TOWN OF HARTFORD SELECTBOARD AGENDA
Wednesday, November 12, 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 (6:02)

1. Consider the Renewal Application for Rachel Burge & Matthew Burge, d/b/a Honey Child, LLC; 139 Hillridge Rd., White River Junction, VT 05001. (3rd Class Restaurant/Bar License)
2. Consider the Renewal Application for Putnam's Vineyard, LLC; 188 South Main Street, unit 110, White River Junction, VT 05001 (1st Class; 2nd Class and Outside Consumption License)

IV. Local Cannabis Control Board (6:07)

1. Consider the Retail Renewal Application for Five Seasons Cannabis Company, 52 Bridge Street, White River Junction, VT 05001 for a Local Cannabis License.

V. Order of Agenda

VI. Selectboard

1. Public Comment (6:10)
   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 (6:20)
3. Appointments (6:30)
   1. Consider the Appointment of Becky Chollet to the Town and School Meeting Committee for a three year term beginning November 12, 2025 and ending March 31, 2028.
4. Town Manager Report (6:35)
   Significant Activity Reports Link: https://www.hartford-vt.org/Archive.aspx?ADID=535
5. Board Report, Motions & Ordinances
   a. Consider Fire Department's Proposal to Purchase Battery-Operated Vehicle Extrication Equipment (6:40)
   b. Update from Hartford Business Revolving Loan Fund (HBRLF) (6:45)
   c. Consider DPW Proposal to Purchase New Software Platform for Asset and Workflow Management (6:55)
   d. Consider DPW Proposal to Purchase New Software/Hardware Platform for Paved Roadway Assessments and Planning (7:15)

VII. Commission Reports (7:35)

VIII. Consent Agenda (7:40)

Approve Payroll Ending: 11/8/2025
Approve A/P Manifest: 11/7/2025 & 11/13/2025
Approve Meeting Minutes of: 10/28/2025, 10/30/2025 & 11/6/2025
Future Meetings Approved: 11/18/2025 (Budget); 11/19/2025 (Community Forum in Quechee); 11/25/2025; 12/2/2025 (Budget); 12/9/2025; 12/16/2025 (Budget); 12/30/2025

IX. Executive Session: None

X. Adjourn the Selectboard Meeting (7:45)

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.

DLC - Application - 66024 - rec'd 10/17/25
(3rd class restaurant/BAR)

TOWN OF HARTFORD

MUNICIPAL OFFICES
171 Bridge Street
White River Junction, Vermont 05001

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

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

HARTFORD LIQUOR/TOBACCO LICENSE-ADDITIONAL INFORMATION

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

Incomplete applications will cause delays in processing

Date: 10/15/25 Applicant(s): RACHEL BURGE
MATTHEW BURGE

Doing Business As: HONEY CHILD LLC

Business Address: 139 HILLRIDGE RD, WRJ, VT 05001

Telephone Number(s): 603-667-6379 E-mail info@honeychildco.com

Other Contact Name(s), if applicable: ____________________

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

Name: RACHEL BURGE **DOB:** 06/05/81
Name: MATTHEW BURGE **DOB:** 07/22/80
Name: ____________ **DOB:** ____________
Name: ____________ **DOB:** ____________
Name: ____________ **DOB:** ____________
Name: ____________ **DOB:** ____________

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

NONE

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

NONE

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

Licensee's Signature	Printed Name	Date
Rachel Burge	Rachel Burge	10/15/25
[signature]	MATTHEW BURGE	10/15/25

Rec'd
OCT 17 2025

VERMONT
DEPARTMENT OF LIQUOR AND LOTTERY
DIVISION OF LIQUOR CONTROL

Application ID: **DLL - Application - 66024**
Application for: Third Class Restaurant/Bar License
Category of Business: Third Class

Business/ Entity Information

Business/ Entity Name:
Honey Child LLC

Business ID:
0434004

Business Address:
PO Box 304,
Hartford, Vermont 05047

Entity Type:
Limited Liability Corporation

Management Type if LLC:
Member-managed

Phone:
(603) 667-6379

Email:
info@honeychildco.com

People Information

- **Person:**
  Matthew Burge

Business Role:
Business Principal

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

Phone:

Email:
info@honeychildco.com

US Citizen?

Political Position

Name: Matthew Burge

Office:

Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense

- **Person:**
  Rachel Burge

Business Role:

Email:

Business Principal

info@honeychildco.com

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

Phone:
603-667-6379

US Citizen?
Yes

Political Position

Name: Rachel Burge

Office:

Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense

Location/ Premises Detail

Location Name:
Honey Child Mobile Unit

Location Address:
139 Hillridge Road,
Hartford, Vermont 05001

Local Jurisdiction/ Town Clerk:
Hartford

Do you lease this Premises:

Health License:
Food:15829
Lodging:

Vermont Tax Department:
MRT-11280408-001

Education Details

Student Name:
Rachel Burge

Mode of Training:
DLC Online Training

Training Completion Date:
Sat Mar 23 00:00:00 GMT 2024

Type of Training:
First Class (On Premise)

Foundational License (if applicable)

License Type:
Third Class

Licensee Name:
Honey Child Mobile Unit

Licensee Address:
139 Hillridge Road ,
Hartford, Vermont 05001

License Number:
LP-040985

License Status:
License Active - Renewal in Process

License Start Date:

License End Date:

Documents Attached

Name	Document Type	Assosicated With
D-22050	Operating Agreement	Honey Child LLC
D-22051	Federal Employee Identification #	Honey Child LLC
D-22052	Health License	Honey Child LLC
D-22053	Meals & Rooms Tax Certificate	Honey Child LLC
D-22073	Lease or proof of ownership	LN-033309
D-26535	Articles of Organization	Honey Child LLC
D-26676	Proof of Worker Compensation Insurance	Honey Child LLC
D-27193	Other	LN-033309
D-27194	Proof of Worker Compensation Insurance	Honey Child LLC
D-27195	Other	LN-033309
D-22073	Lease or proof of ownership	LN-033309
D-27193	Other	LN-033309
D-27195	Other	LN-033309

Payment and Acknowledgement

Signed by:
Matthew Burge

Date of Submission:
2025-10-17 16:32:40

Local Application Fee:
0

State of Vermont / DLL Application Fee:
550.00

State of Vermont / DLL Payment Status:

Local Control Payment Status:
false

Outlook

RE: DLL 2026 renewal App(s) - Honey Child LLC, d/b/a Honey Child Mobile Unit

From Amy Jerome <ajerome@hartford-vt.org>
Date Fri 10/24/2025 1:13 PM
To Melinda Brooks <mbrooks@hartford-vt.org>
Cc Tom Peltier <tpeltier@hartford-vt.org>

Hi Melinda,

Thank you for sending this over. Since this business continues to operate as a mobile food truck, we will not have jurisdiction. * see Attached: defined in 20 V.S.A. Chapter 173; 2730 *

Amy Jerome
Deputy Fire Marshal
Town of Hartford Fire Department
812 VA Cutoff Rd
White River Junction, VT 05001
(802) 295-3232

HARTFORD FIRE DEPARTMENT 1893 VERMONT

From: Melinda Brooks <mbrooks@hartford-vt.org>
Sent: Friday, October 24, 2025 12:25 PM
To: Marcy Schaal <mschaal@hartford-vt.org>; Amy Jerome <ajerome@hartford-vt.org>; Tom Peltier <tpeltier@hartford-vt.org>
Cc: Connie Kelley <ckelley@hartford-vt.org>; Rachael Garvey <rgarvey@hartford-vt.org>
Subject: DLL 2026 renewal App(s) - Honey Child LLC, d/b/a Honey Child Mobile Unit
Importance: High

Additional Information sheet(s) attached:

- Honey Child, LLC, DBA Honey Child Mobile Unit...#3rd class/Bar
    - License LP - 040985...End Date 10/15/2025

Melinda Brooks

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

Good Afternoon,

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

Thank you,

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

"Excellence in Service"

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

Schedule Fire Inspections

Hartford Police Department

Memo

To: Lisa O'Neil, Melinda Books

From: Chief Connie Kelley

CC:

Date: 10/31/2024

Re: Liquor Licenses

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

Honey Child LLC
129 South Main St. Suite 120 White River Junction VT

Rachel Burge

Matthew Burge

Choose an item.

DLC APPS: 65595, 65596, 65597
2nd OCP 1ST
Rec'd.
OCT 28 2025

TOWN OF HARTFORD

MUNICIPAL OFFICES
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website: www.hartford-vt.org

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HARTFORD LIQUOR/TOBACCO LICENSE-ADDITIONAL INFORMATION

<u>All information must be completed</u> (use a separate sheet, if needed)

Incomplete applications will cause delays in processing

Date: 17Oct25 Applicant(s): Putnam's Vineyard, LLC

Doing Business As: Putnam's vine/yard

Business Address: 188 S. Main Street, Unit 110, WRJ, VT 05001

Telephone Number(s): 802-899-0405 E-mail krush@putnamsvineyard.com

Other Contact Name(s), if applicable: Kelsey Rush - Owner

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

Name: Kelsey Rush - Owner **DOB:** 06Nov82

Name: James Turner - Owner **DOB:** 03Jul81

Name: ______ **DOB:** ______

Name: ______ **DOB:** ______

Name: ______ **DOB:** ______

Name: ______ **DOB:** ______

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

None

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

None

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

[signature]	Kelsey Rush	17Oct25
Licensee's Signature	Printed Name	Date
Licensee's Signature	Printed Name	Date
Licensee's Signature	Printed Name	Date
Licensee's Signature	Printed Name	Date

Hartford Fire Department
Fire Prevention Division
812 VA Cutoff Rd., White River Jct., VT 05001
Office: 802-295-3232 Fax: 802-295-5143

HARTFORD LIQUOR LICENSE INSPECTION REQUEST

Name of Building or Business: Putnam's vine/yard

Physical location: 188 S. Main Street, Unit 110, WRJ, VT 05001
(911 address) *number and street name* *city/town* *zip code*

Business Owner Name: Kelsey Rush
Business Owner Phone Number: 802.899.0405

Current Building Owner Name: Ledgeworks / Execusuite

Building Owner Mailing Address: 77 Bank Street, Lebanon, NH 03766

Building Owner Phone Number: 603.727.9024

Inspection Requested by: 15-Nov-2025

PLEASE SCHEDULE FIRE INSPECTION ONLINE (LINK BELOW)

https://www.hartford-vt.org/2447/Inspections-Permits-Forms

Fee: $125.00
Please make the check out to the Hartford Fire Department
Send this form & check to:
Hartford Fire Department
812 VA Cutoff Rd., White River Jct., VT 05001

This section for office use only

Site #	Received date	Reviewer

Check from	Check #	Amount	Approval date

VERMONT
DEPARTMENT OF LIQUOR AND LOTTERY
DIVISION OF LIQUOR CONTROL

Application ID: **DLL - Application - 65595**
Application for: Second Class License
Category of Business: Second Class

Business/ Entity Information

Business/ Entity Name:
Putnam's Vineyard, LLC

Business Address:
PO Box 1159,
Hartford, Vermont 05001

Phone:
802-899-0405

Email:
krush@putnamsvineyard.com

Business ID:
0405906

Entity Type:
Limited Liability Corporation

Management Type if LLC:
Member-managed

People Information

- **Person:**
Kelsey Rush

Business Role:
Member/Manager

Business Address:
7 Juniper Lane,
Hanover, New Hampshire, 03755

Phone:

Email:
krush@putnamsvineyard.com

US Citizen?

