duties
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State of Vermont	01/23 - Current	Resident Engineer	
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Greenman Pedersen Inc	04/2014 – 01/23	Inspector	
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IV. PROFESSIONAL EXPERIENCE:

- a. If you were appointed to a board or commission which meet in the evenings, how many nights a month could you serve? Please provide days of the week which you are generally available.

Would you be available for evening meetings? 1-2 nights a week. Most Nights Not Wednesdays

1-2 nights a week. Not Wednesdays

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

My Engineering background and work with VTrans gives me great Insite to many aspects of construction background for reviewing plans.

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

I have severed on the planning commission for 2 terms already.

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

None

- e. What do you perceive as areas of need in the municipality which could be addressed by either the administration or one of the advisory boards/commissions?

The preservation of our infrastructure

- f. What might some solutions be?

Better maintenance

- g. Other hobbies/interests:

Skiing, Gardening, Canning, sustainability.

V. REFERENCES: (Please list three)

Name: William Waite

Telephone: [REDACTED]

Name: David Hoyne

Telephone: [REDACTED]

Name: Karry Booska

Telephone: [REDACTED]

Dillon Bianchi

08/13/2025

APPLICANTS SIGNATURE

DATE

Town Manager's Report

September 2, 2025

Bugbee Building Committee

The Bugbee Building Committee met for the first time on Wednesday, August 27. It is a great team and we had a lively discussion. The Committee will next meet on Thursday, September 11 at 4:30 pm and again on Thursday, September 27 at 4:30 pm. All meetings are taking place at the Bugbee Senior Center.

Budgeting

Department Heads were to submit their budget proposals to the Finance Director by Friday, August 29. The Town Manager and Finance Director will spend most of September meeting with the Department Heads to discuss their proposals in detail. The budgets will then be merged into a single budget notebook to be circulated to the Selectboard in early October. The Town Manager will provide a budget overview at the October 14 Selectboard meeting and Department Heads will present their budget proposals to the Selectboard over several regular and special Selectboard meetings beginning on October 28.

Town Manager Absence

The Town Manager will be out of the office on vacation from Wednesday, September 17 through Friday, September 26.



AGENDA MEMORANDUM
September 2, 2025

Town Selectboard Meeting Item: 5.a.

Submitted by: Matt Osborn, Planner

Through: Lori Hirshfield, Department of Planning & Development Director

Subject: Conservation Commission Bylaw Amendments

Background: The Conservation Commission was established by the Selectboard in 1990 followed by appointments to the Conservation Commission. The Commission was formed and prepared and adopted bylaws at that time. Bylaw amendments were made in 1993. On 6/25/24, the Selectboard amended the bylaws to remove a provision that would prevent stipends to be given to Conservation Commission members.

Discussion: Last year, the Conservation Commission recognized that the bylaws were outdated and needed to be revised. In November, a subcommittee was formed to work on the bylaw changes that included chair Katie Mann, vice chair and attorney Mike Harris and planner Matt Osborn. Over a period of several months, edits were made. The final draft was presented to the Conservation Commission at their 7/7/25 Commission meeting. The Conservation Commission voted unanimously to approve the bylaw amendments. As required by the current bylaws, public notice of the bylaw amendments is required. On 6/23/25, notice was sent to each member of the Conservation Commission and to the Selectboard chair. The notice was posted at the Town Hall, libraries and Bugbee Senior Center. Attached is the Conservation Commission approved version with track changes to show the proposed changes.

Originally, Commission bylaws did not require approval of the Selectboard. However, in the late 2010s, Town Manager Leo Pullar requested that the Selectboard approve all Commission bylaws and amendments. Since then, this has been the standard practice.

Financial: There is no anticipated financial impact.

Request: We are requesting that the Selectboard approve the proposed Conservation Commission Bylaw Amendments.

HARTFORD CONSERVATION COMMISSION BY-LAWS

Article 1 POWERS AND DUTIES ~~OF CONSERVATION COMMISSIONS:~~

The **Conservation Commission**, as provided in 24 V.S.A. 4505, may:

- A) make an inventory and conduct continuing studies of the natural resources of the municipality including but not limited to:
 - 1. air, surface and ground waters, and pollution thereof;
 - 2. soils and their capabilities;
 - 3. mineral and other earth resources;
 - 4. streams, lakes, ponds, wetlands, and floodplains;
 - 5. unique and fragile biologic sites;
 - 6. scenic and recreational resources;
 - 7. plant and animal life, especially the rare and endangered species; and;
 - 8. prime agricultural and forest land, and other open lands; ;
- B) make and ~~maintain~~ an inventory of lands within the municipality which have historic, educational, cultural, scientific, architectural, or archaeological values in which the public has an interest;
- C) recommend to the legislative body of the municipality the purchase or receipt of gifts of land or rights thereto, or other property, for the purposes of this chapter;
- D) receive appropriations for operating expenses including clerical help by appropriation through the budget of the legislative body;
- E) receive money, grants or private gifts from any source, for the purposes of this chapter. Grants and gifts received by the trustee of public funds shall be carried in a conservation fund from year to year to be expended only for the purposes of this chapter;
- F) receive gifts of land or other property for the purposes of this chapter, by consent of the legislative body or by the affirmative vote of the municipality;
- G) administer the lands, properties and other rights which have been acquired by the municipality for the purposes of this chapter;
- H) assist the local Planning Commission or Zoning Board of Adjustment or the ~~D~~istrict ~~E~~nvironmental ~~C~~ommission, by providing advisory environmental evaluations where pertinent to applications made to these bodies, for permits for development;

- I) cooperate with the local legislative body, Planning Commission, Zoning Board of Adjustment, road committee or other municipal or private organizations on matters affecting the local environment or the natural resources of the municipality;
- J) prepare, collect, publish, advertise and distribute relevant books, maps and other documents and maintain communication with similar organizations; and encourage through educational activities the public understanding of local natural resources and conservation needs;
- K) make a brief annual report to the municipality of its finances and transactions for the year just passed, and its plans and prospects for the ensuing year.

Article II Staff Liaison to the Conservation Commission (Commission)

A staff liaison from the Planning and Development Department shall assist the Commission including preparing agendas, taking minutes, posting meeting notices and minutes and other duties that may arise.

Article III MEMBERSHIP

The **Commission** shall consist of seven (7) members, appointed by the ~~Selectmen~~Selectboard. Each member shall be a resident of the Town of Hartford. ~~All vacancies shall be filled by the Selectmen within four (4) months.~~ Appointments filling vacancies shall be for the remainder of the term of the vacated appointment. Appointments shall be for four (4) years. The ~~Selectmen~~Selectboard may remove any member if just cause is stated to him/her in writing and after a public hearing on the matter, if that member requests one.

Article IV OFFICERS

The **Commission** shall elect the following officers annually at the first meeting of the group after the scheduled appointments:

- A) Chair shall preside at all meetings of the **Commission** at which he/she is present, and shall direct the work of the **Commission**. ~~The Chair~~He/She may appoint annually chairs of those standing committees provided for under Article VI. ~~The Chair~~He/she shall submit a report to be included in the annual Town Report of the ~~activities~~ transactions of the fiscal year passed and plans and prospects for the next year. The Chair shall ~~insure~~ensure continuing liaison between town staff, the ~~Selectmen~~Selectboard, Planning Commission and other town ~~boards and commissions~~agencies.
- B) Vice-Chair shall assume all duties and powers of the Chair in his/her absence.
- C) The staff liaison to the Commission ~~Clerk~~ shall keep minutes of all meetings and proceedings of the **Commission** and record any action taken by the **Commission**. He/she

shall post public notices of **Commission** meetings and provide agendas, minutes and other materials give notice to individual members ~~when necessary~~.

D) Treasurer shall work with the staff liaison to administer the **Commission's** approved operating budget, conservation fund and non-town funds. -The Treasurer shall provide periodic financial reports of expenditures and fund balances to the **Commission** recommend action on all bills received by the **Commission**. He/she shall insure the authorization of payment of any bills under \$100. All bills over that amount shall be voted on by the **Commission**. He/she shall prepare a financial report for each **Commission** meeting, and submit an annual financial statement to the Town. The Treasurer shall assume all duties and powers of the Chair whenever the Chair and Vice-Chair are both absent.

Article IV MEETINGS

~~The~~ **Commission** meetings shall be open to the public, and be held at a regular time and place when possible. The time and place of each meeting shall be posted at the Town Hall not less than ~~five~~ seven days in advance. All records and minutes of any **Commission** meeting or action shall be posted on the Town website ~~filed with the Town Clerk~~ and be available to the public.

Four (4) members shall constitute a quorum. Members shall make every effort to attend all meetings and perform such duties as are assigned. Any member unable to attend a meeting shall notify the Chair or ~~staff liaison the Clerk of to~~ the **Commission** and make a report available for that meeting if requested prior to the meeting.

Any commission member absent for three (3) consecutive meetings or more than twenty-five percent (25%, or 3) of the meetings annually will be asked to resign from the **Commission** unless good cause is shown by the Commission member as to why he/she was absent.

Article V INVENTORIES

A) The **Commission** may develop an inventory on the basis of study of the natural resources of the Town. This inventory may include but not be limited to:

- 1) air, surface and ground waters, and pollution thereof;
- 2) soils and their capabilities;
- 3) mineral and other earth resources;
- 4) streams, lakes, ponds, wetlands, and floodplains;
- 5) unique or fragile biologic sites;
- 6) scenic and recreational resources; and
- 7) plant and animal life, especially the rare and endangered species; 8) prime agricultural and forest land, and other open lands.

- B) The **Commission** may make recommendations based on these inventories to the Town Planning Commission and Zoning Board of Adjustment which will provide protection of the valuable characteristics of these resources and/or for consideration as amendments to the Town Plan, Zoning Regulations, Subdivision Regulations and other pertinent bylaws or regulations.
- C) These inventories may be updated as needed and submitted to the Planning Commission to be available as guides in planning.
- D) The **Commission** may recommend to the ~~Selectmen~~Selectboard to designate or hire any person, partnership, company or corporation who can give necessary specialized assistance in preparing the inventories.

Article VI COMMITTEES OF THE COMMISSION

- A) The Chair of the **Commission** may annually appoint chairs of any standing committees from the membership of the **Commission**, which may include, but not be limited to:

1. Land Acquisition Committee

This Committee may, on the basis of inventories or other appropriate study, recommend to the ~~Selectmen~~Selectboard after approval by the **Commission** the purchase or receipt of as a gift, specific land and/or property rights (including easements) or other property for the purposes set forth in Article I. This Committee may solicit or suggest sales or donations of specific interest from ~~land owners~~landowners. Any purchases or receipts of gifts of property interests shall be by the consent of the ~~Selectmen~~Selectboard or affirmative majority vote of the Town. Each recommendation by the Committee shall include an estimate of acquisition related to costs to the town, including but not limited to legal counseling, surveying, appraisal and effect on the tax base, and the predicted source of funds to be used for acquisition and related costs.

2. Land Management Committee

This Committee may annually prepare plans and propose regulations for the use of property interests acquired under recommendations which will ~~insure~~ensure the continued protection and preservation of the interests for the purposes for which they were acquired. These plans may be submitted to the Planning Commission and/or the ~~Selectmen~~Selectboard for approval, after approval by the **Commission**. Where appropriate, the plans may include a memorandum of agreement between the ~~Selectmen~~Selectboard and the **Commission** which would transfer management duties and responsibilities to the **Commission**. Any such memorandum should include a provision for revocation by the ~~Selectmen~~Selectboard for any cause on thirty (30) days notice.

3. Education and Outreach~~Information~~ Committee

This Committee may be responsible for the preparation and distribution of material and education activities on the local natural and social resources. It may make available to the public, information on these resources, especially those relating to public lands. This Committee shall maintain communication with other Conservation Commissions, and may submit a copy of the **Commission** Chair's annual report to the Association of State Vermont Conservation Commissions.

- B) These Committees may prepare, when requested or ~~appropriate~~necessary, a statement on the significant impacts any proposed development, land use plan, or other action will have on the natural or other resources of the Town, and submit that report to the proper board, commission, or authority.
- C) If any of the above Committees are not formed, the responsibilities and duties of each shall be delegated by the Chair of the **Commission** or assumed by the entire **Commission**.
- D) No action shall be taken by any Committee without the formal consent of the **Commission**. Committee membership and meetings shall be open to the public.
- E) The **Commission** may recommend to the ~~Selectmen~~Selectboard to designate or hire any person, partnership, company or corporation who can give necessary specialized assistance to a committee.

Article VII PUBLIC REPRESENTATION

- A) The **Commission** may assist the ~~local~~ Hartford Planning Commission, ~~or~~ Zoning Board of Adjustment, road committee, ~~or~~ the District Environmental Commission, or other public or private organization by providing advisory environmental evaluations where pertinent to applications made to those bodies, for permits for development. It shall make recommendations to any town, regional, state or federal body which it feels are needed to implement the purposes of the **Commission**.
- B) The **Commission** may review the existing Town Plan ~~land-use plan~~ and any amendments proposed at any time to that ~~p~~Plan and comment to the Planning Commission on the existing ~~p~~Plan and any amendments.
- C) Sale, or diversion from a use outside the purposes of Article I of these bylaws, of any property interest which is administered by the **Commission** shall occur only after approval by a majority vote of the voters at the Town Meeting.

Article VII AMENDMENTS

Amendments to these bylaws require the approval of the **Conservation Commission** and the **Selectboard**. First, ~~These the proposed changes to the~~ bylaws may be ~~presented amended~~ at any regular meeting of the **Conservation Commission** ~~and approved~~ by a two-thirds vote of the Commission. Written notice of intent to amend must be publicly posted, sent to each member of the **Commission**, ~~and to the Chair of the Board of Selectmen~~ at least fourteen (14) days prior to the meeting at which the proposed action is to be taken. **Following Conservation Commission** approval, the bylaws shall be approved at any regular or special meeting of the **Hartford Selectboard** by a majority of the Selectboard as defined by the Town Charter, provided notice of the proposed amendment has been given in writing to all Selectboard and **Conservation Commission** members at least fourteen (14) days prior to said meeting.

Adopted January 10, 1990

Reviewed for Amendment, April 13, 1993

Revised by Selectboard, June 25, 2024

Approved by the Conservation Commission, July 7, 2025



AGENDA MEMORANDUM

September 2, 2025

Town Selectboard Meeting Item: 5.b

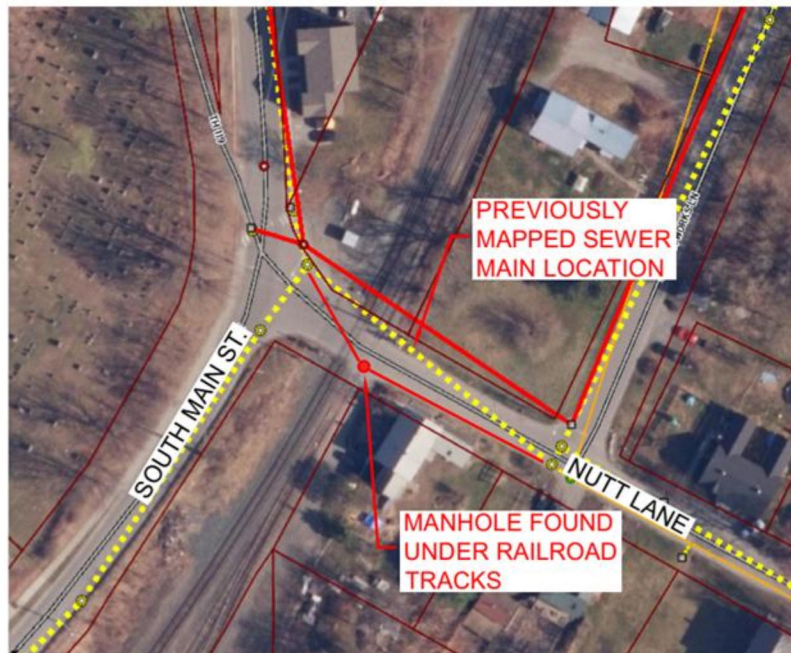
Submitted by: Christopher Holzwarth, Assistant Director, Planning and Permitting

Subject: Revised Recommendation to Utilize Wastewater Capital Reserves for Emergency

Background: The Town recently installed a water main along Nutt Lane as the first phase of a larger improvement project which will replace the aging water system infrastructure along Nutt Lane, Latham Works Lane, and Harrison Avenue. The first phase is funded utilizing ARPA funds and reserves for a contingency.

