



TOWN OF HARTFORD SELECTBOARD AGENDA

Tuesday, September 30, 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
- V. Order of Agenda
- VI. 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: None
 4. Town Manager Report (6:20)
Significant Activity Reports Link: <https://www.hartford-vt.org/Archive.aspx?ADID=523>
 5. Board Report, Motions & Ordinances
 - a. Update From the Historic Preservation Commission (6:25)
 - b. Update From the Housing and Homelessness Committee/Housing Survey Update (6:35)
 - c. Public Meeting 2 of 2 on Town's Solid Waste Implementation Plan (6:45)
 - d. Purchase of New 2026 Ford F250 Pickup Truck (6:55)
 - e. Update on Coolidge Block Redevelopment Efforts (7:00)
 - f. Consider Encumbrance of FY25 Funds for Open Purchase Orders Page 93. (7:15)
 - g. Review and Accept Assessor Error and Omission Report (7:35)
- VII. Commission Reports (7:40)
- VIII. Consent Agenda (7:45)
 - Approve Payroll Ending: 9/27/2025
 - Approve A/P Manifest: 9/26/2025 & 10/2/2025
 - Approve Meeting Minutes of: 9/16/2025
 - Future Meetings Approved: 10/3/2025 (Outreach Event); 10/14/2025; 10/28/2025
- IX. Executive Session: Discuss Status of Clerical Workers' Union Contract Negotiations and Consider Approval of Tentative Agreement (7:50)
- X. Adjourn the Selectboard Meeting (8:20)

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

Town of Hartford

Acting Town Managers Report

Reporting Period: September 17–24, 2025

Submitted by: Scott Cooney, Acting Town Manager / Fire Chief

1. Major Incident Response – 3rd Alarm Fire at 40 Barnes Avenue

On Tuesday, September 23, 2025, at 10:56 AM, Hartford Fire Department responded to a third-alarm structure fire at 40 Barnes Avenue, a six-unit residential building in White River Junction. The fire originated on the second floor and caused significant damage to the upper level and roof, with water damage affecting other areas of the building.

- **Casualties:** One firefighter sustained a minor injury. Two dogs perished. Some reptiles and a cat were rescued during operations.
 - **Occupants:** All residents were accounted for. The building is currently uninhabitable.
 - **Support Services:** Ledgeworks, the property manager, arranged temporary housing for displaced tenants. Red Cross services remain available.
 - **Investigation:** The Hartford Fire Marshal, with assistance from the Vermont Fire and Explosives Investigations Unit, will conduct a full investigation. The Fire Department is maintaining custody of the building until the investigation concludes.
 - **Mutual Aid Responders:** Lebanon, Hanover, Norwich, Plainfield, Pomfret, Woodstock, Meridian, and Windsor Fire Departments.
 - **Coverage Support:** Hartland Volunteer Fire Department (fire coverage) and Lebanon Fire Department (EMS coverage).
-

2. Hartford Parks & Recreation – National Re-Accreditation

Hartford Parks & Recreation received its **final notice of Re-Accreditation** at the National Recreation and Parks Conference on Wednesday, September 17. The official recognition took place at the *Best of the Best Ceremony* presented by the Commission for Accreditation of Park and Recreation Agencies (CAPRA).

CAPRA is the only national accreditation of park and recreation agencies and serves as a valuable measure of operational quality, management, and service to the community. Re-

accreditation is required every five years. Hartford remains the **only accredited agency in the State of Vermont**, and one of only **213 accredited agencies nationwide**.

3. Regional Collaboration – New EMS Contract with Pomfret

We are pleased to announce a **new contracted ambulance service agreement** with the **Town of Pomfret, VT**, to provide EMS coverage to designated areas of their community. This agreement not only enhances regional emergency medical response but also represents a **new revenue-generating service** for the Town of Hartford. It reflects our continued commitment to regional partnerships and sustainable service delivery.

4. Emergency Planning – Drought Preparedness

I met with the **Public Works Department** to review current drought conditions and assess emergency preparedness for the **Quechee and White River Junction Water Systems**. While both systems are currently operating without known impacts, we are proactively developing contingency plans to ensure continued service in the event of worsening conditions.

5. Community Safety Collaboration – Situation Table Meeting

On September 26, I attended the **Situation Table meeting**, where I observed the multi-agency process designed to support individuals at **acutely elevated risk**. This collaborative approach brings together law enforcement, health and human services, and community partners to intervene early and provide coordinated support. It was encouraging to see this proactive model in action and the commitment of all involved agencies to improving outcomes for vulnerable individuals in our region.

6. Statewide Burn Ban – Effective September 22

On September 22, 2025, the **Commissioner of Forests, Parks, and Recreation** issued a **statewide burn ban**, effective at 12:00 PM. All Town Forest Fire Wardens and Deputy Wardens have been directed **not to issue any burning permits** until further notice. This order will remain in effect until it is formally revoked, either statewide or on a county-by-county basis, depending on fire danger and weather conditions. The Town is complying fully with this directive and has notified the public accordingly.

7. Quechee Main Street Sidewalk Grant Award

The Town of Hartford has been awarded **\$1.5 million** from the **Vermont Bicycle/Pedestrian Grant Program** to design, engineer, and construct a sidewalk along **Quechee Main Street**, between the library and the Quechee Bridge, including a connection to the Quechee Green Circle. Grant agreement documents and an implementation schedule will be processed with the state in the coming weeks.

8. Personnel Achievements – Fire Department

- **Deputy Fire Marshal Amy Jerome** has successfully completed her probationary period and is now fully certified as both a **Fire Inspector** and **Firefighter/EMT**. This marks a significant professional milestone, and we commend her dedication and growth.
- **Senior Firefighter Promotion:** Ian Duffy has been promoted to **Senior Firefighter** as of September 22, 2025. Ian has demonstrated strong leadership and commitment to service excellence. Congratulations to both Amy and Ian on their achievements.



HARTFORD

HISTORIC PRESERVATION COMMISSION

ANNUAL SELECTBOARD UPDATE

SEPTEMBER 30, 2025

The Historic
Preservation
Commission
was
established
in 1993.



Hartford is one of 19 certified local governments in Vermont.



As a CLG, it has demonstrated a commitment to historic preservation and is eligible for annual historic preservation grants.



Since 1993, Hartford has received \$213,408 in CLG Grants.

PURPOSE OF THE HHPC

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

Historic Preservation Commission Mission Statement

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

PAST HHPC CLG PROJECTS



Historic Districts (nine in total)

H.D.'s for each of the five villages

Christian Street

Jericho

Terraces (Maplewood, Fairview & Hillcrest Terrace)

Advent Camp Meeting Grounds (Taft's Flat)

PAST HHPC CLG PROJECTS Continued



Individual historic building nominations

2 Historic Sites & Structures Surveys

Barn Census (inventory of agricultural buildings)

Historic district brochures

Several oral history projects including a general oral history, agricultural, business, cemeteries and performing arts.

PAST HHPC CLG PROJECTS Continued



Cemetery Research and Oral History Project

Public Education and Outreach

Design Guidelines for Downtown White River Junction

Historic District Signs

Hartford Performing Arts History

- ▶ The former Lyric Theatre on North Main Street



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



CURRENT PROJECTS

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



Victory Circle
home. 1921
workforce
housing
example



Demers
Avenue
home, 1937

CURRENT PROJECTS

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

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





CURRENT PROJECTS

- ▶ Received a CLG Grant to redesign the update of panels on the Railroad Row Kiosk

QUESTIONS



HARTFORD COMMITTEE ON HOUSING AND HOMELESSNESS

Update to Selectboard September 30th 2025



Outline

- | | |
|----|--|
| 03 | Overview of Committee |
| 04 | Recent Activities |
| 05 | Rental Inventory Survey Results |
| 06 | Hartford's <i>Big Little Build</i> Pilot Project |
| 07 | Future Plans |

Overview of Committee

To support the increase of Hartford's affordable housing stock as well as Hartford residents' well-being and access to stable housing.

John Haffner (Chair) January 6, 2027

Jennifer Kravitz (Vice Chair) April 28, 2027

Nancy Trottier September 1, 2027

Maggie Burnett December 11, 2025

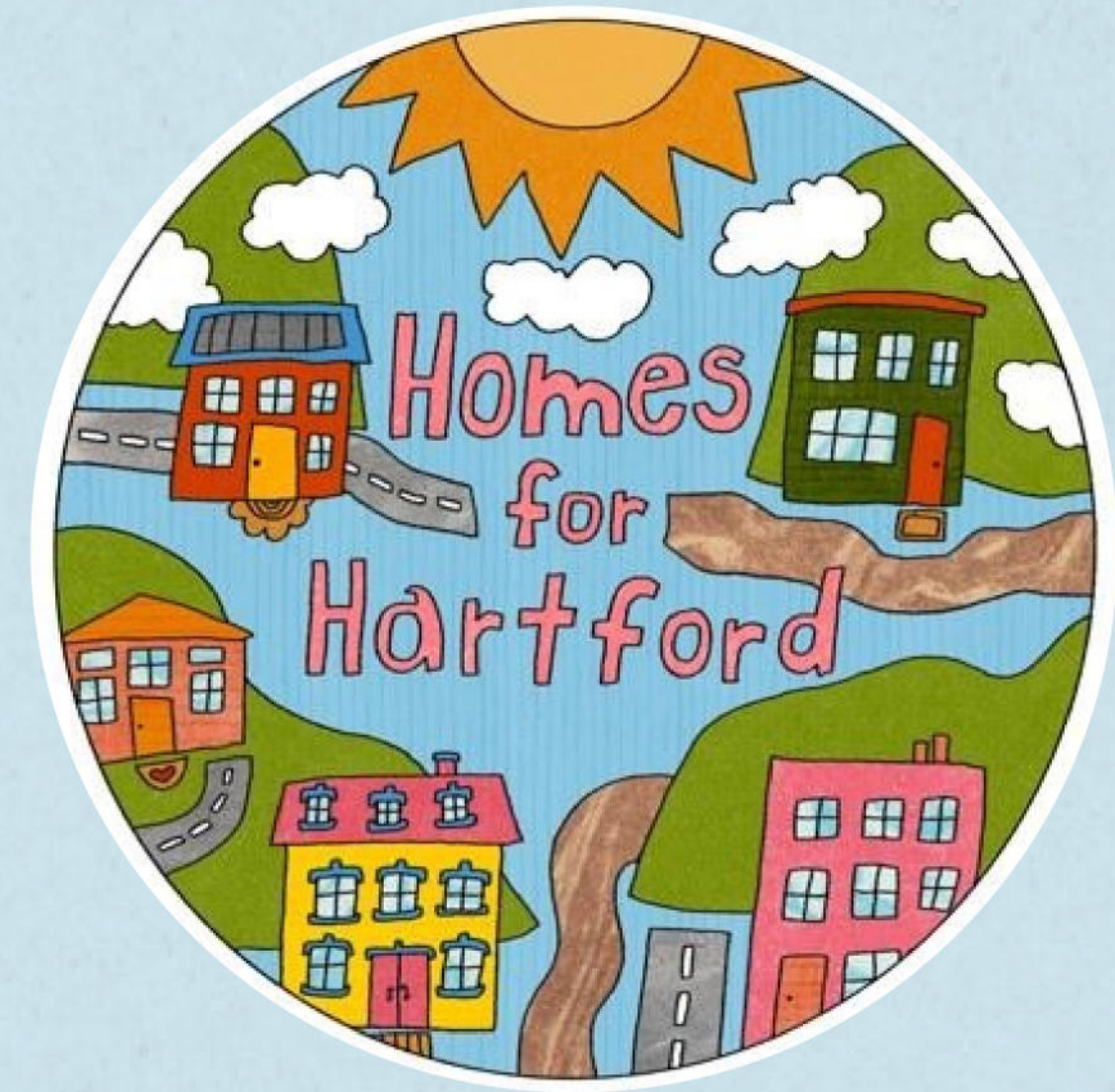
Dan Nott November 25, 2026

Rob Hebert II July 13, 2027

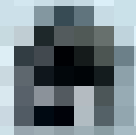
Ashley Andreas (Selectboard Liaison) March 3, 2026

Lori Hirshfield (Staff Liaison)

Lexi Webster (Staff Liaison)



Recent Activities



June 2024

Participated in Home Creators Expo at HACTC to promote ADU creation.



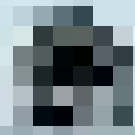
May 2025

Launched Hartford Rental Housing Inventory Survey.



June 2025

Hosted HomeShare VT information session at Bugbee Senior Center.



July 2025

Began drafting Hartford's *Big Little Build* pilot project.



September 2025

Hosted *Just Getting By* film screening.



Rental Inventory Survey Results

Summary of Results

43 renters responded and **27** property owners responded

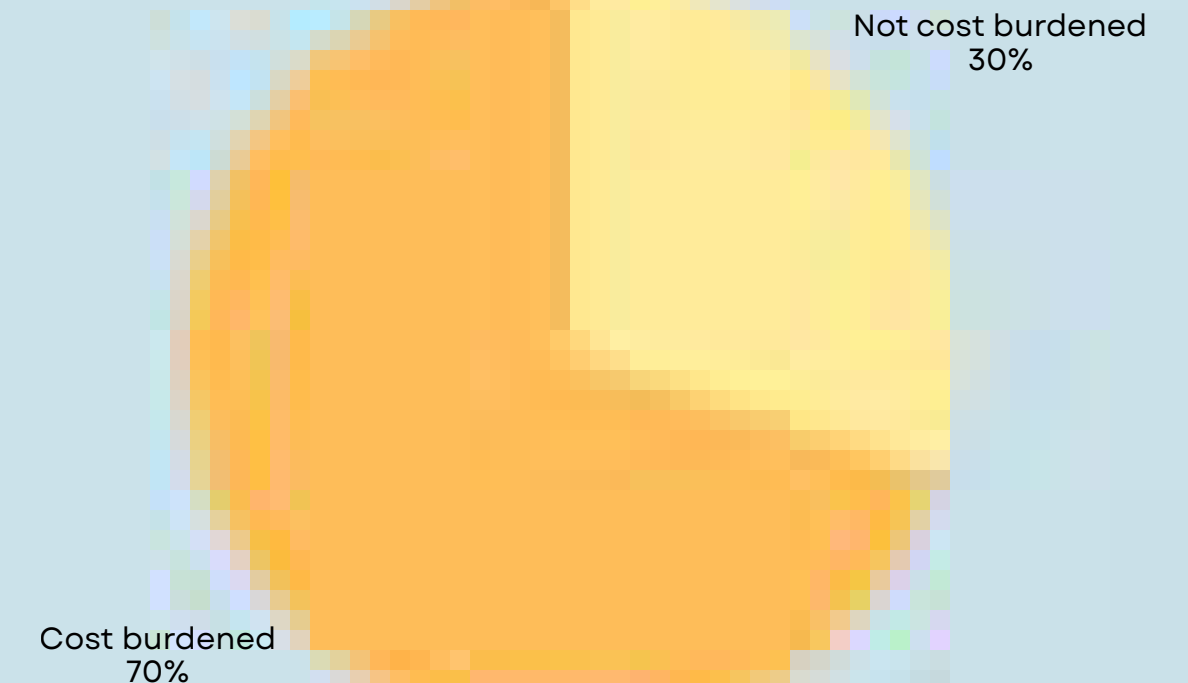
Renter Comments:

- Majority of renters are cost burdened.
- Many renters expressed concerns that rising rental rates are outpacing their incomes.
- Several renters expressed concerns with the lack of landlord upkeep for the property.

Landlord Comments:

- 0% had any unoccupied units.
- Several property owners mentioned high property taxes.
- Only 1 unit mentioned as being used as a short-term rental.

Percent Cost Burdened
Pay over 30% of income on housing



Percent Severely Cost Burdened
Pay over 50% of income on housing



Rental Units by Building Type

Building Type	# of Units	# of Bedrooms
Multi-family	7	15
Single Family	4	8
Apartment	32	36
Duplex	10	17
Accessory Dwelling Unit	3	1
Room within dwelling unit	1	1
TOTALS	57	78

Survey Results in Context

- Difficult to use a singular data source to understand rental landscape in Hartford.
- HUD Area Median Income (AMI) and Fair Market rates are most closely aligned with ACS data.
 - \$1,168/month fair market rent in Windsor County
 - \$78,200 AMI in Windsor County
- Low-income Housing Coalition's "Out of Reach Report" closest to our survey results.
 - Minimum wage worker would have to work 67 hrs/wk to afford 1 bedroom fair market rent.

	American Community Survey (ACS) Data	Out of Reach Report	Our Survey
Monthly Rent	\$1177	\$729 (affordable for min. wage earners)	Studio: \$1,256 1-bedroom: \$1,342 2-bedroom: \$1,738 3-bedroom: \$1,575 4-bedroom: \$2,350
Median Income	\$73,879	\$47,360 (renters)	\$50,000

1 We either need to raise incomes or lower rents.

2 Low vacancy rates are contributing to the high cost of housing.

3 Tenants and landlords have competing perspectives on the housing challenges facing Hartford.



***Big Little Build* ADU Pilot Project**

**Increasing Hartford's stock of infill,
missing-middle housing options**

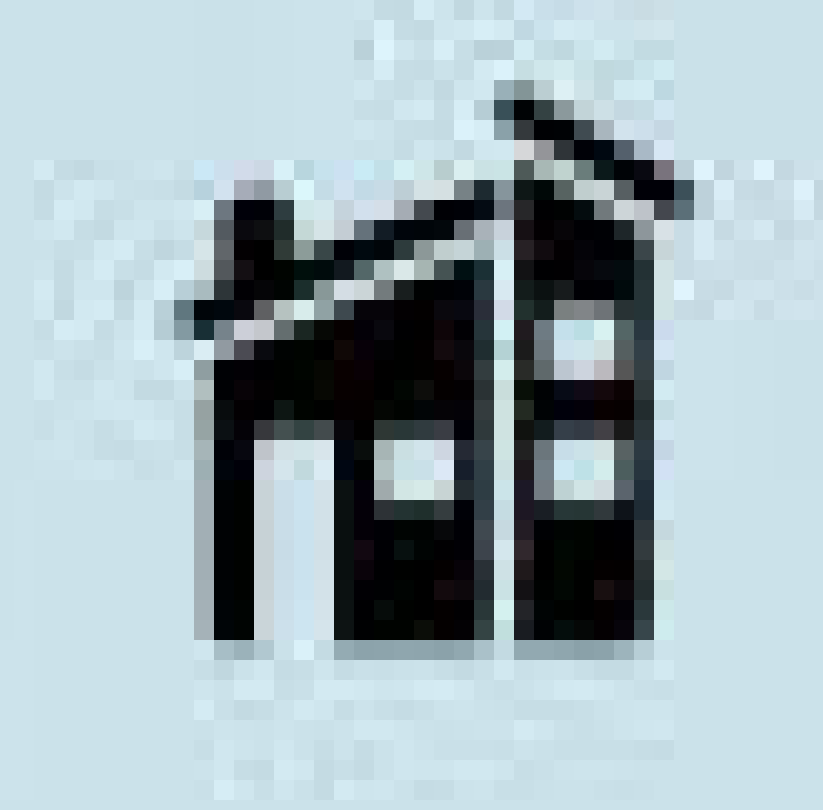
Project Concept

- Small-scale housing (ADUs, cottage courts, duplexes, etc.) are best suited for adding housing stock at the community level.
- These building typologies are still expensive, complicated, and risky.
- The town is well-positioned to coordinate existing resources and provide a structure of support to a cohort of participants interested in creating these type of units with:
 - Resources and technical assistance in design, architecture, planning and zoning, and construction.
 - Municipal and state-level financing options.
 - A network for participants to support each other through the process.



**Modular housing construction at
Preferred Building Systems in
Claremont, NH**

Potential Project Resources



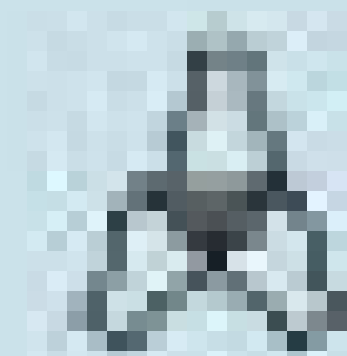
Technical

Free designs and plans
Consultations with experts



Financial

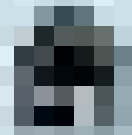
Waiving permitting fees
low-interest and forgivable loans
(e.g., Hartford Business Revolving Loan Fund and
Vermont Community Development Program)



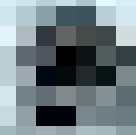
Community

Developing a cohort of support

Project Process



1. Participants meet with a committee of town staff and housing professionals about their project.



2. Pre-development resources are made available to the project.



3. Projects that become “permit-ready” are eligible to apply for Town HBRLF & Town VCDP revolving loan funds.



4. Construction begins. Technical assistance providers remain available for consultation.



5. Rental units are occupied.

**5
New
Units**

Future Plans

- **Participate in community dialogues towards solutions for homelessness crisis in town.**
 - **Work with planning board on zoning ordinances.**
 - **Partner with public safety and parks and rec departments on new efforts.**
 - **Advocate for greater state involvement.**
- **Collaborate with community nurse and Bugbee Senior Center on outreach project to help seniors stay in their homes.**
- **Work with regional partners to develop a “bulk purchase” modular housing program.**



Questions?

From: [John Haverstock](#)
To: [Paula Nulty](#)
Subject: FW: Draft SWIP Pre-Approval
Date: Wednesday, September 10, 2025 9:00:01 AM
Attachments: [Hartford-SWIP-ANR-Pre-approval-2025.pdf](#)
[SWIP- Pre-Approved Final Draft.pdf](#)

Paula,

Item for the SB Packet.

Please include this email thread as the first item, followed by the two attachments.

Thanks.

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

From: Bryan Gazda <bgazda@hartford-vt.org>
Sent: Wednesday, September 10, 2025 7:05 AM
To: John Haverstock <jhaverstock@hartford-vt.org>
Subject: FW: Draft SWIP Pre-Approval

John,

Here is the information for the SWIP public meeting. Any changes need to be recorded by the SB Secretary for review by the State for changes can be made.

Bryan

From: Choquette, Shannon She/Her <Shannon.Choquette@vermont.gov>
Sent: Tuesday, August 5, 2025 11:33 AM
To: Bryan Gazda <bgazda@hartford-vt.org>
Subject: Draft SWIP Pre-Approval

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

Hello Bryan,

DEC has reviewed the Town of Hartford's Draft 2025 Solid Waste Implementation Plan and finds it to be in conformance with the 2024 Material Management Plan. Please see the attached letter for your records.

In summary, the next steps are:

- Hold two public meetings on the draft SWIP

If changes are made following the meetings, re-submit to ANR for a second pre-approval

- Approval of Draft SWIP by SWME Board/Select Board/City Council (this is the Adoption date)
- Submit to ANR for full approval (send to shannon.choquette@vermont.gov):
 - Copy of the final SWIP, signed with the date of adoption
 - Dates and summary of public meetings

Please be in touch with any questions, and thanks for all your effort with this.

Shannon Choquette (she/her) | Environmental Analyst
Vermont Department of Environmental Conservation
Davis 1, 1 National Life Drive | Montpelier, VT 05620
802-522-0302 cell
dec.vermont.gov
VTrecycles.com | [Facebook](#) | [Instagram](#)

Department of Environmental Conservation
Waste Management & Prevention Division
1 National Life Drive – Davis 1
Montpelier, VT 05620-3704

August 4, 2025

Bryan Gazda
Department of Public Works, Town of Hartford
173 Airport Road
White River Junction, VT 05001

RE: Review and Pre- Approval of 2020 DRAFT SWIP

Dear Bryan,

Thank you for submitting the Town of Hartford's revised draft Solid Waste Implementation Plan (SWIP) and required attachments on 7/14/2025 in response to Agency comments sent on 7/2/2025. The Town of Hartford's revised SWIP responded to all comments in full.

This letter serves as pre-approval of Hartford's SWIP. Hartford may move forward with a public process for adoption as outlined below. If any changes occur to this SWIP as a result of the public process, please notify the Agency to approve those changes before final approval.

Approval Process:

- Hold two public meetings on the draft SWIP
 - If changes are made following the meetings, re-submit to ANR for a second pre-approval
- Approve by SWME Board/Select Board/City Council (this is the Adoption date)
- Submit to ANR for full approval (send to shannon.choquette@vermont.gov):
 - Copy of the final SWIP, signed with the date of adoption
 - Dates and summary of public meetings

Thank you for your prompt attention to the Agency's comments and for your work drafting this SWIP. If you have questions, please contact Shannon Choquette at shannon.choquette@vermont.gov.

Sincerely,



Anne Bijur, Supervisor
Materials Management Section
Solid Waste Management Program



Town of Hartford 2025 Solid Waste Implementation Plan

Date Adopted:

Bryan Gazda, Director of Public Works
Signature – (to be added)

Town of Hartford 2025 Solid Waste Implementation Plan

This Solid Waste Implementation Plan (SWIP) conforms with Vermont's 2024 Materials Management Plan (MMP).

SWME Solid Waste Implementation Plan

Name of SWME	Town of Hartford, Vermont – Certification # WS-280
Year Chartered (if applicable)	1761
Mission for Sustainable Materials Management	N/A
Names of Member Town(s)	Town of Hartford

Town of Hartford 2025 Solid Waste Implementation Plan

Data and Reporting

S1.1	Disposal and Diversion Reporting. A. DISPOSAL RATE: To track progress with state waste reduction goals, Town of Hartford must report their disposal rate in SWIP years one and five. SWMEs may use the method in the <i>ANR Data Guidance</i> to calculate their disposal rate or another method approved by ANR. Disposal rate reports must be based on calendar year data and be submitted to ANR via ReTRAC by April 1st. DOCUMENTATION in Annual SWIP Report: 1. First (1st) Year SWIP Report: report year 1 annual per person per year disposal rate. 2. Fifth (5th) Year SWIP Report: report year 5 annual per person per year disposal rate. B. DIVERSION RATE: SWMEs are not required to report diversion rates to ANR; however, it is strongly recommended that SWMEs track their diversion efforts to determine the success of their programs and services.
Describe method to be used for calculating Disposal Rate:	We will use RETRAC reporting data for this calculation. We gather this data on a quarterly basis utilizing tonnage amounts from invoices from Casella Waste Systems and NHRecycles. Disposal rate for MSW will use annual RETRAC data along with US Census Data to calculate disposal rates in years 1 and 5. Formula as follows: (Nbr. of tons of MSW x 2000lbs / US Census Population Count for Hartford) Though not required, it is our intent to calculate annually, diversion rates for recyclable materials using this same information.
Sign and date to commit to requirement:	Bryan R. Gazda, July 14, 2025

Outreach

S2.1	Accessible Communications. To ensure that all Vermonters have equal access to information and to minimize barriers to information access, Town of Hartford must critically evaluate their communications in light of best practices for accessibility. A. During SWIP Year 1, Town of Hartford must attend accessible communications training provided by ANR (or another training approved by ANR) on topics such as web design, plain language, accessible graphic design, public outreach and/or engagement, etc. B. Town of Hartford must review accessible communication best practices during SWIP Years 2-5. DOCUMENTATION in Annual SWIP Report: 1. Year 1: List training taken by Town of Hartford staff. 2. Years 2-5: Confirm review of accessible communications best practices.
Sign and date to commit to requirement:	Bryan R. Gazda, July 14, 2025

Town of Hartford 2025 Solid Waste Implementation Plan

S2.2	Town of Hartford Material Management Website. To ensure community members have access to local waste, recycling, and materials management information including state laws; disposal bans; how to reduce, reuse, recycle, donate, compost, and safely dispose of unwanted materials; and local hauler services; Town of Hartford must develop and annually maintain a website with: A. SWIP: post approved SWIP on website within one month of ANR approval. B. A-Z Waste and Recycling Guide: maintain an accurate A-Z guide with regional management options for various materials. i. A-Z link must be easily found on website within 2 clicks or fewer from homepage. ii. The A-Z Guide must contain, at a minimum, information on how to manage, recycle, or divert all regional recycling and safe disposal options for all of the categories and key words in the ANR A-Z Waste and Recycling Guide Minimum Requirements document. iii. Each entry must contain contact information, such as address and telephone number for collection location(s) OR a direct link to webpage with contact information. iv. Entries for disposal-banned materials must indicate that the material is banned from disposal in the trash by state law. v. Entries for items that are accepted as a part of an EPR program must link to information on the EPR program. vi. Entries for items that can be recycled only through special collection must clearly explain that the collection of these materials is separate from curbside, or blue bin, recycling. C. Hauler Services List: establish and maintain an up-to-date hauler Services List with contact information for trash, recycling, and food scrap pick up services offered by all known commercial solid waste haulers operating within the SWME region. D. Waste Reduction for Events Resources: maintain a web page that encourages waste reduction at events such as bin signs, options for bin rental or loan, haulers for recycling and food scrap collection at events, and tips for successful diversion at events (can link to ANR web page for the tips). DOCUMENTATION in Annual SWIP Report: 1. Year 1, provide links to: a. SWIP; b. Updated A-Z Waste and Recycling guide; c. Hauler Services List; d. Waste Reduction for Event Resources. 2. Years 2-5: Describe any significant website updates or changes.
Sign and date to commit to requirement:	Bryan R. Gazda, July 14, 2025

Town of Hartford 2025 Solid Waste Implementation Plan

S2.3	Digital Outreach. To build awareness of waste management topics and services provided by SWMEs and those available within their region, Town of Hartford must conduct annual outreach on at least two digital platforms such as Front Porch Forum, social media, electronic newsletters, etc. SWMEs may use existing ANR content or create their own. This requirement is separate from maintaining a materials management website. A. Annual digital outreach must include at least two forms of outreach per year on each of the following topics: i. The A-Z Guide and disposal bans. ii. Waste reduction and diversion. iii. Household hazardous waste reduction and proper disposal. iv. Extended Producer Responsibility programs (i.e. batteries, E-cycles, mercury-containing products, paint, HHW EPR). DOCUMENTATION in Annual SWIP Report: 1. Describe the two digital outreach methods used per SWIP year, including platforms used for each topic covered.
List platforms to be used for Digital Outreach:	It is our intent to use the Town's Facebook page and Vital Communities Listserv for dissemination of information.
Sign and date to commit to requirement:	Bryan R. Gazda, July 14, 2025.