Political Position

Name: Kelsey Rush

Office:

Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense

- **Person:**
Kelsey Rush

Business Role:

Email:

Partner

krush@putnamsvineyard.com

Business Address:
7 Juniper Lane,
Hanover, New Hampshire, 03755

Phone:
2154591313

US Citizen?
Yes

Political Position

Name: Kelsey Rush

Office:

Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense

- **Person:**
James Turner

Business Role:
Member/Manager

Business Address:
7 Juniper Lane,
Hanover, New Hampshire, 03755

Phone:
2154591314

Email:
jameswturnerjr@gmail.com

US Citizen?
Yes

Political Position

Name: James Turner

Office:

Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense

Location/ Premises Detail

Location Name:
Putnam's Vineyard

Location Address:
188 South Main Street,
Hartford, Vermont 05001

Local Jurisdiction/ Town Clerk:
Hartford

Do you lease this Premises:

Health License:
Food:13411
Lodging:

Vermont Tax Department:
SUT-11219190-001

Education Details

Student Name:

Training Completion Date:

Kelsey Rush

Wed Oct 09 00:00:00 GMT 2024

Mode of Training:
DLC Online Training

Type of Training:
Second Class (Off Premise)

Foundational License (if applicable)

License Type:
Second Class

License Number:
LP-027257

Licensee Name:
Putnam's Vineyard

License Status:
License Active - Renewal in Process

Licensee Address:
188 South Main Street Unit 110,
Hartford, Vermont 05001

License Start Date:

License End Date:

Documents Attached

Name	Document Type	Assosicated With
D-33680	Other	Putnam's Vineyard, LLC
D-33681	Other	Putnam's Vineyard, LLC
D-00980	Federal Employee Identification #	LN-024030
D-00984	Articles of Organization	LN-024030
D-00985	Health License	LN-024030
D-00986	Lease or proof of ownership	LN-024030
D-00987	Operating Agreement	LN-024030
D-00988	Proof of Worker Compensation Insurance	LN-024030
D-00995	Map/Area Sketch	LN-024030
D-00980	Federal Employee Identification #	LN-024030
D-00984	Articles of Organization	LN-024030
D-00985	Health License	LN-024030
D-00986	Lease or proof of ownership	LN-024030
D-00987	Operating Agreement	LN-024030
D-00988	Proof of Worker Compensation Insurance	LN-024030
D-00995	Map/Area Sketch	LN-024030

Payment and Acknowledgement

Signed by:
Kelsey Rush

State of Vermont / DLL Application Fee:
70.00

Date of Submission:
2025-10-01 22:15:25

State of Vermont / DLL Payment Status:

Local Application Fee:

Local Control Payment Status:

VERMONT
DEPARTMENT OF LIQUOR AND LOTTERY
DIVISION OF LIQUOR CONTROL

Application ID:	**DLL - Application - 65596**
Application for:	Outside Consumption Permit
Category of Business:	OCP

Business/ Entity Information

Business/ Entity Name:
Putnam's Vineyard, LLC

Business Address:
PO Box 1159,
Hartford, Vermont 05001

Phone:
802-899-0405

Email:
krush@putnamsvineyard.com

Business ID:
0405906

Entity Type:
Limited Liability Corporation

Management Type if LLC:
Member-managed

Foundational License (if applicable)

License Type:
OCP

Licensee Name:
Putnam's Vineyard

Licensee Address:
188 South Main Street Unit 110,
Hartford, Vermont 05001

License Number:
LP-027258

License Status:
License Active - Renewal in Process

License Start Date:
2024-12-28

License End Date:
2025-12-27

Event Contact/s

Person:

Business Role:

Business Address:
,
, ,

Phone:

Email:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense

Event Premises Details

Location Name:
Putnam's Vineyard

Location Address:
188 South Main Street,
Hartford, Vermont 05001

Local Jurisdiction/ Town Clerk:
Hartford

Start date and time of event

End date and time of event

Approximate Number of Persons Expected

Describe the type of event/ OCP Area:
There are two raised decks accessible via stairs and enclosed by a railing. The front porch is 10' x 20' (and has Putnam's main door and access to bathrooms inside) and the side porch is 80' x ~7'.

Documents Attached

Name	Document Type	Assosicated With
D-33680	Other	Putnam's Vineyard, LLC
D-33681	Other	Putnam's Vineyard, LLC
D-00980	Federal Employee Identification #	LN-024030
D-00984	Articles of Organization	LN-024030
D-00985	Health License	LN-024030
D-00986	Lease or proof of ownership	LN-024030
D-00987	Operating Agreement	LN-024030
D-00988	Proof of Worker Compensation Insurance	LN-024030
D-00995	Map/Area Sketch	LN-024030
D-00980	Federal Employee Identification #	LN-024030
D-00984	Articles of Organization	LN-024030
D-00985	Health License	LN-024030
D-00986	Lease or proof of ownership	LN-024030
D-00987	Operating Agreement	LN-024030
D-00988	Proof of Worker Compensation Insurance	LN-024030
D-00995	Map/Area Sketch	LN-024030

Payment and Acknowledgement

Signed by:

Date and time of Submission:
2025-10-01 22:16:20

Local Application Fee:
0

State of Vermont / DLL Application Fee:
20.00

State of Vermont / DLL Payment Status:

Local Control Payment Status:
false

VERMONT
DEPARTMENT OF LIQUOR AND LOTTERY
DIVISION OF LIQUOR CONTROL

Application ID: **DLL - Application - 65597**
Application for: First Class Restaurant/Bar License
Category of Business: First Class

Business/ Entity Information

Business/ Entity Name:
Putnam's Vineyard, LLC

Business Address:
PO Box 1159,
Hartford, Vermont 05001

Phone:
802-899-0405

Email:
krush@putnamsvineyard.com

Business ID:
0405906

Entity Type:
Limited Liability Corporation

Management Type if LLC:
Member-managed

People Information

- **Person:**
  Kelsey Rush

Business Role:
Member/Manager

Business Address:
7 Juniper Lane,
Hanover, New Hampshire, 03755

Phone:

Email:
krush@putnamsvineyard.com

US Citizen?

Political Position

Name: Kelsey Rush

Office:

Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense

- **Person:**
  Kelsey Rush

Business Role:

Email:

Partner

krush@putnamsvineyard.com

Business Address:
7 Juniper Lane,
Hanover, New Hampshire, 03755

Phone:
2154591313

US Citizen?
Yes

Political Position

Name: Kelsey Rush

Office:

Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense

- **Person:**
James Turner

Business Role:
Member/Manager

Business Address:
7 Juniper Lane,
Hanover, New Hampshire, 03755

Phone:
2154591314

Email:
jameswturnerjr@gmail.com

US Citizen?
Yes

Political Position

Name: James Turner

Office:

Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense

Location/ Premises Detail

Location Name:
Putnam's Vineyard

Location Address:
188 South Main Street,
Hartford, Vermont 05001

Local Jurisdiction/ Town Clerk:
Hartford

Do you lease this Premises:

Health License:
Food:13411 (42527 insp id)
Lodging:

Vermont Tax Department:
MRT-11219190-001

Education Details

Student Name:

Training Completion Date:

Kelsey Rush

Wed Oct 09 00:00:00 GMT 2024

Mode of Training:
DLC Online Training

Type of Training:
First Class (On Premise)

Foundational License (if applicable)

License Type:
First Class

License Number:
LP-027256

Licensee Name:
Putnam's Vineyard

License Status:
License Active - Renewal in Process

Licensee Address:
188 South Main Street Unit 110,
Hartford, Vermont 05001

License Start Date:

License End Date:

Documents Attached

Name	Document Type	Assosicated With
D-33680	Other	Putnam's Vineyard, LLC
D-33681	Other	Putnam's Vineyard, LLC
D-00980	Federal Employee Identification #	LN-024030
D-00984	Articles of Organization	LN-024030
D-00985	Health License	LN-024030
D-00986	Lease or proof of ownership	LN-024030
D-00987	Operating Agreement	LN-024030
D-00988	Proof of Worker Compensation Insurance	LN-024030
D-00995	Map/Area Sketch	LN-024030
D-00980	Federal Employee Identification #	LN-024030
D-00984	Articles of Organization	LN-024030
D-00985	Health License	LN-024030
D-00986	Lease or proof of ownership	LN-024030
D-00987	Operating Agreement	LN-024030
D-00988	Proof of Worker Compensation Insurance	LN-024030
D-00995	Map/Area Sketch	LN-024030

Payment and Acknowledgement

Signed by:
Kelsey Jade Rush

State of Vermont / DLL Application Fee:
115.00

Date of Submission:
2025-10-01 22:16:49

State of Vermont / DLL Payment Status:

Local Application Fee:

Local Control Payment Status:

POLICE
TOWN OF HARTFORD
VERMONT

Hartford Police Department

Memo

To: Lisa O'Neil, Melinda Books

From: Chief Connie Kelley C Kelley

CC:

Date: 10/30/2024

Re: Liquor Licenses

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

Putnam's Vineyard LLC
188 S. Main Street Unit 110 White River Jct

Kelsey Rush

James Turner

Choose an item.

Fire Inspection Report

Hartford Fire Department

Inspection 12795

Inspection

Type	Liquor License Inspection
Status	Completed/Closed
Inspector	Amy Jerome
Unit Number	
Shift	DFM

Scheduled	10/31/2025 00:00	Scheduled	Jerome
Inspected On	10/31/2025 13:30		
Finished At	10/31/2025 14:15	Inspection Length	0.00
Next Inspection			

Occupant

Occupant Name	Putnams Vineyard
Building Name	Assembly Occupancy
Contact Name	Kelsey Rush- Business Owner
Address	188 S MAIN ST
City, State and Zip	White River Junction, VT 05001-
Phone	603-322-3260

Owner

Owner / Company	EXECUSUITE LLC
Contact Name	Tim Sidore
Address	77 BANK ST
City, State and Zip	LEBANON, NH 03766-
Phone	- -

Comments

Liquor License Fire Inspection:
Initial Inspection: 10/31/2025
Final Inspection: N/a
Occupancy Type: Assembly
Occupancy Status: GRANTED

Follow-Up Inspection Notes:
Immediate life safety hazards have been addressed and corrected. A plan of corrective action has been reviewed and approved by the AHJ. Remaining previously noted violations shall be completed within 30 days - A final inspection shall be completed before a clear fire inspection report can be obtained.

NFPA 101 (2015):
4.6.6 Time Allowed for Compliance:
A limited but reasonable time, commensurate with the magnitude of expenditure, disruption of services, and degree of hazard, shall be allowed for compliance with any part of this Code for existing buildings

Violation Summary

Status	Violation	Location
Hold	4.2.8 - Panelboards and Distribution Equipment (Identification/Marking)	Building

Each disconnecting means for motors and appliances, and each service, feeder, or branch circuit at the point where it originates, shall be legibly marked to indicate its purpose unless located and arranged so the purpose is evident. The marking shall be capable of withstanding the environment involved.

Comments: Front and rear panel noted as missing breaker identification.

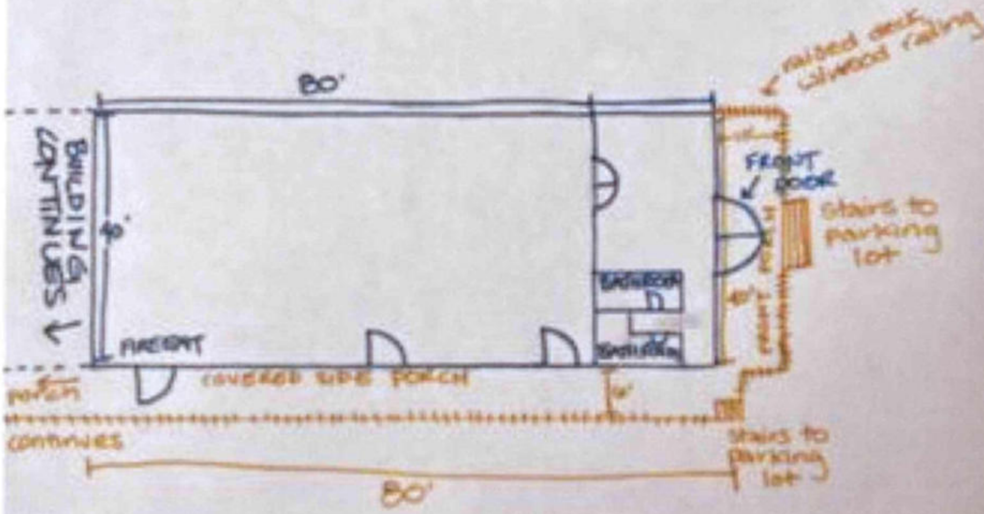
Required Action:Breakers are required to be identified for disconnecting means.