The new water main is installed through a 24" steel casing pipe that was bored under the tracks. During the clean-out of the steel casing, bricks were found leading to an investigation. Through video work and excavation, a sewer manhole directly below the railroad tracks was found to be encountered. Further, through additional exploratory excavation the manhole was found to have been disturbed. See the approximate location below.

Approximate Manhole Location



Manhole Damage: The sidewall of the brick manhole was bored through by approximately ½ the width of the casing pipe. While the bore hole is relatively clean and currently appears stable, the manhole is considered compromised, likely structurally weakened, out of compliance with sewer/water separation standards, not structurally compliant with railroad loading standards whether compromised or not, not accessible, and represents a liability to the sewer system and the railroad.

Railroad Demands: The railroads, comprising of New England Central Railroad, Inc. (Genesee & Wyoming Railroad Services, Inc.) and the Canadian National Railway Co. (CV Properties, Inc.) along with the State of Vermont Agency of Transportation, are requiring us to immediately restore the railroad bed to the Cooper E-80 loading specification.

Engineer's Plan for Repair: Otter Creek Engineers (Otter Creek) developed a plan to abandon the sewer manhole by slip lining the vitrified clay pipe (VCP) with a cured in place pipe lining (CIPP), placing a structural concrete material to a height of one foot over the lining to create a bridge over it, and completing the abandonment by completely filling the remaining manhole depth with ultra-light weight concrete which will restore the integrity and load rating of the railroad bed and extend the longevity of the pipe by 50 design years. The railroads have agreed to this plan.

Contractor Change Order: A change order with Isaac's Excavation & Construction (Isaac's) in the amount of \$28,640 has been executed as previously approved by the Selectboard to perform the additional construction services required of them. The lump sum amount is for excavating, manhole filling, surface restoration, and certified railroad flaggers.

Slip Lining Contract: A contract for \$36,250 has been entered into with Eastern Pipe Service LLC (Eastern Pipe) (a division of Wind River Environmental) to perform the slip lining and temporary sewer bypassing services as previously approved by the Selectboard. The town is responsible for providing flaggers outside of the railroad limits. A budget of \$43,500 is recommended to address incidentals such as additional bypass trucking in the event of higher system flows.

Current Project Funding: The Selectboard set the final ARPA budget at \$305,000 for construction, with a \$61,000 budget for contingencies funded by the Hartford Water System Capital Reserves, and up to approximately \$95,996 of reserves from Wastewater Capital Reserves within Fund 60 for construction services contracted through Isaac's and Eastern Pipeline for a total construction budget of \$461,996. Further, the selectboard set the final ARPA budget at \$42,000 for engineering services.

Construction/Contingency Cost to Date: The current construction and contingency expenditures to date are \$350,581 for Isaac's, \$3,200 for Insituform, and \$5,346 for CV Properties/mailings leaving a balance of \$102,869 available for construction purposes.

Additional Engineering Costs Incurred: Engineers have expended \$54,744 to date due to these unforeseen wastewater issues including monitoring the railroad tracks with weekly measurements, meetings with railroad officials, and slip lining and bypass planning leaving a short fall of \$12,744 to date and an estimated budget of \$12,000 required to complete the project. This leaves a funding gap of approximately \$24,744 within the engineering fund assigned to this project

Remaining Cost to Complete vs. Funding: A total projected construction cost of \$96,884 is now anticipated for construction and related engineering services through completion. The existing funding has \$102,869 available.

Discussion: Due to the emergency status, timing, many unknown factors, the engineers could not predict the project task or cost to complete the evolving project and therefore no additional funding was assigned to their portion of the project as the town lacked any facts or figures to predict the necessary amount.

The town has now secured an estimated cost through completion by the engineers and finds it to be reasonable given the complexities and scope of services that have been required in dealing with this emergency within the railroad's right of way limits.

Impact: There is no increase from the previously approved impact on Wastewater Capital Reserves in Fund 60.

Recommendation: The Selectboard authorizes any necessary engineering expenses with Otter Creek Engineering within the project's approved budget and for the Town Manager to execute any necessary change orders or contract amendments to allow for the timely completion of the project.

To: Members of the Hartford, VT Select Board

From: John Haverstock, Town Manager

Re: Selectboard Committee Liaison Assignments

Date: September 2, 2025

Background

All Selectboard-appointed boards, committees and commissions have Selectboard liaisons. See attached list of Liaison Assignments.

Discussion

Former Selectboard member Brandon Smith had served as a Selectboard liaison to (a) the Planning Commission and (b) the Committee on Housing and Homelessness. Brandon's resignation leaves those committees without a Selectboard liaison.

Recommendation

The members of the Selectboard should discuss which members may wish to serve as liaisons to these bodies. New member Tim Fariel is a possibility, of course. However, he may prefer to serve on other bodies. Therefore, some discussion about reallocating assignments may be in order.

Attachment

Town of Hartford - Liaison Assignments

Boards, Committees & Commissions	2025 Liaisons	Meeting Day	Meeting Time	Staff Contact
Aquatics Center Oversight Committee	Mary Erdei			None
Conservation Commission	Erik Krauss	1 st Monday of the Month	7:00 PM	Matt Osborn
Design Review Committee	Mary Erdei	Thursday: see specific schedule	5:00 PM	Jo-Ann Ells
Energy Commission	Ida Griesemer	4 th Thursday OTM	7:00 PM	Dana Clawson
Climate Action Steering Team	Mike Hoyt	3 rd Wednesday OTM	5:00 PM	Dana Clawson
Hartford Business Revolving Loan (HBRLF)	Miranda Dupre	Qrtly 1 st Wed. of Mo.	8:30 AM	Lori Hirshfield
Hartford Committee On Racial Equity & Inclusion (HCOREI) Applications Required	Miranda Dupre	Wednesdays 2 times a month as needed	7:00 PM	Tatum Barnes
Hartford Community Coalition	Ida Griesemer	Meets 5 times a year Wednesdays	4:30 PM	Scott Hausler Scott Cooney Connie Kelley
Hartford Tree Board	Miranda Dupre	1 Tuesday/Month	5:00 PM	Scott Hausler
Historic Preservation Commission	Erik Krauss	3 rd Wednesday of the Month	5:15 PM	Matt Osborn
Hartford Committee on Housing and Homelessness Applications Required	Brandon Smith	2 nd Thursday of the Month	5:00 PM	Lori Hirshfield
Parks & Recreation Commission	Ashley Andreas	2 nd Thursday of the Month	5:00 PM	Scott Hausler
Planning Commission	Brandon Smith	Monday: see specific schedule	5:00 PM	Jo-Ann Ells
Resilient Hartford	Ashley Andreas	1 Tuesday/Month	5:00 PM	Matt Osborn
School Board	Liaison: Mike Hoyt 1 st Alternate: Mary Erdei	2 nd & 4 th Wednesday of the Month	6:00 PM	None
Sister Cities	Mike Hoyt	4 th Tuesday of the Month	5:00 PM	None
Zoning Board of Adjustment	Ashley Andreas	Wednesday: see specific schedule	6:30 PM	Jo-Ann Ells
Upper Valley Leadership Committee	Town Manager/ SB Chair			None

Mary Erdei: Design Review Committee; School Board, Alternate: (2)
 Mike Hoyt: Climate Action Steering Team; School Board; Sister Cities (3)
 Ashley Andreas: Parks & Recreation; Resilient Hartford; Zoning Board of Adjustment (3)
 Miranda Dupre: Hartford Business Revolving Loan; HCOREI; Hartford Tree Board (3)
 Ida Griesemer: Energy Commission; Hartford Community Coalition (2)
 Erik Krauss: Conservation Commission; Historic Preservation Commission (2)
 Brandon Smith: Hartford Committee on Housing and Homelessness; Planning Commission (2)

VLCT, PACIF, and VERB

Annual Meeting

Tuesday, October 7, 2025

3:00 PM – 5:00 PM (approx.)

The Vermont League of Cities and Towns (VLCT), the VLCT Property and Casualty Intermunicipal Fund, Inc. (PACIF), and the VLCT Employment Resource and Benefits Trust, Inc. (VERB) **will hold their annual business meeting on Tuesday, October 7, 2025, beginning at 3:00 PM.**

Members are encouraged to attend the meeting via Zoom.

Access the meeting agenda, the draft minutes from last year's meetings, the Annual Meeting Governing Rules, and more materials as they become available using the teal Links menu on this page.

Every VLCT, PACIF, and VERB member that wants to vote at the annual meetings must designate voting delegate(s). To ensure that all three organizations' members are properly represented and able to participate in the election of officers and any other item that may properly come before the membership, we are asking that your legislative body designate one official as the Voting Delegate for VLCT, PACIF, and/or VERB if your municipal entity is a member. *Note: only Full VLCT Members may vote during the VLCT portions.*

Annual Meeting registration is separate from Town Fair. View the agenda and register for Town Fair at vlct.org/TownFair.



PRELIMINARY AGENDA

Meeting to begin at 3:00 PM. Voting Delegates please sign on to Zoom by 2:30 so staff can verify your voting status.

1. Welcome and Introduction
2. Call to Order of the Annual Meetings of VLCT, PACIF, and VERB
3. Approval of the Agenda
4. Approval of the Governing Rules
5. Approval of the 2024 Annual Meeting Minutes
6. Financial Reports
7. Organizational Update
8. Report of the VLCT Nominating Committee and Election of VLCT Officers
9. Report of the PACIF Nominating Committee and Election of PACIF Officers
10. Report of the VLCT Nominating Committee and Election of VERB Officers
11. Board Member Recognition
12. Other Business
13. Adjourn
14. Conclusion

If the form doesn't load please [use this registration link](#) to open in a new window.

Publication Date

08/22/2025





TOWN OF HARTFORD SELECTBOARD MINUTES

Tuesday, August 19, 2025, 6:00pm
Hartford Town Hall, 171 Bridge Street,
White River Junction, VT 05001

This meeting was conducted in person at Town Hall

Present: Chair, Mary Erdei; Clerk, Ashley Andreas; Miranda Dupre; Ida Griesemer; Erik Krauss; John Haverstock; Rick Vincent; Joe Major; Brian Fitzgerald; Cheryl Choge; Bryan Gazda; Chris Holzwarth

Absent: Vice Chair, Michael Hoyt

Present on Zoom: Lana Livingston; Heidi Duto

JAM LINK:

<https://www.youtube.com/watch?v=mrhcNvy4ECo&list=PLAdkf9ugxof7FGsvb7b8PHLFaNFkZbq-g>

- I. Call to Order the Selectboard Meeting by Chair, Mary Erdei at 6:02PM
- II. Pledge of Allegiance was recited and led by Joe Major
- III. Local Liquor Control Board: None
- IV. Local Cannabis Control Board: chair, Mary Erdei recessed the Selectboard Meeting and opened the Local Cannabis Control Board at 6:04PM.
 - a. **Selectboard Member, Ida Griesemer made the motion to approve the Local Cannabis License #S-000012661; for Altius THC LLC. Selectboard Member, Miranda Dupre seconded the motion. All were in favor and the motion passed.**Selectboard Chair, Mary Erdei closed the Local Cannabis control Board and reopened the Selectboard Meeting at 6:05PM.
- V. Order of Agenda: John Haverstock announced that there will be no Executive Session for the Clerical Union Item. **Selectboard Member, Erik Krauss suggested adding the Executive Session for Selectboard Vacancy Applications and Decide on Interviews to be moved to open session tonight as item 5.g. Selectboard Clerk, Ashley Andreas seconded the motion. All were in favor and the motion passed.**
- VI. Selectboard
 1. Public Comment

Joe Major, WRJ and Treasurer of the Town of Hartford. This is the first Budget that for three of the Board members, and perhaps a fourth, that will be entering into. The finance department currently will be down to 50% personnel. Gail Ostrout, Finance Director, will be a great resource for questions but will also be staffing the department and interviewing for new staff. So, her time will be limited. The Town Manager, John Haverstock is also a great resource for questions along with the Treasurer.
 2. Selectboard Comments and Announcements

Ashley Andreas reminded people that tomorrow there will be a River Festival at Lyman Park from 6-9pm. DPW – culvert mapping will be there.

Mary Erdei reported that the Quechee Fire Department #2 will have their ribbon cutting on Friday at 4pm. Also, on wed. the 27th the Bugbee Building Committee will hold their first meeting.
 3. Appointments
 - a. **Selectboard Clerk, Ashley Andreas made the motion to Re-Appoint Larson Burns to the Design Review Board for a three year term beginning August 19, 2025 and ending August 18, 2028. Selectboard Member, Miranda Dupre seconded the motion. All were in favor and the motion passed.**

4. Town Manager Report

Significant Activity Reports Link: <https://www.hartford-vt.org/Archive.aspx?ADID=517>

Town Manager's Report

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.

5. Board Report, Motions & Ordinances

- a. Consider and Approve Assessor's Errors & Omissions Report presented by Assessor, Rick Vincent.

Selectboard Clerk, Ashley Andreas made the motion to:

Approve the adjustment in assessed value for 235 Fairbanks Turn, SPAN number 285-90-15255, from \$2,292,200 to \$1,082,200. Selectboard member, Erik Krauss seconded the motion. All were in favor and the motion passed.

Selectboard Member, Ida Griesemer 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

and

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

Selectboard Clerk Ashley Andreas seconded the motion. All were in favor and the motion passed.

- b. Asset Management Grant Kick-Off Session presented by Chris Holzwarth, DPW and Cheryl Choge from The State of VT.
- c. Remarks from DPW on Highway Division's Plans for the Future Presented by Bryan Gazda and Chirs Holzwarth from the Department of Public Works.
<https://www.hartford-vt.org/DocumentCenter/View/12829/DPW-Public-Presentations>
- d. Recap of Town's Tax Sale Presented by Town Manager, John Haverstock
The Town Bid on 6 of the 11 properties at tax sale.
- e. Provide Budget Guidance to Staff
<https://www.hartford-vt.org/DocumentCenter/View/12831/Revised-FY-2027-Budget-Guidance-Memo-JSH>

Selectboard Member, Miranda Dupre made the motion that the Selectboard adopt the FY2027 Budget Guidance as amended. Selectboard Member, Erik Krauss seconded the motion. All were in favor and the motion passed.

- f. Discuss Selectboard Community Engagement Plans
Date: October 3rd – First Friday in downtown WRJ. John Haverstock will check on the venue (proposed the Filling Station)

Added Item: g. Discuss Selectboard Vacancy Applications and Decide on Interviews

It was decided to interview all 5 applicants at the August 26th meeting. They will have 15 minutes each to respond to questions from the Selectboard. John Haverstock will compile the questions.

VII. Commission Reports: None

VIII. Consent Agenda: **Selectboard Member, Miranda Dupre made the motion to approve the Consent Agenda. Selectboard Member, Erik Krauss seconded the motion. All were in favor and the motion passed.**

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; 9/30/2025

IX. Executive Session:-Discuss Status of Contract Negotiations with Clerical Workers' Union Consider Approval of Agreement; Discuss Selectboard Vacancy Applications and Decide on Interviews

No Executive Session.

X. Adjourn the Selectboard Meeting: **Selectboard Member, Ida Griesemer made the motion to adjourn the meeting at 10:00PM. Selectboard Member, Erik Krauss seconded the motion. All were in favor and the motion passed.**

Ashley Andreas, Selectboard Clerk
August 19, 2025 Meeting



TOWN OF HARTFORD SPECIAL SELECTBOARD MINUTES

Tuesday, August 26, 2025, 6:00pm
Hartford Town Hall, 171 Bridge Street,
White River Junction, VT 05001

This meeting was conducted in person at Town Hall

Present: Chair, Mary Erdei; Vice Chair, Michael Hoyt; Clerk, Ashley Andreas; Miranda Dupre; Ida Griesemer; Erik Krauss; John Haverstock; Lana Livingston; Lannie Collins; Tim Fariel; John Haffner; Kristen DePrizio Pelletier; Kim Souza; Joe Major; Jen Kravitz; Cathy Melock; Paulette Osborne; David Briggs; Peggy Adams.