Town of Hartford 2025 Solid Waste Implementation Plan

S2.4	Print Outreach. To reach community members who do not use digital modes of communication, Town of Hartford must conduct at least one annual outreach in printed documents, such as press releases, newsletters, post cards, letters to editor/articles/ads in local newspapers. Town of Hartford must: A. Year 1: Issue one press release about their SWIP to local newspapers or other media outlets within two months of SWIP approval. B. Years 2-5: Issue one printed outreach per year related to the main MMP goals and/or ANR or Town of Hartford initiatives related to materials management. Press releases could also be completed in partnership with ANR. Mailings can count but are not required. HHW event mailings or advertisements and press releases announcing grant receipt do not count toward this requirement. DOCUMENTATION in Annual SWIP Report: 1. Year 1: provide a copy of the SWIP press release along with the date released and list of newspapers where it was sent. 2. Years 2-5: provide copy of press release along with topic, date released, and list of newspapers where it was sent OR copy of print outreach along with topic, date of release, and number of recipients.
Sign and date to commit to requirement:	Bryan R. Gazda, July 14, 2025

S2.5	Municipality and Facility Connections. To further develop relationships with their local municipalities and to better understand local challenges and opportunities related to the movement of waste, Town of Hartford must conduct outreach to solid waste facilities, town offices, and public libraries. Town of Hartford must: A. Within the SWIP term, Town of Hartford must conduct an in-person visit to each solid waste facility included in the SWIP. B. Each year, for each municipality within the SWME region, Town of Hartford must reach out to the town office and public library (as applicable). Outreach may be conducted in-person, via phone, or via email and must include: i. Introduction of Town of Hartford and their role in the community. ii. Updates on any materials management-related laws, events, or initiatives. iii. For town offices: Discussion of collection plan for disaster debris and disaster-related Hazardous materials (see also C7 – Collection of Disaster Debris and Disaster-related HHW). DOCUMENTATION in Annual SWIP Report: 1. Provide a list of solid waste facilities, town offices, and libraries contacted.
Sign and date to commit to requirement.	Bryan R. Gazda, July 14, 2025

Town of Hartford 2025 Solid Waste Implementation Plan

S2.5	Municipality and Facility Connections. To further develop relationships with their local municipalities and to better understand local challenges and opportunities related to the movement of waste, Town of Hartford must conduct outreach to solid waste facilities, town offices, and public libraries. Town of Hartford must: A. Within the SWIP term, Town of Hartford must conduct an in-person visit to each solid waste facility included in the SWIP. B. Each year, for each municipality within the SWME region, Town of Hartford must reach out to the town office and public library (as applicable). Outreach may be conducted in-person, via phone, or via email and must include: i. Introduction of Town of Hartford and their role in the community. ii. Updates on any materials management-related laws, events, or initiatives. iii. For town offices: Discussion of collection plan for disaster debris and disaster-related Hazardous materials (see also C7 – Collection of Disaster Debris and Disaster-related HHW). DOCUMENTATION in Annual SWIP Report: 1. Provide a list of solid waste facilities, town offices, and libraries contacted.
List the town offices, libraries, and solid waste facilities in Town of Hartford region.	1. Town of Hartford Solid Waste – Recycling Center, 2590 N. Hartland Rd., White River Junction, VT 05001 2. Hartford Town Hall – 171 Bridge Street, White River Junction, VT 05001 3. Hartford Library – 1587 Maple Street, White River Junction, VT 05001 4. W. Hartford Library – 5133 State Route 14, W. Hartford, VT 05084 5. Quechee Library – 1957 Main Street, Quechee, VT 05059 6. Wilder Library – 78 Norwich Ave, Wilder, VT 05088
S2.6	School Outreach. To ensure all K-12 public and private schools are aware of the Universal Recycling law, state disposal bans; and how to reduce waste, reuse, repurpose, recycle, compost, donate, and safely manage materials responsibly; and that waste reduction and diversion programs are being implemented effectively, Town of Hartford must: A. Conduct in-person outreach and assistance to K-12 public and private school administrators and/or facilities and food service staff at a minimum of 10% or 2 schools (whichever is greater) within their jurisdiction each year. SWMEs should prioritize outreach to schools that have not yet been visited, but SWMEs may need to visit schools annually to meet the requirement. B. The outreach to each school must focus on school-wide waste reduction and diversion programs covering, at minimum: i. Disposal ban information. ii. How to recycle correctly. iii. How to separate food scraps for composting or anaerobic digestion. iv. How to reduce wasted food and donate (such as through the use of share table) what is appropriate. v. How to responsibly manage hazardous waste.

Town of Hartford 2025 Solid Waste Implementation Plan

	vi. Collection options available from Vermont's Extended Producer Responsibility Programs for HHW, electronics, paint, batteries, mercury-containing bulbs and thermostats. C. If Town of Hartford is not able to reach school administrators or relevant staff in-person, phone calls, video calls, or emails may be conducted instead, with prior ANR approval. D. To keep track of their school outreach, SWMEs may use the ANR tracking spreadsheet template or another system of their own that meets ANR approval. E. Outreach to teachers and students is encouraged but is not required, although SWMEs may find it useful to talk to science, art, and shop teachers about proper management and disposal of hazardous materials. F. One of the primary roles of a SWME is waste reduction, diversion, and hazardous waste reduction outreach and assistance. If a school is not in compliance with the Universal Recycling law or other waste-related laws, and assistance is not effective, or if a SWME is not able to obtain a response from a school at all, SWMEs are encouraged to request follow-up assistance from ANR. DOCUMENTATION in Annual SWIP Report: 1. Provide a spreadsheet or other document including: a. List of schools and person contacted; b. b. Dates visited/contacted; c. c. Status of recycling and food scrap diversion programs. 2. Describe outreach efforts, including notable successes or challenges.
Provide the number and list schools in Town of Hartford region. Describe school outreach plan including the number of schools to receive outreach each year.	1. Dothan Brook School - 2300 Christian Street, White River Jct., VT 05001 2. Ottauquechee School - 304 Dody Lane, Quechee, VT 05059 3. White River School - 102 Pine Street, White River Junction, VT 05001 4. The Hartford Memorial Middle School - 245 Highland Avenue White River Jct., VT 05001 5. Hartford High School - 37 Highland Avenue White River Jct., VT 05001 6. The Hartford Area Career & Technology Center - 1 Gifford Road, White River Jct., VT 05001 7. The Wilder School - 160 Norwich Avenue White River Jct., VT 05001 8. Mid Vermont Christian School – 399 W. Gilson Ave., Quechee, VT 05059 9. Upper Valley Waldorf School - 80 Bluff Road, Quechee, Vermont 05059 Outreach will be conducted at 2 schools each calendar year with the goal of contacting each of the 9 schools over 5 years. The primary method of outreach will be in-person with school staff, with ANR approved phone or video calls when necessary. Staff will base the outreach on material contained the School Recycling Guide K-12 and use the ANR School Recycling Scorecard to record compliance.
Sign and date to commit to requirement.	Bryan R. Gazda, July 14, 2025

Town of Hartford 2025 Solid Waste Implementation Plan

S2.7	Business Outreach. To ensure businesses and institutions (hospitals, nursing homes, colleges, correctional facilities, and other large waste generators) understand the requirements of the Universal Recycling law, state disposal bans, how to reduce waste, reuse, recycle, compost, donate, and safely manage materials responsibly; and that waste reduction and diversion programs are being implemented effectively, Town of Hartford must: A. Town of Hartford must conduct business outreach and education either in person or via phone to at least 2% or 15 businesses/institutions (whichever is greater) within their jurisdiction each year. i. The number of businesses in a SWME region may be estimated by the Department of Labor list (instructions provided by ANR in Year 1 of the MMP term), or a SWME may use a different method that meets ANR approval. ii. SWMEs should prioritize outreach to businesses that have not yet been contacted or visited or those whose status is not yet known. B. The business outreach and education to each entity must cover, at minimum: i. Disposal ban information. ii. How to recycle correctly. iii. How to separate food scraps for animal feed and/or composting or anaerobic digestion. iv. How to reduce wasted food and donate what is appropriate. v. Single-Use Products law. vi. Resources for safely managing hazardous waste. vii. Collection options available from Vermont's Extended Producer Responsibility Programs for HHW, electronics, paint, batteries, mercury containing bulbs and thermostats. C. To keep track of their business outreach, SWMEs may use the ANR tracking spreadsheet template or another system of their own that meets ANR approval. D. One of the primary roles of a SWME is outreach and assistance. If a business is not in compliance with the Universal Recycling law or other waste-related laws, and assistance is not effective, SWMEs are encouraged to request follow-up from ANR. DOCUMENTATION in Annual SWIP Report: 1. Provide a spreadsheet or other document including: a. List of businesses and person contacted; b. Dates visited/contacted; c. Status of recycling and food scrap diversion programs; d. Interaction type (in person or phone). 2. Describe outreach efforts, including notable successes or challenges.
List the number of businesses in Town of Hartford region. Describe business outreach	There are approximately 300 businesses in the Town of Hartford and we will conduct public outreach to 15 businesses per calendar year. Public outreach will meet the requirements of S2.7(B) and outreach documentation will be completed in accordance with S2.7(C) for reporting purposes. If a business is not in compliance, staff will offer outreach assistance to help identify and correct deficiencies and schedule a follow-up inspection. If resistance is met by a business to correct deficiencies, ANR will be notified of the business and the deficiencies.

Town of Hartford 2025 Solid Waste Implementation Plan

plan, including the number to receive outreach each year.	
Sign and date to commit to requirement.	Bryan Gazda, July 14, 2025

Collection Infrastructure

S3.1	Variable Rate Pricing. To encourage waste reduction, Town of Hartford must: A. Implement a variable rate pricing system that charges for the collection of municipal solid waste from a residential customer for disposal based on the volume or weight of the waste collected. SWMEs may elect to establish licensing or registration programs to accomplish this requirement and can refer to the Variable Rate Pricing Guide for more information. Documentation in Annual SWIP Report: 1. Year 1: explain the method used to ensure haulers and facilities are charging residents for trash based on volume or weight. 2. Years 2-5: provide any updates and/or instances of hauler or facility non-compliance.
Sign and date to commit to requirement:	Bryan R. Gazda, July 14, 2025

Town of Hartford 2025 Solid Waste Implementation Plan

S3.2	HHW Collection Events and Facilities. To ensure community members have convenient access to safely dispose of Household Hazardous Waste (HHW) and Very Small Quantity Generator (VSQG) hazardous waste (previously defined as Conditionally Exempt Generator hazardous waste (CEG)), Town of Hartford must provide access to one of the following: A. A permanent HHW/VSQG collection facility defined within this MMP as a facility that is open at least one day per week, at minimum from May through October (ANR may consider approving requests for alternative operating days and seasonal openings and closures of permanent facilities when necessary). i. Due to increased user convenience, lower costs per participant, and slightly higher participation rates for regional HHW facilities, SWMEs that provide access to a permanent HHW collection facility in their region are exempt from the requirement to offer all towns at least one annual collection event within 20 road-miles. OR B. A minimum of two (2) HHW/VSQG hazardous waste collection events per year. SWMEs utilizing collection events must at minimum offer at least one HHW and VSQG collection event scheduled in the spring and one in the fall and events must operate for a minimum of four (4) hours. i. SWMEs that only offer collection events or operate HHW facilities with operating hours similar to collection events must annually provide each of its towns with access to at least one collection event (or to a facility) within 20 road-miles; meaning a maximum distance of 20 road-miles from any point in the town. ii. If a SWME provides additional events above the minimum requirement, waivers to the minimum duration for each event may be considered by ANR. iii. To meet this 20 road-mile convenience requirement, certain regions may need to hold more than two collection events each year. Sharing Facilities or Events: SWMEs are encouraged to share access to events and facilities, provided a signed agreement confirming access by the SWME's community members is obtained; and provided that a facility or event is within 20 road-miles from any point in a town that would be using that facility or event. Documentation in Annual SWIP Report: 1. Provide the HHW facility address and seasonal operating schedule, including days operating and hours of operation, OR the dates of the HHW events. 2. Provide the number of participants, the household participation rate, and the amount of HHW/VSQG hazardous waste collected in HHW ReTRAC report.
Describe how HHW Collection services will be offered to	Two HHW events will be held, one in the spring and another in fall in conjunction with the Greater Upper Valley Solid Waste District (GUVSWD).

Town of Hartford 2025 Solid Waste Implementation Plan

residents and VSQGs.	
Sign and date to commit to requirement:	Bryan R. Gazda, July 14, 2025

S3.3	Collection of Landfill/Disposal-Banned and Dangerous Materials. To ensure that all Vermonters have year-round collection options for landfill-banned and dangerous materials, Town of Hartford must: A. Demonstrate that year-round collection options exist in their region (within SWME boundary OR within 20 miles of an Independent Town) for the following landfill/disposal banned materials: batteries, mercury containing lamps, mercury thermostats, gas cylinders as defined in Vermont's HHW EPR law 10 V.S.A. §7181, electronics, paint, tires, used oil, and appliances (including discarded refrigerators, washing machines, clothes dryers, ranges, water heaters, dishwashers, freezers, air conditioners, and dehumidifiers). B. Collection locations can be privately or publicly owned, such as auto parts stores collecting used oil, or hardware stores collecting paint and fluorescent lamps. However, if the only collection location for a required material closes or reaches maximum capacity for collection during the SWIP term, the SWME must provide a collection option for its region. C. All collection locations must be open at least one weekday and one weekend day per week. Documentation in Annual SWIP Report: 1. Confirm that this requirement is met. 2. Describe any changes in collection options from the previous year.
List current collection locations within SWME boundary or 20 miles of independent town) and open hours for each material:	1. The Town of Hartford Solid Waste – Recycling Facility, 2590 N. Hartland Road, White River Junction, VT 05001, hours of operations are Tuesday, Thursday – Saturday, 8am – 3:45pm and Wednesday from 10am – 5:45pm. This facility currently accepts all materials identified in S3.3 (A) except used oils that are only collected during HHW events. The following locations accept used oils up to 5-gallons per day, per person. AutoZone Auto Parts, 377 Miracle Mile, Lebanon, NH 03766. Advance Auto, 71 Main Street, West Lebanon, NH 03784 O’Rielly Auto Parts, 242 Mechanic Street, Lebanon, NH 03766.
Sign and date to commit to requirement:	Bryan R. Gazda, July 14, 2025

Town of Hartford 2025 Solid Waste Implementation Plan

S3.4

Disaster Debris Plan. To ensure all Vermont towns are prepared to manage disaster-related debris, like HHW, hazardous waste, trash/MSW, construction and demolition (C&D) debris, and woody debris, during and after a disaster such as a flood, fire, storm, or other emergency, Town of Hartford must, by the end of Year 1 of the SWIP term:

- A. **Submit a Disaster Debris Plan:** work with each municipality to create a Disaster Debris Plan (“Plan”) for the management of disaster-related trash, C&D debris, and hazardous debris. The Plan must use the ANR Template, must cover all municipalities in the Town of Hartford region, and must include, at minimum:
 - a. **Municipal Disaster Debris Contacts:** Contact each municipality and obtain contact information for the emergency personnel who would be the point-of-contact for coordinating temporary disaster-related hazardous materials storage in that municipality. Referring to your local emergency management director is recommended.
 - b. **Disaster Hazardous Materials Staging Areas:** identify appropriate “Disaster Hazardous Material Staging Areas” (DHMSA) within the SWME region for the temporary storage of disaster-related hazardous materials and dangerous wastes. DHMSAs must be located:
 - i. On publicly owned land.
 - ii. Within either each municipality (which is recommended) or at minimum, one for the whole SWME region.
 - c. **Trash and C&D Disaster Debris Management:** This may include the identity of certified public and/or private solid waste transfer facilities that could be used for disaster trash and C&D debris management.
 - d. **Clean Wood/Vegetative/Inert Debris Management Sites:** list the locations of clean wood/vegetative/inert debris sites as required below in S-3.5.
 - i. S-3.5 is not due until Year four of the SWIP term. Re-submit the Plan after year four, if necessary.
- NOTE: Attending training by ANR and/or Vermont Emergency Management (VEM) is recommended. See ANR Action A-5.2 above for more details.
- NOTE: For communities wishing to pursue FEMA reimbursement: trash/MSW/C&D disaster debris management destination locations (like transfer stations, landfills, categorical disposal/recycling facilities like stump dumps and wood waste management sites must be certified, be out of a flood zone, have controlled access, and follow other debris tracking methods to ensure FEMA reimbursement requirements can be met.
- NOTE: During the historic flooding of July 2023 the State of Vermont Department of Public Safety, Vermont Emergency Management Division, the Department of Buildings and General Services, and the Department of Environmental Conservation, Solid Waste Management Program engaged a statewide debris contractor to assist towns with collection and disposal of disaster related debris when the capacity of local and regional resources were exceeded. Communities with a sound disaster debris plan may respond more quickly from a disaster, getting debris removed and properly managed or disposed of so that impacted residents and businesses have life return to normal in less time.

Town of Hartford 2025 Solid Waste Implementation Plan

	Documentation in Annual SWIP Report: 1. Year 1 only: provide Disaster Debris Plan with: a. List of emergency personnel in each municipality within SWME region b. Locations of temporary “Disaster Hazardous Materials Staging Areas.” c. Trash and C&D Disaster Management. d. Locations of clean wood/vegetative/inert debris management sites. 2. Year 4 only: Re-submit Plan if there are updates to the clean wood/vegetative/inert debris management sites per S-3.5.
Sign and date to commit to requirement:	Bryan R. Gazda, July 14, 2025

S3.5	Clean Wood and Inert Debris Management. To ensure Vermonters have access to management sites for clean wood (“wood waste”) and other inert debris during normal times and after a disaster, such as a flood, fire, storm, or other emergency, Town of Hartford must: A. By the end of Year 4, identify at least one location within the Town of Hartford region to site and permit a categorical disposal or storage/transfer area (“stump dump”) that can be used to manage both normal clean wood and disaster-related clean wood/vegetative debris and other inert debris including: clean silt, soils, and gravel, brick and concrete, branches, trees, stumps, and wood that is untreated and free from paint, staining, is not odorous or otherwise suspected of contamination. i. SWMEs may share access to categorical disposal areas. The municipalities sharing access must provide a signed letter or agreement that documents this shared access. ii. Clean Wood and Inert Debris Management Sites should be adequate in size and operate frequently enough to meet the needs of the municipality(ies) they serve. iii. Having a permitted categorical disposal area for disaster debris management in every municipality within a SWME is recommended, but not required. Documentation in Annual SWIP Report: 1. Year 4: list location of the permitted categorical disposal facility or other facility in the Town of Hartford region where clean wood and inert debris can be managed.
Sign and date to commit to requirement:	Bryan R. Gazda, July 14, 2025

Town of Hartford 2025 Solid Waste Implementation Plan

S3.6	Collection of Textiles. To ensure community members have access to textile reuse and recycling centers where used clothing and textiles can be donated, Town of Hartford must: A. Annually ensure that at least one collection location exists within their region (within SWME boundary OR within 20 miles of an Independent Town). Textile reuse/recycling locations can be either privately or publicly owned. B. If the only collection location closes or ceases collection during the SWIP term, then the Town of Hartford is responsible for providing a collection option for its residents. Collection of rag-quality (unwearable) items is encouraged but not required. C. Collection locations can also be shared amongst SWMEs so long as the facility is within the same county or SWME region. SWMEs must list where to donate and reuse/recycle “clothing/textiles” in their A-Z Guides. Documentation in Annual SWIP Report: 1. Confirm that textile collection is available. 2. Describe any changes in collection options from the previous year.
List textile collection location(s):	1. Hartford Solid Waste – Recycling Facility, 2950 N. Hartland Rd., White River Junction, VT 05001 2. Listen Thrift and Furniture Store – 54 Maple Street, White River Junction, VT 05001 3. Various clothing donation bins located throughout the town.
Sign and date to commit to requirement:	Bryan R. Gazda, July 14, 2025

Residuals Management Meeting

S4.2	Residuals Recycling Meetings. To reduce pollutants in wastewater and septic systems that can hinder the reuse and recycling of biosolids and to increase awareness of topics of concern, like PFAS and other emerging contaminants, Town of Hartford must: A. Attend the annual, virtual ANR meeting on residuals management each year during the SWIP term. ANR Residuals Program staff will organize the meetings and may choose to not hold a meeting in a given year. Documentation in Annual SWIP Report: 1. Confirm meeting attendance, as applicable.
Sign and date to commit to requirement:	Bryan R. Gazda, July 14, 2025

Town of Hartford 2025 Solid Waste Implementation Plan

Additional SWIP Requirements

Solid Waste facility Siting Criteria	Describe siting criteria that will apply to solid waste facilities which may be proposed by any public or private entity in the Town of Hartford region. Siting criteria shall not be less stringent than the criteria in Vermont Solid Waste Management Rules.
Description:	The initial siting criteria for a new solid waste facility would be under the jurisdiction of the Town of Hartford's Planning and Development Department and the town's local land use regulations, in conjunction with criteria in Vermont Solid Waste Management Rules.

Specify Facilities Included in SWIP & Describe How Proposed Facilities will be Reviewed for Inclusion	Explain the process and standards to be used to determine if newly proposed solid waste facilities would be included in the SWIP. The process may reference siting criteria and existing zoning ordinances, may require a host town agreement, or may defer to requirements in the Vermont Solid Waste Management Rules for some or all types of solid waste facilities. The standard(s) for being included in the SWIP should be clear. Under State law (10 V.S.A. §6605(c)), the Agency shall not issue a certification or recertification for a solid waste facility (except for a sludge or septage land application project) unless it is included in the municipal solid waste implementation plan. <i>Note: The plan should also include any known solid waste landfills which have been closed since 1989 so that they can receive post-closure certifications.</i>
List current facilities and process for inclusion of new facilities:	1. Town of Hartford Solid Waste-Recycling Center, 2590 N. Hartland Rd., White River Junction, VT 05001. 2. Town of Hartford Landfill, 2590 N. Hartland Rd., White River Junction, VT 05001. 3. Hartford Wastewater Treatment Facility, 319 Latham Works Rd., White River Junction, VT 05001 4. Quechee Wastewater Treatment Facility, 142 Izzo Place, White River Junction, VT 05001. 5. Casella Transfer Station, 1544 Woodstock Rd., White River Junction, VT 05001. 2. Before a proposed solid waste facility is considered for inclusion into the SWIP, there must be a documented need for a new facility that is authorized under the land use regulations of the Town of Hartford and Vermont Solid Waste Rules, especially Subchapter 5 & 7. In addition, the Town of Hartford Selectboard would review all proposals for inclusion into the SWIP and reserves the right to impose rules or conditions that are not contrary to the town's land use regulation or Vermont Solid Waste Rules. The acceptance with or without rules or conditions or non-acceptance of inclusion into the SWIP would be taken by a vote of the of the Selectboard.

Town of Hartford 2025 Solid Waste Implementation Plan

Public Participation in the SWIP Approval Process	Describe the process to be used to ensure public participation in the development and implementation of the SWIP. The local community should be notified of opportunities to participate in the SWIP development and implementation. In accordance with state statute, Town of Hartford must hold at least two public meetings on the draft SWIP.
Describe process:	Two public meetings will be held at regular meetings of the Town of Hartford Selectboard and meeting notices will be in accordance with Vermont's Open Meeting Law.
Sign and date to commit to requirement:	Bryan R. Gazda, July 14, 2025

Ordinances	Include copies of any solid waste related ordinances with the SWIP.
List attached ordinances:	Town of Hartford Ordinance – Chapter 174 – Solid Waste Town of Hartford Ordinance – Variable Rate Pricing for Residential Solid Waste

Conformance with Other Plans	Demonstrate that the SWIP is in conformance with any regional plan adopted in accordance with 24 V.S.A Chapter 117. Demonstration may be in the form of a letter from the applicable regional planning commission regarding conformance of the solid waste implementation plan with the regional plan(s), copies of pertinent sections of the regional plan(s), or other documentation that proves conformance.
List attached letter or documentation:	Follow up with TRORC after draft plan is approved per Shannon.



AGENDA MEMORANDUM

Sept. 30, 2025

Town Selectboard Meeting Item: 5

Submitted by: Bryan Gazda, Director of Public Works

- Subject:** **Purchase of New 2026 Ford F250 Extended Cab Flatbed Pickup Truck w/ Snowplow and York Rake**
- Background:** Whereas the FY 26 Local Option Tax Article included \$70,000 for the purchase of a new DPW Maintenance Utility vehicle which replaces a 2011 Ford F250 4x4 with approximately 110,500 miles.
- Discussion:** In accordance with the requirements of Section 5 of the Purchasing Policy and Procedure, a request for sealed bids was advertised in the Valley News on July 26, 2025, and one sealed bid was received and read aloud on August 15, 2025. The one sealed bid was from Formula Ford Lincoln, Rutland VT., in the net amount of \$63,554.00 for a 2026 Ford F250, 4x4 Extended Cab Flatbed with 9' Fischer snowplow, and 7-year 75,000-mile warranty. The sealed bid also includes \$7,299 for an optional York Rake that is interchangeable with the snowplow for a total amount of \$70,853.00. Upon review of the bid, it was determined that Formula Ford Lincoln's bid met the requirements of the seal bid proposal, with their bid being a responsible bid.
- Impact:** Local Option Tax funding in the amount of \$70,000 with the balance of \$853.00 from GL 10-321-318-0000.
- Recommendation:** The following motion is recommended: Motion to accept the bid in the amount of \$70,853.00 from Formula Ford Lincoln, Rutland VT., for a 2026 Ford F250 4x4 Extended Cab Flatbed Pickup with snowplow and York Rake and authorize the Town Manager to sign all documents associated with the purchase of the vehicle.

Bryan Gazda

From: Jeremy Delisle
Sent: Friday, September 19, 2025 8:43 AM
To: Bryan Gazda
Subject: Mechanics truck
Attachments: Bid info sheet 2025.pdf; Bid from Formula Ford 2025.pdf; Attendance sheet.pdf

Good morning Brian,

Can we get the mechanics truck on the next Selectboard meeting? I have attached all supporting documents and as you know, we only received one bid from formula Ford. We budgeted \$70,000.00 in GL code 10-321-331-0000.

We have the price of \$67,549.00 with a trade in value of \$8,000.00 Leaving the cost of the truck at \$59,549. Below is the requested optional equipment that we are recommending.

7 year, 75,000 mile bumper to bumper warranty, \$4,005.00

York rake \$7,299.00

Total cost for everything we are requesting is \$70,853.00. We can find the funds to make up the \$853.00 that is over our budget.