Tickler History

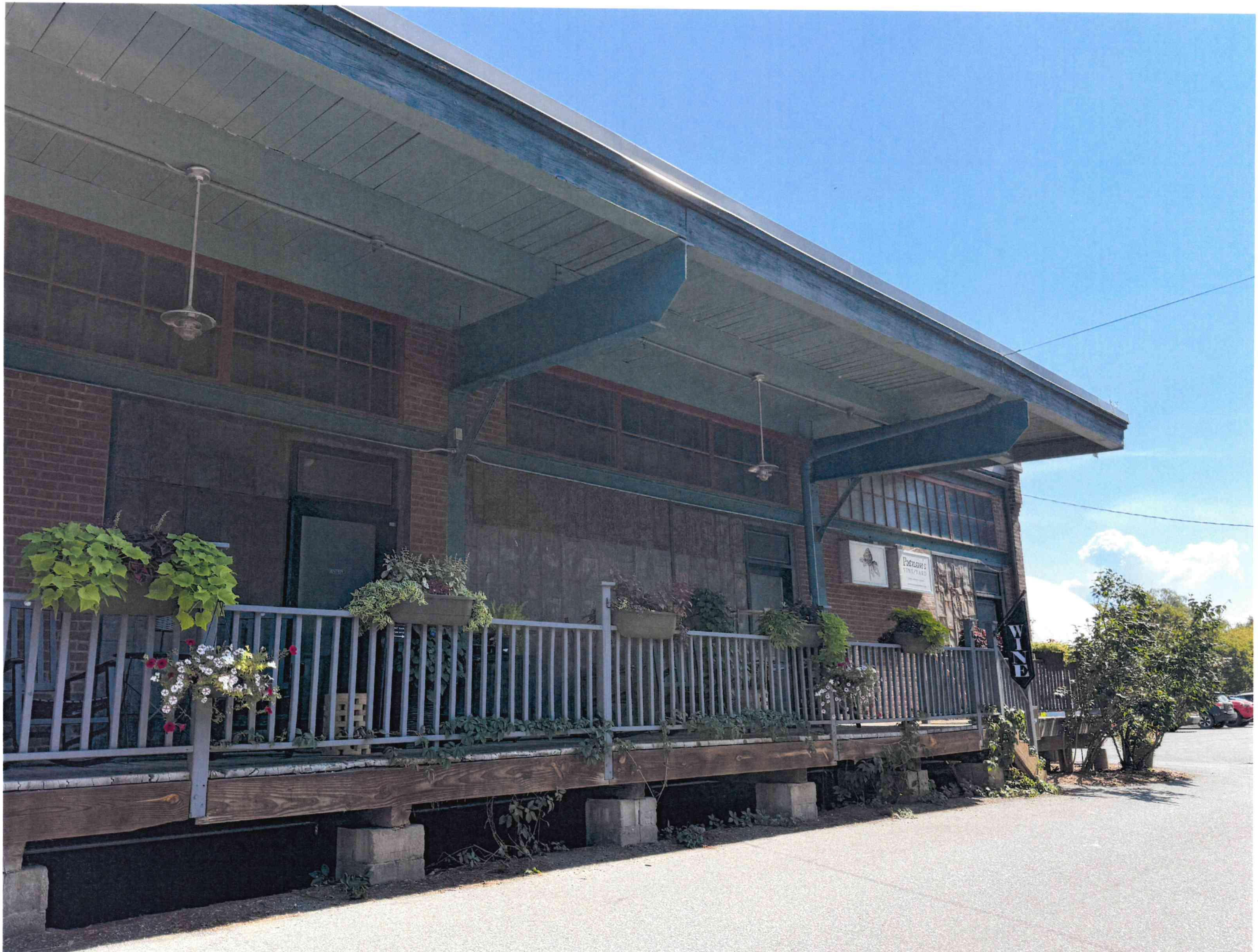
Date	Type	Inspector	Narrative

Putnam's vine/yard

188 South Main Street, Unit 110
White River Junction, VT 05001
802.899.0405
www.putnamsvineyard.com




Putnam's
VINE/YARD


WINE

TOWN OF HARTFORD

MUNICIPAL OFFICES
171 Bridge Street
White River Junction, Vermont 05001

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

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

TO: Hartford Cannabis Control Commission
John Haverstock, Town Manager

FROM: Lisa O'Neil, Town Clerk LOneil

RE: CCB Application
Five Seasons Cannabis Company

DATE: November 4, 2025

Attached please find:

- Application for Local Cannabis License-Town of Hartford- with additional documents provided by applicant & Department Signature Pages labeled as follows:
    - Exhibit A: Fire Marshal & Department of Public Works
    - Exhibit B: Town Clerk
    - Exhibit C(1) & C(2): Planning & Development

NOTE: This application has been approved at the State level. The Vermont Cannabis Control Commission is no longer notifying Town Clerks/Municipal Cannabis Control Commissions when licensees have submitted their new or renewal applications to the State. As a result, I missed the renewal timeline for this application. In the past, the Clerk/Town received an e-mail notification for the pending CCB application, prompting us to forward the Hartford application to the licensee to begin the Hartford CCC review and approval process. In this case, the licensee graciously completed the application in compliance with the Hartford Cannabis Policy & Process. **To avoid this misstep going forward, I have established a database for all Cannabis Licenses to track expiration dates and put Outlook calendar reminders 120 days prior to the license expiration date. I will forward the Hartford application packet to each licensee about 4 months in advance of the license expiration.** LO

Application for Local Cannabis License
Town of Hartford

OCT 16 2025

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

1. Applicant Information

Name: FIVE SEASONS CANNABIS COMPANY

Doing Business As:

Mailing Address: 52 BRIDGE ST, White River Junction, VT 05001

Telephone Number: 802.281.6817

Email: info@fiveseasonscannabis.com

2. Owner/Agent Contact Information

Name: Preach

Mailing Address: 52 BRIDGE ST, White River Junction, VT 05001

Telephone Number: 800.800.1390

Email: info@fiveseasonscannabis.com

3. Property address where use will occur in the Town

52 BRIDGE ST,
White River Junction, VT 05001

OCT 16 2025

4. **Licensing Information**

Type of License Requested (check all that apply)

License Type		Tier *(if applicable)*	Date Applied for State Permit	State Permit Number *(if Issued)*
[ ]	Outdoor Cultivation*			
[ ]	Indoor Cultivation*			
[ ]	Mixed Cultivation*			
[X]	Retail			RTLR-0070
[ ]	Manufacturing*			
[ ]	Testing			
[ ]	Wholesale			

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

5. **Local Compliance Information**

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

OCT 16 2025

6. **Acknowledgement & Signature**

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

Signature ______________________ Date 16 Oct 2025

Printed Name Preach

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

Official Use Only – Do Not Write Below This Line

Department Sign Offs

Building Code/Fire Prevention: ____________ Town Clerk: ____________

Planning & Development: ____________ Public Works: ____________

Cannabis Control Commission Review

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

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

Exhibit A

OCT 1 ? 2025

6. Acknowledgement & Signature

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

Signature [signature] Date 6 Oct 2025

Printed Name Preach

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

Official Use Only – Do Not Write Below This Line

Department Sign Offs

Building Code/Fire Prevention:	AJ 10/28/25	Town Clerk:	
Planning & Development:		Public Works:	CDH 10/20/25

Cannabis Control Commission Review

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

Exhibit B

OCT 16 2025

6. Acknowledgement & Signature

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

Signature ZEASY Date 16 Oct 2025

Printed Name Preach

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

Official Use Only – Do Not Write Below This Line

Department Sign Offs

Building Code/Fire Prevention: ____________ Town Clerk: LOneil

Planning & Development: ____________ Public Works: ____________

Cannabis Control Commission Review

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

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

OCT 2 0 2025

Official Use Only – Do Not Write Below This Line

Department Sign Offs

Building Code/Fire Prevention: ______________ Town Clerk: ______________

Planning & Development: Jo Ann Ells 10/20/25 Public Works: ______________

Cannabis Control Commission Review

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

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

Exhibit C(1)

OCT 2 0 2025

5. **Local Compliance Information**

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

Exhibit C (2)

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

ADVISORY BOARD/COMMISSION APPLICATION

Application for X appointment(s) or ___re-appointment to: Town & School Meeting Committee

I. APPLICANT DATA:

Name: Becky Chollet
Address: 2210 Jericho Street, WRJ, VT 05001

Telephone: (Home) [redacted] (Work) [redacted] (Other) [redacted]
Email Address: [redacted]
How long have you been a Hartford resident? 17 years
Are you a registered voter? yes

II. EDUCATION:

High School: ConVal High School Year Graduated: 1989

College 1: Middlebury College Degree Earned: BA
Course of Study: Sociology-Anthropology Year: 1993

College 2: Bastyr University School of Naturopathic Medicine Degree Earned: ND
Course of Study: Naturopathic Medicine Year: 2004

III. WORK HISTORY:

Please list Employer name & address (most recent first)	Dates of Employment	Position held	Job duties
Upper Valley Natural Health Center (self)	2008-present	Owner/physician	
Monadnock Natural Medicine (self)	2005-2009	Owner/Physician	
Champlain Center for Natural Medicine	2004-2008	Physician	

IV. PROFESSIONAL EXPERIENCE:

a. If you were appointed to a board or commission which meet in the evenings, how many nights a month could you serve? Please provide days of the week which you are generally available. Would you be available for evening meetings? generally 1 weeknight/wk, weekends are better daytime meetings are challenging b/c of my practice

b. Why do you desire to serve on this advisory board/commission, and what skills/training can you contribute? I believe in citizen participation in the democratic process. Hartford has a particularly boggling town meeting cycle that took me several years to grasp. I believe I can lend my organizational skills and lessons learned while co-creating a year's worth of COVID infographics & media posts for the COVID committee to boost resident participation in town & school meeting cycle

c. What are your past experiences in Municipal, State or Federal Government?
I served on the Hartford COVID Response Committee for its lifespan.
It's unclear if the nascent Harford mutual aid task force (not the formal title) is getting off the ground, but I may serve on that if it does.

d. What civic or social organizations have belonged to and what positions did you hold?
Vermont Association of Naturopathic Physicians: secretary for 10 years, board member for 4 y
Jericho Community Club: secretary-treasurer, secretary for 10+ years

e. What do you perceive as areas of need in the municipality which could be addressed by either the administration or one of the advisory boards/commissions?
Resident participation with a focus on solutions and celebration of good service and our community lifting each other up.
(This overlooks the major issues: housing, affordability, resilience to climate change, etc.)

f. What might some solutions be? I'd like to use broader publicity (mailings, listserv, social media) & enthusiasm to inspire more participation in the Town & School meeting cylcle events. I'd like to brainstorm additional "unofficial" or candidate events (Bugbee, online) to increase accessibility/particpation. Add a Youth and Adult Citizen /Volunteer of the Year to Town/School meeting day, highlight school groups, town committees

g. Other hobbies/interests: team sports, orcharding/gardening, hiking

V. REFERENCES: (Please list three)

Name: Rob Fraser Telephone: [redacted]

Name: Joel Breakstone Telephone: [redacted]

Name: Linda Miller Telephone: [redacted]

[signature] 11/2/2025

APPLICANTS SIGNATURE DATE

Town Manager's Report

November 12, 2025

Upcoming Selectboard Meetings

There will be a Special Selectboard Budget meeting on November 18 to feature presentations from the IT Department, the Planning & Development Department, the Parks & Recreation Department and the Town Manager.

There will be a Community Forum at the Quechee Club's Main Dining Hall on Wednesday, November 19 from 5:30 pm to 7:00 pm, at which all Town residents are welcome. JAM will be covering the event.

There will be a regular Selectboard meeting on Tuesday, November 25.

Audit Report

The Auditor has let the Finance Director that she will not be available to present her findings on November 25 as we had planned. The Finance Director proposes collecting and distributing the Audit Report and affording the Selectboard members one week to review it and pose any questions to the auditor before voting to accept the Audit Report. The Town Treasurer has been consulted and stated no objection to this approach. See attached Email.

Taxation Report from the State

The Town has received a quarterly report (covering July thru September) from the State Tax Department setting forth the amount of money it has collected from the Town's Local Option Sales Tax (rooms, meals and alcohol) **and** its new Local Option Sales Tax. This also includes information on the Town's share of this revenue, based on the 70/30% split. The new 75/25% split took effect in October and will be reflected in the February quarterly report.

I am pleased to report that the new Local Option Sales Tax is on track to generate approximately $1,200,000 in net annual revenue to the Town. See attached Report and email thread.

HCRS Discussions

The Town and HCRS are in cordial discussions aimed at the resumption of the relationship between HPD/Outreach and HCRS. Stay tuned for updates.

Town Meeting Preparations

Planning is under way for another Town Meeting cycle of events. This work will involve staff and hopefully a growing number of members of the Town and School Meeting Committee.

Bugbee Building Committee

The hard-working Bugbee Building Committee has met six times and is working on a set of recommendations for the Selectboard to consider. A final committee meeting to finalize these recommendations will take place on Monday, November 24. Stay tuned for a discussion which may impact the FY27 budget and/or Town Meeting ballot.