JAM LINK: <https://www.youtube.com/live/dJ5QsY-ni0c>

- I. Call to Order the Selectboard Meeting by Chair, Mary Erdei at 6:03PM.
- II. Pledge of Allegiance was recited and led by Lannie Collins
- III. Selectboard
 1. Brief Introductory Remarks from Chair, Mary Erdei
 2. Interviews of Selectboard Vacancy Applicants
 - a. Lannie Collins
 - b. Kristen DePrizio Pelletier
 - c. Michael Eigenbrode - Withdrew
 - d. Tim Fariel
 - e. John Haffner
- IV. Executive Session: Discuss and Evaluate Selectboard Vacancy Applicants

Selectboard Vice Chair, Mike Hoyt made the motion To Move to find that premature general public knowledge would clearly place this body or persons involved at a substantial disadvantage, pursuant to 1 V.S.A. Section 313 (a) (1). And to Move to discuss a personnel matter, including the future appointment of a resident to fill a Selectboard vacancy, pursuant to 1 V.S.A. Section 313 (a)(3). Selectboard Member, Miranda Dupre seconded the motion. All were in favor and the motion passed.

Selectboard Clerk, Ashley Andreas made the motion to close the Executive Session at 7:33pm. Selectboard Member, Miranda Dupre seconded the motion. All were in favor and the motion passed.
- V. Announce Selection of New Selectboard Member

Selectboard Clerk, Ashley Andres moved that Pursuant to Section 203(a)(1)(E) of the Town of Hartford Charter, I move that the Selectboard appoint Tim Fariel to fill the Selectboard vacancy and to serve through Town Meeting Voting Day on Tuesday, March 3, 2026. Selectboard Vice Chair, Mike Hoyt seconded the motion. All were in favor and the motion passed.
- VI. Continue Discussion/Planning of Public Engagement Event

Selectboard Member, Erik Krauss made the motion that the Selectboard direct the Town Manager to organize a Selectboard public engagement event for the 1st Friday in October to be held at the Filling Station from 5:30 – 7:00PM. Details to follow. Selectboard Vice Chair, Mike Hoyt seconded the motion. All were in favor and the motion passed.

- VII. Public Comment – Kim Souza of Hartford Village asked for an update on the FIPP Status. She recommended that it was perhaps time to involve the ACLU.
- VIII. Selectboard Comments and Announcements: Mary Erdei attended the ribbon cutting for the Fire Station #2 in Quechee.
- IX. Adjourn the Selectboard Meeting: **Selectboard Vice Chair, Mike Hoyt made the motion to adjourn the Selectboard Meeting at 7:55PM. Selectboard Member, Erik Krauss seconded the motion. All were in favor and the motion passed.**

Ashley Andreas, Clerk
August 26, 2025 Meeting

Report Date: 8/29/25
1:10PM

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 8/28/2025 - 8/28/2025

Page: 1
User: florentina
ReportAPINHDPmtByDate

Bank ID	Bank Name						
Vendor ID	Vendor Name		Payee Name		Check Date	Check No.	
Detail:	Invoice No.	Invoice Description		Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
25-0213	HPD - UNCLAIMED FUNDS						
045476	TERRESTRIAL IMAGING, LLC					8/28/2025	104
7637	DRONE			0.00	\$132.34	0.00	132.34
Desc:		DRONE-BALANCE	Acct:	25-985-100-0213	HPD - UNCLAIMED FUNDS - MISC		
Vendor Total:					132.34	0.00	132.34
25-0213	Local Option Tax - Meals & Room				Bank Total:		132.34
25-0500	Local Option Tax - Meals & Room						
004870	BENSON'S CHEVROLET, INC					8/28/2025	2009
08.21.2025A	2025 CHEV TK 2500 WHITE			0.00	\$60,000.00	0.00	60,000.00
Desc:		2025 CHEV TK 2500 WHITE - REC	Acct:	25-985-100-0523	LOT - P & R Maintenance Truck		
Vendor Total:					60,000.00	0.00	60,000.00
024465	JAMES LAMONTAGNE LANDSCAPE CO, INC		JAMES LAMONTAGNE LANDSCAPE CO, INC		8/28/2025		2010
3364	TOH BEAUTIFICATION PROJ - AUG'25			0.00	\$2,240.62	0.00	2,240.62
Desc:		WILDER/W HARTFORD/QUECHEE/HARTFORD	Acct:	25-985-316-0521	LOT - Beautification Project		
Vendor Total:					2,240.62	0.00	2,240.62
25-0500	Parks & Recreation Reserve				Bank Total:		62,240.62
25-0521	Parks & Recreation Reserve						
004870	BENSON'S CHEVROLET, INC					8/28/2025	2001
08.21.2025B	2025 CHEV TK 2500 WHITE			0.00	\$22,021.00	0.00	22,021.00
Desc:		2025 CHEV TK 2500 WHITE - REC	Acct:	25-985-521-0521	Parks & Recreation		
Vendor Total:					22,021.00	0.00	22,021.00
25-0521	Water Capital Reserve				Bank Total:		22,021.00
50-0100	Water Capital Reserve						
036187	OTTER CREEK ENGINEERING, INC.					8/28/2025	1033
24895	PROJ#6 NUTT,HARRISON&LATHAM WI			0.00	\$1,050.00	0.00	1,050.00
Desc:		PROJ#6 NUTT,HARRISON&LATHAM WKS	Acct:	50-955-543-0000	CAPITAL OUTLAY		
24896	PROJ#6 NUTT,HARRISON&LATHAM WI			0.00	\$16,273.50	0.00	16,273.50
Desc:		PROJ#6 NUTT,HARRISON&LATHAM WKS	Acct:	50-955-543-0000	CAPITAL OUTLAY		
Vendor Total:					17,323.50	0.00	17,323.50
50-0100	Police Asset Forfeiture Account				Bank Total:		17,323.50
72-7231	Police Asset Forfeiture Account						
028755	M&M CUSTOM GRAPHICS					8/28/2025	1004
08.21.25	UTV DECALS			0.00	\$485.00	0.00	485.00
Desc:		UTV DECALS	Acct:	72-211-318-7231	POLICE ASSET FORFEITURE - Exp		
Vendor Total:					485.00	0.00	485.00
72-7231	Dog Park				Bank Total:		485.00
73-7302	Dog Park						

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Bank ID	Bank Name	Payee Name	Check Date	Check No.	
Vendor ID	Vendor Name				
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
502936	LEAVITT, JAMES	JAMES LEAVITT	8/28/2025		1146
08-18-2025	DOG POOP BAGS	0.00	\$159.99	0.00	159.99
Desc:	DOG POOP BAGS	Acct: 73-511-318-7302	CONTRACTED SERVICES(DOG PARK		
Vendor Total:			159.99	0.00	159.99
73-7302	GENERAL FUND - MASCOMA	Bank Total:			159.99
FUND 1 0	GENERAL FUND - MASCOMA				
000870	ADVANCE AUTO PARTS	ADVANCED AUTO PARTS	8/28/2025		96211
6084521800273	C2 PARTS RETURNS	0.00	\$-31.22	0.00	-31.22
Desc:	C2 PARTS RETURNS	Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES		
6084521900353	C2 PARTS	0.00	\$31.22	0.00	31.22
Desc:	C2 PARTS	Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES		
6084521800254	C2 BRAKES	0.00	\$693.98	0.00	693.98
Desc:	C2 BRAKES	Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES		
Vendor Total:			693.98	0.00	693.98
001170	AIRGAS, INC.	AIRGAS USA, LLC	8/28/2025		96212
5518506233	CYLINDER LEASE	0.00	\$270.00	0.00	270.00
Desc:	CYLINDER LEASE	Acct: 10-321-323-0000	DPW -MATERIAL & SUPPLIES		
9163590651	MED O2	0.00	\$63.06	0.00	63.06
Desc:	MED O2	Acct: 10-221-331-0500	HFD -MEDICAL EQUIPMENT & SUPPL		
9163628628	MED O2	0.00	\$138.36	0.00	138.36
Desc:	MED O2	Acct: 10-221-331-0500	HFD -MEDICAL EQUIPMENT & SUPPL		
Vendor Total:			471.42	0.00	471.42
001580	ALLAN'S VENDING SERVICE, LLC		8/28/2025		96213
496277	2 WATER 5 GALLON JUGS	0.00	\$15.60	0.00	15.60
Desc:	2 WATER 5 GALLON JUGS	Acct: 10-712-316-0500	LIB -APPROP - W. HARTFORD LIBRAF		
Vendor Total:			15.60	0.00	15.60
001645	ALLIANCE MECHANICAL	ALLIANCE GROUP INC.	8/28/2025		96195
88996	QUE TRTM PLANT SERVICE AGREEMNT	2,625.00	\$2,625.00	0.00	2,625.00
Desc:	QUE TRTM PLANT SERVICE AGREEMNT	Acct: 65-963-318-0000	CONTRACTED SERVICES		
89172	WRJ TRTM PLANT SERVICE AGREEMNT	4,375.00	\$4,375.00	0.00	4,375.00
Desc:	WRJ TRTM PLANT SERVICE AGREEMNT	Acct: 60-961-318-0000	CONTRACTED SERVICES		
Vendor Total:			7,000.00	0.00	7,000.00
001650	ALLEN ENGINEERING POOLS AND SPAS		8/28/2025		96214
1CS-502781-01	800 GALS LIQUID CHLORINE	2,885.00	\$2,885.00	0.00	2,885.00
Desc:	710 GALS LIQUID CHLORINE	Acct: 50-952-340-0000	CHEMICALS		
Desc:	90 GALS LIQUID CHLORINE	Acct: 55-953-340-0000	CHEMICALS		
Desc:	710 GALS LIQUID CHLORINE SHIPPING	Acct: 50-952-340-0000	CHEMICALS		
Desc:	90 GALS LIQUID CHLORINE SHIPPING	Acct: 55-953-340-0000	CHEMICALS		
Vendor Total:			2,885.00	0.00	2,885.00
001670	ALTA CONSTRUCTION EQUIPMENT		8/28/2025		96215
SP6/55144	JCB Loader (H-122) Maintenance	0.00	\$2,236.47	0.00	2,236.47

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1:10PM

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Bank ID	Bank Name				
Vendor ID	Vendor Name	Payee Name		Check Date	Check No.
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
	Desc: JCB Loader (H-122) Maintenance	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
	Vendor Total:		2,236.47	0.00	2,236.47
002845	ARC MECHANICAL CONTRACTORS, INC		8/28/2025		96216
108717	REPAIR CRACKED PIPE	222.50	\$222.50	0.00	222.50
	Desc: REPAIR CRACKED PIPE	Acct: 65-963-318-0000	CONTRACTED SERVICES		
	Vendor Total:		222.50	0.00	222.50
002956	ASTRONAUT SECURITY TECHNOLOGIES LL		8/28/2025		96217
S2795	FIREWALL ANNUAL RENEWAL - WABA	0.00	\$1,785.17	0.00	1,785.17
	Desc: FIREWALL ANNUAL RENEWAL - WABA	Acct: 10-530-324-0000	PR -Telephone		
S2819	SECURITY SYS UPGRADE - POOL	0.00	\$2,456.00	0.00	2,456.00
	Desc: SECURITY SYS UPGRADE - POOL	Acct: 10-512-318-0000	PR -CONTRACTED SERVICES		
S2820	SWITCH - POOL	0.00	\$92.00	0.00	92.00
	Desc: SWITCH - POOL	Acct: 10-512-323-0000	PR -MATERIAL & SUPPLIES		
	Vendor Total:		4,333.17	0.00	4,333.17
004850	BEN'S UNIFORMS INC.		8/28/2025		96218
216116	UNIFORMS	0.00	\$88.00	0.00	88.00
	Desc: CHIEF UNIFORM	Acct: 10-221-326-0000	HFD -PURCHASE/RENTAL UNIFORMS		
	Vendor Total:		88.00	0.00	88.00
004854	BENISTAR/HARTFORD	BESTCO HARTFORD	8/28/2025		96219
SEP'25	RETIREEES HEALTH INS - SEP'25	3,221.50	\$14,191.87	0.00	14,191.87
	Desc: RETIREEES HEALTH INS - SEP'25	Acct: 10-121-418-0100	TM -RETIREE HEALTH INSURANCE		
	Desc: RETIREEES HEALTH INS - SEP'25	Acct: 10-171-418-0100	FIN -RETIREE HEALTH INSURANCE		
	Desc: RETIREEES HEALTH INS - SEP'25	Acct: 10-174-418-0100	ASE -RETIREE HEALTH INSURANCE		
	Desc: RETIREEES HEALTH INS - SEP'25	Acct: 10-211-418-0100	HPD -RETIREE HEALTH INSURANCE		
	Desc: RETIREEES HEALTH INS - SEP'25	Acct: 10-221-418-0100	HFD -RETIREE HEALTH INSURANCE		
	Desc: RETIREEES HEALTH INS - SEP'25	Acct: 10-271-418-0100	DISP -RETIREE HEALTH INSURANCE		
	Desc: RETIREEES HEALTH INS - SEP'25	Acct: 10-325-418-0100	DPW -RETIREE HEALTH INSURANCE		
	Desc: RETIREEES HEALTH INS - SEP'25	Acct: 10-622-418-0100	PDZ -Retiree Health Insurance		
	Desc: RETIREEES HEALTH INS - SEP'25	Acct: 50-954-418-0100	RETIREE HEALTH INSURANCE		
	Desc: RETIREEES HEALTH INS - SEP'25	Acct: 60-961-418-0100	RETIREE HEALTH INSURANCE		
	Vendor Total:		14,191.87	0.00	14,191.87
005039	BERGERON, ERIK J	ERIK J BERGERON	8/28/2025		96220
08.12.2025	CDL PERMIT	0.00	\$86.00	0.00	86.00
	Desc: CDL Permit	Acct: 10-325-317-0000	DPW -PERMITS AND LICENSES		
	Vendor Total:		86.00	0.00	86.00
005520	BIG STATE INDUSTRIAL SUPPLY		8/28/2025		96221
1606022	MATERIALS	252.15	\$252.15	0.00	252.15
	Desc: MATERIALS	Acct: 60-964-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		252.15	0.00	252.15
005800	BLAKTOP INC.		8/28/2025		96222
34365	ASPHALT	739.26	\$1,476.81	0.00	1,476.81