Thank you,

Jeremy Delisle
Assistant Public Works Director
Town Of Hartford
173 Airport Rd
White River Junction VT 05001
1-802-295-3622 Phone
1-802-369-4018 Cell
1-802-281-7051 Fax
idelisle@hartford-vt.org

BID INFO SHEET

TRUCK PURPOSED

YEAR 2026 MAKE Ford MODEL F250

TRADE-IN

2011 F250 4x4 with Approx. 114,326 miles \$ 8,000
With aluminum flat bed body and 11' York Rake

PURPOSED TRUCK

2025/2026 MODEL \$ 67,549

Availability 8-12 weeks

AUTHORIZED SIGNATURE

PRINT NAME & TITLE

COMPANY NAME

COMPANY ADDRESS

PHONE NUMBER

E-MAIL ADDRESS


Michael Lethbridge - Commercial Sales Manager
Formula Ford
4318 Middle Rd
Rutland VT 05701
802 683 9901 FAX NUMBER 802 773 6767
lefty@formulafordrutland.com

- optional York Rake : \$ 7,299
- optional Undercoating : \$ 799
- optional Tye 75K
Bumper to Bumper : \$ 4005
- optional Tye 75K
Powertrain Warranty : \$ 3010

FormulaFord



RUTLAND • VERMONT

August 9, 2025

To: Town of Hartford

RE: 2026 F250 with flatbed quote

Please see below for our bid for 2026 Ford F250 Flatbed as requested:

Formula Ford Quote:

- \$67,549 W/O Trade
- \$59,549 W/ Trade
- Opt: 84/mo 75k Ford Prem ESP: \$4005
- Opt: 84/mo 75k Ford PT ESP: \$3010
- Opt: York Rake attachment: \$7299
- Opt: Undercoating: \$799
- 8-12 weeks for delivery
- VT State Contract Price

Thank you,

Michael Lethbridge

lefty@formulafordrutland.com

[Cell# \(802\)683-9901](tel:(802)683-9901)

TOWN OF HARTFORD
171 BRIDGE STREET
WRJ, VT 05001

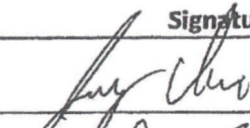
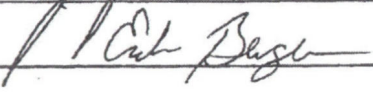
BID TABULATION SUMMARY
Bids Taken at the Town Manager's Office

Bid For: 2025 truck bid
DEPARTMENT: Highway
DATE: 8/15/25
Tabulated BY: Jeremy Delisle

	Name & Address of Bidder	Bid	Trade in Value		
1	Formula Ford Rutland Vermont 05701	Truck \$67,549	\$8,000		
2					
3					
4					
5					
6					
7					
8					
9					

ATTENDANCE SHEET

BID/DATE: 2005 truck Bid 8/15/05

	Printed Name	Company	Signature
1	Jerry Delise	T.O.H	
2	Erik Bergeron	T.O.H	
3			
4			
5			
6			
7			
8			
9			
10			



undefined

Preview Order T06H - X2B 4x4 Super Cab SRW: Order Summary Time of Preview: 08/06/2025 13:42:38 Receipt: NA

Dealership Name: Formula Ford Rutland

Sales Code : F11536

Dealer Rep.	Michael Lethbridge	Type	Fleet	Vehicle Line	Superduty	Order Code	T06H
Customer Name	HARTFORD	Priority Code	H4	Model Year	2026	Price Level	625

DESCRIPTION

F250 4X4 SUPERCAB PICKUP/164
164 INCH WHEELBASE
TOTAL BASE VEHICLE
SCHOOL BUS YELLOW
VINYL 40/20/40 SEATS
MEDIUM DARK SLATE
PREFERRED EQUIPMENT PKG.600A
.XL TRIM
.AIR CONDITIONING -- CFC FREE
.AM/FM STEREO MP3/CLK
.6.8L DEVCT NA PFI V8 ENGINE
10-SPEED AUTO TORQSHIFT-G
LT245/75R17E BSW ALL-TERRAIN
3.73 ELECTRONIC-LOCKING AXLE
PICKUP BOX DELETE
.REAR VIEW CAMERA & PREP KIT
JOB #1 ORDER
FORD FLEET SPECIAL ADJUSTMENT
FRONT LICENSE PLATE BRACKET
PLATFORM RUNNING BOARDS

DESCRIPTION

9900# GVWR PACKAGE
50 STATE EMISSIONS
SNOW PLOW PREP PACKAGE
TRAILER BRAKE CONTROLLER
UPFITTER SWITCHES
410 AMP DUAL ALTERNATOR
EXTERIOR BACKUP ALARM
PRICE CONCESSION INDICATOR
REMARKS TRAILER
DUAL BATTERY
CONN PKG: 1 YR INCL W/FORD APP
SPECIAL DEALER ACCOUNT ADJUSTM
SPECIAL FLEET ACCOUNT CREDIT
FUEL CHARGE
NET INVOICE FLEET OPTION (B4A)
PRICED DORA
ADVERTISING ASSESSMENT
DESTINATION & DELIVERY
Commercial Roadside Assistance
TOTAL DIO OPTS

Customer Name:
Customer Address:

Customer Email:

Customer Phone:

Customer Signature

Date

*This order has not been submitted to the order bank.**This is not an invoice.*

WOODWARD EQUIPMENT COMPANY, LLC

1461 Baldwin Corners Road
Fort Ann, N.Y. 12827
Phone (518) 639-5312
Fax (518) 639-5312
woodwardequip@yahoo.com

One SNOW PLOW With The Following Specs:

- Fisher Model #79250, HC, Minute Mount 2 Series
- 9' X 34" High Straight Blade Plow
- 11 Gauge Powder Coat Yellow Steel Moldboard
- Fleet Flex Two Plug Wiring System
- Customer Choice of Hand-Held "Fish Stik" or Dash-Mount "Joystick" Plow Control
- Oscillating A-Frame Allows Blade Side To Side Pivot For Improved Surface Contour Scraping
- 1-3/4" X 10" Lift Ram Cylinder, 2" X 12.5" Angle Rams
- Heated Led Headgear Lights
- Abrasion-Resistant Curb Guards Included
- 1/2" X 6" Carbon Steel Cutting Edge Included
- Installed Equipment Weight: 1,240 Pounds
- Municipal Discount Included
- Fisher Factory Two Season Warranty

+ *Foil*

Set RUNNING BOARDS With The Following Specs:

- DZ Model #15311S, Rough Step Series
- 77"L X 7"W
- Powder Coat Black Steel Construction w/Poached Surface
- #DZ15327 Rocker Mount Kit Included

One FRONT-MOUNTED YORK RAKE With The Following Specs:

- York Model #FM007558
- 11' Wide Max Width w/ Extensions Down
- 5/16" X 1-1/4" X 30" Heat-Treated Alloy Steel Teeth Spaced @ 1-1/2"
- Spring Steel Rake Heads
- Standard 13/6.50 X 6 Pneumatic Tires w/ High Speed Bearings
- Appr. Weight: 570 Pounds
- Unit Will Be Loaded On Platform Body For Transport
- Connects To Truck Via Fisher Plow Frame Mounts On Truck

Optional

\$7,299

Sales Tax Not Included.

No Deposit Required At Time Of Quote Signing.

Balance Due In Full In Certified US Funds At Time of Pick-Up/ Delivery.

Credit Card Transactions Will Incur A 3.5% Courtesy Fee.

15% Re-Stocking Fee For Returned Parts.

Sincerely,

[Signature]
Lisa Bassett
Woodward Equipment Company

Customer Signature _____

PO# _____ Date _____

Quote Expires In 30 Days

Any Additional Work Requires New Quote

Price Is for Items Quoted Above

WOODWARD EQUIPMENT COMPANY, LLC

1461 Baldwin Corners Road
Fort Ann, N.Y. 12827
Phone (518) 639-5312
Fax (518) 639-5312
woodwardequip@yahoo.com

8/1/2025

Formula Ford of Rutland

423 South Main Street
Rutland, VT 05702

Attn: Mike Lethbridge

Re: Town of Hartford, Vermont

We Are Pleased To Quote You On The Following Equipment For Your Consideration.

One PLATFORM BODY With The Following Specs:

- EBY Big Country Model #8BD001009
- 8'6" Long X 84-1/8" Wide
- All Aluminum Construction
- .140 5086 Diamond Plate Floor w/ Gooseneck Trap Door
- 3" Crossmembers On 12" Centers, 3" X 1/2" Flat Bar 36" Apart
- 20" Extruded Rear Buck Plate w/ Chamfered Corners
- 5" High Extruded Side Rails w/ Stake Pockets & Rub Rail
- Tapered Cast Aluminum Corners & Fuel Fills - Integrated In Side
- Tapered Bulkhead w/ Punched Window
 - 2 High-Mount LED Stop, Turn, Tail & Cargo Lighting
- All Lights Are LED
- Rear Mud Flaps & ICC Lighting
- Includes Installing Rear Back Up Camera, If Applicable
- Includes #31Z00637 Rear Receiver Hitch/ICC Bumper
- To Be Installed On 2026 Ford F250 56" CA Super Cab Truck w/ 8' SRW Truck Bed Removed

One LIGHT BAR With The Following Specs:

- ASPL #714453238575 48" Light Bar, 48"L X 8.5"W X 5.1" H
- 88 LED Amber/ Clear Strobes w/ Clear Lens, 360 Degree Visibility
- 15 Programmable Flash Patterns
- Mounted On Top Center EBY Body Bulkhead
- Wired To Factory Upfitter Switch In Cab

One STROBE PACKAGE With The Following Specs:

- Six #ED3704AC Ecco Amber/Clear Low Profile Surface-Mount Strobes Mounted @ Following Locations:
 - (2) In Front Truck Grille
 - (2) In Rear Body Skirt
- All Wired To Factory Upfitter Switch In Cab

Two WORK LIGHTS With The Following Specs:

- Grote Model #BZ101-5, Flood Pattern
- 1,600 Raw Lumens
- 6 High Performance LEDs Per Light
- Black Powder Coated Die Cast Aluminum Housing
- Mounted D.S. & P.S. Rear-Facing On EBY Body Bulkhead
- Wired To Upfitter Switch In Cab

**TOWN OF HARTFORD
VERMONT**

The Town of Hartford Public Works Department will be receiving sealed bids for the purchase of a 3/4-ton 4x4 extended cab pickup with 9' plow and York rake in accordance with the attached specifications. Bids must be submitted, in a sealed envelope clearly marked "2025 Truck Bid", to the Town managers' office, 171 Bridge Street, White River Jct., VT 05001 no later than 2:00 p.m. on Friday, August 15, 2025, at which time they will be publicly opened and read aloud.

Instructions

- 1) Proposals shall be typewritten or written in ink. All corrections or erasures shall be initialed by the person signing the bid.
- 2) Required descriptive material shall be filed with bid.
- 3) Bidder shall not stipulate in his proposal any conditions not contained in the specifications.
- 4) Bidder shall agree to honor the bid prices for a period of 60 days following bid opening. No delivery shall become due or be accepted unless a purchase order shall first have been issued by the Town of Hartford.
- 5) The Town of Hartford reserves the right to accept and reject any or all bids, to waive informalities, or to accept such bids as deemed in the best interests of the Town of Hartford.
- 6) Any questions relating to this bid may be directed to Jeremy Delisle, Assistant Public Works Director, at 802-295-3622.

Selection Process

Award of bid shall be based on:

- 1) Cost, features, performance and warranty.
- 2) Service and parts availability; location of service shop.
- 3) The best value to the Town of Hartford.
- 4) Any other criteria that the Town of Hartford considers relevant.

General

- 1) Products bid under this proposal shall be new standard production models of the latest design and in current production.
- 2) Bidders shall supply latest printed specifications, literature and warranty information on equipment proposed in their bid.
- 3) All accessories and features, both standard and as noted in these specifications, shall be furnished, installed and operational upon delivery.

- 4) Vehicle shall be completely Vermont inspected, Vermont Registered and serviced by vendor prior to delivery, including front end alignment and spin balancing of all wheel and tire units.
- 5) Vendor shall supply a repair and service manual, parts manual and operator's manual for each unit and all accessories.
- 6) Subsequent to bid opening and prior to issuance of a purchase order, bidder shall be prepared to offer a demonstration of the vehicle proposed by their bid.
- 7) The manufacturer's standard warranty is to be furnished with the new vehicle.

3/4 TON 4X4 extended cab PICK-UP TRUCK

Detailed Bid Specifications

Engine

1. Gasoline, V8 (minimum 6.0L), electronic fuel injection.
2. Heavy duty transmission cooler.
3. Heavy duty cooling system, pressurized system with permanent antifreeze to -35 degrees Fahrenheit.
4. Maintenance free batteries - 12 volt, 58 amp, minimum 950 CCA.
5. Heavy duty alternator - 12 volt, minimum 125 amp output.
6. All engine/electrical components to be radio frequency compatible.

Transmission

1. 4 speed automatic transmission with cooler minimum.
2. 3.73 Axle ratio

Chassis / Suspension

1. Heavy duty front and rear shocks, springs conforming to trailer towing package and snow plow prep package.
2. Aluminum flat bed.

Tires and Wheels

1. Manufacturer's standard wheels and hubcaps.
2. 4 - LT 10 ply minimum with full size spare.

Steering / Brakes

1. Power Steering.
2. Heavy duty power brakes with rear wheel anti-lock.
3. Electric trailer brake package, factory installed.

Mirrors / Gauges / Wipers

1. Interior 12" day/night rear view mirror.
2. Large side mounted, heated, adjustable trailer mirrors.
3. Instrumentation gauges (gauges shall not be lights) for voltmeter, oil pressure, temperature, fuel, ETC.
4. 2-Speed intermittent windshield wipers/washers.

Lights, Flaps and Flares

1. Shall conform to applicable Vermont and Federal motor vehicle laws.
2. High mounted dome light inside, map and reading light.
3. Cargo bed light.
4. All lights LED with amber strobes mounted on headache rack and two rear mounted amber strobes.
5. Headache mounted light bar minimum 48"
6. Fender molded front and rear mud flaps (black).
7. Two LED work lights mounted on back of headache rack.
8. Two amber strobes mounted in front grill.

Interior

1. Standard safety restraint and protection systems.
2. AM-FM clock radio.
3. Bluetooth with backup camera
4. Minimum 5 auxiliary switches to control, backup lights, strobe lights and light bar and labeled.
5. Power windows and locks.
6. Interior floor heavy duty rubber.
7. Wired for two way radio in cab.

Exterior

1. Standard front bumper.
2. Yellow color preferred, but may accept white, with clear coat top finish or equal. Supply description and warranty information with bid.
3. Heavy Duty running boards.
4. Magnum headache rack with brake/directional lights and backup lights.

Accessories

1. 9' plow with frame, snow deflector and heated LED lights. Truck to have snow plow prep package.
2. Standard tool kit with jack and lug wrench.
3. Truck will include a factory installed Reese hitch and factory installed trailer wiring.
4. Copy of owner's manual, parts manual and repair manual.
5. Triangle reflector kit and Vermont Inspection.
6. Sprayed in bedliner.
7. Factory installed air conditioning
8. Auxiliary power ports for cell phone, etc.
9. Wired for fuel tank to be installed on flat bed.

Miscellaneous may or may not purchase

1. Cost of bumper to bumper full vehicle warranty.
2. Cost of power train warranty.
3. Factory undercoating.
4. York rake attachment for plow.

Trade-In: The Town will be trading one of the following vehicles:

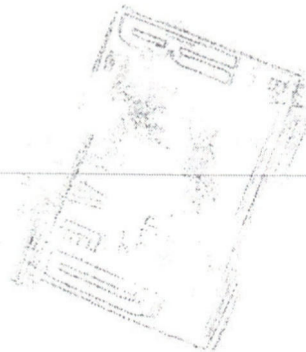
2011 Ford f-250 with 11' York rake and aluminum flat bed. The truck has approximately 114,326 miles.

Submittals

Bidder must supply manufacturer's latest catalog with complete specifications and warranties on the unit bid and all accessories, in addition to EPA certified fuel mileage date.

Warranty

The Manufacturer's standard warranty shall be provided for the unit and all accessory components and equipment.



BID INFO SHEET

TRUCK PURPOSED

YEAR _____ MAKE _____ MODEL _____

TRADE-IN

2011 F250 4x4 with Approx. 114,326 miles \$ _____
With aluminum flat bed body and 11' York Rake

PURPOSED TRUCK

2025/2026 MODEL \$ _____

Availability _____

AUTHORIZED SIGNATURE _____

PRINT NAME & TITLE _____

COMPANY NAME _____

COMPANY ADDRESS _____

PHONE NUMBER _____ FAX NUMBER _____

E-MAIL ADDRESS _____



INVOICE / STATEMENT

Advertiser Account Number	Billing Date	Total Amount Due	Statement Number
125978	07/31/2025	\$439.20	1173225
Billing Period	Terms of Payment	Payment Due Date	Page#
07/01/25-07/31/25	Net 30	08/30/2025	1
Sales Rep	Advertiser Name		
1046	TOWN OF HARTFORD PUBLIC WORKS1173225		

TOWN OF HARTFORD PUBLIC WORKS DEPT
171 BRIDGE ST
WHITE RIVER JUNCTION VT 05001-7034

If paid by 20th of next month, deduct
0.00 from your bill

Go Paperless! Please add your email address to your remittance
slip or email our Accounting office at accounting@vnews.com.

ACCOUNT SUMMARY	
Previous Balance	\$252.00
Payments on Account	
New Charges, Debits	\$187.20
Credit Adjustments	
Finance Charges	
Total Amount Due	\$439.20

DATE	REFERENCE NO.	DESCRIPTION	AMOUNT
		Balance Forward	\$252.00
07/26/2025	4447425 VN-HWY	Legal: Request for Bids 3/4 ton Legal Notice	\$79.20
07/30/2025	4447478 VN-WW	Legal: Request for bid Process WLegal Notice	\$108.00
10-325-312-0000 # 79.20 60-965-312-0000 # 108.00 8/19/25			

CURRENT	30 DAYS AND OVER	60 DAYS AND OVER	90 DAYS AND OVER	TOTAL DUE
\$187.20	\$252.00	\$0.00	\$0.00	\$439.20

IMPORTANT - Please detach and return this portion to ensure proper credit.

PAYMENT TERMS: NET 30

If you have questions concerning your statement, please call your sales rep or call our business office at (603) 298-8711

PAYMENT DUE DATE

08/30/2025

CUSTOMER NAME		
TOWN OF HARTFORD PUBLIC WORKS		
ACCOUNT	BILLING DATE	STATEMENT#
125978	07/31/2025	1173225
AMOUNT DUE	AMOUNT ENCLOSED	
\$439.20		

PAYMENT	
<u>CHECK ENCLOSED</u>	☐ Please make check payable to: Valley News
Be sure to include your account number on your check. Please do not staple or paperclip payment to remittance stub.	
<u>CHARGE MY CREDIT CARD</u>	
MASTERCARD ☐	VISA ☐ DISCOVER ☐ AMEX ☐
Please include credit card number, expiration date, security code and signature.	
Exp. ____/____	CSC _____
Signature _____	

REMITTANCE ADDRESS

Valley News
P O Box 877
White River Jct., VT 05001

4447425
HWY
10-325-312-0000
\$ 79.20

**NOTICE
TOWN OF HARTFORD**

The Town of Hartford Public Works Department is requesting proposals for the purchase of the following vehicle: One $\frac{3}{4}$ ton 4X4 extended cab pick-up with 9' plow and York rake. Bids must be submitted in a sealed envelope clearly marked "2025 Truck Bid" no later than 2:00 p.m. on Friday, August 15, 2025 at which time they will be publicly opened and read aloud. Bid documents are available at the Town of Hartford Public Works Dept., 173 Airport Road, White River Jct., VT 05001.



Purchasing Policy and Climate Action Plan Review Form

The purpose of this form is to ensure that the town and departments are making purchasing decisions that are in line with the Climate Action Plan and 2022 Purchasing Policy. This form is required for any purchase of equipment over \$4001 that combust fossil fuels, such as gasoline, diesel, or oil, so that a review of adequate alternatives with lower greenhouse gas emissions can be made and is taken into account prior to the purchase.

Department: Highway	Contact Person: Jeremy Delise	When is item needed: ASAP
Name of Product: Ford	Manufacturer & Model Number: 2026 Ford F250 flat bed with plow	Item it is replacing: 2011 F250 flatbed with plow
Estimated Cost: \$67,549.00	Estimated Fuel & Maintenance Cost (if known):	Life Expectancy: 10 years

What are the primary functions of the product:

Mechanics truck to repair vehicles on the road and plow in winter storms. Also be able to York rake gravel roads when needed.

Required features (what does it *have* to do?):

Plow and York rake gravel roads when needed.

Alternative products that have been used successfully:

Unknown

Alternative products that have been considered:

None

Due to the lack of low-emissions
options at this time this vehicle is as
in line with the CAP as possible. *[Signature]*
9/23/25

Please submit this form to the Town Manager's Office for review by the Environmental Sustainability Coordinator. Item will be reviewed ASAP and you should expect a response within 24 hours. If an item needs to be replaced immediately please call the Environmental Sustainability Coordinator at 802-295-9353.



AGENDA MEMORANDUM
September 30, 2025
Town Selectboard Meeting Item: 5.e.

Submitted by: Lori Hirshfield, Director, Planning & Development Department
Lexi Webster, Housing & Development Specialist, Planning & Development Department

Subject: Update on Coolidge Block Redevelopment Efforts

Background: On July 22, 2025, the Selectboard evaluated the Town's first PPP (public-private partnership) proposal regarding the Hotel Coolidge Redevelopment project and approved the proposal for meeting the Benchmark Level One criteria. As presented on July 22, 2025, the shortage of parking in downtown White River Junction is the primary barrier to advancing the redevelopment project. TRORC (Two Rivers-Ottaquechee Regional Commission) is working with the Hotel Coolidge developer team and submitted a pre-application for the project to the Northern Border Regional Commission's Catalyst Grant Feasibility program. As a result, TRORC has been invited to submit a full application on the project's behalf by October 10, 2025. Staff in the Planning and Development Department have been serving as Town liaisons in discussions with the project team.

Discussion: The proposed feasibility project is intended to address questions raised by the Selectboard at the July meeting regarding options for new public parking in downtown White River Junction. As described by the developer team in the attached PowerPoint, the feasibility project will build on existing utilization data and past studies to update parking demand analysis, assess potential sites, and compare alternatives based on capacity, cost, and trade-offs. The project also will develop preliminary designs, cost estimates, and timelines for the most viable option, giving the Town and the project team clear, data-driven answers to guide future redevelopment and infrastructure funding decisions. Part of the development team's matching funds is a Vermont Municipal Planning Grant (VMPG). The current request by the developer is for the Town to apply for a FY 2026 VMPG for an additional \$30,000 to support this parking feasibility study, which also can be used as Catalyst grant matching funds. The VMPG application is due by November 3, 2025.

Financial Impact: The VMPG is a 90% grant with a 10% local cash match requirement. The development team is proposing the Town apply for the maximum amount of \$30,000 which requires a minimum local match of \$3,333. If the project is not awarded the Catalyst Grant, the private developer intends to cover the local match for the VMPG if awarded.

Request: The developer team is requesting the Selectboard direct the Town Manager to:

- pursue submission of a VMPG application for \$30,000 to fund approximately half of the feasibility study with the understanding that the VMPG application will be approved at a future Selectboard meeting prior to submittal, and
- submit a letter of support for the project's Catalyst Grant Feasibility application.

Attachment: White River Junction Parking Feasibility Funding PowerPoint



White River Junction Parking Feasibility Funding

September 30, 2025



Agenda:

- Executive Summary
- Issues & Questions
- Updates
- Grant Details



Executive Summary

We are seeking approval from the Select Board to:

- apply for the **Vermont Municipal Planning Grant (MPG)** on behalf of the town to study parking feasibility
- **contribute staff time** to the feasibility study on creating additional parking
- allow a member of town staff to write a letter of support for our Catalyst Grant application

This grant will:

- **answer key feasibility questions**
- serve as the **matching funds** required for the NBRC Catalyst Grant, doubling the funding available for this effort
- position Hartford to **pursue larger infrastructure grants** in the future

Your approval will not:

- commit Hartford to anything beyond applying for grant funding to study the **feasibility** of creating new parking. No commitment to building anything or supporting a project in other ways. We are only studying feasibility.

Key Issues & Questions

Issues:

- Downtown redevelopment projects, including the Hotel Coolidge block, are constrained by limited parking availability.
- A feasibility study will allow Hartford to evaluate parking demand, potential sites, design concepts, and costs.

Questions from 7/22 Select Board Meeting we Seek to Answer:

- What are the feasible parking options?
- Which option do consultants recommend, and what are the costs, capacity, and trade-offs?
- What would the total project cost be to the Town, and what return could be expected?

This feasibility project is structured to answer these questions and recommend a path forward.

Updates

Since July 22, 2025 (Benchmark Level 1 Passed):

- Since the Select Board meeting we have been working closely with town staff including John Haverstock, Lori Hirshfield, Lexi Webster, and Dana Clawson; with regional stakeholders including Peter Gregory (TRORC) and Erika Hoffman-Kiess (GMEDC); and with local residents and volunteers including Jesse Pollard and David Briggs.
- Compiled existing parking utilization data and prior studies (2017 Vital Communities Parking Study, DuBois & King designs, Town data).
- Compiled ownership and easement information on parcels throughout and adjacent to downtown.
- Narrowed potential parking feasibility study sites to three primary options: the Former Legion Lot, the Church/Consolidated Communications Lot, and the “Y” Lot near the railroad.
- Additional feasibility work on a below grade garage on the Coolidge Block has been completed using entirely private funding.
- Prepared a feasibility project scope focused on downtown parking.
- Submitted a Catalyst Grant pre-application in partnership with TRORC on 8/29.
- On 9/21 we received an invitation to submit a full application for the Feasibility Track grant.

Vermont Municipal Planning Grant



- Administered by the VT Department of Housing & Community Development.
- Provides up to **\$30,000** for planning projects such as feasibility studies, zoning/bylaw updates, and infrastructure planning.
- One application per municipality per year; awards announced each fall.
- Funds planning work only (not construction) but helps unlock larger infrastructure resources.
- 10% matching funds required.

Northern Borders Regional Commission Catalyst Grant



- Federal–state partnership program supporting infrastructure and economic development.
- New 2025 **Feasibility Project track** (up to \$100,000) specifically for planning studies that will make infrastructure and economic development projects more feasible.
- Requires a **50% non-federal match**.
- TRORC is the applicant for this grant. Requires pre-application screening and invitation to apply. We received the invitation to apply on 9/21.
- Larger infrastructure awards of up to \$3,000,000 are available for future project implementation. For example, Rutland is using a \$3M Catalyst Grant to support a downtown hotel development.

Northern Borders Regional Commission Catalyst Grant



Catalyst Grant Feasibility Track

TRORC is the applicant on behalf of this feasibility project

Up to \$100,000
Requires 50% Match

Invited to Apply for Catalyst Grant funding

But...

Requires Matching Funds



?

50% Match

Grant Matching



Catalyst Grant Feasibility Track

TRORC is the applicant on behalf of this feasibility project

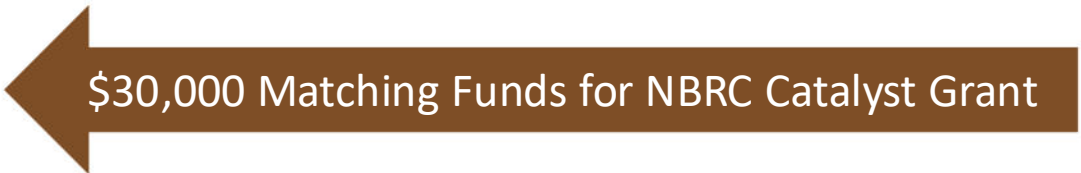
Apply for \$30,000
Requires 50% Match

Grants can Match Each Other!

Offers high leverage by doubling funding:
\$60,000



\$3,333 Matching Funds for MPG



\$30,000 Matching Funds for NBRC Catalyst Grant



Vermont Municipal Planning Grant

Town has to be applicant

Apply for \$30,000
Requires 10% Match

Grant Matching + In Kind Contributions

Grants + In Kind can Match!

Offers high leverage by doubling funding:
\$70,000

\$3,333 Matching Funds for MPG

\$30,000 Matching Funds for NBRC Catalyst Grant

\$5,000 In-Kind Boosts NBRC Matching Eligibility



Catalyst Grant
Feasibility Track

Apply for \$30,000



Catalyst Grant

Additional \$5,000



Vermont Municipal
Planning Grant

Apply for \$30,000



Town Staff Time

~\$5,000 In-Kind

Sources & Uses

Sources: \$70,000

- \$30,000 – Vermont Municipal Planning Grant
- \$5,000 – Hartford In-Kind Contribution of Staff Time
- \$35,000 – NBRC Catalyst Grant
- Pursuing in kind contributions from other partners
- Also applying for additional grants

Uses: \$70,000

- \$15,000 – TRORC Administration, RFP Structuring, Procurement
- \$25,000 – Parking siting and demand analysis
- \$30,000 – Design, estimating, timeline development

Timeline

- Catalyst Grant Application due October 10
 - Awarded Q1 2026
- Municipal Planning Grant Application due November 3
 - Awarded November/December 2025
- Feasibility Project can Proceed Q1 2026

Timeline

- 9/21 - Catalyst Grant Invitation
- 9/30 – Select Board Meeting
- 10/10 - Catalyst Grant App Due
- 10/14 – SB MPG App Approval
- 11/3 – MPG App Due
- Nov/Dec - MPG Awarded
- Dec – Catalyst Awarded
- Q1 2026 – Commence Study

September 2025

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

October 2025

Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

November 2025

Sun	Mon	Tue	Wed	Thu	Fri	Sat
30						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29

December 2025

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

Other Considerations & Risks

- Approval of this application **does not** commit the Town to construction.
- If only MPG is awarded, work proceeds on a limited basis; if only Catalyst is awarded without a match, the project cannot proceed.

THANK YOU



July 22, 2025

Vermont Municipal Planning Grant



Vermont Municipal Planning Grant

Town has to be applicant

Up to \$30,000
Requires 10% Match

Can apply for Vermont MPG

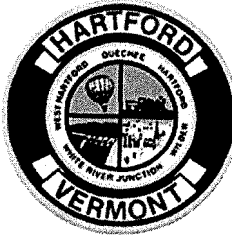
But...