Resignation of Finance Director

I am very sorry to report the recent resignation of the Town's Finance Director, effective on Friday, December 5. The Town Manager and HR Director are working to develop a strategy to fill this spot on an interim and permanent basis. Stay tuned for further information.

Veterans Day Holiday

Town offices will be closed in observance of Veterans Day on Tuesday, November 11. Thanks to all veterans who have served this nation, especially those who have made the supreme sacrifice for their country.

John Haverstock

From: Gail Ostrout
Sent: Saturday, October 25, 2025 1:55 PM
To: John Haverstock; Joseph Major
Subject: 11/25/25 Board Meeting

John

The audit firm has indicated they most likely won't be available to attend the 11/25/25 board meeting.
Based on communication with the firm, the following has been discussed:

- Hartford is one of the very few that still request it – especially since Hartford hasn't had any findings over the last 9 years and the review to date doesn't currently show that there will be.
- The suggestion is : circulate the draft for a one-week review, during that time they (Town Treasurer, Select Board) should reach out directly to the audit firm with any questions they may have.
- Once the review period of is completed and everyone has their questions answered the Town Treasurer, Town Manager and Select Board need to formally accept it.

As you know the audit also represents the results (report card) of my leadership as the Finance Director: therefore, I can't present the audit regardless of the results.

I have copied Joe on this email as well since as the Treasurer his vote carries significant weight.

Gail Ostrout
Finance Director
Town of Hartford
171 Bridge Street
White River Jct., VT 05001
P (802) 295-3002

Local Option Meals and Rooms Tax - Hartford Information

Dates Returns Processed	Returns Processed	Tax Collected	Town Portion of Tax Collected	Town Portion of Fee ($5.9600/rtn)	Town Check Amount
08/06/2025 - 11/02/2025	231	$195,976.71	$137,183.70	$963.73	$136,219.97
	231	**$195,976.71**	**$137,183.70**	**$963.73**	**$136,219.97**

Local Option Sales and Use Tax - Hartford Information

Dates Returns Processed	Returns Processed	Tax Collected	Town Portion of Tax Collected	Town Portion of Fee ($5.9600/rtn)	Town Check Amount
08/06/2025 - 11/02/2025	6,225	$441,386.96	$308,970.87	$25,971.30	$282,999.57
	6,225	**$441,386.96**	**$308,970.87**	**$25,971.30**	**$282,999.57**

Account Type	Total Returns	Tax Collected	Adjusted Tax Collected	Minus Fees	Remaining Balance
SUT	6,225	$441,386.96	$308,970.87	$25,971.30	$282,999.57
MRT	231	$195,976.71	$137,183.70	$963.73	$136,219.97
	6,456	**$637,363.67**	**$446,154.57**	**$26,935.03**	**$419,219.54**

John Haverstock

From: Asay, Sharon <Sharon.Asay@vermont.gov>
Sent: Tuesday, November 4, 2025 8:45 AM
To: John Haverstock
Subject: RE: Hartford Local Option Tax and Local Sales Tax Report

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

Good Morning John,

The change to the 75% distribution is effective for the October 2025 filing period. The payment you just received is for the July to September 2025 returns. The report you receive in early February 2026 for the October to December 2025 filing period will reflect the change to 75%.

Please let me know if you have any other questions.

Thank you.

Sharon

Sharon Asay, CPA
Director of Finance
Vermont Department of Taxes
133 State Street, Montpelier VT 05633-1401
Cell: 802-522-0147 www.tax.vermont.gov
Email address: Sharon.Asay@vermont.gov

From: John Haverstock <jhaverstock@hartford-vt.org>
Sent: Tuesday, November 04, 2025 8:28 AM
To: Asay, Sharon <Sharon.Asay@vermont.gov>
Subject: Hartford Local Option Tax and Local Sales Tax Report

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

I just received the State quarterly report (8/6/25-11/2/25) on Hartford's Local Option Tax and Local Sales Tax receipts. In both instances, the report shows the Town collecting only a 70% share of the tax collected. I had understood that this was to be 75% by law passed by the legislature and signed by the Governor.

Please explain.

Thanks.

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

AGENDA MEMORANDUM
November 12, 2025
Town Selectboard Meeting Item: 5.a.
Submitted by: Scott Cooney, Fire Chief

Subject: **Recommendation for Purchase – Battery-Operated Automobile Extrication Tools**

Background: In 2024, it was identified that our current automobile extrication tools had become outdated and required supplementation with newer, more capable equipment, including a complete set of rams. In response, voters approved $58,000 in Local Option Tax (LOT) funds to support this critical equipment upgrade.

Following the successful approval of funding, I assembled a committee to evaluate available options from several reputable manufacturers of battery-operated extrication tools. The goal was to ensure we selected equipment that best meets our operational needs while providing long-term value and reliability.

Discussion: The committee began by identifying and evaluating tools from the following manufacturers:

Amkus
Hurst (our current equipment provider)
Holmatro
Genesis
TNT
Each manufacturer was invited to Station 1 to provide hands-on demonstrations of their tools. All equipment performed well in field testing, making performance alone an insufficient differentiator. The committee then compared the options based on:

Pricing
Warranty coverage
Battery compatibility and cost
Customer service and support

Findings
TNT Rescue Systems emerged as the clear leader based on several key factors:

Warranty: TNT offers a true "forever warranty" covering all equipment and parts for the life of ownership—without exception.
Battery System: TNT tools use Milwaukee batteries, which are widely available and cost 50–70% less than proprietary alternatives.
Manufacturing: All TNT tools are 100% manufactured in the United States.
Cost: Through a formal RFP process, TNT submitted the lowest bid, coming in $19,000 less than the next closest competitor.

Based on the committee's unanimous recommendation and the comprehensive evaluation process, I respectfully request approval to award the purchase of the new battery-operated automobile extrication tools to TNT Rescue Systems for a total cost of $56,810.

Financial Impact: Approved LOT Funding: $58,000
TNT Quoted Price (Pre-Pay Discount Applied): $56,810
Pre-Pay Discount: $2,370
Remaining Balance: $1,190 under budget

Recommendation Motion: To authorize the Fire Department to proceed with the purchase of battery-operated automobile extrication tools from TNT Rescue Systems in the amount of $56,810, utilizing Local Option Tax funds as previously approved by voters.

Attachments:

RFQ
Bid Tabulation Summary
TNT Quotation
Committee Recommendation

Town of Hartford, Vermont
Request for Quotation
Battery Operated Automobile Extrication Equipment

Contact: Scott D. Cooney, Fire Chief
Town of Hartford Fire Department
812 VA Cutoff Rd.
White River Junction, Vermont 05001
Phone: 802-295-3232
E-mail: firechief@hartford-vt.org

RFQ Issuance: **October 6, 2025**
RFQ Response Deadline: **October 24, 2025**

1. Introduction

The Town of Hartford, VT. is soliciting quotations for the purchase of a complete set of battery-operated automobile extrication equipment. The equipment will be used by the Hartford Fire Department to enhance emergency response capabilities. All equipment provided must be new, of current production, and meet or exceed the specifications outlined below.

---

2. Specifications

The set of extrication tools must include the following:

A. Cutter (1 unit)

- Blade opening: **8 inches or greater**

B. Spreader (1 unit)

- Spread distance: **27 inches or greater**

C. Rams (2 units)

- Minimum extended length: **56 inches** (may be achieved using extensions)
- Pushing force: **37,000 lbs or greater**
- Pulling force: **8,000 lbs or greater**

D. Confined Space Cutter (1 unit)

- Cutting force: **50,000 lbs or greater**
- Blade opening: **1.5 inches or greater**

E. Combination Tool (1 unit)

- Spread distance: **16" or greater**
    - Spread force: **280,000 lbs. or greater**
- Blade opening: **10" or greater**
    - Cut force: **155,000 lbs. or greater**

---

3. Requirements

- Tools must be **battery-operated** and include **2 batteries and 1 charger per tool**.
- Quoted products must be **NFPA 1960 (2024) compliant**.
- Vendors must provide **manufacturer's specifications, product data sheets, and warranty information** with their quotation.
- Delivery shall be made to: 812 VA Cutoff Rd. White River Junction, VT. 05001.
- The vendor must provide an estimated delivery timeframe.

---

4. Submission Instructions

Quotations must include:

- Itemized pricing for each tool and accessories
- Total cost, including shipping and delivery
- Estimated delivery schedule
- Warranty details
- Contact information for sales and technical support

Responses are due by **October 24, 2025 at 2:00PM** and may be submitted via:

- Mail/Delivery/Drop off:

Town of Hartford

Attn: John Haverstock, Town Manager

171 Bridge St.

White River Junction, VT. 05001

Clearly marked and sealed envelope "Hartford Fire Department Battery-Operated Automobile Extrication Equipment"

---

5. Evaluation

Quotations will be evaluated based on the following criteria:

- Compliance with specifications
- Price competitiveness
- Delivery timeframe
- Warranty coverage
- Vendor qualifications and references

The Town of Hartford reserves the right to reject any or all quotations, to waive informalities, and to accept the quotation that is deemed in the best interest of the Town.

---

6. Contact Information

Questions regarding this RFQ may be directed to:
Scott D. Cooney

Fire Chief

802-295-3232

firechief@hartford-vt.org

End of RFQ

TOWN OF HARTFORD
171 BRIDGE STREET
WRJ, VT 05001

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

Bid For:
DEPARTMENT: FIRE
DATE: 10/24/2025 2pm
Tabulated BY: Scott Cooney

	Name & Address of Bidder	Bid			
1	MARSHFIELD RESCUE SUPPLY	59,180.00			
2	FIREMATIC SUPPLY CO.	86,228.74			
3	FIREMATIC SUPPLY CO.	78,183.75			
4					
5					
6					
7					
8					
9					

QUOTE
10/10/2025

MARSHFIELD RESCUE SUPPLY
P.O. Box 111
Marshfield, Vt. 05658
802.793.8431
will@marshfieldrescuesupply.com

Hartford Vt. Fire Dept.
ATTN: Chief Scott Cooney
Hartford, Vt.

QUANTITY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	ESLC 30 18V	M18 Volt C-Cutter	$11,485.00	$11,485.00
1	ES 100 28 18V	M18 Volt 28" Spreader	$12,060.00	$12,060.00
1	EBFCC 28 18V	M18 Combi Tool	$11,585.00	$11,585.00
1	ECSC 40 ECSP	Confined Space Cutter w/t Mini Pump and Carry Bag	$5,150.00	$5,150.00
2	ER 40 18V	M18 Volt 40 Inch Ram	$7,635.00	$15,270.00
2	STRMBASE EXT KIT	Ram Base Extension Kit	$1,815.00	$3,630.00
			Total	$59,180.00

This quotation is for the tools listed above only. Each battery operated tool includes two Milwaukee 18V 8.0 Ah batteries and one dual bank charger.

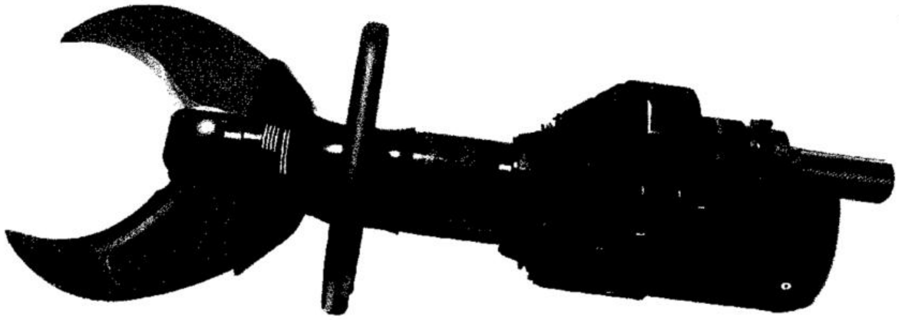
Shipping, TNT's Lifetime Warranty, & In-Service Training are included.

For pre-payment ONLY (check received for full amount with purchase order), please deduct $2,370.00. The adjusted price will be $56,810.00.

Expected shipping date will be approx.10 to 12 weeks from receipt of your Purchase Order.