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Town of Hartford

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Bank ID	Bank Name				
Vendor ID	Vendor Name	Payee Name		Check Date	Check No.
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
	Desc: Water Cuts	Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
	Desc: Dothan Washout & Misc PotHole Repai	Acct: 10-311-323-0000	DPW -MATERIAL & SUPPLIES		
	Vendor Total:		1,476.81	0.00	1,476.81
005900	BLOOD'S CATERING & PARTY RENTALS			8/28/2025	96223
108388	CAMP VENTURES TENTS	0.00	\$750.00	0.00	750.00
	Desc: CAMP VENTURES TENTS	Acct: 10-514-318-0000	PR -CONTRACTED SERVICES		
	Vendor Total:		750.00	0.00	750.00
006700	BOUND TREE MEDICAL, LLC	BOUND TREE MEDICAL, LLC		8/28/2025	96224
66450824	MEDICAL SUPPLIES	0.00	\$588.87	0.00	588.87
	Desc: MEDICAL SUPPLIES	Acct: 10-221-331-0500	HFD -MEDICAL EQUIPMENT & SUPPL		
85865764	MED SUPPLIES	0.00	\$70.58	0.00	70.58
	Desc: MEDICAL SUPPLIES	Acct: 10-221-331-0500	HFD -MEDICAL EQUIPMENT & SUPPL		
	Vendor Total:		659.45	0.00	659.45
006950	N. A. MANOSH			8/28/2025	96196
56761	DRI-PUMP RENTAL	5,859.00	\$5,859.00	0.00	5,859.00
	Desc: DRI-PUMP RENTAL	Acct: 65-963-318-0000	CONTRACTED SERVICES		
006950	N. A. MANOSH			8/28/2025	96225
58256	CAMERA MANHOLE	555.00	\$555.00	0.00	555.00
	Desc: Jetter/Camera Technician/Travel Tim	Acct: 60-964-321-0200	REPAIRS & MAINT-MAINS		
	Vendor Total:		6,414.00	0.00	6,414.00
008862	CDW LLC			8/28/2025	96226
AF4FY1R	PALO ALTO - FYE 26	0.00	\$9,384.00	0.00	9,384.00
	Desc: PALO ALTO - FYE 26	Acct: 10-181-318-0000	IT -CONTRACTED SERVICES		
	Vendor Total:		9,384.00	0.00	9,384.00
009050	PLUMBERS' SUPPLY COMPANY	PLUMBERS' SUPPLY COMPANY		8/28/2025	96197
13348339-00	MATERIALS	0.00	\$467.38	0.00	467.38
	Desc: MATERIALS	Acct: 10-221-321-0100	HFD -REPAIRS & MAINT-BUILDING		
	Vendor Total:		467.38	0.00	467.38
009075	CENTRAL VERMONT COMMUNICATIONS			8/28/2025	96227
10411295	PAGERS 09.01.25-11.30.25	71.85	\$71.85	0.00	71.85
	Desc: PAGERS 09.01.25-11.30.25	Acct: 50-954-324-0000	TELEPHONE		
	Desc: PAGERS 09.01.25-11.30.25	Acct: 55-954-324-0000	TELEPHONE		
	Desc: PAGERS 09.01.25-11.30.25	Acct: 60-964-324-0000	TELEPHONE		
	Desc: PAGERS 09.01.25-11.30.25	Acct: 65-964-324-0000	TELEPHONE		
	Vendor Total:		71.85	0.00	71.85
009285	CHAINSAW STRATEGIES			8/28/2025	96228
1482	Grader Training and Travel Time	0.00	\$1,000.00	0.00	1,000.00
	Desc: Grader Training and Travel Time	Acct: 10-325-315-0000	DPW -RECRUITMENT & TRAINING		
	Vendor Total:		1,000.00	0.00	1,000.00

Report Date: 8/29/25
1:10PM

**Payment Manifest
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Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
009818	CINTAS CORPORATION NO. 2	CINTAS LOC. #68M, 71M	8/28/2025		96229
4239216358	UNIFORMS	0.00	\$35.76	0.00	35.76
Desc: MECHAINC LAUNDRY		Acct: 10-221-326-0000	HFD -PURCHASE/RENTAL UNIFORMS		
4239933527	UNIFORM CLEANUP	0.00	\$52.44	0.00	52.44
Desc: UNIFORM CLEANUP		Acct: 10-325-326-0000	DPW -UNIFORMS		
4239933697	UNIFORMS	0.00	\$35.76	0.00	35.76
Desc: MECHANIC LAUNDRY		Acct: 10-221-326-0000	HFD -PURCHASE/RENTAL UNIFORMS		
4240667461	UNIFORMS	0.00	\$52.44	0.00	52.44
Desc: UNIFORMS		Acct: 10-325-326-0000	DPW -UNIFORMS		
4240667788	UNIFORMS	0.00	\$35.76	0.00	35.76
Desc: MECHAINC LAUNDRY		Acct: 10-221-326-0000	HFD -PURCHASE/RENTAL UNIFORMS		
Vendor Total:			212.16	0.00	212.16
010257	CLEAR VIEW WINDOW SERVICE		8/28/2025		96230
4049	Exterior windows and interior entra	0.00	\$879.00	0.00	879.00
Desc: Exterior windows and interior entra		Acct: 10-161-318-0000	TH -CONTRACTED SERVICES		
Vendor Total:			879.00	0.00	879.00
010832	COMCAST		8/28/2025		96231
0042221SEP'25	INTERNET-LIB	0.00	\$59.51	0.00	59.51
Desc: INTERNET-LIB		Acct: 10-712-316-0500	LIB -APPROP - W. HARTFORD LIBRAF		
Vendor Total:			59.51	0.00	59.51
011558	CORROSION PRODUCTS INC		8/28/2025		96198
30404571	QWW Process Water System Repair	7,400.00	\$7,400.00	0.00	7,400.00
Desc: QWW Process Water System Repair		Acct: 65-963-318-0000	CONTRACTED SERVICES		
Vendor Total:			7,400.00	0.00	7,400.00
012275	CYRAN, JONATHAN	JONATHAN CYRAN	8/28/2025		96232
08.21.2025	GAS REIMBURSEMENT	0.00	\$35.64	0.00	35.64
Desc: GAS		Acct: 10-211-319-0000	HPD -EQUIPMENT OPERATION-GAS		
Vendor Total:			35.64	0.00	35.64
013200	DEAN, DAVID	DAVID DEAN	8/28/2025		96233
SEP'25	RETIREE HEALTH INS - SEP'25	0.00	\$782.92	0.00	782.92
Desc: RETIREE HEALTH INS - SEP'25 D.D.		Acct: 10-521-418-0100	PR -RETIREE HEALTH INSURANCE		
Vendor Total:			782.92	0.00	782.92
013551	DELISLE, TERRY M	TERRY M DELISLE	8/28/2025		96234
JUL-SEP'25	RETIREE HEALTH INS JUL-SEP'25	0.00	\$1,145.85	0.00	1,145.85
Desc: RETIREE HEALTH INS JUL-SEP'25 T.D.		Acct: 10-325-418-0100	DPW -RETIREE HEALTH INSURANCE		
Vendor Total:			1,145.85	0.00	1,145.85
013653	DENNISON LUBRICANTS INC		8/28/2025		96235
3866257	OIL	0.00	\$1,213.24	0.00	1,213.24
Desc: Gulf Super Duty SYN Ck-4 5W40		Acct: 10-321-319-0000	DPW -EQUIPMENT OPERATION-GAS		

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Vendor Total:			1,213.24	0.00	1,213.24
014028	DIRIGO SAFETY, LLC			8/28/2025	96236
2025-0730	TRAINING	0.00	\$500.00	0.00	500.00
Desc:	TRAINING	Acct: 10-211-315-0000	HPD -RECRUITMENT & TRAINING		
Vendor Total:			500.00	0.00	500.00
014423	DUBOIS & KING, INC			8/28/2025	96237
630490L,825069	361 S STREET (BARRET) SLOPE STAB	9,088.17	\$9,088.17	0.00	9,088.17
Desc:	361 S STREET (BARRET) SLOPE STABILI	Acct: 12-622-622-0010	State of VT Hazard Mitigatiion #02140-3-		
Vendor Total:			9,088.17	0.00	9,088.17
015500	ENDYNE, INC			8/28/2025	96238
543325	TESTING	25.00	\$25.00	0.00	25.00
Desc:	TESTING	Acct: 65-963-318-0000	CONTRACTED SERVICES		
543326	TESTING	108.00	\$108.00	0.00	108.00
Desc:	TESTING	Acct: 50-954-318-0000	CONTRACTED SERVICES		
543934	TESTING	90.00	\$90.00	0.00	90.00
Desc:	TESTING	Acct: 60-961-318-0000	CONTRACTED SERVICES		
543935	TESTING	25.00	\$25.00	0.00	25.00
Desc:	TESTING	Acct: 65-964-318-0000	CONTRACTED SERVICES		
544821	TESTING	25.00	\$25.00	0.00	25.00
Desc:	TESTING	Acct: 55-954-318-0000	CONTRACTED SERVICES		
544950	TESTING	36.00	\$36.00	0.00	36.00
Desc:	TESTING	Acct: 50-954-318-0000	CONTRACTED SERVICES		
Vendor Total:			309.00	0.00	309.00
015730	ESTES & GALLUP, INC			8/28/2025	96239
12134	STATION #2 EXPANSION JUL'25	0.00	\$110,598.29	0.00	110,598.29
Desc:	STATION #2 EXPANSION JUL'25	Acct: 10-985-513-0513	US Bank - Fire Station #2 Bond 2024 Se		
Desc:	STATION #2 EXPANSION JUL'25	Acct: 10-221-331-0020	HFD -EQUIPMENT STATION 2		
Vendor Total:			110,598.29	0.00	110,598.29
015805	EUROFINS ENVIRONMENT TESTING			8/28/2025	96240
4750008059	TESTING	190.40	\$190.40	0.00	190.40
Desc:	TESTING	Acct: 65-963-318-0000	CONTRACTED SERVICES		
4750008084	TESTING	29.40	\$29.40	0.00	29.40
Desc:	TESTING	Acct: 65-964-318-0000	CONTRACTED SERVICES		
Vendor Total:			219.80	0.00	219.80
015815	EVANS GROUP INC	EVANS GROUP INC.		8/28/2025	96241
0076810	6000 GALS DIESEL	0.00	\$15,342.56	0.00	15,342.56
Desc:	6000 GALS DIESEL	Acct: 10-321-319-0000	DPW -EQUIPMENT OPERATION-GAS		
Vendor Total:			15,342.56	0.00	15,342.56
016050	HOWARD P. FAIRFIELD, LLC			8/28/2025	96199
9407226	Poly Wafer 10 X 32 for Sweeper	0.00	\$1,227.56	0.00	1,227.56

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	Desc:	Poly Wafer 10 X 32 for Sweeper	Acct:	10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
	Vendor Total:			1,227.56	0.00	1,227.56	
016080	CONSOLIDATED COMMUNICATIONS				8/28/2025	96242	
	122569096956AUG'25	INTERNET-LF		64.34	\$64.34	0.00	64.34
	Desc:	INTERNET-LF	Acct:	30-971-324-0000	TELEPHONE		
	Vendor Total:			64.34	0.00	64.34	
016390	FASTENAL COMPANY				8/28/2025	96243	
	NHCLA146417	PARTS		0.00	\$98.00	0.00	98.00
	Desc:	PARTS	Acct:	10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
	NHCLA146601	MATERIALS		0.00	\$51.11	0.00	51.11
	Desc:	MATERIALS	Acct:	10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
	Vendor Total:			149.11	0.00	149.11	
016540	FERGUSON ENTERPRISES, INC		FERGUSON WATERWORKS #591 #576		8/28/2025	96244	
	1288016	3 VENTED HARD HAT		0.00	\$37.71	0.00	37.71
	Desc:	3 VENTED HARD HAT	Acct:	10-325-326-0000	DPW -UNIFORMS		
	Vendor Total:			37.71	0.00	37.71	
017110	FISHER AUTO PARTS, INC				8/28/2025	96245	
	301-245367	OIL-GREASE		46.42	\$46.42	0.00	46.42
	Desc:	OIL-GREASE	Acct:	60-961-321-0000	REPAIRS & MAINT-VEHICLES		
	301-245369	OIL-GREASE		-46.42	\$-46.42	0.00	-46.42
	Desc:	OIL-GREASE	Acct:	60-961-321-0000	REPAIRS & MAINT-VEHICLES		
	301-246262	C2 - FILETERS		0.00	\$51.46	0.00	51.46
	Desc:	C2	Acct:	10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES		
	301-246419	AMB 19 - PARTS		0.00	\$14.30	0.00	14.30
	Desc:	AMB 19 - PARTS	Acct:	10-221-321-0200	HFD -REPAIRS & MAINT EMS VEHICLI		
	301-246485	PARTS		0.00	\$85.76	0.00	85.76
	Desc:	DOOR WINDOW SWITCH	Acct:	10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES		
	301-246661	PARTS		337.16	\$337.16	0.00	337.16
	Desc:	PARTS	Acct:	50-954-321-0000	REPAIRS & MAINT-VEHICLES		
	301-246663	PARTS		9.95	\$9.95	0.00	9.95
	Desc:	PARTS	Acct:	50-954-321-0000	REPAIRS & MAINT-VEHICLES		
	301-246715	PARTS		0.00	\$375.96	0.00	375.96
	Desc:	PARTS	Acct:	10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
	Desc:	PARTS	Acct:	10-321-319-0000	DPW -EQUIPMENT OPERATION-GAS		
	301-246793	C2 - PARTS		0.00	\$1,072.06	0.00	1,072.06
	Desc:	C2 - PARTS	Acct:	10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES		
	301-246861	PARTS		18.60	\$18.60	0.00	18.60
	Desc:	PARTS	Acct:	50-954-321-0000	REPAIRS & MAINT-VEHICLES		
	301-247278	PARTS		0.00	\$128.54	0.00	128.54
	Desc:	KWIKWELD SYRINGE, EPOXY, CLAMSHELL	Acct:	10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES		
	301-247945	PARTS		68.95	\$86.18	0.00	86.18
	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		

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	Desc: PARTS		Acct: 60-961-321-0000	REPAIRS & MAINT-VEHICLES		
	Desc: PARTS		Acct: 65-963-321-0000	REPAIRS & MAINT-VEHICLES		
301-248269	PARTS		0.00	\$64.62	0.00	64.62
	Desc: PARTS		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
301-248389	PARTS		0.00	\$140.13	0.00	140.13
	Desc: PARTS		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
301-249038	PARTS		131.40	\$164.25	0.00	164.25
	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		
Vendor Total:				2,548.97	0.00	2,548.97
017301	FOGG'S LUMBER AND HARDWARE			8/28/2025		96246
	361664/6	MORTAR MIX	0.00	\$166.86	0.00	166.86
	Desc: MORTAR MIX		Acct: 10-311-323-0000	DPW -MATERIAL & SUPPLIES		
	362594/6	KEYS	0.00	\$23.96	0.00	23.96
	Desc: DUPLICATE KEYS		Acct: 10-211-321-0100	HPD -REPAIRS & MAINT-BUILDING		
	362923/6	MATERIALS	0.00	\$5.07	0.00	5.07
	Desc: GRADE STAKES		Acct: 10-221-323-0000	HFD -MATERIAL & SUPPLIES		
	364060/6	RAID MAX WASP & HORNET	0.00	\$35.96	0.00	35.96
	Desc: RAID MAX WASP & HORNET		Acct: 10-521-323-0000	PR -MATERIAL & SUPPLIES		
	364717/6	MATERIALS	3.20	\$3.20	0.00	3.20
	Desc: MATERIALS		Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
	364960/6	MATERIALS	6.38	\$6.38	0.00	6.38
	Desc: MATERIALS		Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
Vendor Total:				241.43	0.00	241.43
017316	FOLLENSBEE, DAVID		DAVID FOLLENSBEE	8/28/2025		96200
	06.30.25	UNIFORM REIMBURSEMENT	0.00	\$211.36	0.00	211.36
	Desc: Uniform Reimbursement per CBA (FY 2		Acct: 10-325-326-0000	DPW -UNIFORMS		
Vendor Total:				211.36	0.00	211.36
018900	GOSLIN, MICHAEL		MICHAEL GOSLIN	8/28/2025		96247
	08.14.25	MILEAGE REIMBURSEMENTTO K9 TR/	0.00	\$142.80	0.00	142.80
	Desc: MILEAGE REIMBURSEMENTTO K9 TRAINING		Acct: 10-211-311-0000	HPD -TRAVEL & MEETINGS		
Vendor Total:				142.80	0.00	142.80
019390	GRAINGER			8/28/2025		96248
	9603423436	MATERIALS	682.26	\$682.26	0.00	682.26
	Desc: Traffic Cones		Acct: 65-964-321-0200	REPAIRS & MAINT-MAINS & APPUR		
	Desc: Line Marking Paint		Acct: 65-964-321-0200	REPAIRS & MAINT-MAINS & APPUR		
	9610232218	GEAR OIL	251.46	\$251.46	0.00	251.46
	Desc: GEAR OIL		Acct: 65-963-323-0000	MATERIALS & SUPPLIES		
Vendor Total:				933.72	0.00	933.72
019850	GREEN MOUNTAIN POWER CORP		GREEN MOUNTAIN POWER CORP	8/28/2025		96249