Require 10% Matching Funds



10% Match

\$3,333 Town
Funds?



AGENDA MEMORANDUM

September 30, 2025

Town Selectboard Meeting Item: 4f

Submitted by: Gail Ostrout, Director of Finance

Subject: 2025 Fiscal Year General Fund Encumbrance Request

Background: Annually the town has projects, products and services that have been approved by the Town Manager & Finance Director but couldn't be executed within the approved fiscal year due to either internal or external timing or environmental factors.

Discussion:

	2025		2024		2023
FYE 2025	\$390,162.64	FYE 2024	\$ 433,470.06	FYE 2023	\$ 1,492,086.02
PRIOR YEARS	\$279,853.80	PRIOR YEARS	\$ 869,173.30	PRIOR YEARS	\$ 1,249,334.46
	<u>\$670,016.44</u>		<u>\$ 1,302,643.36</u>		<u>\$ 2,741,420.48</u>

Financial

Impact: Funding for these requested encumbrances will be covered by the revenue recorded and collected as budgeted in fiscal year 2025 or prior years.

Recommendation

Motion: Selectboard approve the 2025 Encumbrance Request as presented totaling \$670,016.44.

Gail Ostrout; Finance Director

Attachments: FYE 2025 Encumbrance Request

FYE 2025 ENCUMBRANCES

Account Description	Current Year	Prior Years	Total
SB -RECRUITMENT & TRAINING		\$ 18,858.77	\$ 18,858.77
BC -TREE WARDEN	\$ 983.22		\$ 983.22
TM -RECRUITMENT & TRAINING	\$ 4,843.70		\$ 4,843.70
FIN -OFFICE EQUIPMENT	\$ 3,810.00		\$ 3,810.00
HPD -PURCHASE UNIFORMS & CLEANING	\$ 1,062.88		\$ 1,062.88
HFD -EQUIP OPERATION-COMMUNICATIONS	\$ 6,615.16		\$ 6,615.16
HFD -REPAIRS & MAINT-VEHICLES	\$ 7,367.26		\$ 7,367.26
HFD -REPAIRS & MAINT-BUILDING		\$ 201.21	\$ 201.21
HFD -PURCHASE/RENTAL UNIFORMS	\$ 6,799.22		\$ 6,799.22
HFD -EQUIPMENT STATION 2	\$ 25,889.28		\$ 25,889.28
DPW -CONTRACTED SERVICES	\$ 204,000.00	\$ 190,339.79	\$ 394,339.79
DPW -EQUIPMENT OPERATION-GAS	\$ 15,342.56		\$ 15,342.56
DPW -REPAIRS & MAINT-VEHICLES	\$ 13,207.50		\$ 13,207.50
DPW -REPAIRS & MAINT-BUILDING	\$ 4,020.61		\$ 4,020.61
DPW -LEGAL SERVICES	\$ 4,828.71		\$ 4,828.71
CEM -CONTRACTED SERVICES		\$ 12,789.00	\$ 12,789.00
CEM -Christian St Cemetery - Contracted Services	\$ 15,000.00		\$ 15,000.00
PR -CONTRACTED SERVICES	\$ 2,025.00		\$ 2,025.00
PR -Cemetery		\$ 3,600.00	\$ 3,600.00
PR -CONTRACTED SERVICES	\$ 60,245.00	\$ 5,403.32	\$ 65,648.32
PR -MATERIAL & SUPPLIES	\$ 6,735.00	\$ 6,620.61	\$ 13,355.61
PDZ -ADVERTISING		\$ 1,591.10	\$ 1,591.10
PDZ -MARKETING PROMOTION		\$ 11,750.00	\$ 11,750.00
PDZ -CONTRACTED SERVICES		\$ 26,000.00	\$ 26,000.00
PDZ -GRANTS & APPROPRIATIONS	\$ 832.80	\$ 2,200.00	\$ 3,032.80
PDZ -MATERIALS & SUPPLIES	\$ 5,332.74		\$ 5,332.74
ENG -Contracted Services		\$ 500.00	\$ 500.00
PDZ -Materials & Supplies	\$ 1,222.00		\$ 1,222.00
	<u>\$ 390,162.64</u>	<u>\$ 279,853.80</u>	<u>\$ 670,016.44</u>

Account Description - KEY

SB -SELECTBOARD
BC -TREE WARDEN
TM -TOWN MANAGER
FIN -FINANCE
HPD -POLICE
HFD -FIRE
DPW -PUBLIC WORKS
CEM -CEMETERY
PR -PARKS & REC
PDZ -PLANNING & ZONING
ENG -ENVIORNMENTAL SUSTAINABILITY

MEMORANDUM

TO: HARTFORD SELECTBOARD
FROM: RICK VINCENT
SUBJECT: ERRORS & OMISSIONS
DATE: 9/18/2025
CC:

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

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

OWNER: BRIDGE & MAIN HOUSING LP

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

OWNER: RAILROAD ROW LLC

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

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

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

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

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

MOTION: None needed. The above corrections were approved at the August 19, 2025 Selectboard meeting. But the Errors and Omissions Certificate was not signed. Signing the attached Certificate will cure the procedural deficiency.

PROPERTY #3: 235 FAIRBANKS TURN, MAP/LOT 11/5-1, SPAN #285-90-15255

OWNER: NANCY SCOTT

An Errors and Omissions correction was approved at the August 19, 2025 Selectboard meeting related to this property. The correction was related to the value of the cell tower located on the property.

Subsequent findings proved that the subject tower, owned by Vermont Telephone (VTel), is taxed at the State level and cannot be taxed at the municipal level. The value of the tower must be deleted from the Town values.

Additionally, the property owner receives no lease income from VTel for the placement of the tower on the subject parcel. The land associated with the cell tower was valued through the income approach. Since there is no income, there is no additional value to the land. The total value for the subject property is reduced from \$2,292,200 to \$420,600.

There was a motion at the August 19, 2025 Selectboard meeting to reduce the assessed value of the subject property from \$2,292,200 to \$1,082,200.

MOTION: Approve an additional adjustment in assessed value for 235 Fairbanks Turn, SPAN number 285-90-15255, so that the assessed value is reduced from the original 2025 value of \$2,292,200 to \$420,600.

Form PVR-4261-E

ERRORS AND OMISSIONS CERTIFICATE

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

Owner Railroad Row LLC		SPAN 17008
Change From \$570,900	Change To \$539,400	Difference \$31,500
Reason Correction to valuation of cell array on roof of building.		
Owner Bridge & Main Housing LP		SPAN 17007
Change From \$1,808,300	Change To \$1,524,800	Difference \$283,500
Reason Correction to valuation of cell array on roof of building.		
Owner Scott, Nancy L		SPAN 15255
Change From \$2,292,200	Change To \$420,600	Difference \$1,871,600
Reason 1) Telephone towers taxed at State level. 2) Property owner receives no lease income.		
Owner		SPAN
Change From	Change To	Difference
Reason		
Owner		SPAN
Change From	Change To	Difference
Reason		
Owner		SPAN
Change From	Change To	Difference
Reason		
Owner		SPAN
Change From	Change To	Difference
Reason		
Owner		SPAN
Change From	Change To	Difference
Reason		

LISTERS/ASSESSOR AND SELECTBOARD

Signature of Lister/Assessor 	Date 9-18-25	Signature of Selectboard/Alderman 	Date
Signature of Lister/Assessor 	Date	Signature of Selectboard/Alderman 	Date
Signature of Lister/Assessor 	Date	Signature of Selectboard/Alderman 	Date
Signature of Lister/Assessor 	Date	Signature of Selectboard/Alderman 	Date
Signature of Lister/Assessor 	Date	Signature of Selectboard/Alderman 	Date

TOWN CLERK

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

Signature of Town Clerk 	Printed Name	Date
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32 V.S.A. § 4261. Correcting omission from grand list

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

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

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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.
12-0012	COUNTRY LANE						
036735	PATHWAYS CONSULTING, LLC				9/26/2025		102
27556	SLOPE+ROAD REPAIRS-COUNTRY LN			0.00	\$8,123.75	0.00	8,123.75
	Desc:	SLOPE+ROAD REPAIRS-COUNTRY LN	Acct:	12-500-311-0001	STORM 7.9.23 MATERIALS - 311		
		Vendor Total:			8,123.75	0.00	8,123.75
12-0012	TIF TAX REVENUE				Bank Total:		8,123.75
13-0200	TIF TAX REVENUE						
048790	VERMONT BOND BANK				9/26/2025		1040
	PLP-202511-00130	BOND PAYMENTS		0.00	\$472,201.40	0.00	472,201.40
	Desc:	Loan 569B Series 2014-3 - PRINICPA	Acct:	13-912-542-0101	Bond Prinicipal - TIF 2014-3		
	Desc:	Loan 569B Series 2014-3 - INTEREST	Acct:	13-912-542-0100	Bond Interest - TIF 2014-3		
	Desc:	Loan 569B Series 2014-3 - INTEREST	Acct:	13-912-542-0100	Bond Interest - TIF 2014-3		
	Desc:	Loan 625 Series 2017-3 - PRINCIPAL	Acct:	13-912-542-0351	Bond Principal - TIF 2017-3		
	Desc:	Loan 625 Series 2017-3 - INTEREST	Acct:	13-912-542-0350	Bond Interest - TIF 2017-3		
	Desc:	Loan 697 Series 2020-2 - PRINCIPA	Acct:	13-912-542-0371	Bond Principal - TIF 2020 - 3		
	Desc:	Loan 697 Series 2020-2 - INTEREST	Acct:	13-912-542-0370	Bond Interest - TIF 2020 - 3		
	Desc:	Loan 711B Series 2021-1 - PRINCIP	Acct:	13-912-542-0380	Bond Interest - TIF 2021-1		
	Desc:	Loan 711B Series 2021-1 - INTERES	Acct:	13-912-542-0382	Bond Interest - TIF 2022 - 1 (728A)		
	Desc:	Loan 728A Series 2022-1 - PRINCIP	Acct:	13-912-542-0383	Bond Principal - TIF 2022 - 1 (728A)		
	Desc:	Loan 728A Series 2022-1 - INTERES	Acct:	13-912-542-0382	Bond Interest - TIF 2022 - 1 (728A)		
	Desc:	Loan 728B Series 2022-1 - PRINCIP	Acct:	13-912-542-0385	Bond Principal - TIF 2022 - 1 (728B)		
	Desc:	Loan 728B Series 2022-1 - INTERES	Acct:	13-912-542-0384	Bond Interest - TIF 2022 - 1 (728B)		
		Vendor Total:			472,201.40	0.00	472,201.40
13-0200	Revaluation Reserve				Bank Total:		472,201.40
25-0174	Revaluation Reserve						
059793	TYLER TECHNOLOGIES, INC				9/26/2025		1097
	060-116630	2025 REVALUATION CONTRACT		0.00	\$36,378.21	0.00	36,378.21
	Desc:	2025 REVALUATION CONTRACT	Acct:	25-985-100-0174	Revaluation Exp		
		Vendor Total:			36,378.21	0.00	36,378.21
501014	TARRANT, GILLIES & SHEMS				9/26/2025		1098
	01894	LEGAL: TAX DOCS		0.00	\$243.75	0.00	243.75
	Desc:	LEGAL: TAX DOCS	Acct:	25-985-100-0174	Revaluation Exp		
		Vendor Total:			243.75	0.00	243.75
25-0174	Parks & Recreation Reserve				Bank Total:		36,621.96
25-0521	Parks & Recreation Reserve						
047797	HARTFORD AUTO				9/26/2025		2003
	002319	TRUCK FIT UP SAFETY LIGHTING		0.00	\$3,034.09	0.00	3,034.09
	Desc:	TRUCK FIT UP SAFETY LIGHTING	Acct:	25-985-521-0521	Parks & Recreation		
		Vendor Total:			3,034.09	0.00	3,034.09
25-0521	PARKS - PLAYGROUND				Bank Total:		3,034.09

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Vendor ID	Vendor Name		Payee Name		Check Date	Check No.	
Detail:	Invoice No.	Invoice Description		Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
25-0522	PARKS - PLAYGROUND						
006896	BOWMAN CONSULTING GROUP LTD					9/26/2025	106
512132	LYMAN PARK DESIGN WORK			0.00	\$765.00	0.00	765.00
	Desc:	LYMAN PARK DESIGN WORK - AUG'25	Acct:	25-985-522-0055	PR -Lyman Point Park Playground		
		Vendor Total:			765.00	0.00	765.00
25-0522	Planning Capital Projects				Bank Total:		765.00
25-0622	Planning Capital Projects						
015060	EARTHPLANTER, LLC					9/26/2025	1013
V210566	PLANTERS			0.00	\$1,593.68	0.00	1,593.68
	Desc:	PLANTERS	Acct:	25-985-622-0046	Economic Dev & Marketing Plan		
		Vendor Total:			1,593.68	0.00	1,593.68
25-0622	PARKS - REC RESTRICTED				Bank Total:		1,593.68
25-8055	PARKS - REC RESTRICTED						
007580	BSN/SPORT SUPPLY GROUP YOUTH DIV		BSN SPORTS INC.			9/26/2025	2049
931026411	EQUIPMENT			0.00	\$1,000.00	0.00	1,000.00
	Desc:	Fall Sports Equipment - Sponsorship	Acct:	25-985-511-0004	P & R Restricted - Members Advantage		
		Vendor Total:			1,000.00	0.00	1,000.00
501002	ECHO COMMUNICATIONS, INC					9/26/2025	2050
43635	2025 FALL/WINTER BROCHURE			0.00	\$750.00	0.00	750.00
	Desc:	2025 FALL/WINTER BROCHURE	Acct:	25-985-511-0004	P & R Restricted - Members Advantage		
		Vendor Total:			750.00	0.00	750.00
25-8055	GENERAL FUND - MASCOMA				Bank Total:		1,750.00
FUND 1 0	GENERAL FUND - MASCOMA						
000590	ACRISURE NEW ENGLAND PARTNERS					9/26/2025	96489
22321	Health Insurance Advisory JUL-SEP 2			597.92	\$4,500.00	0.00	4,500.00
	Desc:	Health Insurance Advisory JUL-SEP 2	Acct:	10-121-220-0000	TM -HEALTH INSURANCE		
	Desc:	Health Insurance Advisory JUL-SEP 2	Acct:	10-151-220-0000	TC -HEALTH INSURANCE		
	Desc:	Health Insurance Advisory JUL-SEP 2	Acct:	10-171-220-0000	FIN -HEALTH INSURANCE		
	Desc:	Health Insurance Advisory JUL-SEP 2	Acct:	10-174-220-0000	ASE -HEALTH INSURANCE		
	Desc:	Health Insurance Advisory JUL-SEP 2	Acct:	10-181-220-0000	IT -HEALTH INSURANCE		
	Desc:	Health Insurance Advisory JUL-SEP 2	Acct:	10-211-220-0000	HPD -HEALTH INSURANCE		
	Desc:	Health Insurance Advisory JUL-SEP 2	Acct:	10-211-418-0100	HPD -RETIREE HEALTH INSURANCE		
	Desc:	Health Insurance Advisory JUL-SEP 2	Acct:	10-221-220-0000	HFD -HEALTH INSURANCE		
	Desc:	Health Insurance Advisory JUL-SEP 2	Acct:	10-221-418-0100	HFD -RETIREE HEALTH INSURANCE		
	Desc:	Health Insurance Advisory JUL-SEP 2	Acct:	10-271-220-0000	DISP -HEALTH INSURANCE		
	Desc:	Health Insurance Advisory JUL-SEP 2	Acct:	10-325-418-0100	DPW -RETIREE HEALTH INSURANCE		
	Desc:	Health Insurance Advisory JUL-SEP 2	Acct:	10-311-220-0000	DPW -HEALTH INSURANCE		
	Desc:	Health Insurance Advisory JUL-SEP 2	Acct:	10-325-220-0000	DPW -HEALTH INSURANCE		
	Desc:	Health Insurance Advisory JUL-SEP 2	Acct:	10-325-418-0100	DPW -RETIREE HEALTH INSURANCE		
	Desc:	Health Insurance Advisory JUL-SEP 2	Acct:	10-511-220-0000	PR -HEALTH INSURANCE		
	Desc:	Health Insurance Advisory JUL-SEP 2	Acct:	10-514-220-0000	PR -HEALTH INSURANCE		
	Desc:	Health Insurance Advisory JUL-SEP 2	Acct:	10-521-220-0000	PR -HEALTH INSURANCE		

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Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
	Desc: Health Insurance Advisory JUL-SEP 2	Acct: 10-622-220-0000	PDZ -HEALTH INSURANCE		
	Desc: Health Insurance Advisory JUL-SEP 2	Acct: 30-975-220-0000	HEALTH INSURANCE		
	Desc: Health Insurance Advisory JUL-SEP 2	Acct: 50-954-220-0000	HEALTH INSURANCE		
	Desc: Health Insurance Advisory JUL-SEP 2	Acct: 50-955-220-0000	HEALTH INSURANCE		
	Desc: Health Insurance Advisory JUL-SEP 2	Acct: 55-955-220-0000	HEALTH INSURANCE		
	Desc: Health Insurance Advisory JUL-SEP 2	Acct: 60-961-220-0000	HEALTH INSURANCE		
	Desc: Health Insurance Advisory JUL-SEP 2	Acct: 60-961-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Health Insurance Advisory JUL-SEP 2	Acct: 60-965-220-0000	HEALTH INSURANCE		
	Desc: Health Insurance Advisory JUL-SEP 2	Acct: 65-963-220-0000	HEALTH INSURANCE		
	Desc: Health Insurance Advisory JUL-SEP 2	Acct: 65-965-220-0000	HEALTH INSURANCE		
	Desc: Health Insurance Advisory JUL-SEP 2	Acct: 10-221-418-0100	HFD -RETIREE HEALTH INSURANCE		
	Vendor Total:		4,500.00	0.00	4,500.00
000870	ADVANCE AUTO PARTS	ADVANCED AUTO PARTS	9/26/2025		96490
6084526102281	PARTS	0.00	\$207.92	0.00	207.92
Desc: C4		Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES		
6084526181303	PARTS	0.00	\$421.78	0.00	421.78
Desc: C4		Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES		
	Vendor Total:		629.70	0.00	629.70
001170	AIRGAS, INC.	AIRGAS USA, LLC	9/26/2025		96491
9164190799	MATERIALS	0.00	\$57.44	0.00	57.44
Desc: MATERIALS		Acct: 10-311-323-0000	DPW -MATERIAL & SUPPLIES		
9164361641	MED SUPPLIES	0.00	\$79.78	0.00	79.78
Desc: MED 02		Acct: 10-221-331-0500	HFD -MEDICAL EQUIPMENT & SUPPL		
	Vendor Total:		137.22	0.00	137.22
001642	ALLARD'S PORTABLE TOILETS LLC		9/26/2025		96492
12040	PORTABLE TOILETS JUN'25	0.00	\$500.00	0.00	500.00
Desc: PORTABLE TOILETS JUN'25		Acct: 10-521-318-0000	PR -CONTRACTED SERVICES		
12041	PORTABLE TOILETS JUN'25	0.00	\$925.00	0.00	925.00
Desc: PORTABLE TOILETS JUN'25		Acct: 10-521-318-0000	PR -CONTRACTED SERVICES		
12233	PORTABLE TOILETS JUL'25	0.00	\$450.00	0.00	450.00
Desc: PORTABLE TOILETS JUL'25 HURRICANE H		Acct: 10-516-318-0000	PR -CONTRACTED SERVICES		
12868	PORTABLE TOILETS 08.12-09.08	0.00	\$500.00	0.00	500.00
Desc: PORTABLE TOILETS 08.12-09.08		Acct: 10-521-318-0000	PR -CONTRACTED SERVICES		
12869	PORTABLE TOILETS 08.12-09.08	0.00	\$925.00	0.00	925.00
Desc: PORTABLE TOILETS 08.12-09.08		Acct: 10-521-318-0000	PR -CONTRACTED SERVICES		
12895	PORTABLE TOILETS 09.09-10.06	0.00	\$500.00	0.00	500.00
Desc: PORTABLE TOILETS 09.09-10.06		Acct: 10-521-318-0000	PR -CONTRACTED SERVICES		
12896	PORTABLE TOILETS 09.09-10.06	0.00	\$925.00	0.00	925.00
Desc: PORTABLE TOILETS 09.09-10.06		Acct: 10-521-318-0000	PR -CONTRACTED SERVICES		
	Vendor Total:		4,725.00	0.00	4,725.00
001645	ALLIANCE MECHANICAL	ALLIANCE GROUP INC.	9/26/2025		96493
91433	Replace PCB board in Rm 207	0.00	\$858.19	0.00	858.19
Desc: Replace PCB board in Rm 207		Acct: 10-161-321-0000	TH -REPAIRS & MAINT		
	Vendor Total:		858.19	0.00	858.19

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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.
001646	ALLEGIANCE TRUCKS JERICHO		CORPORATE BILLING, LLC		9/26/2025	96494
X122041353:01	Donovan Bullet Arm Hockey Stick (Ta		0.00	\$530.63	0.00	530.63
Desc:	Donovan Bullet Arm Hockey Stick (Ta		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
Vendor Total:				530.63	0.00	530.63
001665	ALPINE SOFTWARE CORP				9/26/2025	96495
INV-390-01870	CLOUD HOSTING		0.00	\$1,700.00	0.00	1,700.00
Desc:	CLOUD HOSTING		Acct: 10-221-318-0000	HFD -CONTRACTED SERVICES		
Vendor Total:				1,700.00	0.00	1,700.00
001670	ALTA CONSTRUCTION EQUIPMENT				9/26/2025	96496
SP6/56183	FUEL FILTER		0.00	\$455.98	0.00	455.98
Desc:	FUEL FILTER		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
Vendor Total:				455.98	0.00	455.98
002300	AMERICAN WATER WORKS ASSOC				9/26/2025	96497
SO254795	MEMBERSHIP DUES		79.00	\$79.00	0.00	79.00
Desc:	MEMBERSHIP DUES		Acct: 50-955-313-0000	MEMBERSHIP DUES		
Vendor Total:				79.00	0.00	79.00
002325	AMI GRAPHICS, INC				9/26/2025	96498
1002999	FLAG		0.00	\$175.08	0.00	175.08
Desc:	custome logo flag for waba flag pol		Acct: 10-530-323-0000	PR -MATERIAL & SUPPLIES		
1003216	PARK SIGNS		0.00	\$3,239.17	0.00	3,239.17
Desc:	Parks updated rules signs all parks		Acct: 10-521-323-0000	PR -MATERIAL & SUPPLIES		
Vendor Total:				3,414.25	0.00	3,414.25
002965	ATCO INTERNATIONAL				9/26/2025	96499
I0646870	GLOVES		787.62	\$787.62	0.00	787.62
Desc:	Gloves		Acct: 60-961-323-0000	MATERIAL & SUPPLIES		
Vendor Total:				787.62	0.00	787.62
003990	ATG LEBANON, LLC				9/26/2025	96500
R301018359:01	EXPRESS ASSESSMENT E2		0.00	\$976.25	0.00	976.25
Desc:	EXPRESS ASSESSMENT E2		Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES		
X701053986:01	PARTS		0.00	\$153.98	0.00	153.98
Desc:	SENSOR		Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES		
Vendor Total:				1,130.23	0.00	1,130.23
004780	BECKER ARENA PRODUCTS				9/26/2025	96501
617148	NETTING		0.00	\$268.70	0.00	268.70
Desc:	NETTING		Acct: 10-530-320-0000	PR -EQUIP OPERATION & MAINT		
Vendor Total:				268.70	0.00	268.70
004854	BENISTAR/HARTFORD		BESTCO HARTFORD		9/26/2025	96502
OCT'25	RETIREE HEALTH INS - OCT'25		3,221.50	\$14,112.26	0.00	14,112.26
Desc:	Retirees Health Ins Oct 2025		Acct: 10-121-418-0100	TM -RETIREE HEALTH INSURANCE		

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Vendor ID	Vendor Name					
Detail:	Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
	Desc:	Retirees Health Ins Oct 2025	Acct: 10-171-418-0100	FIN -RETIREE HEALTH INSURANCE		
	Desc:	Retirees Health Ins Oct 2025	Acct: 10-174-418-0100	ASE -RETIREE HEALTH INSURANCE		
	Desc:	Retirees Health Ins Oct 2025	Acct: 10-211-418-0100	HPD -RETIREE HEALTH INSURANCE		
	Desc:	Retirees Health Ins Oct 2025	Acct: 10-221-418-0100	HFD -RETIREE HEALTH INSURANCE		
	Desc:	Retirees Health Ins Oct 2025	Acct: 10-271-418-0100	DISP -RETIREE HEALTH INSURANCE		
	Desc:	Retirees Health Ins Oct 2025	Acct: 10-325-418-0100	DPW -RETIREE HEALTH INSURANCE		
	Desc:	Retirees Health Ins Oct 2025	Acct: 10-622-418-0100	PDZ -Retiree Health Insurance		
	Desc:	Retirees Health Ins Oct 2025	Acct: 50-954-418-0100	RETIREE HEALTH INSURANCE		
	Desc:	Retirees Health Ins Oct 2025	Acct: 60-961-418-0100	RETIREE HEALTH INSURANCE		
	Desc:	RETIREE HEALTH INS - OCT'25	Acct: 10-221-418-0100	HFD -RETIREE HEALTH INSURANCE		
Vendor Total:				14,112.26	0.00	14,112.26
005520	BIG STATE INDUSTRIAL SUPPLY				9/26/2025	96503
1609609	MATERIALS		354.50	\$354.50	0.00	354.50
	Desc:	MATERIALS	Acct: 60-964-323-0000	MATERIAL & SUPPLIES		
Vendor Total:				354.50	0.00	354.50
005800	BLAKTOP INC.				9/26/2025	96504
34542	MATERIALS		0.00	\$231.77	0.00	231.77
	Desc:	MATERIALS	Acct: 10-311-323-0000	DPW -MATERIAL & SUPPLIES		
34563	MATERIALS		117.71	\$117.71	0.00	117.71
	Desc:	MATERIALS	Acct: 55-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
Vendor Total:				349.48	0.00	349.48
006100	BMO FINANCIAL GROUP				9/26/2025	96487
O'Neil 08/01-27/25	O'Neil, Lisa - TC		0.00	\$255.87	0.00	255.87
	Desc:	Tax Appeals	Acct: 10-151-322-0000	TC -POSTAGE		
006100	BMO FINANCIAL GROUP				9/26/2025	96486
Kenison 08/28-31/25	Kenison, Corey - REC		0.00	\$249.99	0.00	249.99
	Desc:	TractorSupply - Truck Box	Acct: 10-521-321-0000	PR -REPAIRS & MAINT - VEHICLES		
006100	BMO FINANCIAL GROUP				9/26/2025	96487
Ostrout 08/01-27/25	Ostrout, Gail - FIN		0.00	\$1,294.20	0.00	1,294.20
	Desc:	Linkedin - Job Postings	Acct: 10-171-315-0000	FIN -RECRUITMENT & TRAINING		
	Desc:	Food+Refreshers Meetings	Acct: 10-171-311-0000	FIN -TRAVEL & MEETINGS		
006100	BMO FINANCIAL GROUP				9/26/2025	96486
Nulty 08/28-31/25	Nulty, Paula- Admin		0.00	\$99.00	0.00	99.00
	Desc:	VLCT-Comm Media Spec Town Fair	Acct: 10-121-311-0000	TM -TRAVEL & MEETINGS		
006100	BMO FINANCIAL GROUP				9/26/2025	96487
Peltier 08/01-27/25	Peltier, Tom - FD		0.00	\$94.99	0.00	94.99
	Desc:	NH EZ PASS - TOLL	Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES		
	Desc:	Best Buy - Cell Phone Case	Acct: 10-221-320-0000	HFD -EQUIP OPERATION/MAINT-OFFI		
Quillia 08/01-27/25	Quillia, Brett - FD		0.00	\$599.00	0.00	599.00
	Desc:	ValleyImaging-Signs Stn#2	Acct: 10-221-321-0100	HFD -REPAIRS & MAINT-BUILDING		
	Desc:	Cpat+Aemt Cert	Acct: 10-221-315-0000	HFD -RECRUITMENT & TRAINING		
Clawson 08/01-27/25	Clawson, Dana - Energy Coord		0.00	\$407.67	0.00	407.67
	Desc:	2025 CONFERENCES	Acct: 10-626-311-0100	TM -Travel & Meetings		
Ta 08/01-27/25	Clarke, Ta - PD		0.00	\$1,317.96	0.00	1,317.96
	Desc:	UPS-Evidence	Acct: 10-211-322-0000	HPD -POSTAGE		