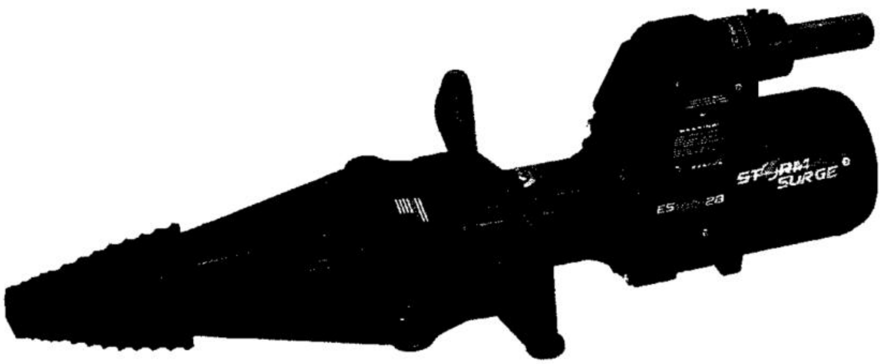
TNT hydraulic rescue tools can be used by emergency rescue personnel during vehicle accidents, as well as in other rescue scenarios such as confined spaces, structural collapses, and forcible entry situations. These tools include cutters, spreaders, combination tools, and rams, and are available in gas, battery, and air-driven versions. More information about use and capabilities can be obtained from your local distributor.

LENGTH	31.5 IN	800.10 MM
HEIGHT	11.69 IN	296.83 MM
WIDTH	10.50 IN	266.70 MM
WEIGHT		
EXCL. BATTERY	50.70 LBS	22.90 KG
BATTERY WEIGHT:		
MILWAUKEE M18-9AH:	2.4 LBS	1.08 KG
DEWALT 20/60V-9AH:	3.4 LBS	1.54 KG
MAKITA 18V LXT-6AH	1.5 LBS	0.68 KG
MAX. BLADE OPENING	8.25 IN	209 MM
MAX. CUT REACH	5.25 IN	133.35 MM
NFPA CUT RATING	A8/B9/C9/D9/E9/F5	
POWER SOURCE OPTION	MILWAUKEE M18 / DEWALT 20V / MAKITA 18V	
IP RATING	54	



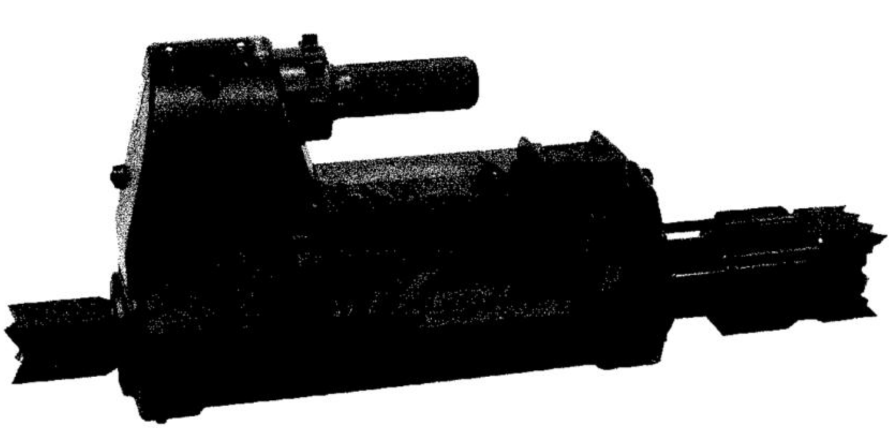
TNT hydraulic rescue tools can be used by emergency rescue personnel during vehicle accidents, as well as in other rescue scenarios such as confined spaces, structural collapses, and forcible entry situations. These tools include cutters, spreaders, combination tools, and rams, and are available in gas, battery, and air-driven versions. More information about use and capabilities can be obtained from your local distributor.

LENGTH	34.80 IN	883.99 MM
HEIGHT	11.15 IN	283.09 MM
WIDTH	13.58 IN	344.93 MM
WEIGHT		
EXCL. BATTERY	48.20 LBS	21.86 KG
BATTERY WEIGHT:		
MILWAUKEE M18-9AH:	2.4 LBS	1.08 KG
DEWALT 20/60V-9AH:	3.4 LBS	1.54 KG
MAKITA 18V LXT-6AH	1.5 LBS	0.68 KG
MAX. SPREAD DISTANCE	27.50 IN	698.50 MM
MAX. SPREAD FORCE RANGE	56,128 - 228,126 LBF	249 - 1,014 KN
MAX. PULL DISTANCE	18.25 IN	463.55 MM
MAX. PULL FORCE	11,168 LBF	49.67 KN
POWER SOURCE OPTION	MILWAUKEE M18 / DEWALT 20V MAKITA 18V	
CERTIFIED TO NFPA 1960-2024	YES	
IP RATING	54	



TNT hydraulic rescue tools can be used by emergency rescue personnel during vehicle accidents, as well as in other rescue scenarios such as confined spaces, structural collapses, and forcible entry situations. These tools include cutters, spreaders, combination tools, and rams, and are available in gas, battery, and air-driven versions. More information about use and capabilities can be obtained from your local distributor.

CLOSED LENGTH	25.50 IN	647.70 MM
EXTENDED LENGTH	41.00 IN	1041.40 MM
HEIGHT	10.75 IN	273.00 MM
WIDTH	8.10 IN	205.70 MM
WEIGHT		
EXCL. BATTERY	41.25 LBS	18.71 KG
BATTERY WEIGHT:		
MILWAUKEE M18-9AH:	2.4 LBS	1.08 KG
DEWALT 20/60V-9AH:	3.4 LBS	1.54 KG
MAKITA 18V LXT-6AH	1.5 LBS	0.68 KG
MAX. PUSH FORCE	37,005 LBF	164.60 KN
MAX. PULL FORCE	8,293 LBF	36.88 KN
POWER SOURCE OPTION	MILWAUKEE M18 / DEWALT 20V / MAKITA 18V	
CERTIFIED TO NFPA 1960-2024	YES	
IP RATING	54	

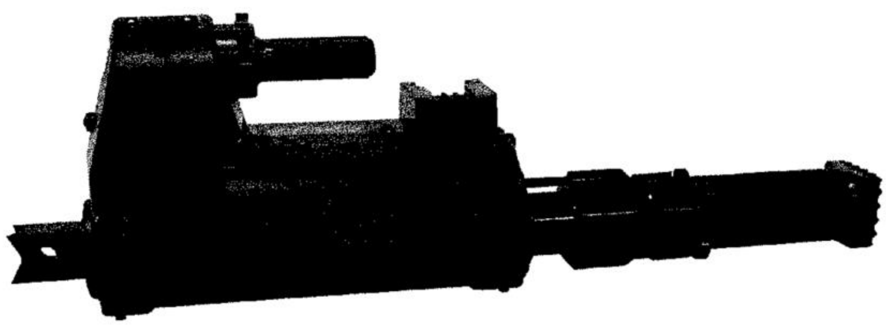


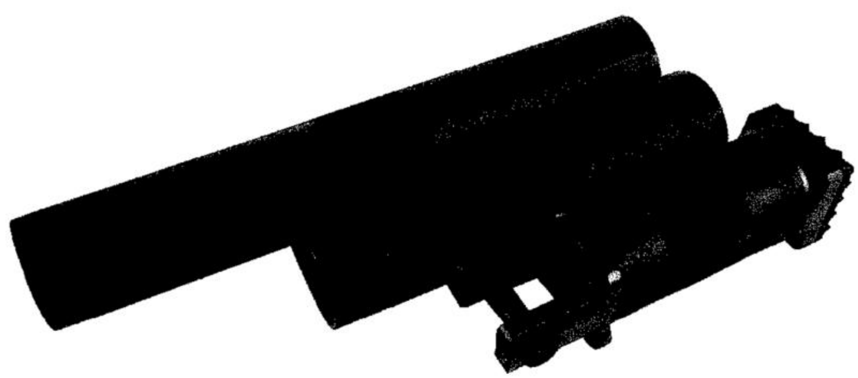
RAM BASE EXTENSION KIT

BUILT TO RESCUE

TNT hydraulic rescue tools can be used by emergency rescue personnel during vehicle accidents, as well as in other rescue scenarios such as confined spaces, structural collapses, and forcible entry situations. These tools include cutters, spreaders, combination tools, and rams, and are available in gas, battery, and air-driven versions. More information about use and capabilities can be obtained from your local distributor.

TECHNICAL SPECS	STANDARD	METRIC
RAM BASE EXTENSION	6.00 IN	152.40 CM
ASSEMBLED LENGTH	10.35 IN	262.73 MM
MAXIMUM EXTENDED LENGTH:		
ER-40 WITH EXTENSION	48.75 IN	123.82 CM
ETLS-40 WITH EXTENSION	50.00 IN	127.00 CM
RAM BASE EXTENSION	12.00 IN	304.80 CM
ASSEMBLED LENGTH	16.35 IN	415.29 CM
MAXIMUM EXTENDED LENGTH:		
ER-40 WITH EXTENSION	54.75 IN	139.07 CM
ETLS-40 WITH EXTENSION	56.00 IN	142.24 CM
RAM BASE EXTENSION	18.00 IN	203.20 CM
ASSEMBLED LENGTH	22.35 IN	567.69 CM
MAXIMUM EXTENDED LENGTH:		
ER-40 WITH EXTENSION	60.75 IN	154.31 CM
ETLS-40 WITH EXTENSION	62.00 IN	157.48 CM





FOREVER WARRANTY

BUILT TO RESCUE

TNT hydraulic rescue tools can be used by emergency rescue personnel during vehicle accidents, as well as in other rescue scenarios such as confined spaces, structural collapses, and forcible entry situations. These tools include cutters, spreaders, combination tools, and rams, and are available in gas, battery, and air-driven versions. More information about use and capabilities can be obtained from your local distributor.

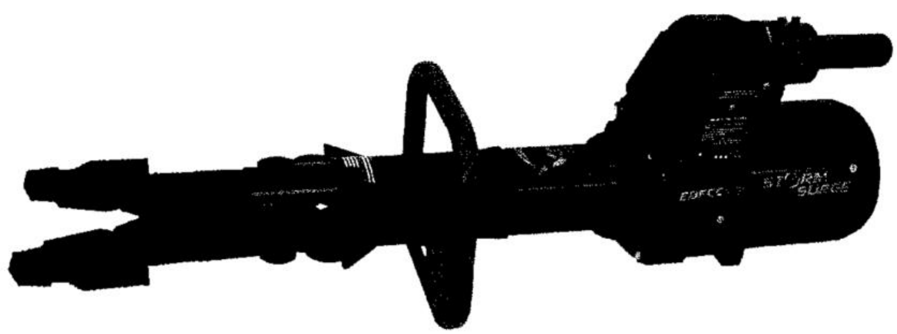
TECHNICAL SPECS	**STANDARD**	**METRIC**
MAX. WORKING PRESSURE	10,500 PSI	724 BAR
MAX. BLADE OPENING	1.5 IN	38.1 MM
MAX. CUT FORCE	50,132 LBS	223 KN
LENGTH	12.00 IN	304.8 MM
WIDTH	3.20 IN	81.3 MM
HEIGHT	5.20 IN	132.1 MM
WEIGHT COMPLETE WITH PUMP **EXCLUDES BATTERY**	23.80 LBS	10.79 KG

FOREVER WARRANTY

BUILT TO RESCUE

TNT hydraulic rescue tools can be used by emergency rescue personnel during vehicle accidents, as well as in other rescue scenarios such as confined spaces, structural collapses, and forcible entry situations. These tools include cutters, spreaders, combination tools, and rams, and are available in gas, battery, and air-driven versions. More information about use and capabilities can be obtained from your local distributor.

LENGTH	36.21 IN	919.79 MM
HEIGHT	11.74 IN	298.13 MM
WIDTH	10.50 IN	266.70 MM
WEIGHT		
EXCL. BATTERY	52.75 LBS	23.92 KG
BATTERY WEIGHT:		
MILWAUKEE M18-9AH:	2.4 LBS	1.08 KG
DEWALT 20/60V-9AH:	3.4 LBS	1.54 KG
MAKITA 18V LXT-6AH	1.5 LBS	0.68 KG
MAX. BLADE OPENING	10.12 IN	257.06 MM
MAX. CUT REACH	5.55 IN	140.96 MM
MAX. SPREAD DISTANCE	17.00 IN	431.80 MM
MAX. SPREAD FORCE	286,000 LBF	1,272 KN
POWER SOURCE OPTION	MILWAUKEE M18 / DEWALT 20V / MAKITA 18V	
CERTIFIED TO NFPA 1960-2024	YES	
NFPA CUT TEST	A8, B7, C8, D8, E9, F5	
IP RATING	54	



FOREVER WARRANTY

FOREVER
WARRANTY

BUILT TO RESCUE

FOREVER
WARRANTY

TNT RESCUE SYSTEMS INC.
2490 West Oak Street
Ashippun, WI USA
(P) 800.474.4189
(F) 920.474.4477
(W) tntrescue.com

2/1/2024

To whom it may concern

Made in the USA

TNT Rescue Systems is an American-owned and operated company located in Ashippun WI. TNT rescue tools are 99% manufactured and assembled in the United States. All TNT Rescue tools are manufactured according to and exceed NFPA 1936-2020 ed. requirements and are therefore tested and certified by TUV as an independent third party.