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49424000005AUG'25	VA CUTOFF WTR	31.97	\$31.97	0.00	31.97	
	Desc: VA CUTOFF WTR	Acct: 50-954-329-0000	ELECTRICITY			
49672200000AUG'25	RTE WEST HTFD & QUE ST	0.00	\$543.02	0.00	543.02	
	Desc: RTE WEST HTFD & QUE ST	Acct: 10-314-329-0000	DPW -ELECTRICITY			
57303200000AUG'25	HIGH ST MAIN ST	96.54	\$96.54	0.00	96.54	
	Desc: HIGH ST MAIN ST	Acct: 60-964-329-0000	ELECTRICITY			
62592200000AUG'25	WOODSTOCK RD	0.00	\$26.81	0.00	26.81	
	Desc: WOODSTOCK RD	Acct: 10-314-329-0000	DPW -ELECTRICITY			
62713200004AUG'25	WOODSTOCK RD HEAT TAPE	26.81	\$26.81	0.00	26.81	
	Desc: WOODSTOCK RD HEAT TAPE	Acct: 55-954-329-0000	ELECTRICITY			
65590000009AUG'25	DEPOT ST	11.44	\$11.44	0.00	11.44	
	Desc: DEPOT ST	Acct: 60-962-329-0000	ELECTRICITY			
67003200002AUG'25	STATION 2	0.00	\$485.83	0.00	485.83	
	Desc: STATION 2	Acct: 10-221-329-0000	HFD -ELECTRICITY			
67303200009AUG'25	78 MURPHYS RD	150.66	\$150.66	0.00	150.66	
	Desc: 78 MURPHYS RD	Acct: 65-964-329-0000	ELECTRICITY			
67399084366AUG'25	120 LESLE DR UNIT B	0.00	\$800.03	0.00	800.03	
	Desc: 120 LESLE DR UNIT B	Acct: 10-528-329-0000	PR -ELECTRICITY			
68053200009AUG'25	RT 14 W HARTFORD LIB	0.00	\$357.64	0.00	357.64	
	Desc: RT 14 W HARTFORD LIB	Acct: 10-524-329-0000	PR -ELECTRICITY			
71013200002AUG'25	WHITMAN BOOK PUMP	193.40	\$193.40	0.00	193.40	
	Desc: WHITMAN BOOK PUMP	Acct: 65-964-329-0000	ELECTRICITY			
74713200009AUG'25	WOODSTOCK RD	0.00	\$30.86	0.00	30.86	
	Desc: WOODSTOCK RD	Acct: 10-314-329-0000	DPW -ELECTRICITY			
74872200006AUG'25	LAKE PINNEO WELL	519.32	\$519.32	0.00	519.32	
	Desc: LAKE PINNEO WELL	Acct: 55-953-329-0000	ELECTRICITY			
74972200005AUG'25	WHEELOCK RD SEC 2	27.29	\$27.29	0.00	27.29	
	Desc: WHEELOCK RD SEC 2	Acct: 55-954-329-0000	ELECTRICITY			
77303200008AUG'25	LAKE PINNEO WW PUMP	42.77	\$42.77	0.00	42.77	
	Desc: LAKE PINNEO WW PUMP	Acct: 65-964-329-0000	ELECTRICITY			
80082200009AUG'25	NOYES LN KINGSWOOD	190.99	\$190.99	0.00	190.99	
	Desc: NOYES LN KINGSWOOD	Acct: 55-954-329-0000	ELECTRICITY			
84443200005AUG'25	WATERMAN HL COVERED BRIDGE	0.00	\$46.82	0.00	46.82	
	Desc: WATERMAN HL COVERED BRIDGE	Acct: 10-314-329-0000	DPW -ELECTRICITY			
87303200007AUG'25	QUECHEE HARTLAND RD	61.20	\$61.20	0.00	61.20	
	Desc: QUECHEE HARTLAND RD	Acct: 65-964-329-0000	ELECTRICITY			
91624000005AUG'25	SOLID WASTE ADMIN	49.06	\$49.06	0.00	49.06	
	Desc: SOLID WASTE ADMIN	Acct: 30-971-329-0000	ELECTRICITY			
92124869873AUG'25	43 HIGHLAND AVE - POOL	0.00	\$2,166.36	0.00	2,166.36	
	Desc: 43 HIGHLAND AVE - POOL	Acct: 10-512-329-0000	PR -ELECTRICITY			
97303200006AUG'25	NOYES LN PUMP STN	66.40	\$66.40	0.00	66.40	
	Desc: NOYES LN PUMP STN	Acct: 65-964-329-0000	ELECTRICITY			
01013200009AUG'25	1299 QUECHEE MAIN	79.43	\$79.43	0.00	79.43	
	Desc: 1299 QUECHEE MAIN	Acct: 65-964-329-0000	ELECTRICITY			
04013200003AUG'25	BENTLY RD PUMP	52.68	\$52.68	0.00	52.68	
	Desc: BENTLY RD PUMP	Acct: 65-964-329-0000	ELECTRICITY			
08303200003AUG'25	DEWEY FAMILY RD	34.23	\$34.23	0.00	34.23	
	Desc: DEWEY FAMILY RD	Acct: 65-964-329-0000	ELECTRICITY			

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09732000006AUG'25	319 LATHAM WORKS	8,939.46	\$8,939.46	0.00	8,939.46	
	Desc: 319 LATHAM WORKS	Acct: 60-961-329-0000	ELECTRICITY			
11013200008AUG'25	HENDEE WAY	28.41	\$28.41	0.00	28.41	
	Desc: HENDEE WAY	Acct: 65-964-329-0000	ELECTRICITY			
13414587553AUG'25	120 LESLE DR UNIT A	0.00	\$404.42	0.00	404.42	
	Desc: 120 LESLE DR UNIT A	Acct: 10-528-329-0000	PR -ELECTRICITY			
18303200002AUG'25	124 IZZO PL WOODSTOCK RD	622.62	\$622.62	0.00	622.62	
	Desc: 124 IZZO PL WOODSTOCK RD	Acct: 65-963-329-0000	ELECTRICITY			
21257439196AUG'25	1774 HILLSIDE RD	0.00	\$138.10	0.00	138.10	
	Desc: 1774 HILLSIDE RD	Acct: 10-221-329-0000	HFD -ELECTRICITY			
23490000009AUG'25	200 CRANBERRY LN	4,071.81	\$4,071.81	0.00	4,071.81	
	Desc: 200 CRANBERRY LN	Acct: 50-952-329-0000	ELECTRICITY			
23833000005AUG'25	RT 5 HIGHLAND AVE	0.00	\$99.08	0.00	99.08	
	Desc: RT 5 HIGHLAND AVE	Acct: 10-314-329-0000	DPW -ELECTRICITY			
27333200007AUG'25	ALDEN PARTRIDGE RD	41.67	\$41.67	0.00	41.67	
	Desc: ALDEN PARTRIDGE RD	Acct: 65-964-329-0000	ELECTRICITY			
27762000001AUG'25	262 N MAIN ST - SENIOR CTR	0.00	\$45.14	0.00	45.14	
	Desc: 262 N MAIN ST - SENIOR CTR	Acct: 10-421-329-0000	SEN -ELECTRICITY / GAS			
33833000004AUG'25	MAXFIELD PUMP STA	90.97	\$90.97	0.00	90.97	
	Desc: MAXFIELD PUMP STA	Acct: 60-964-329-0000	ELECTRICITY			
38035000009AUG'25	OLCOTT COMMERCE PARK	146.29	\$146.29	0.00	146.29	
	Desc: OLCOTT COMMERCE PARK	Acct: 60-964-329-0000	ELECTRICITY			
39135140109AUG'25	120 LESLE DR UNIT C	0.00	\$62.76	0.00	62.76	
	Desc: 120 LESLE DR UNIT C	Acct: 10-528-329-0000	PR -ELECTRICITY			
39424000006AUG'25	PUBLIC SAFETY BLDG	0.00	\$528.45	0.00	528.45	
	Desc: PUBLIC SAFETY BLDG	Acct: 10-221-329-0000	HFD -ELECTRICITY			
	Desc: PUBLIC SAFETY BLDG	Acct: 10-211-329-0000	HPD -ELECTRICITY			
	Desc: PUBLIC SAFETY BLDG	Acct: 10-271-329-0000	DISP -ELECTRICITY			
41082200001AUG'25	291 SUGAR HILL LN	183.20	\$183.20	0.00	183.20	
	Desc: 291 SUGAR HILL LN	Acct: 55-954-329-0000	ELECTRICITY			
43382200004AUG'25	EASTMAN HILL PUMP	235.21	\$235.21	0.00	235.21	
	Desc: EASTMAN HILL PUMP	Acct: 55-954-329-0000	ELECTRICITY			
44926000009AUG'25	STREET LIGHTS HWY	0.00	\$2,560.54	0.00	2,560.54	
	Desc: STREET LIGHTS HWY	Acct: 10-314-329-0000	DPW -ELECTRICITY			
48832000003AUG'25	ARBORETUM LN	82.64	\$82.64	0.00	82.64	
	Desc: ARBORETUM LN	Acct: 60-964-329-0000	ELECTRICITY			
48933200007AUG'25	VILLAGE GREEN BALLOON FEST	0.00	\$25.27	0.00	25.27	
	Desc: VILLAGE GREEN BALLOON FEST	Acct: 10-521-329-0000	PR -ELECTRICITY			
Vendor Total:			24,397.60	0.00	24,397.60	
020223	G. STONE COMMERCIAL DIVISION LLC			8/28/2025	96250	
97870	MATERIALS	702.76	\$702.76	0.00	702.76	
	Desc: Bolt on cutting edge w/Hardware	Acct: 50-954-321-0000	REPAIRS & MAINT-VEHICLES			
Vendor Total:			702.76	0.00	702.76	
020556	HAMPSHIRE FIRE PROTECT CO, LLC			8/28/2025	96251	
088666	FIRE SYSTEM INSPECTION	0.00	\$350.00	0.00	350.00	
	Desc: FIRE SYSTEM INSPECTION	Acct: 10-421-318-0000	SEN -CONTRACTED SERVICES			

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Detail: Invoice No.	Invoice Description		Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
Vendor Total:				350.00	0.00	350.00
020565	HAMMOND GRINDING & RECYCLING			8/28/2025		96252
HG1877	EMERGE BLDG DEMO-REMOVE-DISPC		0.00	\$57,550.00	0.00	57,550.00
Desc:	EMERGE BLDG DEMO-REMOVE-DISPOSAL	Acct:	10-528-318-0000	PR -CONTRACTED SERVICES		
Vendor Total:				57,550.00	0.00	57,550.00
020642	HANOVER BASEBALL ASSOCIATION			8/28/2025		96253
08.21.2025	UMPIRING FEES-2025 BASEBALL		0.00	\$2,280.00	0.00	2,280.00
Desc:	UMPIRING FEES-2025 BASEBALL	Acct:	10-514-318-0000	PR -CONTRACTED SERVICES		
Vendor Total:				2,280.00	0.00	2,280.00
020701	HANOVER, TOWN OF		TOWN OF HANOVER	8/28/2025		96254
02652	TOWER RENTAL		0.00	\$549.43	0.00	549.43
Desc:	TOWER RENTAL	Acct:	10-271-320-0100	DISP -EQUIP OPERATION-COMMUNIC		
Vendor Total:				549.43	0.00	549.43
023248	HUBERT'S OF CLAREMONT INC			8/28/2025		96201
57359	UNIFORMS		0.00	\$179.99	0.00	179.99
Desc:	Work Boots_Erik B.	Acct:	10-325-326-0000	DPW -UNIFORMS		
60017	UNIFORMS		143.99	\$143.99	0.00	143.99
Desc:	Work Boots_Jeremy B._Hartford Water	Acct:	50-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
Desc:	Work Boots_Jeremy B._Quechee Share	Acct:	55-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
75008	UNIFORMS		2,029.30	\$3,333.85	0.00	3,333.85
Desc:	Hi-Vis Shirts_Highway	Acct:	10-325-326-0000	DPW -UNIFORMS		
Desc:	Hi-Vis Shirts_Solid Waste	Acct:	30-971-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
Desc:	Hi Vis Shirts_Hartford Water Share	Acct:	50-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
Desc:	Hi Vis Shirts_Quechee Water Share	Acct:	55-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
Desc:	Hi-Vis Shirts_Hartford WW	Acct:	60-961-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
Desc:	Hi-Vis Shirts_Quechee WW	Acct:	65-963-326-0000	UNIFORMS PURCHASE/LEASE		
Vendor Total:				3,657.83	0.00	3,657.83
023473	INGRAM LIBRARY SERVICES LLC			8/28/2025		96255
89830992	BOOKS		0.00	\$11.07	0.00	11.07
Desc:	BOOKS	Acct:	10-712-316-0500	LIB -APPROP - W. HARTFORD LIBRAF		
89830991	BOOKS		0.00	\$170.60	0.00	170.60
Desc:	BOOKS	Acct:	10-712-316-0500	LIB -APPROP - W. HARTFORD LIBRAF		
89830993	BOOKS		0.00	\$11.38	0.00	11.38
Desc:	BOOKS	Acct:	10-712-316-0500	LIB -APPROP - W. HARTFORD LIBRAF		
Vendor Total:				193.05	0.00	193.05
024410	JACK OF ALL BLADES			8/28/2025		96256
6256	MATERIALS		0.00	\$2,612.00	0.00	2,612.00
Desc:	14' Carbide Grader Blade	Acct:	10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
Desc:	5/8 x 3 Bolts, Nut and Bushing	Acct:	10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
Desc:	Shipping	Acct:	10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
Vendor Total:				2,612.00	0.00	2,612.00

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024465	JAMES LAMONTAGNE LANDSCAPE CO, INC	JAMES LAMONTAGNE LANDSCAPE CO, INC	8/28/2025		96257
3363	TOH BEAUTIFICATION PROJ - AUG'25	700.00	\$700.00	0.00	700.00
Desc:	TOH BEAUTIFICATION PROJ - AUG'25	Acct: 70-622-318-7075	Downtown Vibrancy Grant 2025		
Vendor Total:			700.00	0.00	700.00
025055	JONES, HAROLD	HAROLD JONES	8/28/2025		96258
08.20.2025	UNIFORMS REIMBURSEMENT	99.97	\$99.97	0.00	99.97
Desc:	Pants	Acct: 60-961-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
Desc:	Pants	Acct: 60-961-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
Desc:	Gloves	Acct: 60-961-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
Vendor Total:			99.97	0.00	99.97
025175	SANEL NAPA WEST LEBANON	SANEL NAPA - WEST LEBANON	8/28/2025		96202
55473,203642	JACK-LOW PROFILE	0.00	\$190.00	0.00	190.00
Desc:	JACK-LOW PROFILE	Acct: 10-521-323-0000	PR -MATERIAL & SUPPLIES		
025175	SANEL NAPA WEST LEBANON	SANEL NAPA - WEST LEBANON	8/28/2025		96259
207861	CORE DEPOSIT	0.00	\$-27.00	0.00	-27.00
Desc:	CORE DEPOSIT	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
55062,206739	AMB 19 PARTS	0.00	\$367.21	0.00	367.21
Desc:	AMB 19 PARTS	Acct: 10-221-321-0200	HFD -REPAIRS & MAINT EMS VEHICLI		
55168,206852	BATTERY	0.00	\$183.16	0.00	183.16
Desc:	BATTERY	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
Vendor Total:			713.37	0.00	713.37
026040	KOFILE, INC	KOFILE, INC	8/28/2025		96260
INV-KT-021598	LAND RECORDS 635-637+PAPER	0.00	\$946.22	0.00	946.22
Desc:	LAND RECORDS 635-637+PAPER	Acct: 10-151-323-0000	TC -MATERIAL & SUPPLIES		
Vendor Total:			946.22	0.00	946.22
026944	LARAMIE WATER RESOURCES LLC		8/28/2025		96203
1712	REPAIRS QUE MAIN SEWER PUMP ST	15,850.75	\$15,850.75	0.00	15,850.75
Desc:	REPAIRS QUE MAIN SEWER PUMP STN	Acct: 65-964-321-0200	REPAIRS & MAINT-MAINS & APPUR		
026944	LARAMIE WATER RESOURCES LLC		8/28/2025		96261
1709	SERVICE CALL PLANT WATER SKID W	945.00	\$945.00	0.00	945.00
Desc:	SERVICE CALL PLANT WATER SKID WWTF	Acct: 65-963-318-0000	CONTRACTED SERVICES		
026944	LARAMIE WATER RESOURCES LLC		8/28/2025		96203
1715	Troubleshoot Plant Water Skid	945.00	\$945.00	0.00	945.00
Desc:	Troubleshoot Plant Water Skid	Acct: 65-963-318-0000	CONTRACTED SERVICES		
Vendor Total:			17,740.75	0.00	17,740.75
027402	LEBANON, CITY OF	CITY OF LEBANON	8/28/2025		96262
JUL'25	TIPPING FEES 07.01.25-08.05.25	10,795.54	\$10,795.54	0.00	10,795.54
Desc:	TIPPING FEES 07.01.25-08.05.25	Acct: 30-971-318-0000	CONTRACTED SERVICES		
Vendor Total:			10,795.54	0.00	10,795.54
027403	LEBANON, CITY OF	CITY OF LEBANON	8/28/2025		96263
JUL'25	GRIT DISPOSAL 07.01.25-08.07.25	8,490.30	\$8,490.30	0.00	8,490.30