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Vendor ID	Vendor Name						
Detail:	Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.	
	Desc: Hotel - Training	Acct: 10-211-311-0000		HPD -TRAVEL & MEETINGS			
	Desc: Ridgeline - Training	Acct: 10-211-315-0000		HPD -RECRUITMENT & TRAINING			
	Desc: Hats	Acct: 10-211-326-0000		HPD -PURCHASE UNIFORMS & CLEAI			
	Desc: NH EZ Pass	Acct: 10-211-311-0000		HPD -TRAVEL & MEETINGS			
	Desc: Spray Paint for range training	Acct: 10-211-315-0000		HPD -RECRUITMENT & TRAINING			
	Desc: Office Supplies	Acct: 10-211-323-0000		HPD -MATERIAL & SUPPLIES			
Tatum	08/01-27/25	Barnes, Tatum - REC	0.00	\$2,038.49	0.00	2,038.49	
	Desc: SUMMER FOOD	Acct: 10-514-318-0000		PR -CONTRACTED SERVICES			
	Desc: VENTURES FIELD TRIP	Acct: 10-514-323-0000		PR -MATERIAL & SUPPLIES			
	Desc: POOL - TIMESHEET DATABASE	Acct: 10-512-318-0000		PR -CONTRACTED SERVICES			
	Desc: CAMP/VENTURES SUPPLIES+FOOD	Acct: 10-514-318-0000		PR -CONTRACTED SERVICES			
Cooney	08/01-27/25	Cooney, Scott - FD	0.00	\$1,580.49	0.00	1,580.49	
	Desc: Amazon - STN#2 Office Supplies	Acct: 10-221-320-0000		HFD -EQUIP OPERATION/MAINT-OFFI			
	Desc: Amazon - Envelopes	Acct: 10-221-320-0000		HFD -EQUIP OPERATION/MAINT-OFFI			
	Desc: Amazon - Web Cam	Acct: 10-221-320-0000		HFD -EQUIP OPERATION/MAINT-OFFI			
	Desc: Filters	Acct: 10-221-321-0100		HFD -REPAIRS & MAINT-BUILDING			
	Desc: Cleaning Supplies	Acct: 10-221-323-0000		HFD -MATERIAL & SUPPLIES			
Vincent	08/01-27/25	Vincent, Richard - VAL	0.00	\$99.00	0.00	99.00	
	Desc: Prime MLS - Membership	Acct: 10-174-313-0000		ASE -MEMBERSHIP DUES			
Walsh	08/01-27/25	Walsh, Dillon - IT	0.00	\$858.21	0.00	858.21	
	Desc: Hudu - Subscription	Acct: 10-181-318-0000		IT -CONTRACTED SERVICES			
	Desc: GoDaddy - Certif	Acct: 10-181-318-0000		IT -CONTRACTED SERVICES			
	Desc: SMTP2GO	Acct: 10-181-318-0000		IT -CONTRACTED SERVICES			
Czora	08/01-27/25	Czora, Jason - FD	0.00	\$1,059.87	0.00	1,059.87	
	Desc: Walgreens - Stn#2 Photo	Acct: 10-221-323-0000		HFD -MATERIAL & SUPPLIES			
	Desc: C&S Pizza - Meals SS FF Program	Acct: 10-221-323-0000		HFD -MATERIAL & SUPPLIES			
	Desc: Travel FRI+Truck Committee	Acct: 10-221-315-0000		HFD -RECRUITMENT & TRAINING			
Delisle	08/01-27/25	Delisle, Jeremy - DPW	4,376.42	\$6,177.85	0.00	6,177.85	
	Desc: Operating fee for 5320 water system	Acct: 55-955-317-0000		PERMITS & LICENSES			
	Desc: Operating fee for 5319 water system	Acct: 50-955-317-0000		PERMITS & LICENSES			
	Desc: Vt Dec - Storm Permit 9335-9050	Acct: 10-325-317-0000		DPW -PERMITS AND LICENSES			
	Desc: Amazon - Fire+Waterproof Safe	Acct: 10-325-323-0000		DPW -MATERIAL & SUPPLIES			
	Desc: Amazon - Fire+Waterproof Safe	Acct: 30-971-323-0000		MATERIAL & SUPPLIES			
	Desc: APC Battery	Acct: 50-955-330-0000		OFFICE EQUIPMENT			
	Desc: Grease Gun	Acct: 10-321-323-0000		DPW -MATERIAL & SUPPLIES			
	Desc: Door Still Protection	Acct: 10-321-321-0000		DPW -REPAIRS & MAINT-VEHICLES			
	Desc: Rolling Garage Creeper	Acct: 10-321-321-0000		DPW -REPAIRS & MAINT-VEHICLES			
	Desc: Amazon-Inspection Camera	Acct: 10-321-323-0000		DPW -MATERIAL & SUPPLIES			
Gazda	08/01-27/25	Gazda, Bryan - DPW	842.47	\$928.41	0.00	928.41	
	Desc: Snow Village 2B	Acct: 65-963-317-0000		PERMITS & LICENSES			
	Desc: HD - Trimmer Head	Acct: 50-952-323-0000		MATERIAL & SUPPLIES			
	Desc: BJ's - Cleaning Products	Acct: 10-325-323-0000		DPW -MATERIAL & SUPPLIES			
006100		BMO FINANCIAL GROUP			9/26/2025	96486	
	Cooney	08/28-31/25	Cooney, Scott - FD	0.00	\$29.56	0.00	29.56
	Desc: Amazon - Mop Handle	Acct: 10-221-323-0000		HFD -MATERIAL & SUPPLIES			
006100		BMO FINANCIAL GROUP			9/26/2025	96487	
	Hannux	08/01-27/25	Hannux, Shawn - FD	0.00	\$920.18	0.00	920.18
	Desc: Home Depot - Materials STN#2	Acct: 10-221-323-0000		HFD -MATERIAL & SUPPLIES			
	Hausler	08/01-27/25	Hausler, Scott - REC	0.00	\$1,054.81	0.00	1,054.81

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Vendor ID	Vendor Name		Payee Name		Check Date	Check No.	
Detail:	Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.	
	Desc:	CAMP SUPPLIES	Acct:	10-514-323-0000	PR -MATERIAL & SUPPLIES		
	Desc:	Conference Travel	Acct:	10-511-311-0000	PR -TRAVEL & MEETINGS		
006100		BMO FINANCIAL GROUP			9/26/2025	96486	
	Gazda 08/28-31/25	Gazda, Bryan - DPW		662.34	\$662.34	0.00	662.34
	Desc:	ERA - Test Kit	Acct:	65-963-318-0000	CONTRACTED SERVICES		
006100		BMO FINANCIAL GROUP			9/26/2025	96487	
	Jay 08/01-27/25	McDonough, Jay - REC		1,375.50	\$4,609.14	0.00	4,609.14
	Desc:	DollarTree-Camp Ventures	Acct:	25-985-514-0002	P & R Restricted - Broadway Ventures (f		
	Desc:	SqPost-Gift Cards	Acct:	25-985-514-0002	P & R Restricted - Broadway Ventures (f		
	Desc:	PriceChopper-Supplies	Acct:	25-985-514-0002	P & R Restricted - Broadway Ventures (f		
	Desc:	ForeUGolf - Adventure Trip	Acct:	25-985-514-0002	P & R Restricted - Broadway Ventures (f		
	Desc:	Adobe-Subscription	Acct:	10-511-323-0000	PR -MATERIAL & SUPPLIES		
	Desc:	Ziggys - Pizza Party	Acct:	25-985-514-0002	P & R Restricted - Broadway Ventures (f		
	Desc:	Staff Breakfast	Acct:	10-514-318-0000	PR -CONTRACTED SERVICES		
	Desc:	NRPA - 2025 Conference	Acct:	10-511-315-0000	PR -RECRUITMENT & TRAINING		
	Desc:	Bj's - Snacks	Acct:	10-512-323-0000	PR -MATERIAL & SUPPLIES		
	Desc:	Killington - Adventure Trip	Acct:	10-514-318-0000	PR -CONTRACTED SERVICES		
	Desc:	Camp Movie	Acct:	10-516-323-0000	PR -MATERIAL & SUPPLIES		
	Desc:	Amazon - Camp Ventures	Acct:	10-514-323-0000	PR -MATERIAL & SUPPLIES		
	Desc:	HPAC end season pizza party	Acct:	25-985-514-0002	P & R Restricted - Broadway Ventures (f		
	Desc:	Pool end season pizza party	Acct:	10-512-323-0000	PR -MATERIAL & SUPPLIES		
	Desc:	Amazon - Camp Ventures	Acct:	10-512-323-0000	PR -MATERIAL & SUPPLIES		
	Desc:	Amazon - Camp Carnival	Acct:	25-985-511-0006	P & R Restricted - Community Events		
	Desc:	Teen Night	Acct:	10-512-323-0000	PR -MATERIAL & SUPPLIES		
	Desc:	Adventure Trip	Acct:	10-514-318-0000	PR -CONTRACTED SERVICES		
	Desc:	Snacks	Acct:	10-512-323-0000	PR -MATERIAL & SUPPLIES		
	Desc:	NRPA Hotel Conf	Acct:	10-511-311-0000	PR -TRAVEL & MEETINGS		
	John 08/01-27/25	Haverstock, John - TM		0.00	\$5,311.96	0.00	5,311.96
	Desc:	B&H Photo-Sony Camera	Acct:	10-121-323-0000	TM -MATERIAL & SUPPLIES		
	Desc:	B&H Photo-Sony Camera	Acct:	10-121-323-0000	TM -MATERIAL & SUPPLIES		
	Desc:	Lunch - Union Neg	Acct:	10-121-311-0000	TM -TRAVEL & MEETINGS		
	Desc:	Lunch - School Super	Acct:	10-121-311-0000	TM -TRAVEL & MEETINGS		
	Desc:	VLCT - Town Fair	Acct:	10-121-315-0000	TM -RECRUITMENT & TRAINING		
	Desc:	Dell - Charger	Acct:	10-121-323-0000	TM -MATERIAL & SUPPLIES		
006100		BMO FINANCIAL GROUP			9/26/2025	96486	
	Hedges 08/28-31/25	Hedges, C - FD		0.00	\$175.00	0.00	175.00
	Desc:	NatReg - Paramedic Testing	Acct:	10-221-315-0000	HFD -RECRUITMENT & TRAINING		
006100		BMO FINANCIAL GROUP			9/26/2025	96487	
	Kelley 08/01-27/25	Kelley, Connie - PD		0.00	\$1,395.80	0.00	1,395.80
	Desc:	HD-Door Closure	Acct:	10-211-321-0100	HPD -REPAIRS & MAINT-BUILDING		
	Desc:	VTDMV-Registration	Acct:	10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES		
	Desc:	Staples - Office Chair	Acct:	10-211-323-0000	HPD -MATERIAL & SUPPLIES		
	Desc:	USPS - Evidence	Acct:	10-211-322-0000	HPD -POSTAGE		
	Desc:	Adobe - PDF Editor	Acct:	10-211-323-0000	HPD -MATERIAL & SUPPLIES		
	Desc:	Food for case command center	Acct:	10-211-311-0000	HPD -TRAVEL & MEETINGS		
	Kenison 08/01-27/25	Kenison, Corey - REC		0.00	\$323.96	0.00	323.96
	Desc:	Kenison, Corey - REC	Acct:	10-521-323-0000	PR -MATERIAL & SUPPLIES		
006100		BMO FINANCIAL GROUP			9/26/2025	96486	
	Jay 08/28-31/25	McDonough, Jay - REC		0.00	\$1,161.10	0.00	1,161.10

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	Desc:	NatFed - Sports Rules	Acct:	10-514-323-0000	PR -MATERIAL & SUPPLIES	
	Desc:	NFL Flag - Uniforms	Acct:	10-514-330-0000	PR -ATHLETIC SUPPLIES	
006100	BMO FINANCIAL GROUP				9/26/2025	96487
	Laliberty08/01-27/25	Laliberty, Will - FD	0.00	\$213.34	0.00	213.34
	Desc:	HD - Supplies	Acct:	10-221-323-0000	HFD -MATERIAL & SUPPLIES	
	Desc:	NREMT - Test Fee	Acct:	10-221-315-0000	HFD -RECRUITMENT & TRAINING	
	Lori 08/01-27/25	Hirshfield, Lori - Planning	513.23	\$513.23	0.00	513.23
	Desc:	Waterbury Vt Downtown Prog Retreat	Acct:	70-622-318-7075	Downtown Vibrancy Grant 2025	
006100	BMO FINANCIAL GROUP				9/26/2025	96486
	Kelley 08/28-31/25	Kelley, Connie - PD	0.00	\$5.00	0.00	5.00
	Desc:	GditFaa-Drone Reg	Acct:	10-211-323-0000	HPD -MATERIAL & SUPPLIES	
006100	BMO FINANCIAL GROUP				9/26/2025	96487
	Nulty 08/01-27/25	Nulty, Paula - Admin	0.00	\$98.99	0.00	98.99
	Desc:	Co-Op - Sympathy Basket	Acct:	10-121-340-0000	TM -EMPLOYEEAPPRECIATION	
Vendor Total:				33,535.41	0.00	33,535.41
006700	BOUND TREE MEDICAL, LLC		BOUND TREE MEDICAL, LLC		9/26/2025	96505
	85916322	MED SUPPLIES	0.00	\$83.16	0.00	83.16
	Desc:	MED SUPPLIES	Acct:	10-221-331-0500	HFD -MEDICAL EQUIPMENT & SUPPL	
Vendor Total:				83.16	0.00	83.16
006950	N. A. MANOSH				9/26/2025	96506
	59237	Nutt Lane Manhole Inspection	555.00	\$555.00	0.00	555.00
	Desc:	Nutt Lane Manhole Inspection	Acct:	60-961-318-0000	CONTRACTED SERVICES	
	59558	Nutt Lane_Routine Inspection	575.00	\$575.00	0.00	575.00
	Desc:	Nutt Lane_Routine Inspection	Acct:	60-961-318-0000	CONTRACTED SERVICES	
Vendor Total:				1,130.00	0.00	1,130.00
006965	BRADY INDUSTRIES				9/26/2025	96507
	10343908	CLEANING SUPPLIES	0.00	\$63.38	0.00	63.38
	Desc:	CLEANING SUPPLIES	Acct:	10-161-323-0000	TH -MATERIAL & SUPPLIES	
	10400516	CLEANING SUPPLIES	0.00	\$56.00	0.00	56.00
	Desc:	CLEANING SUPPLIES	Acct:	10-530-323-0000	PR -MATERIAL & SUPPLIES	
	10566549	CLEANING SUPPLIES	0.00	\$282.50	0.00	282.50
	Desc:	CLEANING SUPPLIES	Acct:	10-528-323-0000	PR -MATERIAL & SUPPLIES	
	10596819	CLEANING SUPPLIES	20.75	\$20.75	0.00	20.75
	Desc:	CLEANING SUPPLIES	Acct:	65-963-323-0000	MATERIALS & SUPPLIES	
	10669648	CLEANING SUPPLIES	0.00	\$209.25	0.00	209.25
	Desc:	CLEANING SUPPLIES	Acct:	10-421-323-0000	SEN -MATERIAL & SUPPLIES	
Vendor Total:				631.88	0.00	631.88
007450	BROWN'S, CHARLIE		CHARLIE BROWN'S		9/26/2025	96508
	49401	MATERIALS	0.00	\$325.26	0.00	325.26
	Desc:	MATERIALS	Acct:	10-521-320-0000	PR -EQUIP OPERATION & MAINT	
	49402	BLADES	0.00	\$143.94	0.00	143.94
	Desc:	BLADES	Acct:	10-521-320-0000	PR -EQUIP OPERATION & MAINT	
	49645	MATERIALS	0.00	\$147.96	0.00	147.96

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	Desc: MATERIALS	Acct: 10-528-323-0000	PR -MATERIAL & SUPPLIES		
	Vendor Total:		617.16	0.00	617.16
007580	BSN/SPORT SUPPLY GROUP YOUTH DIV	BSN SPORTS INC.	9/26/2025		96509
931026411	EQUIPMENT	0.00	\$1,128.65	0.00	1,128.65
	Desc: Fall Sports Equipment	Acct: 10-514-330-0000	PR -ATHLETIC SUPPLIES		
	Vendor Total:		1,128.65	0.00	1,128.65
008775	CAI TECHNOLOGIES		9/26/2025		96510
22909	TAX MAP - Q1	0.00	\$1,000.00	0.00	1,000.00
	Desc: TAX MAP - Q1	Acct: 10-174-318-0000	ASE -CONTRACTED SERVICES		
	Vendor Total:		1,000.00	0.00	1,000.00
009028	CEMETERY SOLUTIONS, LLC		9/26/2025		96511
1062	MOWING - AUG'25 CHRISTIAN ST CEMETE	0.00	\$1,455.33	0.00	1,455.33
	Desc: MOWING - AUG'25 CHRISTIAN ST CEMETE	Acct: 10-341-318-0000	CEM -CONTRACTED SERVICES		
	Vendor Total:		1,455.33	0.00	1,455.33
009120	CHADWICK-BAROSS INC		9/26/2025		96512
PSO002044-1	THROTTLE CABLE	0.00	\$263.56	0.00	263.56
	Desc: THROTTLE CABLE	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
	Vendor Total:		263.56	0.00	263.56
009460	CHAMPLAIN VALLEY EQUIPMENT INC		9/26/2025		96513
CM20499	PARTS	0.00	\$47.46	0.00	47.46
	Desc: PARTS	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
	Vendor Total:		47.46	0.00	47.46
009818	CINTAS CORPORATION NO. 2	CINTAS LOC. #68M, 71M	9/26/2025		96514
4242241848	UNIFORM CLENAING	0.00	\$63.39	0.00	63.39
	Desc: UNIFORM CLENAING	Acct: 10-325-326-0000	DPW -UNIFORMS		
4242242051	MCHANIC LANUDRY	0.00	\$45.00	0.00	45.00
	Desc: MCHANIC LANUDRY	Acct: 10-221-326-0000	HFD -PURCHASE/RENTAL UNIFORMS		
4242887956	UNIFORM CLENAING	0.00	\$63.39	0.00	63.39
	Desc: UNIFORM CLENAING	Acct: 10-325-326-0000	DPW -UNIFORMS		
4242888055	MCHANIC LANUDRY	0.00	\$45.00	0.00	45.00
	Desc: MECHANIC LAUNDRY	Acct: 10-221-326-0000	HFD -PURCHASE/RENTAL UNIFORMS		
4243632781	UNIFORM CLENAING	0.00	\$63.39	0.00	63.39
	Desc: UNIFORM CLENAING	Acct: 10-325-326-0000	DPW -UNIFORMS		
4243632868	MCHANIC LANUDRY	0.00	\$45.00	0.00	45.00
	Desc: MECHANIC LAUNDRY	Acct: 10-221-326-0000	HFD -PURCHASE/RENTAL UNIFORMS		
	Vendor Total:		325.17	0.00	325.17
010257	CLEAR VIEW WINDOW SERVICE		9/26/2025		96515
4066	WINDOW CLEANING - WABA	0.00	\$1,032.00	0.00	1,032.00
	Desc: WINDOW CLEANING - WABA	Acct: 10-530-318-0000	PR -CONTRACTED SERVICES		
	Vendor Total:		1,032.00	0.00	1,032.00

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010832	COMCAST				9/26/2025	96516
	0042221OCT'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
013575	DELL MARKETING L.P.				9/26/2025	96517
	10826766459	DESKTOP ADAPTER	0.00	\$75.90	0.00	75.90
	Desc: DESKTOP ADAPTER		Acct: 10-181-331-0000	IT -DEPARTMENT EQUIPMENT		
	10836833111A	MONITOR	0.00	\$900.00	0.00	900.00
	Desc: MONITOR		Acct: 10-221-320-0000	HFD -EQUIP OPERATION/MAINT-OFFI		
	Vendor Total:			975.90	0.00	975.90
013653	DENNISON LUBRICANTS INC				9/26/2025	96518
	3871935	OIL DRUM	0.00	\$1,213.24	0.00	1,213.24
	Desc: OIL DRUM		Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES		
	Desc: OIL DRUM		Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES		
	3873959	SHELL SPIRAX	0.00	\$313.00	0.00	313.00
	Desc: SHELL SPIRAX		Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES		
	Vendor Total:			1,526.24	0.00	1,526.24
013680	DESORCIE EMERGENCY PRODUCTS,LLC		DESORCIE EMERGENCY PRODUCTS,LLC		9/26/2025	96519
	20629	COLD FIRE	0.00	\$870.00	0.00	870.00
	Desc: COLD FIRE		Acct: 10-221-331-0100	HFD -FIRE SUPPRESSION EQUIPMEN		
	20631	PUMP TESTING	0.00	\$1,500.00	0.00	1,500.00
	Desc: PUMP TESTING		Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES		
	Vendor Total:			2,370.00	0.00	2,370.00
015060	EARTHPLANTER, LLC				9/26/2025	96520
	V210566	PLANTERS	2,360.32	\$2,360.32	0.00	2,360.32
	Desc: PLANTERS		Acct: 70-622-318-7075	Downtown Vibrancy Grant 2025		
	Vendor Total:			2,360.32	0.00	2,360.32
015500	ENDYNE, INC				9/26/2025	96521
	547653	TESTING	90.00	\$90.00	0.00	90.00
	Desc: TESTING		Acct: 60-961-318-0000	CONTRACTED SERVICES		
	547654	TESTING	25.00	\$25.00	0.00	25.00
	Desc: TESTING		Acct: 65-963-318-0000	CONTRACTED SERVICES		
	547655	TESTING	72.00	\$72.00	0.00	72.00
	Desc: TESTING		Acct: 50-954-318-0000	CONTRACTED SERVICES		
	547866	TESTING	36.00	\$36.00	0.00	36.00
	Desc: TESTING		Acct: 55-954-318-0000	CONTRACTED SERVICES		
	547867	TESTING	72.00	\$72.00	0.00	72.00
	Desc: TESTING		Acct: 50-954-318-0000	CONTRACTED SERVICES		
	548298	TESTING	365.00	\$365.00	0.00	365.00
	Desc: TESTING		Acct: 60-961-318-0000	CONTRACTED SERVICES		
	548299	TESTING	240.00	\$240.00	0.00	240.00
	Desc: TESTING		Acct: 60-961-318-0000	CONTRACTED SERVICES		

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548459	TESTING	25.00	\$25.00	0.00	25.00
Desc: TESTING		Acct: 65-963-318-0000	CONTRACTED SERVICES		
548759	TESTING	270.00	\$270.00	0.00	270.00
Desc: TESTING		Acct: 50-954-318-0000	CONTRACTED SERVICES		
549013	TESTING	90.00	\$90.00	0.00	90.00
Desc: TESTING		Acct: 60-961-318-0000	CONTRACTED SERVICES		
549290	TESTING	25.00	\$25.00	0.00	25.00
Desc: TESTING		Acct: 65-963-318-0000	CONTRACTED SERVICES		
Vendor Total:			1,310.00	0.00	1,310.00
015615	ESRI, INC	ENVIRONMENTAL SYSTEM RESEARCH	9/26/2025	96522	
900096809	MAPPING SOFTWARE	0.00	\$7,610.00	0.00	7,610.00
Desc: MAPPING SOFTWARE		Acct: 10-221-318-0000	HFD -CONTRACTED SERVICES		
Desc: MAPPING SOFTWARE		Acct: 10-211-320-0100	HPD -EQUIP OPERATION/COMMUNIC.		
Vendor Total:			7,610.00	0.00	7,610.00
015730	ESTES & GALLUP, INC		9/26/2025	96523	
12164	STATION #2 EXPANSION AUG'25 #11	0.00	\$17,672.82	0.00	17,672.82
Desc: STATION #2 EXPANSION AUG'25 #11		Acct: 10-221-331-0020	HFD -EQUIPMENT STATION 2		
Vendor Total:			17,672.82	0.00	17,672.82
015750	ESTEY, JOSEPH	JOSEPH ESTEY	9/26/2025	96524	
JUL-SEP'25	Ret reimb Jul Aug Sept '25	0.00	\$1,399.23	0.00	1,399.23
Desc: Ret reimb Jul Aug Sept '25 J.E.		Acct: 10-211-418-0100	HPD -RETIREE HEALTH INSURANCE		
Vendor Total:			1,399.23	0.00	1,399.23
015805	EUROFINS ENVIRONMENT TESTING		9/26/2025	96525	
4750009099	TESTING	190.40	\$190.40	0.00	190.40
Desc: TESTING		Acct: 65-963-318-0000	CONTRACTED SERVICES		
4750009204	TESTING	29.40	\$29.40	0.00	29.40
Desc: TESTING		Acct: 65-963-318-0000	CONTRACTED SERVICES		
4750010080	TESTING	190.40	\$190.40	0.00	190.40
Desc: TESTING		Acct: 65-963-318-0000	CONTRACTED SERVICES		
Vendor Total:			410.20	0.00	410.20
015815	EVANS GROUP INC	EVANS GROUP INC.	9/26/2025	96526	
10417757	FUEL - JUL'25	0.00	\$3,366.48	0.00	3,366.48
Desc: FUEL - JUL'25		Acct: 10-221-319-0000	HFD -EQUIPMENT OPERATION-GAS		
10417758	FUEL - JUL'25	0.00	\$1,222.34	0.00	1,222.34
Desc: FUEL - JUL'25		Acct: 10-521-319-0000	PR -EQUIPMENT OPERATION-GAS		
Desc: FUEL - JUL'25		Acct: 10-527-319-0000	PR -EQUIPMENT OPERATION-GAS		
10417759	FUEL - JUL'25	0.00	\$4,737.78	0.00	4,737.78
Desc: FUEL - JUL'25		Acct: 10-211-319-0000	HPD -EQUIPMENT OPERATION-GAS		
Vendor Total:			9,326.60	0.00	9,326.60
016540	FERGUSON ENTERPRISES, INC	FERGUSON WATERWORKS #591 #576	9/26/2025	96527	
1296603	MATERIALS	0.00	\$1,158.26	0.00	1,158.26
Desc: 30 COR MTL BAND		Acct: 10-321-323-0000	DPW -MATERIAL & SUPPLIES		

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	Desc: Pipe		Acct: 10-321-323-0000	DPW -MATERIAL & SUPPLIES		
1298815		MATERIALS	1,949.00	\$1,949.00	0.00	1,949.00
	Desc: 18 X 20 N12 Prolin S/T SLD HDPE PIP		Acct: 72-311-311-0333	Grants in Aid FY 2026		
1298830		MATERIALS	1,949.00	\$1,949.00	0.00	1,949.00
	Desc: 18 X 20 N12 Proline S/T SLD HDPE PI		Acct: 72-311-311-0333	Grants in Aid FY 2026		
1300132		MATERIALS	873.46	\$873.46	0.00	873.46
	Desc: Curb Valve		Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
	Desc: Hard hat		Acct: 50-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
1300194		MATERIALS	0.00	\$3,152.64	0.00	3,152.64
	Desc: Sewer Pipe & Prolin S/T Sld Hdpe Pi		Acct: 10-311-323-0000	DPW -MATERIAL & SUPPLIES		
		Vendor Total:		9,082.36	0.00	9,082.36
017110	FISHER AUTO PARTS, INC				9/26/2025	96528
	301-249696	PARTS	0.00	\$88.71	0.00	88.71
	Desc: AMB 22		Acct: 10-221-321-0200	HFD -REPAIRS & MAINT EMS VEHICLI		
	301-250161	PARTS	0.00	\$271.16	0.00	271.16
	Desc: PARTS		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
	301-250925	PARTS	0.00	\$295.80	0.00	295.80
	Desc: PARTS		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
	301-250971	PARTS	0.00	\$525.00	0.00	525.00
	Desc: Hydraulic Oil		Acct: 10-321-319-0000	DPW -EQUIPMENT OPERATION-GAS		
	301-250973	PARTS	0.00	\$15.99	0.00	15.99
	Desc: PARTS		Acct: 10-321-319-0000	DPW -EQUIPMENT OPERATION-GAS		
	301-251131	PARTS	0.00	\$21.68	0.00	21.68
	Desc: PARTS		Acct: 10-321-319-0000	DPW -EQUIPMENT OPERATION-GAS		
	301-251132	PARTS	0.00	\$466.84	0.00	466.84
	Desc: PARTS		Acct: 10-321-319-0000	DPW -EQUIPMENT OPERATION-GAS		
	Desc: PARTS		Acct: 10-321-323-0000	DPW -MATERIAL & SUPPLIES		
	301-251365	PARTS	0.00	\$93.86	0.00	93.86
	Desc: PARTS		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
	301-251377	PARTS	30.48	\$30.48	0.00	30.48
	Desc: PARTS		Acct: 65-963-320-0100	EQUIP OPERATION/MAINT-GENERAL		
	301-251443	PARTS	0.00	\$77.44	0.00	77.44
	Desc: PARTS		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
	Desc: PARTS		Acct: 10-321-323-0000	DPW -MATERIAL & SUPPLIES		
	301-251509	PARTS	0.00	\$45.76	0.00	45.76
	Desc: PARTS		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
	301-251588	PARTS	0.00	\$139.38	0.00	139.38
	Desc: FORESTRY		Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES		
	301-251678	MATERIALS	27.11	\$27.11	0.00	27.11
	Desc: MATERIALS		Acct: 60-964-321-0200	REPAIRS & MAINT-MAINS		
	301-251748	PARTS	0.00	\$680.12	0.00	680.12
	Desc: RESCUE		Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES		
	301-251780	PARTS	0.00	\$37.36	0.00	37.36
	Desc: PARTS		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
	301-363767	BATTERY	0.00	\$680.12	0.00	680.12
	Desc: LADDER 1		Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES		
	301-240871	PARTS	0.00	\$3.06	0.00	3.06