TNT Rescue Systems Inc. is certified as an ISO 9001:2015 registered firm. This means you can be sure that TNT Rescue Systems Inc.'s products are designed and manufactured to the high standards our industry, and the ISO, demands. The certification covers all that we do to enhance customer satisfaction by meeting both customer and regulatory requirements, while continually improving performance.

For our battery-operated lines of rescue tools, there are a limited number of components not made in the United States.

These are as follows:

- Milwaukee battery and battery doc. Made in China
- Base elements of the circuit board. Made in China (circuit boards are configured and assembled in WI near the factory)
- Planetary gear drive linking the motor to the pump. Made in Germany
- DC brushed motor. Made in China

TNT Rescue Systems proudly displays the "Made in USA" sticker on all our line of tools as we are the most complete American-made manufacturer of rescue tools available in the United States today.

JNR Oberholzer
General Manager
Senior Vice President
obie@tntrescue.com

BUILT TO RESCUE.

TOWN OF HARTFORD
FIRE DEPARTMENT
Fire/Ambulance/Rescue

Jason M. Czora
Deputy Chief of Operations and Training
jczora@hartford-vt.org

812 VA Cutoff Rd., White River Junction, VT 05001
Telephone: 802-295-3232 ~ Fax: 802-295-5143

Date : October 29, 2025

To: Scott Cooney, Fire Chief

From: Jason Czora, Deputy Fire Chief

Re: Recommendation

Last year, it was identified that our current automobile extrication tools had become dated and needed to be supplemented with newer, more capable equipment, including a complete set of rams. After you successfully secured funding for this purchase, I formed a committee to evaluate available options, as several reputable manufacturers now produce battery-operated extrication tools.

The committee began by identifying manufacturers that best fit our operational needs, including Amkus, Hurst, Holmatro, Genesis, and TNT. While our existing equipment is manufactured by Hurst, we wanted to ensure that we conducted a fair and comprehensive evaluation to determine whether a better option was available. Each of these manufacturers produces high-quality tools, and their performance specifications are closely comparable.

To thoroughly assess the products, we invited each manufacturer to Station 1 to provide hands-on demonstrations of their equipment. All of the tools performed well, and based on performance alone, it was difficult to determine a clear leader. We then compared the manufacturers in terms of pricing, warranty coverage, and customer service.

At that stage, TNT clearly stood out. They offer an unmatched "forever warranty," covering equipment and parts for the life of ownership without exception. Additionally, TNT tools are designed to utilize Milwaukee batteries, which cost approximately 50–70% less than proprietary batteries used by other manufacturers. TNT tools are also entirely manufactured in the United States.

Finally, a formal RFP process was conducted to obtain competitive bids. TNT's proposal came in $19,000 lower than the next lowest bid.

Based on overall performance, warranty, customer service, and pricing, the committee unanimously recommends awarding the purchase of the new battery-operated automobile extrication equipment to TNT.

AGENDA MEMORANDUM
November 12, 2025
Town Selectboard Meeting
Submitted by: Christopher Holzwarth, Assistant DPW Director, Permits and Planning

Subject: **Approval of Brightly Asset Essentials Enterprise Software Purchase**

Background: Hartford DPW currently has PubWorks for workflow management and keeping very limited asset records (primarily vehicles). PubWorks has not kept up with technological and G.I.S. improvements made by others. gWorks which recently bought PubWorks originally planned to introduce a new updated version of PubWorks with enhanced capabilities, however we were recently informed that PubWorks would be discontinued, and we would need to migrate to gWorks at approximately three times the cost.

Unfortunately, PubWorks has never been fully implemented throughout DPW as many users reportedly find it difficult to navigate and oversight of its implementation is difficult to monitor.

Before committing to switching over to gWorks staff conducted a review of possible software packages to replace PubWorks. From our initial search and review the list was narrowed down to gWorks, iWorqQ, and Brightly software packages.

The final review prioritized (1) the intuitiveness of the software leading to an ease of user implementation, (2) ability to monitor the implementation and use of the software, (3) ease of workflow scheduling and record keeping by asset, (4) G.I.S. capabilities, (5) ability to analyze data for planning purposes, (6) public request/complaint integration, (7) ability to integrate data from other sources, (8) ability to expand with other services such as capital planning software once the data base of assets is fully built, and (9) strength of vendor knowledge and support.

To confirm our opinion of Brightly being the appropriate choice we met with Brightly's closest user being the City of Lebanon. Lebanon's Asset Manager was generous with time and demonstrated their use and the capabilities of the software package which is being successfully implemented.

Staff then negotiated a proposed contract purchased through our Omnia Partners membership which provides a 23% discount on software components and a 5% discount on the consultation services needed for implementation. These discounts are the maximum possible discounts of any purchasing option. To further control costs DPW chose to proceed with a proposal covering the next 3 fiscal years which can then be renewed on a multi-year basis to continue the price controls.

DPW plans to implement the software throughout the DPW divisions and distribute the cost equitably. Should other departments such as Parks & Recreation, Police and Fire choose to implement the software later, the yearly fee can be further split between departments. Those departments will need to fund their implementation separately.

The current cost for implementation and services through June 30th, 2026, is \$21,834.76 or \$4,366.95± per Division except for Solid Waste which will not contribute at this time.

The cost for FY27 is \$20,322.40 or \$4,464.48 per Division and the cost for FY28 is \$20,932.06 or \$ 4,186.41± per Division.

Discussion: (1) PubWorks is no longer supported and will be discontinued, (2) PubWorks has been poorly implemented due to the lack of the software's intuitiveness for all users, (3) gWorks lacks many of the features and intuitiveness Brightly offers, (4) the intuitiveness and ability of the software to be implemented is paramount, (5) the timely implementation of the software is critical to our asset management planning and to having the software implementing prior to the next fiscal year, (4) the board needs to approve the Town Manager to execute the contract of over $20,000 recognizing that the software and services are being purchased taking advantage of our membership in the Omnia Partnership which has conducted the competitive bidding process.

Impact: The purchase will have an FY26 impact of $4,366.95± to the Hartford Water System, Hartford Sewer System, Quechee Water System, Quechee Sewer System and the Highway Division. Funding sources identified within each division include contracted services and engineering reserves for implementation fees.

Recommendation: The Selectboard approves John Haverstock, Town Manager, to execute a multi-year contract with Brightly Software, Inc. recognizing that the software and services are being purchased through our membership in the Omnia Partnership which has conducted the competitive bidding process.

AGENDA MEMORANDUM
November 12, 2025
Town Selectboard Meeting
Submitted by: Christopher Holzwarth, Assistant DPW Director, Permits and Planning

Subject: **Approval to Move Forward with A.I. Road Assessment Software Purchase**

Background: The town currently has a paving plan for our paved roads that was completed in 2018 by an engineering firm utilizing assessments performed by the engineer and town staff. This process is inherently flawed by the human element with the results heavily influenced by the desires of the assessors to reach a particular outcome.

Further, the plan which was immediately diverged from has never been updated since its adoption to reflect current conditions leading to an unorthodox system of determining which roads to pave based upon anticipated funding levels and how the roads survived the winter season. This is not a prudent practice in the long-term interest of the town.

In recognizing that the plan is out of date, flawed and affecting our ability to plan and budget annual paving projects, staff have investigated methods of assessing roads with a goal to eliminate human and subjective influences, and to implement a method that will contribute to fully developing an asset management plan for all Public Works infrastructure.

The research identified two options that remove the subjectivity, unintended influences and errors associated with human assessments.

The first being to contract a firm to analyze the roads with a vehicle that is equipped with specialized imagery, scanners, lasers and recording equipment. This option reportedly cost Lebanon about $50,000 and is followed by human road assessments for the next 4-years to lower cost. A process Lebanon is looking to move away from due to the human portion of the process that is unsustainable to maintain.

The second method being the implementation of A.I. assessments utilizing a simple smart phone mounted to the windshield of any vehicle. Most vendors of the product also have features overlapping other products such as PubWorks, gWorks, and Brightly.

In reviewing DPW needs we reviewed beneficial features, unneeded features, and ease of implementation and use within annual and capital planning efforts.

Vendors include Vialytics, Roadmetrics, Roadly, Pluto, Cyclomedia, RoadAthena just to name a few. Vialytics stood out as meeting the needs of Hartford in terms of both assessing the roads and providing a planning and budgeting tool along with some functions that will overlap with the planned purchase of Brightly software.

The current one-time cost to onboard with an iPhone and mounting hardware is $3,250 and the subscription fee based on the miles of roadway is $19,200/yr. or roughly 2% of an annual paving budget of $1,000,000.

Discussion: (1) The current paving plan is outdated and flawed, (2) the current pen and paper plan cannot be easily incorporated into a townwide infrastructure asset management plan or modified based on actual conditions, (3) A.I. based evaluations will eliminate the subjectiveness of human performed evaluations, (4) the Vialytics software offers powerful planning and budgeting tools, (5) staff viewed the outcome of a demonstration conducted for the Lebanon DPW that confirmed the accuracy of the product provided by the A.I. evaluation, (6) Hanover, NH recently moved forward with Vialytics and Lebanon is moving towards it, (7) timely implementation of the software is critical to our ability to plan and implement paving plans subject to turbulent funding cycles, (8) the board needs to approve the Town Manager to execute the contract of over $20,000 recognizing that the software and services did not go through the closed bid process as they are unique and the selection tailored to our needs and a successful implementation.

Impact: The purchase will have an FY26 impact of $22,450 to the Highway budget with adequate funding identified within the existing FY26 paving budget.

Recommendation: The Selectboard grants a waiver of Section 3.6 of the purchasing policy allowing John Haverstock, Town Manager, to execute a contract with Vialytics, recognizing that the software and services are being purchased are uniquely qualified to meet the planning and budgeting needs of the Hartford Highway Division.

TOWN OF HARTFORD SELECTBOARD MINUTES
Tuesday, October 28, 2025, 6:00pm
Hartford Town Hall, 171 Bridge Street,
White River Junction, VT 05001

This meeting was conducted in person at Town Hall

Present: Chair, Mary Erdei; Vice Chair, Michael Hoyt; Clerk, Ashley Andreas; Miranda Dupre; Ida Griesemer; Erik Krauss; Tim Fariel; John Haverstock; Lana Livingston; Rick Vincent; Lisa O'Neil; Scott Cooney; Paula Nulty; Michelle Boleski; Barbara Middleton; Heidi Duto; Cathy Melocik; Patti Holmes; Scott Holmes; Sonia O'Banion; Esme Cole; Jennifer Lamareux; Pete Zendran; Dave Briggs; Peggy Adams; Adam Grounds; Miriam El Guemri

Present on Zoom: Jeremy Delisle; Lori Hirshfield; Marie Alvin; Mike Morris; Michael Redmond

JAM LINK: https://www.youtube.com/watch?v=SIDHW3H3RFg

I. Call to Order the Selectboard Meeting at 6pm by Chair, Mary Erdei
Selectboard Chair, Mary Erdei announced that the Health Board meeting scheduled for tonight at 5:30 was canceled by the Health Officer as there was a resolution prior to the meeting.

II. Pledge of Allegiance was recited and led by Patti Holmes.

III. Local Liquor Control Board: None

IV. Local Cannabis Control Board: Selectboard Chair, Mary Erdei recessed the Selectboard Meeting and opened the Local Cannabis Control Board at 6:02PM.

1. **Selectboard Vice Chair, Mike Hoyt made the motion to Renew the Local Cannabis License for the Tea House, LLC at 50 Woodstock Road, White River Junction, VT 05001. Selectboard Member, Miranda Dupre seconded the motion. All were in favor and the motion passed.**

Selectboard Chair, Mary Erdei closed the Local Cannabis Board and reopened the Selecbtoard Meeting at 6:03PM.