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	Desc: GRIT DISPOSAL 07.01.25-08.07.25	Acct: 60-961-318-0000	CONTRACTED SERVICES		
Vendor Total:			8,490.30	0.00	8,490.30
027849	LEWIS, WILLIAM J.	WILLIAM J. LEWIS	8/28/2025		96264
SEP'25	RETIREE HEALTH INS - SEP'25	0.00	\$932.82	0.00	932.82
	Desc: RETIREE HEALTH INS - SEP'25 W.L.	Acct: 10-221-418-0100	HFD -RETIREE HEALTH INSURANCE		
Vendor Total:			932.82	0.00	932.82
028755	M&M CUSTOM GRAPHICS		8/28/2025		96265
08.13.2025	2 VINYL SIGNS - LF	620.00	\$620.00	0.00	620.00
	Desc: 2 VINYL SIGNS - LF	Acct: 30-971-321-0100	REPAIRS & MAINT-BUILDING		
Vendor Total:			620.00	0.00	620.00
028848	MADISON NATIONAL LIFE INSURANCE CO,		8/28/2025		96266
SEP'25	LIFE INS - SEPT 2025	346.91	\$2,822.77	0.00	2,822.77
	Desc: Life and AD&D Insurance	Acct: 10-121-240-0000	TM -LIFE INSURANCE		
	Desc: Life and AD&D Insurance	Acct: 10-151-240-0000	TC -LIFE INSURANCE		
	Desc: Life and AD&D Insurance	Acct: 10-171-240-0000	FIN -LIFE INSURANCE		
	Desc: Life and AD&D Insurance	Acct: 10-174-240-0000	ASE -LIFE INSURANCE		
	Desc: Life and AD&D Insurance	Acct: 10-174-240-0000	ASE -LIFE INSURANCE		
	Desc: Life and AD&D Insurance	Acct: 10-181-240-0000	IT -LIFE INSURANCE		
	Desc: Life and AD&D Insurance	Acct: 10-211-240-0000	HPD -LIFE INSURANCE		
	Desc: Life and AD&D Insurance	Acct: 10-211-418-0100	HPD -RETIREE HEALTH INSURANCE		
	Desc: Life and AD&D Insurance	Acct: 10-221-240-0000	HFD -LIFE INSURANCE		
	Desc: Life and AD&D Insurance	Acct: 10-271-240-0000	DISP -LIFE INSURANCE		
	Desc: Life and AD&D Insurance	Acct: 10-312-240-0000	DPW -LIFE INSURANCE		
	Desc: Life and AD&D Insurance	Acct: 10-325-240-0000	DPW -LIFE INSURANCE		
	Desc: Life and AD&D Insurance	Acct: 10-511-240-0000	PR -LIFE INSURANCE		
	Desc: Life and AD&D Insurance	Acct: 10-514-240-0000	PR -LIFE INSURANCE		
	Desc: Life and AD&D Insurance	Acct: 10-521-240-0000	PR -LIFE INSURANCE		
	Desc: Life and AD&D Insurance	Acct: 10-621-240-0000	PDZ -LIFE INSURANCE		
	Desc: Life and AD&D Insurance	Acct: 10-622-240-0000	PDZ -LIFE INSURANCE		
	Desc: Life and AD&D Insurance	Acct: 30-974-240-0000	LIFE INSURANCE		
	Desc: Life and AD&D Insurance	Acct: 30-975-240-0000	LIFE INSURANCE		
	Desc: Life and AD&D Insurance	Acct: 50-954-240-0000	LIFE INSURANCE		
	Desc: Life and AD&D Insurance	Acct: 50-955-240-0000	LIFE INSURANCE		
	Desc: Life and AD&D Insurance	Acct: 55-955-240-0000	LIFE INSURANCE		
	Desc: Life and AD&D Insurance	Acct: 60-961-240-0000	LIFE INSURANCE		
	Desc: Life and AD&D Insurance	Acct: 60-965-240-0000	LIFE INSURANCE		
	Desc: Life and AD&D Insurance	Acct: 65-963-240-0000	LIFE INSURANCE		
	Desc: Life and AD&D Insurance	Acct: 65-965-240-0000	LIFE INSURANCE		
Vendor Total:			2,822.77	0.00	2,822.77
028850	MAGEE OFFICE EQUIPMENT INC.		8/28/2025		96267
660034	OFFICE FURNITURE - STN#2	0.00	\$1,470.00	0.00	1,470.00
	Desc: OFFICE FURNITURE - STN#2	Acct: 10-221-331-0020	HFD -EQUIPMENT STATION 2		
660033	OFFICE FURNITURE - STN#2	0.00	\$1,309.00	0.00	1,309.00
	Desc: OFFICE FURNITURE - STN#2	Acct: 10-221-331-0020	HFD -EQUIPMENT STATION 2		
660035	OFFICE FURNITURE - STN#2	0.00	\$1,753.92	0.00	1,753.92

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	Desc: OFFICE FURNITURE - STN#2	Acct: 10-221-331-0020	HFD -EQUIPMENT STATION 2			
660036	OFFICE FURNITURE - STN#2	0.00	\$1,401.96	0.00	1,401.96	
	Desc: OFFICE FURNITURE - STN#2	Acct: 10-221-331-0020	HFD -EQUIPMENT STATION 2			
660037	OFFICE FURNITURE - STN#2	0.00	\$680.40	0.00	680.40	
	Desc: OFFICE FURNITURE - STN#2	Acct: 10-221-331-0020	HFD -EQUIPMENT STATION 2			
Vendor Total:			6,615.28	0.00	6,615.28	
029010	MAINE OXY ACETYLENE SUPPLY CO	MAINE OXY		8/28/2025	96268	
3003251996	CO2	0.00	\$184.77	0.00	184.77	
	Desc: CO2	Acct: 10-512-323-0000	PR -MATERIAL & SUPPLIES			
3003254914	CO2	0.00	\$259.41	0.00	259.41	
	Desc: CO2	Acct: 10-512-323-0000	PR -MATERIAL & SUPPLIES			
7000608220	CYLINDER RENT CO2	0.00	\$116.55	0.00	116.55	
	Desc: CYLINDER RENT CO2	Acct: 10-512-323-0000	PR -MATERIAL & SUPPLIES			
3003244177	CO2	0.00	\$110.13	0.00	110.13	
	Desc: CO2	Acct: 10-512-323-0000	PR -MATERIAL & SUPPLIES			
Vendor Total:			670.86	0.00	670.86	
029745	DARTMOUTH HITCHCOCK	DARTMOUTH HITCHCOCK		8/28/2025	96269	
0725-03	MED SUPPLIES	0.00	\$111.24	0.00	111.24	
	Desc: MEDICAL SUPPLIES	Acct: 10-221-331-0500	HFD -MEDICAL EQUIPMENT & SUPPL			
Vendor Total:			111.24	0.00	111.24	
029746	DARTMOUTH-HITCHCOCK	DARTMOUTH - HITCHCOCK		8/28/2025	96204	
700000516JUN'25	EMPLOYEE PRE-EMPLOYMENT	0.00	\$902.00	0.00	902.00	
	Desc: EMPLOYEE PHYSICAL R.K.	Acct: 10-221-315-0000	HFD -RECRUITMENT & TRAINING			
029746	DARTMOUTH-HITCHCOCK	DARTMOUTH - HITCHCOCK		8/28/2025	96270	
700005551JUNL'25	PRE-EMPLOYMENT EXAMS	140.00	\$140.00	0.00	140.00	
	Desc: PRE-EMPLOYMENT EXAMS TERRY MATTHEW	Acct: 50-955-315-0000	RECRUITMENT & TRAINING			
029746	DARTMOUTH-HITCHCOCK	DARTMOUTH - HITCHCOCK		8/28/2025	96204	
700005551JUN"25	PRE-EMPLOYMENT EXAMS	0.00	\$280.00	0.00	280.00	
	Desc: PRE-EMPLOYMENT EXAMS	Acct: 10-514-315-0000	PR -RECRUITMENT & TRAINING			
Vendor Total:			1,322.00	0.00	1,322.00	
029815	MASON, W.B. COMPANY, INC	W.B. MASON COMPANY, INC		8/28/2025	96271	
256085515	SUPPLIES	0.00	\$35.45	0.00	35.45	
	Desc: BASKET	Acct: 10-221-323-0000	HFD -MATERIAL & SUPPLIES			
256053594	FOLDERS	0.00	\$39.49	0.00	39.49	
	Desc: FOLDERS	Acct: 10-325-323-0000	DPW -MATERIAL & SUPPLIES			
256280732	SUPPLIES	0.00	\$25.28	0.00	25.28	
	Desc: LETTER PADS	Acct: 10-221-320-0000	HFD -EQUIP OPERATION/MAINT-OFFI			
256088404	SUPPLIES	0.00	\$265.02	0.00	265.02	
	Desc: CLEANING SUPPLIES	Acct: 10-221-323-0000	HFD -MATERIAL & SUPPLIES			
255839510	OFFICE SUPPLIES	0.00	\$47.73	0.00	47.73	
	Desc: OFFICE SUPPLIES	Acct: 10-325-323-0000	DPW -MATERIAL & SUPPLIES			
255843573	OFFICE SUPPLIES	42.38	\$42.38	0.00	42.38	
	Desc: OFFICE SUPPLIES	Acct: 30-971-323-0000	MATERIAL & SUPPLIES			

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256185887	SUPPLIES	0.00	\$15.92	0.00	15.92
Desc: SPRAY BOTTLE		Acct: 10-221-323-0000	HFD -MATERIAL & SUPPLIES		
256213503	WATER	23.45	\$23.45	0.00	23.45
Desc: WATER		Acct: 30-971-328-0000	WATER		
256186534	SUPPLIES	0.00	\$82.72	0.00	82.72
Desc: LAMINATE SHEETS		Acct: 10-221-320-0000	HFD -EQUIP OPERATION/MAINT-OFFI		
256212743	RECEIPT BOOK	0.00	\$84.90	0.00	84.90
Desc: RECEIPT BOOK		Acct: 10-171-323-0000	FIN -MATERIAL & SUPPLIES		
256176067	OFFICE SUPPLIES	0.00	\$20.99	0.00	20.99
Desc: OFFICE SUPPLIES		Acct: 10-325-323-0000	DPW -MATERIAL & SUPPLIES		
256246586	OFFICE SUPPLIES	0.00	\$45.84	0.00	45.84
Desc: OFFICE SUPPLIES		Acct: 10-121-323-0000	TM -MATERIAL & SUPPLIES		
256269910	SUPPLIES	0.00	\$41.91	0.00	41.91
Desc: TIDE		Acct: 10-221-323-0000	HFD -MATERIAL & SUPPLIES		
256274746	OFFICE SUPPLIES	0.00	\$55.35	0.00	55.35
Desc: OFFICE SUPPLIES		Acct: 10-622-323-0000	PDZ -MATERIAL & SUPPLIES		
256304991	OFFICE SUPPLIES	0.00	\$39.49	0.00	39.49
Desc: OFFICE SUPPLIES		Acct: 10-622-323-0000	PDZ -MATERIAL & SUPPLIES		
255870005	TONNER/PENCILS	0.00	\$100.92	0.00	100.92
Desc: TONNER/PENCILS		Acct: 10-325-323-0000	DPW -MATERIAL & SUPPLIES		
Vendor Total:			966.84	0.00	966.84
029886	MAYFIELD, WILLIAM BRETT	WILLIAM BRETT MAYFIELD	8/28/2025		96272
07.21.25-08.13.25	YOUTH KARATE	0.00	\$144.00	0.00	144.00
Desc: YOUTH KARATE		Acct: 10-514-318-0000	PR -CONTRACTED SERVICES		
Vendor Total:			144.00	0.00	144.00
030250	MCNALL, KAREN	KAREN MCNALL	8/28/2025		96273
2025-10	CARD CLASS 07.24.25	0.00	\$48.00	0.00	48.00
Desc: CARD CLASS 07.24.25		Acct: 10-515-318-0000	PR -CONTRACTED SERVICES		
Vendor Total:			48.00	0.00	48.00
031622	MOODY, BRYCE A	BRYCE A MOODY	8/28/2025		96274
09.07.25-09.12.25	MEAL REIMBURSEMENT	0.00	\$463.00	0.00	463.00
Desc: MEAL REIMBURSEMENT		Acct: 10-211-311-0000	HPD -TRAVEL & MEETINGS		
Vendor Total:			463.00	0.00	463.00
031955	MES SERVICE COMPANY, LLC	MES SERVICE COMPANY, LLC	8/28/2025		96275
IN2310491	THERMAL IMAGER	10,000.00	\$10,521.92	0.00	10,521.92
Desc: THERMAL IMAGER		Acct: 72-221-221-0105	HFD:Donation -Byrne Foundation (therm		
Desc: THERMAL IMAGER		Acct: 10-221-331-0100	HFD -FIRE SUPPRESSION EQUIPMEN		
Vendor Total:			10,521.92	0.00	10,521.92
032106	MVP HEALTH CARE, INC - UNDER 65	MVP HEALTH CARE, INC	8/28/2025		96276
SEP'25	HEALTH INS SEP'25	29,859.90	\$191,987.15	0.00	191,987.15
Desc: Health Insurance		Acct: 10-121-220-0000	TM -HEALTH INSURANCE		
Desc: Health Insurance		Acct: 10-151-220-0000	TC -HEALTH INSURANCE		
Desc: Health Insurance		Acct: 10-171-220-0000	FIN -HEALTH INSURANCE		