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	Desc: PARTS	Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES			
301-240884	RETURNED PARTS	0.00	\$-78.63	0.00	-78.63	
	Desc: RETURNED PARTS	Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES			
301-246420	PARTS	0.00	\$30.04	0.00	30.04	
	Desc: AMB 18	Acct: 10-221-321-0200	HFD -REPAIRS & MAINT EMS VEHICLI			
301-246894	RETURN PARTS	0.00	\$-28.00	0.00	-28.00	
	Desc: RETURN PARTS	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES			
301-248677	PARTS	0.00	\$53.60	0.00	53.60	
	Desc: FORESTRY	Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES			
Vendor Total:			3,476.88	0.00	3,476.88	
017301	FOGG'S LUMBER AND HARDWARE			9/26/2025	96529	
365334/8	MATERIALS-FOOD FOREST KIOSK	0.00	\$307.40	0.00	307.40	
	Desc: MATERIALS-FOOD FOREST KIOSK	Acct: 10-627-323-0000	PDZ -Materials & Supplies			
365845/6	MATERIALS	0.00	\$12.99	0.00	12.99	
	Desc: MATERIALS	Acct: 10-521-323-0000	PR -MATERIAL & SUPPLIES			
368318/6	MATERIALS	32.57	\$32.57	0.00	32.57	
	Desc: MATERIALS	Acct: 60-964-323-0000	MATERIAL & SUPPLIES			
368369/6	MATERIALS	18.99	\$18.99	0.00	18.99	
	Desc: MATERIALS	Acct: 50-952-323-0000	MATERIAL & SUPPLIES			
368803/6	MATERIALS	0.00	\$56.09	0.00	56.09	
	Desc: MATERIALS	Acct: 10-311-323-0000	DPW -MATERIAL & SUPPLIES			
368808/6	MATERIALS	28.77	\$28.77	0.00	28.77	
	Desc: MATERIALS	Acct: 30-971-321-0100	REPAIRS & MAINT-BUILDING			
369066/6	MATERIALS	22.99	\$22.99	0.00	22.99	
	Desc: MATERIALS	Acct: 50-955-323-0000	MATERIAL & SUPPLIES			
369156/6	MATERIALS	32.97	\$32.97	0.00	32.97	
	Desc: MATERIALS	Acct: 60-964-323-0000	MATERIAL & SUPPLIES			
369258/6	MATERIALS	13.90	\$13.90	0.00	13.90	
	Desc: MATERIALS	Acct: 60-964-323-0000	MATERIAL & SUPPLIES			
370096/6	MATERIALS	18.99	\$18.99	0.00	18.99	
	Desc: MATERIALS	Acct: 55-953-323-0000	MATERIALS & SUPPLIES			
370716/6	MATERIALS	0.00	\$74.81	0.00	74.81	
	Desc: MATERIALS	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES			
371073/6	ADAPTER TERMINAL	0.00	\$2.39	0.00	2.39	
	Desc: ADAPTER TERMINAL	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES			
371372/6	MATERIALS	0.00	\$55.56	0.00	55.56	
	Desc: MATERIALS	Acct: 10-530-323-0000	PR -MATERIAL & SUPPLIES			
371517/6	MATERIALS	0.00	\$15.99	0.00	15.99	
	Desc: MATERIALS	Acct: 10-524-321-0100	PR -REPAIRS & MAINT-BUILDING			
371670/6	MATERIALS	0.00	\$1.60	0.00	1.60	
	Desc: MATERIALS	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES			
371822/6	MATERIALS	0.00	\$16.58	0.00	16.58	
	Desc: MATERIALS	Acct: 10-530-323-0000	PR -MATERIAL & SUPPLIES			
372409/6	MATERIALS	0.00	\$53.94	0.00	53.94	
	Desc: MATERIALS	Acct: 10-311-323-0000	DPW -MATERIAL & SUPPLIES			
372935/6	MATERIALS	0.00	\$30.58	0.00	30.58	
	Desc: MATERIALS	Acct: 10-530-323-0000	PR -MATERIAL & SUPPLIES			

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373157/6	MATERIALS	0.00	\$116.91	0.00	116.91	
Desc: MATERIALS		Acct: 10-530-321-0100	PR -REPAIRS & MAINT-BUILD & GROU			
Desc: MATERIALS		Acct: 10-530-323-0000	PR -MATERIAL & SUPPLIES			
373463/6	BROOM/DUSTPAN	0.00	\$14.99	0.00	14.99	
Desc: BROOM/DUSTPAN		Acct: 10-530-323-0000	PR -MATERIAL & SUPPLIES			
432642/5	PROPANE	0.00	\$29.18	0.00	29.18	
Desc: PROPANE		Acct: 10-221-327-0000	HFD -BUILDING HEAT			
Vendor Total:			958.19	0.00	958.19	
019390	GRAINGER			9/26/2025	96530	
9629609778	MATERIALS	34.83	\$34.83	0.00	34.83	
Desc: MATERIALS		Acct: 65-963-323-0000	MATERIALS & SUPPLIES			
9642474192	MATERIALS	28.16	\$28.16	0.00	28.16	
Desc: MATERIALS		Acct: 65-963-323-0000	MATERIALS & SUPPLIES			
Vendor Total:			62.99	0.00	62.99	
019552	GREATER UPPER VALLEY SOLID	GREATER UPPER VALLEY SOLID		9/26/2025	96531	
HHW71625	HHW Event - 50% Cost of	29,734.21	\$29,734.21	0.00	29,734.21	
Desc: HHW Event - 50% Cost of		Acct: 30-971-318-0100	CONTRACTED SERVICES - HHW			
Vendor Total:			29,734.21	0.00	29,734.21	
019760	GREEN MOUNTAIN ELEVATOR INSPECTION			9/26/2025	96532	
1061	ELEVATOR INSPECTION	0.00	\$200.00	0.00	200.00	
Desc: ELEVATOR INSPECTION		Acct: 10-161-318-0000	TH -CONTRACTED SERVICES			
Vendor Total:			200.00	0.00	200.00	
019850	GREEN MOUNTAIN POWER CORP	GREEN MOUNTAIN POWER CORP		9/26/2025	96533	
41082200001SEP'25	291 SUGAR HILL LN	186.72	\$186.72	0.00	186.72	
Desc: 291 SUGAR HILL LN		Acct: 55-954-329-0000	ELECTRICITY			
13833000006SEP'25	LYMAN POINT PARK	0.00	\$40.87	0.00	40.87	
Desc: LYMAN POINT PARK		Acct: 10-521-329-0000	PR -ELECTRICITY			
97303200006SEP'25	NOYES LN PUMP STN	29.60	\$29.60	0.00	29.60	
Desc: NOYES LN PUMP STN		Acct: 65-964-329-0000	ELECTRICITY			
77303200008SEP'25	LAKE PINNEO WW PUMP	39.52	\$39.52	0.00	39.52	
Desc: LAKE PINNEO WW PUMP		Acct: 65-964-329-0000	ELECTRICITY			
62713200004SEP'25	WOODSTOCK RD HEAT TAPE	26.03	\$26.03	0.00	26.03	
Desc: WOODSTOCK RD HEAT TAPE		Acct: 55-954-329-0000	ELECTRICITY			
48832000003SEP'25	ARBORETUM LN	82.79	\$82.79	0.00	82.79	
Desc: ARBORETUM LN		Acct: 60-964-329-0000	ELECTRICITY			
33833000004SEP'25	MAXFIELD PUMP STA	94.88	\$94.88	0.00	94.88	
Desc: MAXFIELD PUMP STA		Acct: 60-964-329-0000	ELECTRICITY			
01013200009SEP'25	1299 QUECHEE MAIN	97.29	\$97.29	0.00	97.29	
Desc: 1299 QUECHEE MAIN		Acct: 65-964-329-0000	ELECTRICITY			
04013200003SEP'25	BENTLY RD PUMP	48.73	\$48.73	0.00	48.73	
Desc: BENTLY RD PUMP		Acct: 65-964-329-0000	ELECTRICITY			
08303200003SEP'25	DEWEY FAMILY RD	49.19	\$49.19	0.00	49.19	
Desc: DEWEY FAMILY RD		Acct: 65-964-329-0000	ELECTRICITY			
09732000006SEP'25	319 LATHAM WORKS	8,745.29	\$8,745.29	0.00	8,745.29	

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	Desc: 319 LATHAM WORKS	Acct: 60-961-329-0000	ELECTRICITY			
11013200008SEP'25	HENDEE WAY	29.18	\$29.18	0.00	29.18	
	Desc: HENDEE WAY	Acct: 65-964-329-0000	ELECTRICITY			
13414587553SEP'25	120 LESLE DR UNIT A	0.00	\$403.66	0.00	403.66	
	Desc: 120 LESLE DR UNIT A	Acct: 10-528-329-0000	PR -ELECTRICITY			
18303200002APR'25	124 IZZO PL WOODSTOCK RD	-103.33	\$-103.33	0.00	-103.33	
	Desc: 124 IZZO PL WOODSTOCK RD	Acct: 65-963-329-0000	ELECTRICITY			
18303200002SEP'25	124 IZZO PL WOODSTOCK RD	768.98	\$768.98	0.00	768.98	
	Desc: 124 IZZO PL WOODSTOCK RD	Acct: 65-963-329-0000	ELECTRICITY			
21257439196SEP'25	1774 HILLSIDE RD	0.00	\$142.71	0.00	142.71	
	Desc: 1774 HILLSIDE RD	Acct: 10-221-329-0000	HFD -ELECTRICITY			
23490000009SEP'25	200 CRANBERRY LN	4,505.27	\$4,505.27	0.00	4,505.27	
	Desc: 200 CRANBERRY LN	Acct: 50-952-329-0000	ELECTRICITY			
23833000005SEP'25	RT 5 HIGHLAND AVE	0.00	\$107.36	0.00	107.36	
	Desc: RT 5 HIGHLAND AVE	Acct: 10-314-329-0000	DPW -ELECTRICITY			
27333200007SEP'25	ALDEN PARTRIDGE RD	42.44	\$42.44	0.00	42.44	
	Desc: ALDEN PARTRIDGE RD	Acct: 65-964-329-0000	ELECTRICITY			
28933000003SEP'25	MAPLE ST SEWER PUMP	175.28	\$175.28	0.00	175.28	
	Desc: MAPLE ST SEWER PUMP	Acct: 60-964-329-0000	ELECTRICITY			
38035000009SEP'25	OLCOTT COMMERCE PARK	138.16	\$138.16	0.00	138.16	
	Desc: OLCOTT COMMERCE PARK	Acct: 60-964-329-0000	ELECTRICITY			
39135140109SEP'25	120 LESLE DR UNIT C	0.00	\$53.01	0.00	53.01	
	Desc: 120 LESLE DR UNIT C	Acct: 10-528-329-0000	PR -ELECTRICITY			
39424000006SEP'25	PUBLIC SAFETY BLDG	0.00	\$435.85	0.00	435.85	
	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			
43382200004SEP'25	EASTMAN HILL PUMP	266.10	\$266.10	0.00	266.10	
	Desc: EASTMAN HILL PUMP	Acct: 55-954-329-0000	ELECTRICITY			
43833000003SEP'25	BRIDGE ST TRAFFIC LGT	0.00	\$86.74	0.00	86.74	
	Desc: BRIDGE ST TRAFFIC LGT	Acct: 10-314-329-0000	DPW -ELECTRICITY			
44926000009SEP'25	STREET LIGHTS HWY	0.00	\$2,629.08	0.00	2,629.08	
	Desc: STREET LIGHTS HWY	Acct: 10-314-329-0000	DPW -ELECTRICITY			
48933200007SEP'25	VILLAGE GREEN BALLOON FEST	0.00	\$26.03	0.00	26.03	
	Desc: VILLAGE GREEN BALLOON FEST	Acct: 10-521-329-0000	PR -ELECTRICITY			
49424000005SEP'25	VA CUTOFF WTR	31.21	\$31.21	0.00	31.21	
	Desc: VA CUTOFF WTR	Acct: 50-954-329-0000	ELECTRICITY			
49662156394SEP'25	SYKES MNT AVE	0.00	\$112.80	0.00	112.80	
	Desc: SYKES MNT AVE	Acct: 10-314-329-0000	DPW -ELECTRICITY			
49672200000SEP'25	RTE WEST HTFD & QUE ST	0.00	\$599.40	0.00	599.40	
	Desc: RTE WEST HTFD & QUE ST	Acct: 10-314-329-0000	DPW -ELECTRICITY			
50776120219SEP'25	1103 N MAIN ST	0.00	\$76.38	0.00	76.38	
	Desc: 1103 N MAIN ST	Acct: 10-314-329-0000	DPW -ELECTRICITY			
57303200000SEP'25	HIGH ST MAIN ST	51.76	\$51.76	0.00	51.76	
	Desc: HIGH ST MAIN ST	Acct: 60-964-329-0000	ELECTRICITY			
62592200000SEP'25	WOODSTOCK RD	0.00	\$26.03	0.00	26.03	
	Desc: WOODSTOCK RD	Acct: 10-314-329-0000	DPW -ELECTRICITY			
67003200002SEP'25	STATION 2	0.00	\$495.61	0.00	495.61	

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Vendor ID	Vendor Name		Payee Name		Check Date	Check No.
Detail:	Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
	Desc: STATION 2		Acct: 10-221-329-0000	HFD -ELECTRICITY		
67399084366	SEP'25	120 LESLE DR UNIT B	0.00	\$268.80	0.00	268.80
	Desc: 120 LESLE DR UNIT B		Acct: 10-528-329-0000	PR -ELECTRICITY		
68053200009	SEP'25	RT 14 W HARTFORD LIB	0.00	\$263.51	0.00	263.51
	Desc: RT 14 W HARTFORD LIB		Acct: 10-524-329-0000	PR -ELECTRICITY		
74713200009	SEP'25	WOODSTOCK RD	0.00	\$29.86	0.00	29.86
	Desc: WOODSTOCK RD		Acct: 10-314-329-0000	DPW -ELECTRICITY		
74872200006	SEP'25	LAKE PINNEO WELL	258.43	\$258.43	0.00	258.43
	Desc: LAKE PINNEO WELL		Acct: 55-953-329-0000	ELECTRICITY		
74972200005	SEP'25	WHEELOCK RD SEC 2	28.29	\$28.29	0.00	28.29
	Desc: WHEELOCK RD SEC 2		Acct: 55-954-329-0000	ELECTRICITY		
80082200009	SEP'25	NOYES LN KINGSWOOD	143.30	\$143.30	0.00	143.30
	Desc: NOYES LN KINGSWOOD		Acct: 55-954-329-0000	ELECTRICITY		
82948328248	SEP'25	PROSPECT ST TEMP SERV TRAFFIC LIGHT	0.00	\$128.31	0.00	128.31
	Desc: PROSPECT ST TEMP SERV TRAFFIC LIGHT		Acct: 10-314-329-0000	DPW -ELECTRICITY		
84443200005	SEP'25	WATERMAN HL COVERED BRIDGE	0.00	\$45.60	0.00	45.60
	Desc: WATERMAN HL COVERED BRIDGE		Acct: 10-314-329-0000	DPW -ELECTRICITY		
87303200007	SEP'25	QUECHEE HARTLAND RD	61.77	\$61.77	0.00	61.77
	Desc: QUECHEE HARTLAND RD		Acct: 65-964-329-0000	ELECTRICITY		
87833000000	SEP'25	MAPLE ST TRAFFIC LGT	0.00	\$85.83	0.00	85.83
	Desc: MAPLE ST TRAFFIC LGT		Acct: 10-314-329-0000	DPW -ELECTRICITY		
91624000005	SEP'25	SOLID WASTE ADMIN	50.32	\$50.32	0.00	50.32
	Desc: SOLID WASTE ADMIN		Acct: 30-971-329-0000	ELECTRICITY		
92124869873	SEP'25	43 HIGHLAND AVE - POOL	0.00	\$1,106.93	0.00	1,106.93
	Desc: 43 HIGHLAND AVE - POOL		Acct: 10-512-329-0000	PR -ELECTRICITY		
71013200002	SEP'25	WHITMAN BOOK PUMP	150.11	\$150.11	0.00	150.11
	Desc: WHITMAN BOOK PUMP		Acct: 65-964-329-0000	ELECTRICITY		
Vendor Total:				23,161.68	0.00	23,161.68
020212	GUARINO'S SWIMMING POOL SERVICE INC			9/26/2025		96534
0552848-IN	2025 POOL CLOSURE		0.00	\$3,900.72	0.00	3,900.72
	Desc: 2025 POOL CLOSURE		Acct: 10-512-318-0000	PR -CONTRACTED SERVICES		
Vendor Total:				3,900.72	0.00	3,900.72
020223	G. STONE COMMERCIAL DIVISION LLC			9/26/2025		96535
98042	PARTS		0.00	\$360.72	0.00	360.72
	Desc: Fuel & Oil Filters		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
98770	PARTS		0.00	\$702.76	0.00	702.76
	Desc: Bolt & Freight		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
Vendor Total:				1,063.48	0.00	1,063.48
020773	HARTFORD AREA CHAMBER OF COMMERC			9/26/2025		96536
09.22.2025	FY25 work for DBA 07.01.25-09.21.25		10,421.57	\$10,421.57	0.00	10,421.57
	Desc: FY25 work for DBA 07.01.25-09.21.25		Acct: 70-622-318-7075	Downtown Vibrancy Grant 2025		
Vendor Total:				10,421.57	0.00	10,421.57
021780	HAUSLER, SCOTT		SCOTT HAUSLER		9/26/2025	96537
09.15-19.25	NRPA CONFERENCE MEALS		0.00	\$369.00	0.00	369.00

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Vendor ID	Vendor Name				Disc. Amt	Net Amt.
Detail:	Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
	Desc:	NRPA CONFERENCE MEALS	Acct: 10-511-311-0000	PR -TRAVEL & MEETINGS		
	Vendor Total:			369.00	0.00	369.00
023250	HUBERT'S OF LEBANON			9/26/2025		96538
82798	UNIFORM		31.49	\$31.49	0.00	31.49
	Desc:	UNIFORM	Acct: 60-961-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
	Vendor Total:			31.49	0.00	31.49
023473	INGRAM LIBRARY SERVICES LLC			9/26/2025		96539
89318725	BOOKS		0.00	\$43.21	0.00	43.21
	Desc:	BOOKS	Acct: 10-712-316-0500	LIB -APPROP - W. HARTFORD LIBRAF		
90676181	BOOKS		0.00	\$12.08	0.00	12.08
	Desc:	BOOKS	Acct: 10-712-316-0500	LIB -APPROP - W. HARTFORD LIBRAF		
90676182	BOOKS		0.00	\$41.71	0.00	41.71
	Desc:	BOOKS	Acct: 10-712-316-0500	LIB -APPROP - W. HARTFORD LIBRAF		
89958115	BOOKS		0.00	\$19.45	0.00	19.45
	Desc:	BOOKS	Acct: 10-712-316-0500	LIB -APPROP - W. HARTFORD LIBRAF		
	Vendor Total:			116.45	0.00	116.45
024410	JACK OF ALL BLADES			9/26/2025		96540
6309	PARTS		0.00	\$2,464.00	0.00	2,464.00
	Desc:	Grader Parts	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
6312	PARTS		0.00	\$1,250.00	0.00	1,250.00
	Desc:	Sweeper Parts	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
	Vendor Total:			3,714.00	0.00	3,714.00
024465	JAMES LAMONTAGNE LANDSCAPE CO, INC		JAMES LAMONTAGNE LANDSCAPE CO, INC	9/26/2025		96541
09.22.2025	HTFD BEAUTIFICATION PROJ		700.00	\$700.00	0.00	700.00
	Desc:	HTFD BEAUTIFICATION PROJ	Acct: 70-622-318-7075	Downtown Vibrancy Grant 2025		
	Vendor Total:			700.00	0.00	700.00
025055	JONES, HAROLD		HAROLD JONES	9/26/2025		96542
09.19.25	UNIFORM		116.97	\$116.97	0.00	116.97
	Desc:	Uniform Reimbursement per CBA	Acct: 60-961-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
	Vendor Total:			116.97	0.00	116.97
025175	SANEL NAPA WEST LEBANON		SANEL NAPA - WEST LEBANON	9/26/2025		96543
55473,206634	PARTS		0.00	\$19.62	0.00	19.62
	Desc:	PARTS	Acct: 10-521-321-0000	PR -REPAIRS & MAINT - VEHICLES		
55062,208717	PARTS		0.00	\$162.16	0.00	162.16
	Desc:	E 1 & 3	Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES		
55473,205660	BATTERY		0.00	\$52.95	0.00	52.95
	Desc:	BATTERY	Acct: 10-527-320-0000	PR -EQUIP OPERATION & MAINT		
55473,207025	BATTERY		0.00	\$130.87	0.00	130.87
	Desc:	BATTERY	Acct: 10-527-320-0000	PR -EQUIP OPERATION & MAINT		
55473,203885	NAF BLUE DEF		0.00	\$38.48	0.00	38.48
	Desc:	NAF BLUE DEF	Acct: 10-521-321-0000	PR -REPAIRS & MAINT - VEHICLES		

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Vendor ID	Vendor Name				
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
Vendor Total:			404.08	0.00	404.08
026046	KOLLMAN, MICHAEL A	MICHAEL A KOLLMAN	9/26/2025		96544
09.11.25	UNIFORMS	0.00	\$437.95	0.00	437.95
Desc:	Reimbursement for Work Clothing	Acct: 10-325-326-0000	DPW -UNIFORMS		
Vendor Total:			437.95	0.00	437.95
027402	LEBANON, CITY OF	CITY OF LEBANON	9/26/2025		96545
AUG'25	TIPPING FEES	8,057.29	\$8,057.29	0.00	8,057.29
Desc:	Tipping Fees_07/22/25 & 08/12/25 -	Acct: 30-971-318-0000	CONTRACTED SERVICES		
Vendor Total:			8,057.29	0.00	8,057.29
027403	LEBANON, CITY OF	CITY OF LEBANON	9/26/2025		96546
AUG'25	GRIT DISPOSAL	5,170.20	\$5,170.20	0.00	5,170.20
Desc:	Grit Disposal_08/04/25, 08/08/25 -	Acct: 60-961-318-0000	CONTRACTED SERVICES		
Vendor Total:			5,170.20	0.00	5,170.20
027550	LEBANON, CITY OF	CITY OF LEBANON	9/26/2025		96547
09.11.2025	LEBANON SOCCER JAMBOREE	0.00	\$300.00	0.00	300.00
Desc:	LEBANON SOCCER JAMBOREE	Acct: 10-514-313-0000	PR -MEMBERSHIP DUES		
Vendor Total:			300.00	0.00	300.00
027750	DEAD RIVER COMPANY	DEAD RIVER COMPANY	9/26/2025		96548
4935943,25905	Heater Repair_537 Passumpsic_Water	308.52	\$308.52	0.00	308.52
Desc:	Heater Repair_537 Passumpsic_Water	Acct: 50-952-331-0000	DEPARTMENT EQUIPMENT		
4935943,87263	PROPANE 934.7@\$1.5218 200 CRANBERRY	1,441.12	\$1,441.12	0.00	1,441.12
Desc:	PROPANE 934.7@\$1.5218 200 CRANBERRY	Acct: 50-952-327-0000	BUILDING HEAT		
Vendor Total:			1,749.64	0.00	1,749.64
028848	MADISON NATIONAL LIFE INSURANCE CO,		9/26/2025		96549
OCT'25	LIFE INS - OCT'25	405.20	\$2,809.96	0.00	2,809.96
Desc:	October 2025 Life Insurance	Acct: 10-121-240-0000	TM -LIFE INSURANCE		
Desc:	October 2025 Life Insurance	Acct: 10-151-240-0000	TC -LIFE INSURANCE		
Desc:	October 2025 Life Insurance	Acct: 10-171-240-0000	FIN -LIFE INSURANCE		
Desc:	October 2025 Life Insurance	Acct: 10-174-240-0000	ASE -LIFE INSURANCE		
Desc:	October 2025 Life Insurance	Acct: 10-174-240-0000	ASE -LIFE INSURANCE		
Desc:	October 2025 Life Insurance	Acct: 10-181-240-0000	IT -LIFE INSURANCE		
Desc:	October 2025 Life Insurance	Acct: 10-211-240-0000	HPD -LIFE INSURANCE		
Desc:	October 2025 Life Insurance	Acct: 10-221-240-0000	HFD -LIFE INSURANCE		
Desc:	October 2025 Life Insurance	Acct: 10-271-240-0000	DISP -LIFE INSURANCE		
Desc:	October 2025 Life Insurance	Acct: 10-312-240-0000	DPW -LIFE INSURANCE		
Desc:	October 2025 Life Insurance	Acct: 10-325-240-0000	DPW -LIFE INSURANCE		
Desc:	October 2025 Life Insurance	Acct: 10-511-240-0000	PR -LIFE INSURANCE		
Desc:	October 2025 Life Insurance	Acct: 10-514-240-0000	PR -LIFE INSURANCE		
Desc:	October 2025 Life Insurance	Acct: 10-530-240-0000	PR -LIFE INSURANCE		
Desc:	October 2025 Life Insurance	Acct: 10-621-240-0000	PDZ -LIFE INSURANCE		
Desc:	October 2025 Life Insurance	Acct: 10-622-240-0000	PDZ -LIFE INSURANCE		
Desc:	October 2025 Life Insurance	Acct: 30-974-240-0000	LIFE INSURANCE		
Desc:	October 2025 Life Insurance	Acct: 30-975-240-0000	LIFE INSURANCE		

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Vendor ID	Vendor Name					
Detail:	Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
	Desc:	October 2025 Life Insurance	Acct:	50-954-240-0000	LIFE INSURANCE	
	Desc:	October 2025 Life Insurance	Acct:	50-955-240-0000	LIFE INSURANCE	
	Desc:	October 2025 Life Insurance	Acct:	55-955-240-0000	LIFE INSURANCE	
	Desc:	October 2025 Life Insurance	Acct:	60-961-240-0000	LIFE INSURANCE	
	Desc:	October 2025 Life Insurance	Acct:	60-965-240-0000	LIFE INSURANCE	
	Desc:	October 2025 Life Insurance	Acct:	65-963-240-0000	LIFE INSURANCE	
	Desc:	October 2025 Life Insurance	Acct:	65-965-240-0000	LIFE INSURANCE	
Vendor Total:				2,809.96	0.00	2,809.96
029745	DARTMOUTH HITCHCOCK		DARTMOUTH HITCHCOCK		9/26/2025	96550
	0825-03	MED SUPPLIES	0.00	\$105.62	0.00	105.62
	Desc:	MEDICAL SUPPLIES	Acct:	10-221-331-0500	HFD -MEDICAL EQUIPMENT & SUPPL	
Vendor Total:				105.62	0.00	105.62
029815	MASON, W.B. COMPANY, INC		W.B. MASON COMPANY, INC		9/26/2025	96551
	256581979	SUPPLIES	33.48	\$33.48	0.00	33.48
	Desc:	SUPPLIES	Acct:	60-965-323-0000	MATERIAL & SUPPLIES	
	257051884	OFFICE SUPPLIES	0.00	\$20.99	0.00	20.99
	Desc:	OFFICE SUPPLIES	Acct:	10-121-323-0000	TM -MATERIAL & SUPPLIES	
	256587527	SUPPLIES	0.00	\$214.31	0.00	214.31
	Desc:	DETERGENT TISSUES	Acct:	10-221-323-0000	HFD -MATERIAL & SUPPLIES	
	256679380	CHAIR	329.99	\$329.99	0.00	329.99
	Desc:	CHAIR	Acct:	60-965-323-0000	MATERIAL & SUPPLIES	
	256584726	OFFICE SUPPLIES	0.00	\$19.98	0.00	19.98
	Desc:	OFFICE SUPPLIES	Acct:	10-121-323-0000	TM -MATERIAL & SUPPLIES	
	257018776	1 CS PAPER	0.00	\$60.99	0.00	60.99
	Desc:	1 CS PAPER	Acct:	10-121-323-0000	TM -MATERIAL & SUPPLIES	
	257056043	OFFICE SUPPLIES	0.00	\$51.93	0.00	51.93
	Desc:	OFFICE SUPPLIES	Acct:	10-121-323-0000	TM -MATERIAL & SUPPLIES	
	256588041	SUPPLIES	0.00	\$61.76	0.00	61.76
	Desc:	RINSE AGENT TISSUE	Acct:	10-221-323-0000	HFD -MATERIAL & SUPPLIES	
Vendor Total:				793.43	0.00	793.43
029870	MAURICE'S AUTO-TRUCK & TRAILER, INC				9/26/2025	96552
	07.02.2025	Trailer Panel Repair	0.00	\$550.00	0.00	550.00
	Desc:	Trailer Panel Repair	Acct:	10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES	
Vendor Total:				550.00	0.00	550.00
030040	MCDONOUGH, JAY		JAY MCDONOUGH		9/26/2025	96553
	09.15-19.25	NRPA CONFERENCE MEALS	0.00	\$369.00	0.00	369.00
	Desc:	NRPA CONFERENCE MEALS	Acct:	10-511-311-0000	PR -TRAVEL & MEETINGS	
Vendor Total:				369.00	0.00	369.00
030240	MCNALL, GLENN A		GLENN A MCNALL		9/26/2025	96554
	09.06.25	UNIFORM REIMB	559.95	\$559.95	0.00	559.95
	Desc:	Pants, Boots	Acct:	60-961-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN	
Vendor Total:				559.95	0.00	559.95