V. Order of Agenda: there were no changes to the order of agenda.

VI. Selectboard

1. Public Comment
Michelle Boleski from WRJ and a member of the Community Coalition voiced her concern about the Haven's low barrier shelter being built in WRJ. Some concerns are safety & security; operating hours; drug & alcohol use policy, regulatory plan and oversight among others.
The current Director, Michael Redmond responded to her concerns. They are planning community meetings as well as attending Hart Stat meetings.

Barb Middleton from WRJ and a member of the Hartford Community Coalition and subgroup on accountability shared her concerns about not getting the data they need to address the issues facing the Town. John Haverstock said that the PD is putting together a package of data to share and it should be available soon.

Heidi Duto of WRJ spoke about harassment from the Police Department concerning a former employee of the Police Department.

Sonia O'Banion from WRJ a member of the Coalition and Accountability groups said that there is no safety plan in place for the low barrier shelter. Town ordinances need to be updated and it is the job of the Selectboard. There needs to be safety in the Town.

Cathy Melocik from Wilder noted that Wilder has issues that need to be addressed. She wanted to thank the Board, Town Manager and the Police Department for handling the recent activities in the Town this year. There has been significant crime in Wilder this year. She attended the Two Rivers planning meeting that was held here over the summer. She would encourage people to look at their website.

Jennifer Lamoureux from WRJ lives on a dead-end road and there are encampments by her home. She has a young child and it is not safe for her to go out of the house.

Michael Redmond from the Upper Valley Haven spoke about the November Benefits being suspended due to the government shutdown. They are doing as much as possible to insure the food programs at the Haven. They have also seen an increase of usage.

Marie Alvin of WRJ is concerned that the HPD is not doing their job at the Park & Ride. She also commented about her concern that the PD is often on her street and outside her home.

Mike Morris from Hartford spoke about the condition of the town's roads. They are in severe conditions. We need to take care of our roads. He is also concerned about the increase of signs throughout the Town.

2. Selectboard Comments and Announcements
Eric Krauss thanked everyone for coming tonight to share in public comment. It has not been unheard. Thursday night there is an executive session of the Selectboard to talk about issues related to the Police Department. We are not unaware of the issues we face as a Town. Priorities in the budget will be Public Safety and DPW.

Miranda Dupre thanked everyone for coming tonight.

Ida Griesemer really appreciates everyone that spoke tonight. It is very helpful to the Board as leaders in the Town. She wants to be part of taking questions and accountability that the culture is addressed overall.

Mike Hoyt thanked people for coming.

Tim Fariel thinks we still have a great community here and there are some challenges ahead. He encourages continued talk and new solutions to work together.

Ashley Andreas committed to further investigating these claims and accountability because it should not be allowed. She suggested that we look to the organization Braver Angels.

Mary Erdei thanks to everyone that came tonight. We must be patient and respectful. We will take this all into consideration.

3. Appointments
   a. **Selectboard Vice Chair, Mike Hoyt made the motion to Re-Appoint Allison L. Childs to the Parks & Recreation Commission for a three year term beginning October 28, 2025 and ending October 27, 2028. Selectboard Member, Tim Fariel seconded the motion. All were in favor and the motion passed.**

   b. **Selectboard Member, Erik Krauss made the motion to Re-Appoint Esme Cole to the Energy Commission for a three year term beginning October 28, 2025 and ending October 27, 2028. Selectboard Member, Ida Griesemer seconded the motion. All were in favor and the motion passed.**

   c. **Selectboard Vice Chair, Mike Hoyt made the motion to Re-Appoint Ted Levin to the Hartford Conservation Commission for a four year term beginning October 28, 2025 and ending October 27, 2029. Selectboard Member, Erik Krauss seconded the motion. All were in favor and the motion passed.**

4. Town Manager Report
Significant Activity Reports Link: https://www.hartford-vt.org/Archive.aspx?ADID=532
Audit
The Town's external auditors are working at Town Hall to review the FY25 budget year. The members of the Selectboard are encouraged to stop in for a brief check-in with the auditors—usually on the third floor at Town Hall. The auditors will be presenting their findings at the November 25 Selectboard meeting.
Difficult Conversations with Constituents
Thanks to Vital Communities and the Braver Angels Organization for co-hosting a meeting on the topic of Difficult Conversations with Constituents on October 23 in Enfield. It was fun to attend together with Selectboard members Ashley Andreas and Miranda Dupre and about a dozen other

folks and two excellent facilitators.

VLCT Safety-Related Legislative Agenda

On Wednesday, October 29, VLCT will host a second Zoom chat on the topic of VLCT's legislative priorities in the field of Public Safety.

Upcoming Selectboard Meetings

There will be a Special Selectboard Budget meeting on Thursday of this week (October 30) at 6:00 pm for budget presentations on Fire, Police and Dispatch. The following week, there will be a Special Selectboard Budget Meeting on Thursday, November 6. The next regular Selectboard Meeting will take place on Wednesday, November 12, because Tuesday, November 11 is Veterans Day--a national holiday.

5. Board Report, Motions & Ordinances

a. FY27 Budget Presentation: Assessor - Presented by Rick Vincent, Assessor
https://www.hartford-vt.org/DocumentCenter/View/12978/Hartford-Assessing-Budget-Presentation-FY2027

b. FY27 Budget Presentation: Town Clerk – Presented by Lisa O'Neil, Town Clerk
https://www.hartford-vt.org/DocumentCenter/View/12979/BUDGET-FY-2027-DRAFT-SB-UPDATES

c. FY27 Budget Presentation: Human Resources – Presented by Paula Nulty, HR Director
https://www.hartford-vt.org/DocumentCenter/View/12980/Human-Resources-Budget-Presentation-FY27---2

d. Consider Recommendation to Select Vendor for New Fire Department Rescue Pumper presented by Fire Chief, Scott Cooney.

Selectboard Member, Erik Krauss made the motion to approve the Fire Department's recommendation to select Sutphen Corporation, through Dingee Machine Co., as the vendor for the purchase of a new rescue pumper, utilizing the Sourcewell Cooperative Purchasing Program (Contract #113021-SUT). Selectboard Vice Chair, Mike Hoyt seconded the motion. All were in favor and the motion passed.

e. Consider Proposed Purchase of a 1-Ton Utility/Tow Vehicle for the Fire Department - Presented by Fire Chief, Scott Cooney.

Selectboard Vice Chair, Mike Hoyt made the motion to approve the Fire Department's recommendation to purchase a 1-ton utility/tow vehicle from Colonial Municipal Group under the Massachusetts State Purchasing Contract VEH110, at an estimated cost of $114,117.50 with funding to come from the Fire/Ambulance Reserve Account. Selectboard Member, Miranda Dupre seconded the motion. All were in favor and the motion passed.

f. Consider Authorizing Purchase of Wastewater Treatment Trucks Presented by Jeremy Delisle, DPW.

Selectboard Member, Ida Griesemer made the motion to award the bids for two 2026 Chevrolet 3500 Pickup Trucks with plows and cranes in the amounts of $84,240.00 and $83,340.00 to Benson Chevrolet, Inc., Ludlow, VT, and authorize the Public Works Director, Bryan Gazda, to sign all documents related to the purchase of the new trucks. Selectboard Member, Erik Krauss seconded the motion. All were in favor and the motion passed.

g. Discuss Status of TIF District and Next Steps presented by Lori Hirshfield, Planning and Development Director.- Presented by Lori Hirshfield, Director of Panning and Development.

Selectboard Vice Chair, Mike Hoyt made the motion to Approve submittal of the Phase Filling and Substantial Change Requests to the Vermont Economic Progress Council for first level review and proceed with a Public Hearing for the Substantial Change for November 18, 2025, and authorize Town Manager and staff to complete and submit the necessary submittals and to authorize the Selectboard Chair to sign a transmittal letter on behalf of the board. Selectboard Member, Erik Krauss seconded the motion. All were in favor and the motion passed.

h. Conclude Consideration of Submitting Municipal Planning Grant Application for WRJ Parking/Transportation Study Presented by Lori Hirshfield, Planning and Development Director.

Selectboard Vice Chair, Mike Hoyt made the motion to Approve the submission of a VMPG application for $30,000, and adopt and sign the "FY26 Municipal Resolution for Municipal Planning Grant form designating Town Manager John Haverstock as the Municipal Authorizing Official, Selectboard Chair, Mary Erdei as the Alternate Municipal Authorizing Official, and Planning and Development Director Lori Hirshfield as the Grant Administrator, and direct the Town Manager and Town staff to complete all submissions necessary to apply for and execute the Municipal Planning Grant. Selectboard Clerk, Ashley Andreas seconded the motion. All were in favor and the motion passed.

Selectboard Member, Erik Kraus made the request *That the Selectboard have an opportunity to review and provide feedback on the RFP before it is released and that the Selectboard receive, at minimum, updates on the study at the completion of the analysis and recommendation tasks (refer to 10/28/2025 Selectboard packet page 151 for description of tasks) and at the conclusion of the study.* 5 members of the Board agreed with the request and 2 did not.

Resolution Passed
WHEREAS, the Municipality of Hartford is applying for funding as provided for in the FY26 Budget Act and may receive an award of funds under said provisions; and
WHEREAS, the Department of Housing and Community Development may offer a Grant Agreement to this Municipality for said funding; and
WHEREAS, the municipality is maintaining its efforts to provide local funds for municipal and regional planning purposes or that the municipality has voted at an annual or special meeting to provide local funds for municipal and regional planning purposes,
Now, THEREFORE, BE IT RESOLVED
1. That the Legislative Body of this Municipality enters into and agrees to the requirements and obligations of this grant program including a commitment to match funds.
2. That the Municipal Planning Commission recommends applying for said Grant;
Bruce Riddle, Vice Chair of the Planning Commission
3a. That John Haverstock, Town Manager who is either the Chief Executive Officer (CEO), as defined by 10 VSA §683(8), or is a Select Board Member, the Town Manager, the City Manager, or the Town Administrator, is hereby designated to serve as the Municipal/Authorizing Official (M/AO) for the Grant Electronic Application and Reporting System (GEARS), and to execute the Grant Agreement and other such Documents as may be necessary to secure these funds.
3b. (Alternate Authorizing Official for redundancy)
That Mary Erdei, Selectboard Chair, who is either the Chief Executive Officer (CEO), as defined by 10 VSA §683(8), or a Select Board Member, is the Town Manager, the City Manager, or the Town Administrator, is hereby designated to serve as the Municipal/ Authorizing Official (M/AO) for the Grant Electronic Application and Reporting System (GEARS), and to execute the Grant Agreement and other such Documents as may be necessary to secure these funds.
3c. That Lori Hirshfield, Planning Director is hereby designated as the Grant Administrator, the person with the overall Administrative responsibility for the Municipal Planning Grant program activities related to the application, and any subsequent Grant Agreement provisions.
Passed this 28th day of October, 2025.

VII. Commission Reports
Ida Griesemer reported from the Energy Commission.
As part of their meeting on 10/23, the Hartford Energy Commission continued to discuss opportunities to install bicycle parking in downtown WRJ. After the meeting some attendees took a walk around downtown to identify potential locations for bike racks.

VIII. Consent Agenda: **Selectboard Vice Chair, Mike Hoyt made the motion to approve the Consent Agenda as listed. Selectboard Member, Miranda Dupre seconded the motion. All were in favor and the motion passed.**

Approve Payroll Ending: 10/25/2025
Approve A/P Manifest: 10/24/2025 & 10/30/2025

Approve Meeting Minutes of: 10/14/2025
Future Meetings Approved: 10/30/2025 (Budget); 11/6/2025 (Budget); 11/12/2025; 11/18/2025 (Budget); 11/25/2025

IX. Executive Session: None

X. Adjourn the Selectboard Meeting
Selectboard Member, Ida Griesemer made the motion to Adjourn the meeting at 9:36P.M. Selectboard Member, Miranda Dupre seconded the motion. All were in favor and the motion passed.