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Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.	
	Desc: Health Insurance	Acct: 10-174-220-0000	ASE -HEALTH INSURANCE			
	Desc: Health Insurance	Acct: 10-181-220-0000	IT -HEALTH INSURANCE			
	Desc: Health Insurance	Acct: 10-211-220-0000	HPD -HEALTH INSURANCE			
	Desc: Health Insurance	Acct: 10-211-418-0100	HPD -RETIREE HEALTH INSURANCE			
	Desc: Health Insurance	Acct: 10-221-220-0000	HFD -HEALTH INSURANCE			
	Desc: Health Insurance	Acct: 10-221-418-0100	HFD -RETIREE HEALTH INSURANCE			
	Desc: Health Insurance	Acct: 10-271-220-0000	DISP -HEALTH INSURANCE			
	Desc: Health Insurance	Acct: 10-325-418-0100	DPW -RETIREE HEALTH INSURANCE			
	Desc: Health Insurance	Acct: 10-311-220-0000	DPW -HEALTH INSURANCE			
	Desc: Health Insurance	Acct: 10-325-220-0000	DPW -HEALTH INSURANCE			
	Desc: Health Insurance	Acct: 10-511-220-0000	PR -HEALTH INSURANCE			
	Desc: Health Insurance	Acct: 10-514-220-0000	PR -HEALTH INSURANCE			
	Desc: Health Insurance	Acct: 10-521-220-0000	PR -HEALTH INSURANCE			
	Desc: Health Insurance	Acct: 10-521-418-0100	PR -RETIREE HEALTH INSURANCE			
	Desc: Health Insurance	Acct: 10-622-220-0000	PDZ -HEALTH INSURANCE			
	Desc: Health Insurance	Acct: 30-975-220-0000	HEALTH INSURANCE			
	Desc: Health Insurance	Acct: 50-954-220-0000	HEALTH INSURANCE			
	Desc: Health Insurance	Acct: 50-955-220-0000	HEALTH INSURANCE			
	Desc: Health Insurance	Acct: 55-955-220-0000	HEALTH INSURANCE			
	Desc: Health Insurance	Acct: 60-961-220-0000	HEALTH INSURANCE			
	Desc: Health Insurance	Acct: 60-961-418-0100	RETIREE HEALTH INSURANCE			
	Desc: Health Insurance	Acct: 60-965-220-0000	HEALTH INSURANCE			
	Desc: Health Insurance	Acct: 65-963-220-0000	HEALTH INSURANCE			
	Desc: Health Insurance	Acct: 65-965-220-0000	HEALTH INSURANCE			
	Vendor Total:		191,987.15	0.00	191,987.15	
033986	NEW HAMPSHIRE RECYCLES		8/28/2025		96277	
144051	Glass-PGA & Transportation 07.17.25	682.75	\$682.75	0.00	682.75	
	Desc: Glass-PGA & Transportation 07.17.25	Acct: 30-971-318-0000	CONTRACTED SERVICES			
	Vendor Total:		682.75	0.00	682.75	
034800	NORTHEAST DELTA DENTAL		8/28/2025		96278	
SEP'25	DENTAL INS SEP'25	1,461.28	\$10,427.49	0.00	10,427.49	
	Desc: Dental Sept. 2025	Acct: 10-121-230-0000	TM -DENTAL			
	Desc: Dental Sept. 2025	Acct: 10-151-230-0000	TC -DENTAL			
	Desc: Dental Sept. 2025	Acct: 10-171-230-0000	FIN -DENTAL			
	Desc: Dental Sept. 2025	Acct: 10-174-230-0000	ASE -DENTAL			
	Desc: Dental Sept. 2025	Acct: 10-175-230-0000	DEL -DENTAL			
	Desc: Dental Sept. 2025	Acct: 10-181-230-0000	IT -DENTAL			
	Desc: Dental Sept. 2025	Acct: 10-211-230-0000	HPD -DENTAL			
	Desc: Dental Sept. 2025	Acct: 10-211-418-0100	HPD -RETIREE HEALTH INSURANCE			
	Desc: Dental Sept. 2025	Acct: 10-221-230-0000	HFD -DENTAL			
	Desc: Dental Sept. 2025	Acct: 10-271-230-0000	DISP -DENTAL			
	Desc: Dental Sept. 2025	Acct: 10-311-230-0000	DPW -DENTAL			
	Desc: Dental Sept. 2025	Acct: 10-325-230-0000	DPW -DENTAL			
	Desc: Dental Sept. 2025	Acct: 10-325-418-0100	DPW -RETIREE HEALTH INSURANCE			
	Desc: Dental Sept. 2025	Acct: 10-511-230-0000	PR -DENTAL			
	Desc: Dental Sept. 2025	Acct: 10-514-230-0000	PR -DENTAL			
	Desc: Dental Sept. 2025	Acct: 10-521-230-0000	PR -DENTAL			
	Desc: Dental Sept. 2025	Acct: 10-621-230-0000	PDZ -DENTAL			
	Desc: Dental Sept. 2025	Acct: 10-622-230-0000	PDZ -DENTAL			

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		Desc: Dental Sept. 2025	Acct: 30-975-230-0000	DENTAL		
		Desc: Dental Sept. 2025	Acct: 50-954-230-0000	DENTAL		
		Desc: Dental Sept. 2025	Acct: 50-955-230-0000	DENTAL		
		Desc: Dental Sept. 2025	Acct: 55-955-230-0000	DENTAL		
		Desc: Dental Sept. 2025	Acct: 60-961-230-0000	DENTAL		
		Desc: Dental Sept. 2025	Acct: 60-965-230-0000	DENTAL		
		Desc: Dental Sept. 2025	Acct: 65-963-230-0000	DENTAL		
		Desc: Dental Sept. 2025	Acct: 65-965-230-0000	DENTAL		
		Vendor Total:		10,427.49	0.00	10,427.49
035780	O'REILLY AUTO PARTS				8/28/2025	96279
	5698-384630	AMB 3 PARTS	0.00	\$36.06	0.00	36.06
	Desc:	AMB 3 PARTS	Acct: 10-221-321-0200	HFD -REPAIRS & MAINT EMS VEHICLI		
		Vendor Total:		36.06	0.00	36.06
037475	PINE STATE ELEVATOR CO				8/28/2025	96280
	50820844	ELEVATOR SERVICE CONTRACT	0.00	\$241.51	0.00	241.51
	Desc:	ELEVATOR SERVICE CONTRACT	Acct: 10-211-318-0000	HPD -CONTRACTED SERVICES		
	Desc:	ELEVATOR SERVICE CONTRACT	Acct: 10-221-321-0100	HFD -REPAIRS & MAINT-BUILDING		
		Vendor Total:		241.51	0.00	241.51
038939	KRAMER, CHRISTINA				8/28/2025	96281
	2025-2026	GYM MEMBERSHIP AUG'25-JUL'26	0.00	\$309.00	0.00	309.00
	Desc:	GYM MEMBERSHIP AUG'25-JUL'26 C.K.	Acct: 10-271-313-0000	DISP -MEMBERSHIP DUES		
		Vendor Total:		309.00	0.00	309.00
039250	RADIO NORTH GROUP INC				8/28/2025	96282
	24147285	RADIO BATTERIES AND MICS	0.00	\$1,345.00	0.00	1,345.00
	Desc:	RADIO BATTERIES AND MICS	Acct: 10-211-320-0100	HPD -EQUIP OPERATION/COMMUNIC.		
	24147312	RADIO PARTS FOR ACO EQ	0.00	\$205.50	0.00	205.50
	Desc:	RADIO PARTS FOR ACO EQ	Acct: 10-211-320-0100	HPD -EQUIP OPERATION/COMMUNIC.		
		Vendor Total:		1,550.50	0.00	1,550.50
040000	REYNOLDS AND SON INC				8/28/2025	96283
	3456355	REPAIRS	0.00	\$50.96	0.00	50.96
	Desc:	PPE REPAIRS	Acct: 10-221-331-0100	HFD -FIRE SUPPRESSION EQUIPMEN		
	3456356	REPAIRS	0.00	\$422.53	0.00	422.53
	Desc:	PPE REPAIRS	Acct: 10-221-331-0100	HFD -FIRE SUPPRESSION EQUIPMEN		
		Vendor Total:		473.49	0.00	473.49
041450	SABIL & SONS, INC		SABIL & SONS, INC		8/28/2025	96284
	16362	AMB TOWING	0.00	\$450.00	0.00	450.00
	Desc:	AMB TOWING	Acct: 10-221-321-0200	HFD -REPAIRS & MAINT EMS VEHICLI		
	48525	PARTS	0.00	\$25.90	0.00	25.90
	Desc:	PARTS	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
		Vendor Total:		475.90	0.00	475.90
041478	SAFETY-KLEEN SYSTEMS, INC				8/28/2025	96285

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97848373	OIL REMOVAL		0.00	\$107.07	0.00	107.07
Desc:	HFD OIL REMOVAL		Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES		
Desc:	HPD OIL REMOVAL		Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES		
Vendor Total:				107.07	0.00	107.07
041650	SCHAAL ELECTRIC, P.C.				8/28/2025	96286
6502	RELOCATE BLOWER FEED		1,477.20	\$1,477.20	0.00	1,477.20
Desc:	RELOCATE BLOWER FEED		Acct: 65-963-318-0000	CONTRACTED SERVICES		
Vendor Total:				1,477.20	0.00	1,477.20
043400	MILTON CAT		SOUTHWORTH-MILTON, INC.		8/28/2025	96287
3018450	PARTS - ROADSIDE MOWER		0.00	\$572.90	0.00	572.90
Desc:	PARTS - ROADSIDE MOWER		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
INV3654125	PARTS		0.00	\$333.30	0.00	333.30
Desc:	Teeth for Grader		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
INV3653030	PARTS		0.00	\$853.80	0.00	853.80
Desc:	Tips		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
INV3661874	CONDENSER GP/HOSE AS/SEAL O RING		467.16	\$583.94	0.00	583.94
Desc:	CONDENSER GP/HOSE AS/SEAL O RING		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
Desc:	CONDENSER GP/HOSE AS/SEAL O RING		Acct: 50-954-321-0000	REPAIRS & MAINT-VEHICLES		
Desc:	CONDENSER GP/HOSE AS/SEAL O RING		Acct: 55-954-321-0000	REPAIRS & MAINT - VEHICLES		
Desc:	CONDENSER GP/HOSE AS/SEAL O RING		Acct: 60-961-321-0000	REPAIRS & MAINT-VEHICLES		
Desc:	CONDENSER GP/HOSE AS/SEAL O RING		Acct: 65-963-321-0000	REPAIRS & MAINT-VEHICLES		
SCR0567122	RETURNS		0.00	\$-798.80	0.00	-798.80
Desc:	Credit for Parts Returned		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
Vendor Total:				1,545.14	0.00	1,545.14
043860	STANLEY, TODD C		TODD C STANLEY		8/28/2025	96288
08.10.2025	WORK BOOTS		0.00	\$179.99	0.00	179.99
Desc:	WORK BOOTS S.T.		Acct: 10-325-326-0000	DPW -UNIFORMS		
Vendor Total:				179.99	0.00	179.99
043878	STANARD & ASSOCIATES, INC				8/28/2025	96289
SA000062317	TESTING		0.00	\$258.12	0.00	258.12
Desc:	NDST SELECTION TESTS. CDST CD, NDST		Acct: 10-271-315-0000	DISP -RECRUITMENT & TRAINING		
Desc:	S&H FOR NDST TESTS		Acct: 10-211-322-0000	HPD -POSTAGE		
SA000062226	TESTING		0.00	\$25.00	0.00	25.00
Desc:	S&H FOR UNUSED NSLST TESTS		Acct: 10-211-322-0000	HPD -POSTAGE		
SA000062225	TESTING		0.00	\$710.00	0.00	710.00
Desc:	NSLST TESTS, STUDY GUIDES,ANSWER SH		Acct: 10-211-315-0000	HPD -RECRUITMENT & TRAINING		
Desc:	S&H		Acct: 10-211-322-0000	HPD -POSTAGE		
Vendor Total:				993.12	0.00	993.12
043930	STAPLES CONTRACT & COMMERCIAL		STAPLES ADVANTAGE		8/28/2025	96290
7006548439	office supplies		0.00	\$355.40	0.00	355.40
Desc:	OFFICE CHAIR FOR TH ADMIN		Acct: 10-121-323-0000	TM -MATERIAL & SUPPLIES		
Desc:	TOILET PAPER		Acct: 10-211-323-0000	HPD -MATERIAL & SUPPLIES		
Desc:	TOILET PAPER		Acct: 10-271-323-0000	DISP -MATERIAL & SUPPLIES		

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Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
Vendor Total:			355.40	0.00	355.40
043943	JPS OVERHEAD DOOR			8/28/2025	96291
1602	GARAGE DOOR REPAIRS	0.00	\$4,020.61	0.00	4,020.61
Desc:	14 2 X 24 Model 591 Garage Door	Acct: 10-321-321-0100	DPW -REPAIRS & MAINT-BUILDING		
Desc:	Vertical Tracks	Acct: 10-321-321-0100	DPW -REPAIRS & MAINT-BUILDING		
Desc:	Install of new sections and tracks	Acct: 10-321-321-0100	DPW -REPAIRS & MAINT-BUILDING		
Vendor Total:			4,020.61	0.00	4,020.61
044204	STEARNS SEPTIC SERVICE, LLC			8/28/2025	96292
9581070925	SLUDGE HAULING	1,884.00	\$1,884.00	0.00	1,884.00
Desc:	SLUDGE HAULING	Acct: 65-963-318-0000	CONTRACTED SERVICES		
9581072325	SLUDGE HAULING	1,884.00	\$1,884.00	0.00	1,884.00
Desc:	SLUDGE HAULING	Acct: 65-963-318-0000	CONTRACTED SERVICES		
9581080625	SLUDGE HAULING	1,884.00	\$1,884.00	0.00	1,884.00
Desc:	SLUDGE HAULING	Acct: 65-963-318-0000	CONTRACTED SERVICES		
11861080825	EMERGENCY VAC TRK SERVICE	1,063.00	\$1,063.00	0.00	1,063.00
Desc:	EMERGENCY VAC TRK SERVICE	Acct: 65-963-318-0000	CONTRACTED SERVICES		
Vendor Total:			6,715.00	0.00	6,715.00
045300	TASCO SECURITY, INC			8/28/2025	96293
188785	ALARM 09.01.25-11.30.25	129.00	\$129.00	0.00	129.00
Desc:	ALARM 09.01.25-11.30.25	Acct: 30-971-318-0000	CONTRACTED SERVICES		
Vendor Total:			129.00	0.00	129.00
045476	TERRESTRIAL IMAGING, LLC			8/28/2025	96294
7637	DRONE	10,000.00	\$10,000.00	0.00	10,000.00
Desc:	DRONE	Acct: 72-211-211-0105	HPD: Donation - Byrne Foundation (Dror		
Vendor Total:			10,000.00	0.00	10,000.00
046000	TI-SALES, LLC			8/28/2025	96295
INV0188023	METERS	46.00	\$46.00	0.00	46.00
Desc:	1" Rubber Meter Washers	Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
INV0187904	METERS	2,763.75	\$2,763.75	0.00	2,763.75
Desc:	5/8" Neptune Meters	Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
Desc:	Tariff for 5/8" Meters	Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
Desc:	1" Neptune Meters	Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
Desc:	Tariffs for 1" Meters	Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
Desc:	5/8" Rubber Meter Washers	Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
Vendor Total:			2,809.75	0.00	2,809.75
046950	TWIN STATE SAND AND GRAVEL CO			8/28/2025	96296
119328	MATERIALS	0.00	\$291.50	0.00	291.50
Desc:	MATERIALS	Acct: 10-311-323-0000	DPW -MATERIAL & SUPPLIES		
119532	MATERIALS	0.00	\$9,462.17	0.00	9,462.17
Desc:	7" Erosion Stone_Bliss	Acct: 10-311-323-0000	DPW -MATERIAL & SUPPLIES		
Desc:	3/4" Twin Pack_Upper River	Acct: 10-311-323-0000	DPW -MATERIAL & SUPPLIES		
Desc:	7" Erosion Stone_Hathaway	Acct: 10-311-323-0000	DPW -MATERIAL & SUPPLIES		