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030255	MCNEIL LEDDY & SHEAHAN, P.C.	MCNEIL LEDDY & SHEAHAN		9/26/2025	96555
14125	LEGAL: MISC	0.00	\$400.00	0.00	400.00
Desc:	LEGAL: MISC	Acct: 10-622-318-0000	PDZ -CONTRACTED SERVICES		
Vendor Total:			400.00	0.00	400.00
031320	MISSION COMMUNICATIONS, LLC			9/26/2025	96556
2012296	Wilder Pump Station Monitoring Serv	563.40	\$563.40	0.00	563.40
Desc:	Wilder Pump Station Monitoring Serv	Acct: 60-964-318-0000	CONTRACTED SERVICES		
Vendor Total:			563.40	0.00	563.40
031892	MS&K, INC			9/26/2025	96557
18007	PODUNK RD CULVERT 99.02%	0.00	\$1,234.45	0.00	1,234.45
Desc:	PODUNK RD CULVERT 99.02%	Acct: 10-325-318-0200	DPW -LEGAL SERVICES		
Vendor Total:			1,234.45	0.00	1,234.45
032106	MVP HEALTH CARE, INC - UNDER 65	MVP HEALTH CARE, INC		9/26/2025	96558
OCT'25	HEALTH INS OCT 2025	30,912.01	\$190,935.05	0.00	190,935.05
Desc:	HEALTH INS OCT 2025	Acct: 10-121-220-0000	TM -HEALTH INSURANCE		
Desc:	HEALTH INS OCT 2025	Acct: 10-151-220-0000	TC -HEALTH INSURANCE		
Desc:	HEALTH INS OCT 2025	Acct: 10-171-220-0000	FIN -HEALTH INSURANCE		
Desc:	HEALTH INS OCT 2025	Acct: 10-174-220-0000	ASE -HEALTH INSURANCE		
Desc:	HEALTH INS OCT 2025	Acct: 10-181-220-0000	IT -HEALTH INSURANCE		
Desc:	HEALTH INS OCT 2025	Acct: 10-211-220-0000	HPD -HEALTH INSURANCE		
Desc:	HEALTH INS OCT 2025	Acct: 10-211-418-0100	HPD -RETIREE HEALTH INSURANCE		
Desc:	HEALTH INS OCT 2025	Acct: 10-221-220-0000	HFD -HEALTH INSURANCE		
Desc:	HEALTH INS OCT 2025	Acct: 10-221-418-0100	HFD -RETIREE HEALTH INSURANCE		
Desc:	HEALTH INS OCT 2025	Acct: 10-271-220-0000	DISP -HEALTH INSURANCE		
Desc:	HEALTH INS OCT 2025	Acct: 10-325-418-0100	DPW -RETIREE HEALTH INSURANCE		
Desc:	MVP OCT 2026	Acct: 10-311-220-0000	DPW -HEALTH INSURANCE		
Desc:	MVP OCT 2026	Acct: 10-325-220-0000	DPW -HEALTH INSURANCE		
Desc:	HEALTH INS OCT 2025	Acct: 10-511-220-0000	PR -HEALTH INSURANCE		
Desc:	HEALTH INS OCT 2025	Acct: 10-514-220-0000	PR -HEALTH INSURANCE		
Desc:	HEALTH INS OCT 2025	Acct: 10-521-220-0000	PR -HEALTH INSURANCE		
Desc:	HEALTH INS OCT 2025	Acct: 10-622-220-0000	PDZ -HEALTH INSURANCE		
Desc:	HEALTH INS OCT 2025	Acct: 30-975-220-0000	HEALTH INSURANCE		
Desc:	HEALTH INS OCT 2025	Acct: 50-954-220-0000	HEALTH INSURANCE		
Desc:	HEALTH INS OCT 2025	Acct: 50-955-220-0000	HEALTH INSURANCE		
Desc:	HEALTH INS OCT 2025	Acct: 55-955-220-0000	HEALTH INSURANCE		
Desc:	HEALTH INS OCT 2025	Acct: 60-961-220-0000	HEALTH INSURANCE		
Desc:	HEALTH INS OCT 2025	Acct: 60-961-418-0100	RETIREE HEALTH INSURANCE		
Desc:	HEALTH INS OCT 2025	Acct: 60-965-220-0000	HEALTH INSURANCE		
Desc:	HEALTH INS OCT 2025	Acct: 65-963-220-0000	HEALTH INSURANCE		
Desc:	HEALTH INS OCT 2025	Acct: 65-965-220-0000	HEALTH INSURANCE		
Desc:	HEALTH INS OCT 2025	Acct: 10-221-418-0100	HFD -RETIREE HEALTH INSURANCE		
Vendor Total:			190,935.05	0.00	190,935.05
033986	NEW HAMPSHIRE RECYCLES			9/26/2025	96559
144498	RECYCLES - AUG'25	692.75	\$692.75	0.00	692.75
Desc:	Transportation Scrap-MRF Cans	Acct: 30-971-318-0000	CONTRACTED SERVICES		

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Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt		Net Amt.
	Desc: Glass-PGA	Acct: 30-971-318-0000	CONTRACTED SERVICES			
	Vendor Total:		692.75	0.00		692.75
034785	NORTHEAST COMMUNITY SOLAR LLC			9/26/2025		96560
5287	SOLAR ARRAY - AUG'25	894.83	\$1,278.33	0.00		1,278.33
	Desc: SOLAR ARRAY - AUG'25	Acct: 60-961-329-0000	ELECTRICITY			
	Desc: SOLAR ARRAY - AUG'25	Acct: 10-321-329-0000	DPW -ELECTRICITY			
	Vendor Total:		1,278.33	0.00		1,278.33
034800	NORTHEAST DELTA DENTAL			9/26/2025		96561
OCT'25	DENTAL INS - OCT 2025	1,692.10	\$10,310.42	0.00		10,310.42
	Desc: DENTAL INS - OCT 2025	Acct: 10-121-230-0000	TM -DENTAL			
	Desc: DENTAL INS - OCT 2025	Acct: 10-151-230-0000	TC -DENTAL			
	Desc: DENTAL INS - OCT 2025	Acct: 10-171-230-0000	FIN -DENTAL			
	Desc: DENTAL INS - OCT 2025	Acct: 10-174-230-0000	ASE -DENTAL			
	Desc: DENTAL INS - OCT 2025	Acct: 10-175-230-0000	DEL -DENTAL			
	Desc: DENTAL INS - OCT 2025	Acct: 10-181-230-0000	IT -DENTAL			
	Desc: DENTAL INS - OCT 2025	Acct: 10-211-230-0000	HPD -DENTAL			
	Desc: DENTAL INS - OCT 2025	Acct: 10-211-418-0100	HPD -RETIREE HEALTH INSURANCE			
	Desc: DENTAL INS - OCT 2025	Acct: 10-221-230-0000	HFD -DENTAL			
	Desc: DENTAL INS - OCT 2025	Acct: 10-271-230-0000	DISP -DENTAL			
	Desc: DENTAL INS - OCT 2025	Acct: 10-311-230-0000	DPW -DENTAL			
	Desc: DENTAL INS - OCT 2025	Acct: 10-325-230-0000	DPW -DENTAL			
	Desc: DENTAL INS - OCT 2025	Acct: 10-325-418-0100	DPW -RETIREE HEALTH INSURANCE			
	Desc: DENTAL INS - OCT 2025	Acct: 10-511-230-0000	PR -DENTAL			
	Desc: DENTAL INS - OCT 2025	Acct: 10-514-230-0000	PR -DENTAL			
	Desc: DENTAL INS - OCT 2025	Acct: 10-521-230-0000	PR -DENTAL			
	Desc: DENTAL INS - OCT 2025	Acct: 10-621-230-0000	PDZ -DENTAL			
	Desc: DENTAL INS - OCT 2025	Acct: 10-622-230-0000	PDZ -DENTAL			
	Desc: DENTAL INS - OCT 2025	Acct: 30-975-230-0000	DENTAL			
	Desc: DENTAL INS - OCT 2025	Acct: 50-954-230-0000	DENTAL			
	Desc: DENTAL INS - OCT 2025	Acct: 50-955-230-0000	DENTAL			
	Desc: DENTAL INS - OCT 2025	Acct: 55-955-230-0000	DENTAL			
	Desc: DENTAL INS - OCT 2025	Acct: 60-961-230-0000	DENTAL			
	Desc: DENTAL INS - OCT 2025	Acct: 60-965-230-0000	DENTAL			
	Desc: DENTAL INS - OCT 2025	Acct: 65-963-230-0000	DENTAL			
	Desc: DENTAL INS - OCT 2025	Acct: 65-965-230-0000	DENTAL			
	Vendor Total:		10,310.42	0.00		10,310.42
035000	NORTHEAST WASTE SERVICES	CASELLA WASTE SYSTEMS		9/26/2025		96562
1072769	MSW TRANSPORT	6,645.56	\$6,645.56	0.00		6,645.56
	Desc: MSW Transport_08/01/2025 - 08/31/20	Acct: 30-971-318-0000	CONTRACTED SERVICES			
	Vendor Total:		6,645.56	0.00		6,645.56
035050	NORTHERN NURSERIES INC			9/26/2025		96563
265071	SPRUCE/PINE	0.00	\$448.00	0.00		448.00
	Desc: SPRUCE/PINE	Acct: 10-321-321-0100	DPW -REPAIRS & MAINT-BUILDING			
262581	MAPLE, FREEM AUTMN BLZ	269.00	\$269.00	0.00		269.00
	Desc: MAPLE, FREEM AUTMN BLZ	Acct: 73-511-000-1631	Grants Rec - Canopy Grant 2024			

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Vendor Total:			717.00	0.00	717.00
035326	JOHN DEER FINANCIAL f.s.b.	POWERPLAN	9/26/2025		96564
11199978	WIPER MOTOR	0.00	\$447.32	0.00	447.32
Desc: WIPER MOTOR		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
Vendor Total:			447.32	0.00	447.32
035349	NORWICH TECHNOLOGIES, INC		9/26/2025		96565
INV-00008453	S MAIN ST PKG LOT-LVL 2 CHARGERS	20,153.97	\$20,153.97	0.00	20,153.97
Desc: S MAIN ST PKG LOT-LVL 2 CHARGERS		Acct: 70-622-622-7074	EVSE GRANT (CHARGE POINT)		
Desc: S MAIN ST PKG LOT-LVL 2 CHARGERS		Acct: 13-921-316-8072	WRJ Parking Lot - Construction Phase2		
INV-00008642	S MAIN ST PKG LOT-LVL 2 CHARGERS	8,770.09	\$8,770.09	0.00	8,770.09
Desc: S MAIN ST PKG LOT-LVL 2 CHARGERS		Acct: 70-622-622-7078	EVSE Grant (#7074) Related Rebate		
Desc: S MAIN ST PKG LOT-LVL 2 CHARGERS		Acct: 70-622-622-7074	EVSE GRANT (CHARGE POINT)		
INV-00008429	S MAIN ST PKG LOT-LVL 2 CHARGERS	381.50	\$381.50	0.00	381.50
Desc: S MAIN ST PKG LOT-LVL 2 CHARGERS		Acct: 70-622-622-7074	EVSE GRANT (CHARGE POINT)		
INV-00008526	S MAIN ST PKG LOT-LVL 2 CHARGERS	16,123.17	\$16,123.17	0.00	16,123.17
Desc: S MAIN ST PKG LOT-LVL 2 CHARGERS		Acct: 13-921-316-8072	WRJ Parking Lot - Construction Phase2		
Desc: S MAIN ST PKG LOT-LVL 2 CHARGERS		Acct: 70-622-622-7078	EVSE Grant (#7074) Related Rebate		
Vendor Total:			45,428.73	0.00	45,428.73
035545	NUCAR FORD OF LEBANON		9/26/2025		96566
97014	REPAIRS	0.00	\$169.00	0.00	169.00
Desc: CRUISER REPAIR		Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES		
Vendor Total:			169.00	0.00	169.00
035780	O'REILLY AUTO PARTS		9/26/2025		96567
5698384630	PARTS	0.00	\$36.06	0.00	36.06
Desc: AMB 3		Acct: 10-221-321-0200	HFD -REPAIRS & MAINT EMS VEHICLI		
Vendor Total:			36.06	0.00	36.06
036165	OSBORN, MATTHEW	MATTHEW J. OSBORN	9/26/2025		96568
08.04.2025	MATERIALS-FOOD FOREST KIOSK	0.00	\$212.28	0.00	212.28
Desc: MATERIALS-FOOD FOREST KIOSK		Acct: 10-627-323-0000	PDZ -Materials & Supplies		
Vendor Total:			212.28	0.00	212.28
036695	PARRO'S GUN SHOP & POLICE		9/26/2025		96569
152205	BP VESTS	736.39	\$1,472.78	0.00	1,472.78
Desc: BP VEST		Acct: 10-211-326-0000	HPD -PURCHASE UNIFORMS & CLEAI		
Desc: BP VEST		Acct: 72-211-326-0100	Bullet proof vests		
152314	VEST SPEED PLATE	0.00	\$177.99	0.00	177.99
Desc: VEST SPEED PLATE		Acct: 10-211-326-0000	HPD -PURCHASE UNIFORMS & CLEAI		
Vendor Total:			1,650.77	0.00	1,650.77
036697	PARSONS ENVIRONMENT	JP MORGAN CHASE	9/26/2025		96570
12933,110671	INSPECTIONS - MAY 2025	0.00	\$4.52	0.00	4.52
Desc: INSPECTIONS - MAY 2025		Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES		
Desc: INSPECTIONS - MAY 2025		Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES		

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Vendor Total:				4.52	0.00	4.52
037276	PETE'S TIRE BARNS, INC				9/26/2025	96571
287565	PARTS		0.00	\$369.84	0.00	369.84
Desc:	PARTS		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
287586	TIRE MOUNT		0.00	\$258.30	0.00	258.30
Desc:	TIRE MOUNT		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
287505	TIRE MOUNT		0.00	\$258.30	0.00	258.30
Desc:	TIRE MOUNT		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
Vendor Total:				886.44	0.00	886.44
037500	PIONEER MANUFACTURING CO				9/26/2025	96572
INV-250251 CREDIT	CREDIT ON ACCOUNT		0.00	\$-10.00	0.00	-10.00
Desc:	CREDIT ON ACCOUNT		Acct: 10-521-331-0000	PR -DEPARTMENT EQUIPMENT		
INV-267933	FIELD PAINT		0.00	\$761.67	0.00	761.67
Desc:	maxfield percentage of paint for sp		Acct: 10-527-323-0000	PR -MATERIAL & SUPPLIES		
Desc:	Parks field paint for season		Acct: 10-521-323-0000	PR -MATERIAL & SUPPLIES		
Vendor Total:				751.67	0.00	751.67
038340	PREFERRED CONTRACTORS, INC				9/26/2025	96573
8454	Chjiller maint. new pressure switch		0.00	\$1,661.63	0.00	1,661.63
Desc:	Chjiller maint. new pressure switch		Acct: 10-530-318-0000	PR -CONTRACTED SERVICES		
Vendor Total:				1,661.63	0.00	1,661.63
039140	ROYALTON TOOLS LLC				9/26/2025	96574
32102	3-Bay 28" Toolbox w/Power		0.00	\$5,243.58	0.00	5,243.58
Desc:	3-Bay 28" Toolbox w/Power		Acct: 10-321-323-0000	DPW -MATERIAL & SUPPLIES		
Vendor Total:				5,243.58	0.00	5,243.58
039710	REED TRUCK SERVICES INC		SG REED TRUCK SERVICES INC,	9/26/2025		96575
30927	PARTS		0.00	\$270.32	0.00	270.32
Desc:	PARTS		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
CM30467	RETURNS		0.00	\$-80.00	0.00	-80.00
Desc:	RETURNS		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
30926	PARTS		0.00	\$251.00	0.00	251.00
Desc:	PARTS		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
30799	PARTS		0.00	\$215.58	0.00	215.58
Desc:	PARTS		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
30946	OIL FILTERS		0.00	\$467.10	0.00	467.10
Desc:	OIL FILTERS		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
Vendor Total:				1,124.00	0.00	1,124.00
040075	R.H. SCALES CO, INC		R.H. SCALES CO, INC	9/26/2025		96576
6-125653	PARTS		0.00	\$116.96	0.00	116.96
Desc:	FORESTRY		Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES		
Vendor Total:				116.96	0.00	116.96

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040375	RICKER, ALLYN	ALLYN RICKER	9/26/2025		96577
OCT'25	RETIREE HEALTH INS REIMB OCT'25	0.00	\$792.90	0.00	792.90
Desc:	RETIREE HEALTH INS REIMB OCT'25 A.R	Acct: 10-325-418-0100	DPW -RETIREE HEALTH INSURANCE		
Vendor Total:			792.90	0.00	792.90
040490	RITLAND, THOMAS	THOMAS RITLAND	9/26/2025		96578
JUL-SEP'25	Ret reimb Jul Aug Sept '25	0.00	\$2,378.70	0.00	2,378.70
Desc:	Ret reimb Jul Aug Sept '25 T.R	Acct: 10-221-418-0100	HFD -RETIREE HEALTH INSURANCE		
Vendor Total:			2,378.70	0.00	2,378.70
040765	ROLLINS, FLORENTINA N		9/26/2025		96579
JUL-SEP'25	GYM MEMBERSHIP	0.00	\$60.09	0.00	60.09
Desc:	GYM MEMBERSHIP JUL-SEP 2025 F.R.	Acct: 10-171-318-0000	FIN -CONTRACTED SERVICES		
Vendor Total:			60.09	0.00	60.09
041450	SABIL & SONS, INC	SABIL & SONS, INC	9/26/2025		96580
16692	TOWING	0.00	\$225.00	0.00	225.00
Desc:	CRUISER TOW	Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES		
Vendor Total:			225.00	0.00	225.00
042400	SHERWIN WILLIAMS CO	SHERWIN WILLIAMS CO	9/26/2025		96581
30176	PAINT	0.00	\$261.96	0.00	261.96
Desc:	PAINT	Acct: 10-530-321-0100	PR -REPAIRS & MAINT-BUILD & GROL		
Vendor Total:			261.96	0.00	261.96
043400	MILTON CAT	SOUTHWORTH-MILTON, INC.	9/26/2025		96582
INV3678181	PARTS	0.00	\$266.97	0.00	266.97
Desc:	PARTS	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
INV3683187	PARTS	0.00	\$266.20	0.00	266.20
Desc:	PARTS	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
INV3676442	PARTS	0.00	\$452.16	0.00	452.16
Desc:	PARTS	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
Vendor Total:			985.33	0.00	985.33
043431	SP&F ATTORNEYS, P.C.		9/26/2025		96583
94242	LEGAL: VLCT OVERAGE PD EMPLOYEE	0.00	\$192.50	0.00	192.50
Desc:	LEGAL: VLCT OVERAGE PD EMPLOYEE	Acct: 10-121-318-0000	TM -CONTRACT SERVICES		
Vendor Total:			192.50	0.00	192.50
043930	STAPLES CONTRACT & COMMERCIAL	STAPLES ADVANTAGE	9/26/2025		96584
7006837509	OFFICE SUPPLIES	0.00	\$146.42	0.00	146.42
Desc:	LABEL TAPE, BATTERIES, EXT CORDS, S	Acct: 10-211-323-0000	HPD -MATERIAL & SUPPLIES		
Vendor Total:			146.42	0.00	146.42
044204	STEARNS SEPTIC SERVICE, LLC		9/26/2025		96585
9581090325	Quechee Main PS Sludge Hauling	1,884.00	\$1,884.00	0.00	1,884.00
Desc:	Quechee Main PS Sludge Hauling	Acct: 65-963-318-0000	CONTRACTED SERVICES		

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9581082025	Quechee Main PS Sludge Hauling	1,884.00	\$1,884.00	0.00	1,884.00
Desc: Quechee Main PS Sludge Hauling	Acct: 65-963-318-0000		CONTRACTED SERVICES		
9581091725	Quechee Main PS Sludge Hauling	1,884.00	\$1,884.00	0.00	1,884.00
Desc: Quechee Main PS Sludge Hauling	Acct: 65-963-318-0000		CONTRACTED SERVICES		
Vendor Total:			5,652.00	0.00	5,652.00
046000	TI-SALES, LLC		9/26/2025		96586
INV0189148	METERS	2,295.76	\$2,295.76	0.00	2,295.76
Desc: 5/8" Neptune Meters	Acct: 50-954-323-0000		MATERIAL & SUPPLIES		
Desc: Tariff Charge on 5/8" Meters	Acct: 50-954-323-0000		MATERIAL & SUPPLIES		
Desc: 1-1/2" Neptune Meters	Acct: 50-954-323-0000		MATERIAL & SUPPLIES		
Desc: Tariff Charge on 1-1/2" Meters	Acct: 50-954-323-0000		MATERIAL & SUPPLIES		
Vendor Total:			2,295.76	0.00	2,295.76
046170	TOP STITCH EMBROIDERY INC		9/26/2025		96587
414208	EMBROIDERYS	0.00	\$238.50	0.00	238.50
Desc: EMBROIDERYS	Acct: 10-325-326-0000		DPW -UNIFORMS		
Vendor Total:			238.50	0.00	238.50
046200	TOWNLINE EQUIPMENT SALES INC		9/26/2025		96588
RC18197	SERVICE CALL KUBOTA	2,035.06	\$2,035.06	0.00	2,035.06
Desc: SERVICE CALL KUBOTA	Acct: 60-964-323-0000		MATERIAL & SUPPLIES		
Vendor Total:			2,035.06	0.00	2,035.06
046460	TRI-COUNTY CONTRACTORS SUPPLY, INC		9/26/2025		96589
48280	Hydraulic Tank for Roadwide Mower	0.00	\$4,236.90	0.00	4,236.90
Desc: Hydraulic Tank for Roadwide Mower	Acct: 10-321-321-0000		DPW -REPAIRS & MAINT-VEHICLES		
Vendor Total:			4,236.90	0.00	4,236.90
046950	TWIN STATE SAND AND GRAVEL CO		9/26/2025		96590
119804	MATERIALS	0.00	\$4,793.31	0.00	4,793.31
Desc: 3/4" Twin Pack_Sugartop & Wildlife	Acct: 10-311-323-0000		DPW -MATERIAL & SUPPLIES		
Desc: 3/4" Twin Pack_Wildlife	Acct: 10-311-323-0000		DPW -MATERIAL & SUPPLIES		
Desc: 7" Erosion Stone_Podunk	Acct: 10-311-323-0000		DPW -MATERIAL & SUPPLIES		
Desc: 3/4" Twin Pack_Podunk & Orchard	Acct: 10-311-323-0000		DPW -MATERIAL & SUPPLIES		
Desc: 7" Erosion Stone_Podunk & Wildlife	Acct: 10-311-323-0000		DPW -MATERIAL & SUPPLIES		
Desc: 3/4" Twin Pack_Podunk	Acct: 10-311-323-0000		DPW -MATERIAL & SUPPLIES		
Desc: Screened Sand_Acorn	Acct: 10-311-323-0000		DPW -MATERIAL & SUPPLIES		
Desc: 7" Erosion Stone_Wildlife	Acct: 10-311-323-0000		DPW -MATERIAL & SUPPLIES		
Desc: Screened Sand_Quechee Main	Acct: 10-311-323-0000		DPW -MATERIAL & SUPPLIES		
Desc: 3/4" Twin Pack	Acct: 10-311-323-0000		DPW -MATERIAL & SUPPLIES		
Vendor Total:			4,793.31	0.00	4,793.31
047075	TWO RIVERS-OTTAUQUECHEE REGION CO		9/26/2025		96591
FY 2026 DUES	FY 2026 MEMBERSHIP DUES	0.00	\$18,487.00	0.00	18,487.00
Desc: FY 2026 MEMBERSHIP DUES	Acct: 10-622-313-0000		PDZ -MEMBERSHIP DUES		
Vendor Total:			18,487.00	0.00	18,487.00

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047190	USABUEBOOK		USABUEBOOK		9/26/2025	96592
INV00820661	CHART PAPER		241.56	\$241.56	0.00	241.56
Desc:	CHART PAPER		Acct: 60-961-323-0000	MATERIAL & SUPPLIES		
Vendor Total:				241.56	0.00	241.56
048080	USTA NEW ENGLAND, INC.				9/26/2025	96593
NE00000452	SUMMER TENNIS PROG		0.00	\$1,105.00	0.00	1,105.00
Desc:	SUMMER TENNIS PROG		Acct: 10-514-318-0000	PR -CONTRACTED SERVICES		
Vendor Total:				1,105.00	0.00	1,105.00
048300	VALLEY NEWS		VALLEY NEWS		9/26/2025	96594
125977,4448600	ZBA 10.08.25		0.00	\$171.00	0.00	171.00
Desc:	ZBA 10.08.25		Acct: 10-621-312-0000	PDZ -ADVERTISING		
Vendor Total:				171.00	0.00	171.00
048310	VALLEY TURF SERVICES				9/26/2025	96595
1839	Maxfield LL fields adding duraedge		0.00	\$3,850.00	0.00	3,850.00
Desc:	Maxfield LL fields adding duraedge		Acct: 10-527-318-0000	PR -CONTRACTED SERVICES		
Vendor Total:				3,850.00	0.00	3,850.00
048790	VERMONT BOND BANK				9/26/2025	96596
PLP-202511-00130	BOND PAYMENTS		0.00	\$971,729.35	0.00	971,729.35
Desc:	Loan 473 Series 2012-1 - INTEREST		Acct: 10-912-542-0300	TM -BOND INTEREST-QUECHEE BRIC		
Desc:	Loan 473 Series 2012-1 - PRINCIPAL		Acct: 10-912-542-0301	TM -BOND PRINCIPAL-QUECHEE BRII		
Desc:	Loan 473 Series 2012-1 - INTEREST C		Acct: 10-912-542-0300	TM -BOND INTEREST-QUECHEE BRIC		
Desc:	Loan 543 Series 2013-1 - PRINCIPAL		Acct: 10-912-542-0901	TM -BOND PRINCIPAL-BARWOOD ARI		
Desc:	Loan 543 Series 2013-1 - INTEREST		Acct: 10-912-542-0900	TM -BOND INTEREST-BARWOOD ARE		
Desc:	Loan 543 Series 2013-1 - INTEREST		Acct: 10-912-542-0900	TM -BOND INTEREST-BARWOOD ARE		
Desc:	Loan 543 Series 2013-1 - PRINCIPAL		Acct: 10-912-542-0401	TM -BOND PRINCIPAL-MAX/WH LIBRA		
Desc:	Loan 543 Series 2013-1 - INTEREST		Acct: 10-912-542-0400	TM -BOND INTEREST-MAX/WH LIBRAI		
Desc:	Loan 543 Series 2013-1 - PRINCIPAL		Acct: 10-912-542-0401	TM -BOND PRINCIPAL-MAX/WH LIBRA		
Desc:	Loan 543 Series 2013-1 - INTEREST		Acct: 10-912-542-0400	TM -BOND INTEREST-MAX/WH LIBRAI		
Desc:	Loan 543 Series 2013-1 - PRINCIPAL		Acct: 10-912-542-0401	TM -BOND PRINCIPAL-MAX/WH LIBRA		
Desc:	Loan 569A Series 2014-3 - PRINCIPA		Acct: 10-912-542-0501	TM -BOND PRINCIPAL-MUNICIPAL BU		
Desc:	Loan 569A Series 2014-3 - INTEREST		Acct: 10-912-542-0500	TM -BOND INTEREST-MUNICIPAL BUI		
Desc:	Loan 569A Series 2014-3 - INTEREST		Acct: 10-912-542-0500	TM -BOND INTEREST-MUNICIPAL BUI		
Desc:	Loan 711A Series 2021-1 - PRINCIP		Acct: 10-912-542-0102	TM -Bond - Pool 2021 Principal		
Desc:	Loan 711A Series 2021-1 - INTERES		Acct: 10-912-542-0101	TM -Bond - Pool 2021 Interest		
Desc:	Loan 773 Series 2024-2 - PRINCIPA		Acct: 10-912-542-0903	BOND PRINCIPAL - FIRE STATION 2		
Desc:	Loan 773 Series 2024-2 - INTEREST		Acct: 10-912-542-0902	BOND INTEREST - FIRE STATION 2		
Vendor Total:				971,729.35	0.00	971,729.35
048800	VERMONT CAREER FIRE CHIEFS INC				9/26/2025	96597
2025-2026	DUES		0.00	\$50.00	0.00	50.00
Desc:	COONEY/CZORA DUES		Acct: 10-221-313-0000	HFD -MEMBERSHIP DUES		
Vendor Total:				50.00	0.00	50.00

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Vendor ID	Vendor Name				
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
050251	VERMONT LEAGUE OF CITIES AND TOWNS	VLCT PROPERTY & CASUALTY	9/26/2025		96598
13218	PROPERTY+CASUALTY INS Q2 FY26	58,859.18	\$273,152.06	0.00	273,152.06
Desc:	Property & Casualty 10/1/25-12/31/2	Acct: 10-811-418-0000	FIN -PROPERTY & LIABILITY INSURAN		
Desc:	Property & Casualty 10/1/25-12/31/2	Acct: 10-013-100-0000	EXCHANGES PAYABLE		
Desc:	Property & Casualty 10/1/25-12/31/2	Acct: 30-975-418-0000	PROPERTY & LIABILITY INS		
Desc:	Property & Casualty 10/1/25-12/31/2	Acct: 50-955-418-0000	PROPERTY & LIABILITY INS		
Desc:	Property & Casualty 10/1/25-12/31/2	Acct: 55-955-418-0000	PROPERTY & LIABILITY INS		
Desc:	Property & Casualty 10/1/25-12/31/2	Acct: 60-961-418-0000	PROPERTY & LIABILITY INSURANCE		
Desc:	Property & Casualty 10/1/25-12/31/2	Acct: 65-963-418-0000	PROPERTY & LIABILITY INSURANCE		
Desc:	Work Comp 10/1/25-12/31/25	Acct: 10-121-250-0000	TM -WORKERS COMP		
Desc:	Work Comp 10/1/25-12/31/25	Acct: 10-151-250-0000	TC -WORKERS COMP		
Desc:	Work Comp 10/1/25-12/31/25	Acct: 10-171-250-0000	FIN -WORKERS COMP		
Desc:	Work Comp 10/1/25-12/31/25	Acct: 10-174-250-0000	ASE -WORKERS COMP		
Desc:	Work Comp 10/1/25-12/31/25	Acct: 10-175-250-0000	DEL -WORKERS COMP		
Desc:	Work Comp 10/1/25-12/31/25	Acct: 10-181-250-0000	IT -WORKERS COMP		
Desc:	Work Comp 10/1/25-12/31/25	Acct: 10-211-250-0000	HPD -WORKERS COMP		
Desc:	Work Comp 10/1/25-12/31/25	Acct: 10-221-250-0000	HFD -WORKERS COMP		
Desc:	Work Comp 10/1/25-12/31/25	Acct: 10-271-250-0000	DISP -WORKERS COMP		
Desc:	Work Comp 10/1/25-12/31/25	Acct: 10-311-250-0000	DPW -WORKERS COMP		
Desc:	Work Comp 10/1/25-12/31/25	Acct: 10-325-250-0000	DPW -WORKERS COMP		
Desc:	Work Comp 10/1/25-12/31/25	Acct: 10-341-250-0000	CEM -Work Comp		
Desc:	Work Comp 10/1/25-12/31/25	Acct: 10-411-250-0000	HEA -WORKERS COMP		
Desc:	Work Comp 10/1/25-12/31/25	Acct: 10-511-250-0000	PR -WORKERS COMP		
Desc:	Work Comp 10/1/25-12/31/25	Acct: 10-512-250-0000	PR -WORKERS COMP		
Desc:	Work Comp 10/1/25-12/31/25	Acct: 10-514-250-0000	PR -WORKERS COMP		
Desc:	Work Comp 10/1/25-12/31/25	Acct: 10-516-250-0000	PR -Work Comp		
Desc:	Work Comp 10/1/25-12/31/25	Acct: 10-521-250-0000	PR -WORKERS COMP		
Desc:	Work Comp 10/1/25-12/31/25	Acct: 10-527-250-0000	PR -Work Comp		
Desc:	Work Comp 10/1/25-12/31/25	Acct: 10-530-250-0000	PR -WORKERS COMP		
Desc:	Work Comp 10/1/25-12/31/25	Acct: 10-621-250-0000	PDZ -WORKERS COMP		
Desc:	Work Comp 10/1/25-12/31/25	Acct: 10-622-250-0000	PDZ -WORKERS COMP		
Desc:	Work Comp 10/1/25-12/31/25	Acct: 30-971-250-0000	WORKERS COMP		
Desc:	Work Comp 10/1/25-12/31/25	Acct: 30-975-250-0000	WORKERS COMP		
Desc:	Work Comp 10/1/25-12/31/25	Acct: 50-954-250-0000	WORKERS COMP		
Desc:	Work Comp 10/1/25-12/31/25	Acct: 50-955-250-0000	WORKERS COMP		
Desc:	Work Comp 10/1/25-12/31/25	Acct: 55-954-250-0000	WORKERS COMP		
Desc:	Work Comp 10/1/25-12/31/25	Acct: 55-955-250-0000	WORKERS COMP		
Desc:	Work Comp 10/1/25-12/31/25	Acct: 60-961-250-0000	WORKERS COMP		
Desc:	Work Comp 10/1/25-12/31/25	Acct: 60-965-250-0000	WORKERS COMP		
Desc:	Work Comp 10/1/25-12/31/25	Acct: 65-963-250-0000	WORKERS COMP		
Desc:	Work Comp 10/1/25-12/31/25	Acct: 65-965-250-0000	WORKERS COMP		
Vendor Total:			273,152.06	0.00	273,152.06
050455	VERMONT LIFE SAFETY LLC		9/26/2025		96599
55070	FIRE EXT SERVICE	0.00	\$132.85	0.00	132.85
Desc:	FIRE EXT SERVICE	Acct: 10-221-321-0100	HFD -REPAIRS & MAINT-BUILDING		
Vendor Total:			132.85	0.00	132.85
052300	WEBB, F W COMPANY	F.W. WEBB COMPANY	9/26/2025		96600
92291557	SOLENOIDS	2,122.02	\$2,122.02	0.00	2,122.02

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Vendor ID	Vendor Name					
Detail: Invoice No.	Invoice Description		Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
	Desc: Solenoids		Acct: 50-952-321-0100	REPAIRS & MAINT-BUILDING		
92399196	PARTS		140.33	\$140.33	0.00	140.33
	Desc: Misc parts		Acct: 50-952-321-0100	REPAIRS & MAINT-BUILDING		
Vendor Total:				2,262.35	0.00	2,262.35
053650	WILSON TIRE INC			9/26/2025		96601
551980	TIRE, MOUNT, BALANCE		0.00	\$928.95	0.00	928.95
	Desc: TIRE, MOUNT, BALANCE		Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES		
551851	TIRES PD-4		0.00	\$771.00	0.00	771.00
	Desc: TIRE, MOUNT, BALANCE PD-4		Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES		
551959	FLAT TIRE		0.00	\$55.00	0.00	55.00
	Desc: TIRE, MOUNT. BALANCE OF FLAT PD-5		Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES		
551845	TIRES PD -8		0.00	\$763.00	0.00	763.00
	Desc: TIRE MOUNT BALANCE PD-8		Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES		
Vendor Total:				2,517.95	0.00	2,517.95
054150	WISDOM & POWER LLC			9/26/2025		96602
AUG'25	SOLAR ARRAY - AUG'25		1,965.11	\$1,965.11	0.00	1,965.11
	Desc: SOLAR ARRAY - AUG'25		Acct: 50-952-329-0000	ELECTRICITY		
Vendor Total:				1,965.11	0.00	1,965.11
054600	WOOD, JOHN G. JR		JOHN G. WOOD JR	9/26/2025		96603
JUL'25	Ret reimburse Jul-Dec '25, plus Jul		0.00	\$1,310.48	0.00	1,310.48
	Desc: Ret reimburse Jul-Dec '25, plus Jul		Acct: 10-221-418-0100	HFD -RETIREE HEALTH INSURANCE		
Vendor Total:				1,310.48	0.00	1,310.48
055310	ZOLL MEDICAL CORPORATION			9/26/2025		96604
4317327	MED SUPPLIES		0.00	\$587.12	0.00	587.12
	Desc: MEDICAL SUPPLIES		Acct: 10-221-331-0500	HFD -MEDICAL EQUIPMENT & SUPPL		
Vendor Total:				587.12	0.00	587.12
059704	CLARKE, MARTHA		MARTHA CLARKE	9/26/2025		96605
JUL-SEP'25	GYM MEMBERSHIP		0.00	\$60.09	0.00	60.09
	Desc: JULY, AUG, SEPT GYM MEMBERSHIP		Acct: 10-211-313-0000	HPD -MEMBERSHIP DUES		
Vendor Total:				60.09	0.00	60.09
060110	NATIONAL - METER		NATIONAL BUSINESS TECHNOLOGIES LLC	9/26/2025		96606
IN692913	METER - COPIER SEP'25 + OVERAGE		404.48	\$2,448.00	0.00	2,448.00
	Desc: METER - COPIER SEP'25+OVERAGE Q3		Acct: 10-121-318-0000	TM -CONTRACT SERVICES		
	Desc: METER - COPIER SEP'25+OVERAGE Q3		Acct: 10-151-318-0000	TC -CONTRACTED SERVICES		
	Desc: METER - COPIER SEP'25+OVERAGE Q3		Acct: 10-171-318-0000	FIN -CONTRACTED SERVICES		
	Desc: METER - COPIER SEP'25+OVERAGE Q3		Acct: 10-622-320-0000	PDZ -EQUIP OPERATION/MAINT-OFFI		
	Desc: METER - COPIER SEP'25+OVERAGE Q3		Acct: 10-174-320-0000	ASE -EQUIP OPERATION/MAINT-OFFI		
	Desc: METER - COPIER SEP'25+OVERAGE Q3		Acct: 10-211-318-0000	HPD -CONTRACTED SERVICES		
	Desc: METER - COPIER SEP'25+OVERAGE Q3		Acct: 10-221-318-0000	HFD -CONTRACTED SERVICES		
	Desc: METER - COPIER SEP'25+OVERAGE Q3		Acct: 10-271-320-0000	DISP -EQUIP OPERATION/MAINT-OFF		
	Desc: METER - COPIER SEP'25+OVERAGE Q3		Acct: 10-511-318-0000	PR -CONTRACTED SERVICES		
	Desc: METER - COPIER SEP'25+OVERAGE Q3		Acct: 50-955-320-0000	EQUIP OPERATION/MAINT-OFFICE		

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Detail:	Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
	Desc:	METER - COPIER SEP'25+OVERAGE Q3	Acct:	55-955-320-0000	EQUIP OPERATION/MAINT - OFFICE	
	Desc:	METER - COPIER SEP'25+OVERAGE Q3	Acct:	60-965-320-0000	EQUIP OPERATION/MAINT-OFFICE	
	Desc:	METER - COPIER SEP'25+OVERAGE Q3	Acct:	65-965-320-0000	EQUIP OPERATION/MAINT - OFFICE	
Vendor Total:				2,448.00	0.00	2,448.00
060111	NATIONAL - LEASES	NATIONAL BUSINESS TECHNOLOGIES		9/26/2025		96607
592242810	LEASE KOICERA COPIERS - OCT'25		378.06	\$597.93	0.00	597.93
	Desc:	LEASE KOICERA - OCT'25 DIS V1183	Acct:	10-271-320-0000	DISP -EQUIP OPERATION/MAINT-OFF	
	Desc:	LEASE KOICERA - OCT'25 TC V1179	Acct:	10-151-318-0000	TC -CONTRACTED SERVICES	
	Desc:	LEASE FOLDING MACHINE - OCT'25	Acct:	10-171-318-0000	FIN -CONTRACTED SERVICES	
	Desc:	LEASE FOLDING MACHINE - OCT'25	Acct:	50-955-320-0000	EQUIP OPERATION/MAINT-OFFICE	
	Desc:	LEASE FOLDING MACHINE - OCT'25	Acct:	55-955-320-0000	EQUIP OPERATION/MAINT - OFFICE	
	Desc:	LEASE FOLDING MACHINE - OCT'25	Acct:	60-965-320-0000	EQUIP OPERATION/MAINT-OFFICE	
	Desc:	LEASE FOLDING MACHINE - OCT'25	Acct:	65-965-320-0000	EQUIP OPERATION/MAINT - OFFICE	
	Desc:	LEASE KOICERA - OCT'25 DPW V1178	Acct:	50-955-320-0000	EQUIP OPERATION/MAINT-OFFICE	
	Desc:	LEASE KOICERA - OCT'25 DPW V1178	Acct:	55-955-320-0000	EQUIP OPERATION/MAINT - OFFICE	
	Desc:	LEASE KOICERA - OCT'25 DPW V1178	Acct:	60-965-320-0000	EQUIP OPERATION/MAINT-OFFICE	
	Desc:	LEASE KOICERA - OCT'25 DPW V1178	Acct:	65-965-320-0000	EQUIP OPERATION/MAINT - OFFICE	
592242682	LEASE KOICERA COPIERS - OCT'25		285.96	\$1,119.02	0.00	1,119.02
	Desc:	LEASE COPIER - OCT'25 DPW 13420152	Acct:	50-955-320-0000	EQUIP OPERATION/MAINT-OFFICE	
	Desc:	LEASE COPIER - OCT'25 DPW 13420152	Acct:	55-955-320-0000	EQUIP OPERATION/MAINT - OFFICE	
	Desc:	LEASE COPIER - OCT'25 DPW 13420152	Acct:	60-965-320-0000	EQUIP OPERATION/MAINT-OFFICE	
	Desc:	LEASE COPIER - OCT'25 DPW 13420152	Acct:	65-965-320-0000	EQUIP OPERATION/MAINT - OFFICE	
	Desc:	LEASE COPIER - OCT'25 PD 13420152	Acct:	10-211-318-0000	HPD -CONTRACTED SERVICES	
	Desc:	LEASE COPIER - OCT'25 PLAN H552X158	Acct:	10-622-320-0000	PDZ -EQUIP OPERATION/MAINT-OFFI	
	Desc:	LEASE COPIER - OCT'25 VAL H552X1588	Acct:	10-174-320-0000	ASE -EQUIP OPERATION/MAINT-OFFI	
	Desc:	LEASE COPIER - OCT'25 REC H55332063	Acct:	10-511-318-0000	PR -CONTRACTED SERVICES	
	Desc:	LEASE COPIER - OCT'25 FD#H553320726	Acct:	10-221-320-0000	HFD -EQUIP OPERATION/MAINT-OFFI	
	Desc:	LEASE COPIER - OCT'25 FIN W9S2Z1415	Acct:	10-171-318-0000	FIN -CONTRACTED SERVICES	
	Desc:	LEASE COPIER - OCT'25 TM W9S2Z14336	Acct:	10-121-318-0000	TM -CONTRACT SERVICES	
592328307	PRINTER LEASE SEP'25		0.00	\$102.58	0.00	102.58
	Desc:	PRINTER LEASE SEP'25 - DIS	Acct:	10-271-320-0000	DISP -EQUIP OPERATION/MAINT-OFF	
	Desc:	PRINTER LEASE SEP'25 - PD ADMIN	Acct:	10-211-318-0000	HPD -CONTRACTED SERVICES	
592327585	PRINTER LEASE SEP'25 CID		0.00	\$18.64	0.00	18.64
	Desc:	PRINTER LEASE SEP'25 CID	Acct:	10-211-318-0000	HPD -CONTRACTED SERVICES	
Vendor Total:				1,838.17	0.00	1,838.17
060112	NATIONAL BUSINESS TECHNOLOGIES			9/26/2025		96608
5035583805	LEASE COPIER - SEP'25 - WABA		0.00	\$86.12	0.00	86.12
	Desc:	LEASE COPIER - SEP'25 - WABA C4794	Acct:	10-530-318-0000	PR -CONTRACTED SERVICES	
Vendor Total:				86.12	0.00	86.12
060113	WELLS FARGO VENDOR FINANCIAL SERVIC			9/26/2025		96609
5035533986	LEASE COPIER - AUG'25 FD#2		0.00	\$166.13	0.00	166.13
	Desc:	LEASE COPIER - AUG'25 FD#2	Acct:	10-221-320-0000	HFD -EQUIP OPERATION/MAINT-OFFI	
5035686248	LEASE COPIER - SEP'25 FD#2		0.00	\$91.13	0.00	91.13
	Desc:	LEASE COPIER - SEP'25 FD#2	Acct:	10-221-320-0000	HFD -EQUIP OPERATION/MAINT-OFFI	
Vendor Total:				257.26	0.00	257.26

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Detail:	Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
062095	WEBSTER, ALEXIS		ALEXIS WEBSTER		9/26/2025	96610
	09.16.25-09.18.25	VT DOWNTOWN PROG RETREAT	105.00	\$105.00	0.00	105.00
	Desc:	VT DOWNTOWN PROG RETREAT-MEALS	Acct: 70-622-318-7075	Downtown Vibrancy Grant 2025		
	Vendor Total:			105.00	0.00	105.00
500160	MONACO, DAVID		DAVID MONACO		9/26/2025	96611
	2026	REFUND PT STATE PAYMENT OVERPAY	0.00	\$798.60	0.00	798.60
	Desc:	REFUND PT STATE PAYMENT OVERPAY	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
	Vendor Total:			798.60	0.00	798.60
500387	EXECUSUITE, LLC				9/26/2025	96612
	39774	RENT - OCT'25	0.00	\$400.00	0.00	400.00
	Desc:	RENT - OCT'25	Acct: 10-121-318-0600	TM -CONTRACT SERVICES - PARKING		
	Vendor Total:			400.00	0.00	400.00
500894	SECURSHRED		SECURSHRED		9/26/2025	96613
	504003	SHREDDING SERV	0.00	\$24.00	0.00	24.00
	Desc:	SHREDDING SERV	Acct: 10-161-318-0000	TH -CONTRACTED SERVICES		
	503282	SHREDDING SERVICES	0.00	\$24.00	0.00	24.00
	Desc:	SHREDDING SERVICES	Acct: 10-325-318-0000	DPW -CONTRACT SERVICES		
	Vendor Total:			48.00	0.00	48.00
501002	ECHO COMMUNICATIONS, INC				9/26/2025	96614
	43635	2025 FALL/WINTER BROCHURE	0.00	\$778.00	0.00	778.00
	Desc:	2025 FALL/WINTER BROCHURE	Acct: 10-511-312-0000	PR -ADVERTISING		
	Vendor Total:			778.00	0.00	778.00
502413	PLEASANTS, MARCIA L		MARCIA L PLEASANTS		9/26/2025	96615
	2026	REFUND PT STATE PAYMENT OVERPAY	0.00	\$1,827.41	0.00	1,827.41
	Desc:	REFUND PT STATE PAYMENT OVERPAY	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
	Vendor Total:			1,827.41	0.00	1,827.41
502963	JOHNSON, CORLAN		CORLAN JOHNSON		9/26/2025	96616
	883180	REFUND-KAYAKING TRIP	0.00	\$15.00	0.00	15.00
	Desc:	REFUND-KAYAKING TRIP	Acct: 10-515-325-0000	PR -REFUNDS		
	Vendor Total:			15.00	0.00	15.00
502964	OTTO, KATHLEEN		KATHLEEN OTTO		9/26/2025	96617
	883178	REFUND-KAYAKING TRIP	0.00	\$15.00	0.00	15.00
	Desc:	REFUND-KAYAKING TRIP	Acct: 10-515-325-0000	PR -REFUNDS		
	Vendor Total:			15.00	0.00	15.00
502994	WILLIAMS, KATHERINE		KATHERINE WILLIAMS		9/26/2025	96618
	AUG'25	MILEAGE REIMBURSEMENT AUG'25	0.00	\$92.33	0.00	92.33
	Desc:	MILEAGE REIMBURSEMENT AUG'25 NURSE	Acct: 10-221-311-0000	HFD -TRAVEL & MEETINGS		
	Vendor Total:			92.33	0.00	92.33

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				Net Amt.

FUND 1 0 HRA / FSA / DCR Bank Total: 1,809,855.63

FUND 1 0 HRA HRA / FSA / DCR

032103 MVP HEALTH - HRA / DCRA 9/26/2025 1080

AUG'25	FSA/HRA - AUG 2025	1,038.95	\$8,347.15	0.00	8,347.15
Desc:	MVP HRA FSA 727-9/6/2025	Acct: 10-012-200-0510	SECTION 125 HEALTH CARE ACCT		
Desc:	MVP HRA FSA 727-9/6/2025	Acct: 10-174-225-0000	ASE -HRA/CHOICECARE CARD		
Desc:	MVP HRA FSA 727-9/6/2025	Acct: 10-211-225-0000	HPD -HRA/CHOICECARE CARD		
Desc:	MVP HRA FSA 727-9/6/2025	Acct: 10-211-418-0100	HPD -RETIREE HEALTH INSURANCE		
Desc:	MVP HRA FSA 727-9/6/2025	Acct: 10-221-225-0000	HFD -HRA/CHOICECARE CARD		
Desc:	MVP HRA FSA 727-9/6/2025	Acct: 10-221-418-0100	HFD -RETIREE HEALTH INSURANCE		
Desc:	MVP HRA FSA 727-9/6/2025	Acct: 10-271-225-0000	DISP -HRA/CHOICECARE CARD		
Desc:	MVP HRA FSA 727-9/6/2025	Acct: 10-311-225-0000	DPW -HRA/CHOICECARE CARD		
Desc:	MVP HRA FSA 727-9/6/2025	Acct: 10-325-225-0000	DPW -HRA/CHOICECARE CARD		
Desc:	MVP HRA FSA 727-9/6/2025	Acct: 10-511-225-0000	PR -HRA/CHOICECARE CARD		
Desc:	MVP HRA FSA 727-9/6/2025	Acct: 30-975-225-0000	HRA/CHOICECARE CARD		
Desc:	MVP HRA FSA 727-9/6/2025	Acct: 50-954-225-0000	HRA/CHOICECARE CARD		
Desc:	MVP HRA FSA 727-9/6/2025	Acct: 50-955-225-0000	HRA/CHOICECARE CARD		
Desc:	MVP HRA FSA 727-9/6/2025	Acct: 55-955-225-0000	HRA/CHOICECARE CARD		
Desc:	MVP HRA FSA 727-9/6/2025	Acct: 60-965-225-0000	HRA/CHOICECARE CARD		
Desc:	MVP HRA FSA 727-9/6/2025	Acct: 65-965-225-0000	HRA/CHOICECARE CARD		

Vendor Total: 8,347.15 0.00 8,347.15

FUND 1 0 HRA Bank Total: 8,347.15

Batch Totals:	Holdback Total			
	0.00	259,886.24	0.00	2,602,178.90

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



TOWN OF HARTFORD SELECTBOARD MINUTES

Tuesday, September 16, 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; Ida Griesemer; Erik Krauss; John Haverstock; Lana Livingston; Will Adler; Torrelee Fisher-Sass; John Reid; Bryan Gazda; Dana Clawson; ChiCo Eastridge; Cedar; Clerk, Ashley Andreas joined the meeting at 6:05PM.

Present on Zoom: Tim Fariel

Absent: Miranda Dupre

JAM LINK:

<https://www.youtube.com/watch?v=upKooCt48bk&list=PLAdkf9ugxof7FGsvb7b8PHLFaNFkZbq-g>

- I. Call to Order the Selectboard Meeting by Mary Erdei, Chair at 6:00PM
- II. Pledge of Allegiance was recited and led by John Haverstock.
- III. Local Liquor Control Board: None
- IV. Local Cannabis Control Board: None
 - Order of Agenda – add Ashley Andreas Application to the Appointments and remove the Executive Session.
- V. Selectboard
 1. Public Comment - None
 2. Selectboard Comments and Announcements

Erk Krauss commented on the Tax Appeals process. There were 26 (1 withdrawal) with 6 separate sessions to review. He was impressed with the process by the Town Clerk, Assessor and the BCA. This was a fair hearing which was a lot of work. He would like to see how to do better in the future. It is not too early to begin the conversation.

Tim Fariel agreed with Erik Krauss. The process was a ton of work and it was very professional and thorough.

3. Appointments:

- a. **Selectboard Vice Chair, Mike Hoyt made the motion to appoint Torrelee Fisher-Sass to the West Hartford Library Board of Trustees for a term ending on March 3, 2026. Selectboard Member, Erik Krauss seconded the motion. All were in favor and the motion passed.**

Added item: Selectboard Vice Chair, Mike Hoyt made the motion to appoint Ashley Andreas to the Housing and Homelessness Committee for a term ending on March 3, 2026. Selectboard Member, Ida Griesemer seconded the motion. 5 were in favor and 1 (Andreas) abstained. The motion passed.

4. Town Manager Report

Town Manager's Report Bugbee Building Committee

The Bugbee Building Committee met again on Thursday, September 11 at 4:30 pm and will meet again on Thursday, September 27 at 4:30 pm. All meetings are taking place at the Bugbee Senior Center and are open to the public.

Budgeting

The Town Manager has spent most of the first half of September meeting with the Department Heads to discuss their budget proposals in detail. The budgets will be revised based upon these discussions and then will 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.

Motor Vehicle Accident at Transfer Station

I regret to report that a Hartford resident died at the hospital following a leg injury sustained at the Hartford Transfer Station on Saturday, September 6. While the investigation is ongoing, it appears that the victim, who was standing behind his vehicle showing his bulk waste to staff, was struck by another vehicle which had been waiting in the queue.

Finance Department Closure

The Finance Department will be closed on Friday, September 19.

Selectboard Outreach Event

On Friday, October 3 from 5:30 to 7:00 pm, members of the Selectboard will be available for a Meet & Greet opportunity at The Filling Station, located at 70 Gates Street. Come out and meet your local government officials while enjoying the vibrancy of downtown White River Junction! Light appetizers will be provided, but drinks are your own responsibility.

Town Manager Absence

The Town Manager will be out of the office on vacation from Wednesday, September 17 through Friday, September 26. Hartford Fire Chief Scot Cooney will serve as Acting Town Manager during this period.

Significant Activity Reports Link: <https://www.hartford-vt.org/Archive.aspx?ADID=521>

5. Board Report, Motions & Ordinances

a. Update from the Climate Action Steering Team Committee

Presented by – John Reid

<https://www.hartford-vt.org/DocumentCenter/View/12906/5a-Climate-Action-Committee-Update>

b. Public Meeting 1 of 2 on Town's Solid Waste Implementation Plan. Presented by Bryan Gazda.

Chair, Mary Erdei opened the Public Meeting at 6:58PM.

There were no public comments.

Chair, Mary Erdei closed the Public Meeting at 6:59PM.

Board comments: Erk Krauss would like to see the disposal rate that is meaningful by being more representative,

c. Consider DPW Request to Waive Purchasing Policy to Purchase Wastewater Disinfection System

Selectboard Vice Chair, Mike Hoyt made the motion that In accordance with Section 3.7 of the Town Purchasing Policy, the Selectboard waive the requirements of Section 5 - Competitive Sealed Bidding and award the TrojanUV3000Plus Gen 3, SCC PLC and HMI upgrade in the amount of \$30,053.89, to Trojan Technologies, London, Ontario Canada, and authorize the Director of Public Works to execute a limited service agreement for this phased upgrade.

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

- d. Consider DPW Request to Waive Purchasing Policy to Conduct Groundwater Testing at Landfill

Selectboard Member, Erik Krauss made the motion that In accordance with Section 3.7 of the Town Purchasing Policy, the Selectboard waive the requirements of Section 5 - Competitive Sealed Bidding and award FY 26 landfill water quality testing to Sanborn Head Associates, Burlington, VT in the amount of \$35,700, authorize the expenditure or transfer of \$7, 700 from Fund 30 Landfill Closure Reserve Fund, and authorize the Director of Public Works to execute a limited service agreement for this testing. Selectboard Clerk, Ashley Andreas seconded the motion. All were in favor and the motion passed.

- e. Consider Main Street Museum's Request to Hang Light Pole Banners presented by Cedar.

Selectboard Vice Chair, Mike Hoyt made the motion to approve Main Street Museum's request to hang Light Pole Banners from October 3rd to November 2nd, 2025. 5 were in favor and 1 (Erdei) abstained. The motion passed.

- f. Consider Request for In-Kind Donation to "Gory Days" Event presented by ChiCo Eastridge.

Selectboard Member, Erik made the motion to approve the amount of \$448. There was no second – the motion failed.

Selectboard Clerk, Ashley Andreas made the motion that the Board approve the in-kind donation of \$896.00 for the Gory Days event. Selectboard Member, Ida Griesemer seconded he motion. 5 were in favor and 1 (Krauss) was not in favor. The motion passed.

- VI. Commission Reports – Erik Krauss reported for the Conservation Commission. There is still time to submit names for the Conservationist of the Year Award.

- VII. Consent Agenda: **Selectboard Vice Chair, Mike Hoyt 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: 9/13/2025

Approve A/P Manifest: 9/12/2025 & 9/18/2025

Approve Meeting Minutes of: 9/2/2025

Future Meetings Approved: 9/30/3025; 10/3/2025 (Outreach Event);10/14/2025; 10/28/2025

- VIII. Executive Session: There was no Executive Session.

- IX. Adjourn the Selectboard Meeting: **Selectboard Member, Erik Krauss made the motion to adjourn the meeting at 7:45PM. Selectboard Member, Ida Griesemer seconded the motion. All were in favor and the motion passed.**