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		Desc: 3/4" Twin Pack_High Pasture	Acct: 10-311-323-0000	DPW -MATERIAL & SUPPLIES		
		Desc: 3/4" Twin Pack	Acct: 10-311-323-0000	DPW -MATERIAL & SUPPLIES		
		Desc: 3/4" Twin Pack_High Pasture	Acct: 10-311-323-0000	DPW -MATERIAL & SUPPLIES		
		Desc: 3/4" Twin Pack_High Pasture/Otis Hi	Acct: 10-311-323-0000	DPW -MATERIAL & SUPPLIES		
		Desc: 1-1/2" Twin Pack_Acorn	Acct: 10-311-323-0000	DPW -MATERIAL & SUPPLIES		
		Desc: 1-1/2" Twin Pack_Shop	Acct: 10-311-323-0000	DPW -MATERIAL & SUPPLIES		
		Desc: 3/4" Twin Pack_Hathaway	Acct: 10-311-323-0000	DPW -MATERIAL & SUPPLIES		
		Desc: 7" Erosion Stone_Campbell	Acct: 10-311-323-0000	DPW -MATERIAL & SUPPLIES		
		Desc: 7" Erosion Stone_Campbell	Acct: 10-311-323-0000	DPW -MATERIAL & SUPPLIES		
		Desc: 3/4" Twin Pack_Robert Frost	Acct: 10-311-323-0000	DPW -MATERIAL & SUPPLIES		
		Desc: 7" Erosion Stone_Hillridge	Acct: 10-311-323-0000	DPW -MATERIAL & SUPPLIES		
		Desc: 7" Erosion Stone_Hillridge	Acct: 10-311-323-0000	DPW -MATERIAL & SUPPLIES		
		Desc: 7" Erosion Stone_Podunk	Acct: 10-311-323-0000	DPW -MATERIAL & SUPPLIES		
119329		ASPHALT	0.00	\$8,047.66	0.00	8,047.66
		Desc: General Road Maintenance	Acct: 10-311-323-0000	DPW -MATERIAL & SUPPLIES		
		Desc: Quechee Stock	Acct: 10-311-323-0000	DPW -MATERIAL & SUPPLIES		
Vendor Total:				17,801.33	0.00	17,801.33
047075	TWO RIVERS-OTTAUQUECHEE REGION CO			8/28/2025	96205	
26-14	FY25 GIA TRORC Senior Planner		1,500.00	\$1,500.00	0.00	1,500.00
	Desc:	FY25 GIA TRORC Senior Planner	Acct: 72-311-311-0331	Grants in Aid - FY25 (GA0798)		
Vendor Total:				1,500.00	0.00	1,500.00
047190	USABBLUEBOOK		USABBLUEBOOK	8/28/2025	96297	
INV00803250	CHEMICALS		579.60	\$579.60	0.00	579.60
	Desc:	Manganese LR Reagent for Wilder Wat	Acct: 50-952-340-0000	CHEMICALS		
	Desc:	Shipping Charge	Acct: 50-952-340-0000	CHEMICALS		
Vendor Total:				579.60	0.00	579.60
048185	VALLEY IMAGING & AWARDS			8/28/2025	96298	
22076	NAME PLATE		0.00	\$10.40	0.00	10.40
	Desc:	NAME PLATE	Acct: 10-111-323-0000	SB -MATERIAL & SUPPLIES		
Vendor Total:				10.40	0.00	10.40
048188	VALLEY IMPROV, LLC			8/28/2025	96299	
14	IMPROV WORKSHOP - JULY 2024		0.00	\$375.00	0.00	375.00
	Desc:	IMPROV WORKSHOP - JULY 2024	Acct: 10-514-318-0000	PR -CONTRACTED SERVICES		
Vendor Total:				375.00	0.00	375.00
048300	VALLEY NEWS		VALLEY NEWS	8/28/2025	96300	
125978,4447425	RFB 3/4 TON		0.00	\$79.20	0.00	79.20
	Desc:	RFB 3/4 TON	Acct: 10-325-312-0000	DPW -ADVERTISING		
125978,4447478	RFB PROCESS W		108.00	\$108.00	0.00	108.00
	Desc:	RFB PROCESS W	Acct: 60-965-312-0000	ADVERTISING		
Vendor Total:				187.20	0.00	187.20
048651	VERMONT ASSESSORS & LISTERS ASSOC			VERMONT ASSESSORS & LISTERS ASSOC	8/28/2025	96301
2025	2025 VALA ANNUAL CONF REG FEE		0.00	\$150.00	0.00	150.00
	Desc:	2025 VALA ANNUAL CONF REG FEE	Acct: 10-174-315-0000	ASE -RECRUITMENT & TRAINING		

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Vendor Total:			150.00	0.00	150.00
050090	VERMONT LEAGUE OF CITIES AND TOWNS	VERMONT LEAGUE OF CITIES AND TOWNS	8/28/2025		96210
17226	SB WORLSHOP	0.00	\$245.00	0.00	245.00
Desc:	SB WORLSHOP	Acct: 10-111-315-0000	SB -RECRUITMENT & TRAINING		
Vendor Total:			245.00	0.00	245.00
050950	VERMONT RECREATION & PARKS ASSOC	VERMONT RECREATION & PARKS ASSOC	8/28/2025		96302
03441	VT State Conference Registration	0.00	\$680.00	0.00	680.00
Desc:	VT State Conference Registration	Acct: 10-511-315-0000	PR -RECRUITMENT & TRAINING		
Vendor Total:			680.00	0.00	680.00
050965	VERMONT RURAL WATER ASSOCIATION		8/28/2025		96303
20908	FIRST AID, CPR, AED COURSE	100.00	\$100.00	0.00	100.00
Desc:	FIRST AID, CPR, AED COURSE	Acct: 65-963-315-0000	RECRUITMENT & TRAINING		
Vendor Total:			100.00	0.00	100.00
051924	VIP TIRES & SERVICE		8/28/2025		96304
2062034078	BATTERY - W-2	311.00	\$311.00	0.00	311.00
Desc:	BATTERY - W-2	Acct: 50-954-321-0000	REPAIRS & MAINT-VEHICLES		
Desc:	BATTERY - W-2	Acct: 55-954-321-0000	REPAIRS & MAINT - VEHICLES		
Vendor Total:			311.00	0.00	311.00
051943	VISION SERVICE PLAN	VISION SERVICE PLAN	8/28/2025		96305
SEP'25	VISION INS - SEP'25	0.00	\$1,988.70	0.00	1,988.70
Desc:	VISION INS - SEP'25	Acct: 10-012-300-0225	ACCRUED VISION INSURANCE PAYAI		
Vendor Total:			1,988.70	0.00	1,988.70
052000	VITAL COMMUNITIES		8/28/2025		96306
2800	TMA DUES 07.01.25-06.30.26	0.00	\$3,184.00	0.00	3,184.00
Desc:	TMA DUES 07.01.25-06.30.26	Acct: 10-622-313-0000	PDZ -MEMBERSHIP DUES		
Vendor Total:			3,184.00	0.00	3,184.00
052300	WEBB, F W COMPANY	F.W. WEBB COMPANY	8/28/2025		96307
91846913	PARTS	113.04	\$113.04	0.00	113.04
Desc:	PARTS	Acct: 50-954-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			113.04	0.00	113.04
054815	WORKSAFE TCI INC		8/28/2025		96206
36887	ROAD SIGNS	0.00	\$3,686.66	0.00	3,686.66
Desc:	ROAD SIGNS	Acct: 10-321-323-0000	DPW -MATERIAL & SUPPLIES		
37208	ROAD SIGNS/CONES	0.00	\$3,912.22	0.00	3,912.22
Desc:	ROAD SIGNS/CONES	Acct: 10-321-323-0000	DPW -MATERIAL & SUPPLIES		
Vendor Total:			7,598.88	0.00	7,598.88
059743	HOWELL, THOMAS	THOMAS HOWELL	8/28/2025		96308
08.14.25	REIMBURSEMENTS	0.00	\$259.91	0.00	259.91

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Vendor ID	Vendor Name				
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
	Desc: GAS REIMBURSEMENT	Acct: 10-211-319-0000	HPD -EQUIPMENT OPERATION-GAS		
	Desc: UNIFORM ALLOWANCE TSHIRTS	Acct: 10-211-326-0000	HPD -PURCHASE UNIFORMS & CLEAI		
	Desc: MEAL REIMBURSEMENT	Acct: 10-211-311-0000	HPD -TRAVEL & MEETINGS		
	Vendor Total:		259.91	0.00	259.91
059855	PENN VALLEY PUMP CO., INC.		8/28/2025		96207
19378	Parts for Sludge Disc Pump	2,861.70	\$2,861.70	0.00	2,861.70
	Desc: Parts for Sludge Disc Pump	Acct: 60-961-320-0100	EQUIP OPERATION/MAINT-GENERAL		
	Vendor Total:		2,861.70	0.00	2,861.70
059941	ROY REFRIGERATION, LLC		8/28/2025		96208
12561	FLOODING REPAIRS	596.25	\$596.25	0.00	596.25
	Desc: FLOODING REPAIRS	Acct: 60-961-321-0100	REPAIRS & MAINT-BUILDING		
	Vendor Total:		596.25	0.00	596.25
060111	NATIONAL - LEASES	NATIONAL BUSINESS TECHNOLOGIES	8/28/2025		96309
591760925	PRINTER LEASE AUG'25 CID	0.00	\$18.64	0.00	18.64
	Desc: PRINTER LEASE AUG'25 CID	Acct: 10-211-318-0000	HPD -CONTRACTED SERVICES		
591760945	PRINTER LEASE AUG'25	0.00	\$102.58	0.00	102.58
	Desc: PRINTER LEASE AUG'25 - DIS	Acct: 10-271-320-0000	DISP -EQUIP OPERATION/MAINT-OFF		
	Desc: PRINTER LEASE AUG'25 - PD ADMIN	Acct: 10-211-318-0000	HPD -CONTRACTED SERVICES		
591665451	LEASE KOICERA COPIERS - SEP'25	285.96	\$1,119.02	0.00	1,119.02
	Desc: LEASE COPIER - SEP'25 DPW 13420152	Acct: 50-955-320-0000	EQUIP OPERATION/MAINT-OFFICE		
	Desc: LEASE COPIER - SEP'25 DPW 13420152	Acct: 55-955-320-0000	EQUIP OPERATION/MAINT - OFFICE		
	Desc: LEASE COPIER - SEP'25 DPW 13420152	Acct: 60-965-320-0000	EQUIP OPERATION/MAINT-OFFICE		
	Desc: LEASE COPIER - SEP'25 DPW 13420152	Acct: 65-965-320-0000	EQUIP OPERATION/MAINT - OFFICE		
	Desc: LEASE COPIER - SEP'25 PD 13420152	Acct: 10-211-318-0000	HPD -CONTRACTED SERVICES		
	Desc: LEASE COPIER - SEP'25 PLAN H552X158	Acct: 10-622-320-0000	PDZ -EQUIP OPERATION/MAINT-OFFI		
	Desc: LEASE COPIER - SEP'25 VAL H552X1588	Acct: 10-174-320-0000	ASE -EQUIP OPERATION/MAINT-OFFI		
	Desc: LEASE COPIER - SEP'25 REC H55332063	Acct: 10-511-318-0000	PR -CONTRACTED SERVICES		
	Desc: LEASE COPIER - SEP'25 FD#H553320726	Acct: 10-221-320-0000	HFD -EQUIP OPERATION/MAINT-OFFI		
	Desc: LEASE COPIER - SEP'25 FIN W9S2Z1415	Acct: 10-171-318-0000	FIN -CONTRACTED SERVICES		
	Desc: LEASE COPIER - SEP'25 TM W9S2Z14336	Acct: 10-121-318-0000	TM -CONTRACT SERVICES		
591665297	LEASE KOICERA COPIERS - SEP'25	378.06	\$597.93	0.00	597.93
	Desc: LEASE KOICERA - SEP'25 DIS V1183	Acct: 10-271-320-0000	DISP -EQUIP OPERATION/MAINT-OFF		
	Desc: LEASE KOICERA - SEP'25 TC V1179	Acct: 10-151-318-0000	TC -CONTRACTED SERVICES		
	Desc: LEASE FOLDING MACHINE - SEP'25	Acct: 10-171-318-0000	FIN -CONTRACTED SERVICES		
	Desc: LEASE FOLDING MACHINE - SEP'25	Acct: 50-955-320-0000	EQUIP OPERATION/MAINT-OFFICE		
	Desc: LEASE FOLDING MACHINE - SEP'25	Acct: 55-955-320-0000	EQUIP OPERATION/MAINT - OFFICE		
	Desc: LEASE FOLDING MACHINE - SEP'25	Acct: 60-965-320-0000	EQUIP OPERATION/MAINT-OFFICE		
	Desc: LEASE FOLDING MACHINE - SEP'25	Acct: 65-965-320-0000	EQUIP OPERATION/MAINT - OFFICE		
	Desc: LEASE KOICERA - SEP'25 DPW V1178	Acct: 50-955-320-0000	EQUIP OPERATION/MAINT-OFFICE		
	Desc: LEASE KOICERA - SEP'25 DPW V1178	Acct: 55-955-320-0000	EQUIP OPERATION/MAINT - OFFICE		
	Desc: LEASE KOICERA - SEP'25 DPW V1178	Acct: 60-965-320-0000	EQUIP OPERATION/MAINT-OFFICE		
	Desc: LEASE KOICERA - SEP'25 DPW V1178	Acct: 65-965-320-0000	EQUIP OPERATION/MAINT - OFFICE		
	Vendor Total:		1,838.17	0.00	1,838.17
062095	WEBSTER, ALEXIS	ALEXIS WEBSTER	8/28/2025		96310
08.11.2025	MILEAGE REIMBURSEMENT VCRD'S	0.00	\$44.80	0.00	44.80

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	Desc:	MILEAGE - VCRD'S COMMUNITY SUMMIT	Acct: 10-622-311-0000	PDZ -TRAVEL & MEETINGS		
		Vendor Total:		44.80	0.00	44.80
500387	EXECUSUITE, LLC			8/28/2025		96311
39212	RENT - SEPT'25		0.00	\$400.00	0.00	400.00
	Desc:	RENT - SEPT'25	Acct: 10-121-318-0600	TM -CONTRACT SERVICES - PARKING		
		Vendor Total:		400.00	0.00	400.00
500894	SECURSHRED		SECURSHRED	8/28/2025		96312
500984	SHREDDING SERVICES		0.00	\$24.00	0.00	24.00
	Desc:	SHREDDING SERVICES	Acct: 10-161-318-0000	TH -CONTRACTED SERVICES		
500978	SHREDDING		0.00	\$30.00	0.00	30.00
	Desc:	SHRED SERVICES	Acct: 10-211-318-0000	HPD -CONTRACTED SERVICES		
500253	SHREDDING SERVICES		0.00	\$24.00	0.00	24.00
	Desc:	SHREDDING SERVICES	Acct: 10-325-318-0000	DPW -CONTRACT SERVICES		
		Vendor Total:		78.00	0.00	78.00
501936	VIKING-CIVES USA			8/28/2025		96209
4544782	SWEEPER PARTS		0.00	\$2,674.31	0.00	2,674.31
	Desc:	SWEEPER PARTS	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
		Vendor Total:		2,674.31	0.00	2,674.31
502199	NULTY, PAULA M		PAULA M NULTY	8/28/2025		96313
08.13.2025	MILEAGE REIMBURSEMENT		0.00	\$29.40	0.00	29.40
	Desc:	MILEAGE REIMBURSEMENT	Acct: 10-121-311-0000	TM -TRAVEL & MEETINGS		
		Vendor Total:		29.40	0.00	29.40
503035	LESSARD, BRIAN			8/28/2025		96314
07.24.2025	REFUND PERMIT FEE		0.00	\$50.00	0.00	50.00
	Desc:	LESSARD REFUND CONSTRUCTION PERMIT	Acct: 10-221-325-0000	HFD -REFUNDS		
		Vendor Total:		50.00	0.00	50.00
503036	KLINCK, COREY		COREY KLINCK	8/28/2025		96315
882212	REFUND-AUGUST CAMP		0.00	\$200.00	0.00	200.00
	Desc:	REFUND-AUGUST CAMP	Acct: 10-514-325-0000	PR -REFUNDS		
		Vendor Total:		200.00	0.00	200.00
503037	PEDRO, BRITTANY			8/28/2025		96316
881939	REFUND - FIELD HOCKEY		0.00	\$60.00	0.00	60.00
	Desc:	REFUND - FIELD HOCKEY	Acct: 10-514-325-0000	PR -REFUNDS		
		Vendor Total:		60.00	0.00	60.00
FUND 1 0				Bank Total:		641,493.16
		Holdback Total				743,855.61
Batch Totals:		0.00	167,784.40		0.00	911,640.01

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Vendor ID	Vendor Name			
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt
				Net Amt.

_____ MARY M. ERDEI
_____ MICHAEL HOYT
_____ ASHLEY ANDREAS
_____ MIRANDA DUPRE
_____ TIMOTHY FARIEL
_____ IDA GRIESEMER
_____ ERIK KRAUSS
_____ JOHN HAVERSTOCK
_____ GAIL OSTROUT
_____ JOSEPH MAJOR