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Ashley Andreas, Selectboard Clerk
Selectboard Meeting 10.28.2025

TOWN OF HARTFORD SELECTBOARD MINUTES
SPECIAL BUDGET MEETING
Thursday, October 30, 2025, 6:00pm
Hartford Town Hall, 171 Bridge Street,
White River Junction, VT 05001

This meeting was conducted in person at Town Hall

Present: Chair, Mary Erdei; Vice Chair, Michael Hoyt; Clerk, Ashley Andreas; Miranda Dupre; Ida Griesemer; Erik Krauss; Tim Fariel; John Haverstock; Lana Livingston; Scott Cooney; Connie Kelley; Scott Smith; Hiedi Duto

JAM LINK:
https://www.youtube.com/watch?v=IOXZ88VQDpg&list=PLAdkf9ugxof7FGsvb7b8PHLFaNfKZbq-g

I. Call to Order the Selectboard Meeting
Selectboard Chair, Mary Erdei called the meeting to order at 6:00PM.

II. Pledge of Allegiance
The Pledge of Allegiance was recited and led by Fire Chief, Scott Cooney.

III. Order of Agenda: There were no changes to the Order of Agenda.

IV. Selectboard

1. Public Comment
Hiedi Duto of WRJ spoke to the Board about her disappointment by what she feels is the lack of accountability and transparency from the town leadership.

2. Selectboard Comments and Announcements
Mike Hoyt shared literary anniversaries.

Ashley Andreas noted that Trick or Treat was Friday and Trunk or Treat will be Saturday.

3. Board Report, Motions & Ordinances
   a. FY27 Budget Presentation: Fire presented by Fire Chief, Scott Cooney

      https://www.hartford-vt.org/DocumentCenter/View/12987/Hartford-Fire-FY-27-Budget_FINAL

   b. FY27 Budget Presentation: Police presented by Police Chief, Connie Kelley

      https://www.hartford-vt.org/DocumentCenter/View/12988/Police-Budget-211-and-271-FY2027

   c. FY27 Budget Presentation: Dispatch presented by Police Chief, Connie Keley

V. Executive Session: Personnel: Update on HPD Outreach Division
Selectboard Clerk, Ashley Andreas made the motion that in order to allow for an Update on the Hartford Police Department's Outreach Division, I move that the Board go into executive session to discuss personnel matters, including the evaluation of employees, pursuant to 1 V.S.A. Section 313 (a) (1). Selectboard Vice Chair, Mike Hoyt seconded the motion. All were in favor and the motion passed.

Please Note: Vice Chair, Mike Hoyt left the meeting at 9:40PM.

Selectboard Clerk, Ashley Andreas made the motion to close the Executive Session at 9:54PM. Selectboard Member, Tim Fariel seconded the motion. All (6) were in favor and the motion passed.

VI. Adjourn the Selectboard Meeting

<u>Selectboard Member, Erik Krauss made the motion to adjourn the meeting at 9:55PM. Selectboard Member, Miranda Dupre seconded the motion. All were in favor and the motion passed.</u>

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Ashley Andreas, Clerk
Selectboard Meeting October 30, 2025

TOWN OF HARTFORD SELECTBOARD MINUTES
SPECIAL BUDGET MEETING
Thursday, November 6, 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; Miranda Dupre; Ida Griesemer; Tim Fariel; John Haverstock; Lana Livingston; Bryan Gazda; Mark Bradley; Gaal Shephard Crowl

Present on Zoom: Erik Krauss

Absent: Clerk, Ashley Andreas

JAM LINK: https://www.youtube.com/watch?v=bK5sdmQzTaM&list=PLAdkf9ugxof7FGsvb7b8PHLFaNfKZbq-g

I. Call to Order of the Selectboard Meeting by Chair, Mary Erdei at 6pm.
II. Pledge of Allegiance was recited and led by Fire Chief, Scott Cooney.
III. Order of Agenda – there were no changes to the order of the agenda.
IV. Selectboard

1. Public Comment: None

2. Selectboard Comments and Announcements: None

3. Board Report, Motions & Ordinances
   a. Ratify Emergency Decision to Authorize Spending on Fire Alarm Problem
   Presented by Fire Chief, Scott Cooney.
   Selectboard Member, Tim Fariel made the motion that the Selectboard retroactively approve the emergency purchase authorization made by the Fire Chief, Finance Director and Town Manager on November 2, 2025, for the immediate repair and replacement of the Town's municipal fire alarm receivers, which suffered a catastrophic failure rendering the system inoperable. This emergency action included the purchase of the AES IntelliNet Network Control Center (INCC) Software, including the Self-Monitoring Bundle and Maintenance plan, at a total cost of $23,000. The purchase was necessary to restore critical public safety infrastructure and ensure continued alarm monitoring for municipal and private fire alarm clients. Funding for this purchase is available within the Fire Department's approved FY26 budget. The Selectboard acknowledges the urgency of the situation and supports the Fire Chief, Finance Director and Town Manager's decision to act in the interest of public safety. The Board further directs the Fire Chief to continue efforts to recover any unused funds from the cancelled SIS software contract. Selectboard Vice Chair, Mike Hoyt seconded the motion. All were in favor and the motion passed.

   The Fire Chief reported that a refund of $11,666 will be issued from the cancelled SIS software.

   b. FY27 Budget Presentation: Bugbee presented by Executive Director, Mark Bradley.
   https://www.hartford-vt.org/DocumentCenter/View/13040/Bugbee-FY-2027-Budget-Proposal---Hartford-Selectboard

   c. FY27 Budget Presentation: Department of Public Works/Highway presented by Director of Public Works, Bryan Gazda
   https://www.hartford-vt.org/DocumentCenter/View/13041/FY27-Public-Works-Budget-Powerpoint

   d. FY27 Budget Presentation: Department of Public Works/Enterprise Funds (Solid Waste, Water, Wastewater) presented by Director of Public Works, Bryan Gazda

V. Selectboard Vice Chair, Mike Hoyt made the motion to Adjourn the Selectboard Meeting at 8:00PM. Selectboard Member, Tim Fariel seconded the motion. All were in favor and the motion passed.

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Mary Erdei, Selectboard Chair

Bank ID / Vendor ID / **Detail:** Invoice No.	Bank Name / Vendor Name / Invoice Description	Payee Name / Cross Fund	Invoice Amt	Check Date / Disc. Amt	Check No. / Net Amt.
10-0111	**Tax Sale**				
036490	PARKER & ANKUDA, PC			11/07/2025	3
2026 TAX SALE	2026 TAX SALE - LEGAL FEES/CERTIF M	0.00	$23,119.96	0.00	23,119.96
	Desc: 2026 TAX SALE - LEGAL FEES/CERTIF M	Acct: 10-175-318-0114	DEL -Tax Sale - Legal Fees		
	Vendor Total:		23,119.96	0.00	23,119.96
10-0111	**TIF - Sales Tax Reallocation**		**Bank Total:**		**23,119.96**
13-0100	**TIF - Sales Tax Reallocation**				
048300	VALLEY NEWS	VALLEY NEWS		11/07/2025	1004
125977,4449997	TIF HEARING 11.18.25	0.00	$75.60	0.00	75.60
	Desc: TIF HEARING 11.18.25	Acct: 13-500-101-8060	MISC - Direct Pay From Tax Revenue		
	Vendor Total:		75.60	0.00	75.60
13-0100	**TIF TAX REVENUE**		**Bank Total:**		**75.60**
13-0200	**TIF TAX REVENUE**				
061582	M & T BANK / WILMINGTON TRUST			11/07/2025	1042
TH23 RF3-467 103025	LOAN RF3-467 P&I	0.00	$47,353.36	0.00	47,353.36
	Desc: RF3-467 Fund 50 debt paid by Fund 1	Acct: 13-921-544-0025	Transfer Out - RF3-467-3.0 (Fund 50)		
	Desc: RF3-467 Fund 50 debt paid by Fund 1	Acct: 13-921-544-0025	Transfer Out - RF3-467-3.0 (Fund 50)		
	Vendor Total:		47,353.36	0.00	47,353.36
13-0200	**Finance Operating Reserve**		**Bank Total:**		**47,353.36**
25-0171	**Finance Operating Reserve**				
013575	DELL MARKETING L.P.			11/07/2025	2002
10845570624	2 PCs for FINANCE COUNTER	0.00	$2,640.00	0.00	2,640.00
	Desc: 2 PCs for FINANCE COUNTER	Acct: 25-985-100-0171	Finance Operating Reserve		
	Vendor Total:		2,640.00	0.00	2,640.00
25-0171	**HPD - UNCLAIMED FUNDS**		**Bank Total:**		**2,640.00**
25-0213	**HPD - UNCLAIMED FUNDS**				
001801	AMAZON CAPITAL SERVICES, INC			11/07/2025	105
1JTN-9RTY-16QY	OFFICE SUPPLIES	0.00	$131.27	0.00	131.27
	Desc: SNATCH BLOCK RING, EXT CABLE, SPLIT	Acct: 25-985-100-0213	HPD - UNCLAIMED FUNDS - MISC		
	Vendor Total:		131.27	0.00	131.27
25-0213	**Highway Infastructure**		**Bank Total:**		**131.27**
25-0311	**Highway Infastructure**				
043876	STANTEC CONSULTING SERVICES, INC			11/07/2025	2025
2460469B	SYKES MNT N. HARTLAND RD JULY'25	376.09	$376.09	0.00	376.09
	Desc: SYKES MNT N. HARTLAND RD JULY'25	Acct: 11-316-003-2018	Town Match Funds 2018 - Lower Sykes		
	Vendor Total:		376.09	0.00	376.09

Bank ID / Vendor ID / Detail: Invoice No.	Bank Name / Vendor Name / Invoice Description	Payee Name	Cross Fund	Invoice Amt	Check Date / Disc. Amt	Check No. / Net Amt.
25-0311	**STYROFOAM ACCOUNT**			**Bank Total:**		**376.09**
25-0626	**STYROFOAM ACCOUNT**					
503058	JONES, HEATHER DANZ	HEATHER DANZ JONES			11/07/2025	101
10.04.2025	REIMBURSEMENT GAS		0.00	$58.92	0.00	58.92
	Desc: Reimbursement for	Acct: 25-985-100-0626		STYROFOAM		
		Vendor Total:		58.92	0.00	58.92
503059	DURGIN, JENNIFER	JENNIFER DURGIN			11/07/2025	102
2025 STYROFOAM EVENT	REIMBURSEMENT 2025 STYROFOAM		0.00	$1,337.71	0.00	1,337.71
	Desc: Reimbursment for fall 2025 Styrofoa	Acct: 25-985-100-0626		STYROFOAM		
		Vendor Total:		1,337.71	0.00	1,337.71
25-0626	**PARKS - REC RESTRICTED**			**Bank Total:**		**1,396.63**
25-8055	**PARKS - REC RESTRICTED**					
500883	RED DOOR SIGNS	RED DOOR SIGNS			11/07/2025	2051
25-0714	SIGN KIT, DECALS, DESIGN		0.00	$1,998.44	0.00	1,998.44
	Desc: Wilder sign kit, decals and design	Acct: 25-985-521-0001		P & R Restricted - Kilowatt Picnic Table		
		Vendor Total:		1,998.44	0.00	1,998.44
25-8055	**Police Asset Forfeiture Account**			**Bank Total:**		**1,998.44**
72-7231	**Police Asset Forfeiture Account**					
020725	HARD WIRED AUTO ELECTRONICS LLC				11/07/2025	1005
3466	UTV WIRING		0.00	$1,742.60	0.00	1,742.60
	Desc: UTV WIRING	Acct: 72-211-318-7231		POLICE ASSET FORFEITURE - Exp		
		Vendor Total:		1,742.60	0.00	1,742.60
040105	RESILITE SPORTS PRODUCTS				11/07/2025	1006
60365V2	FLEX MAT		0.00	$2,680.48	0.00	2,680.48
	Desc: FLEX MAT	Acct: 72-211-318-7231		POLICE ASSET FORFEITURE - Exp		
		Vendor Total:		2,680.48	0.00	2,680.48
72-7231	**Community Oriented Policing Fund**			**Bank Total:**		**4,423.08**
72-7232	**Community Oriented Policing Fund**					
001801	AMAZON CAPITAL SERVICES, INC				11/07/2025	1009
1JTN-9RTY-16QY	OFFICE SUPPLIES		0.00	$16.98	0.00	16.98
	Desc: HALLOWEEN ITEMS	Acct: 72-211-318-7232		COMMUNITY ORIENTED POLICING		
1VPC-HHGF-WQQC	HALLOWEEN ITEMS		0.00	$220.54	0.00	220.54
	Desc: HALLOWEEN ITEMS	Acct: 72-211-318-7232		COMMUNITY ORIENTED POLICING		
		Vendor Total:		237.52	0.00	237.52
502868	SCHAAL, MARCY	MARCY SCHAAL			11/07/2025	1010
273709147	HALLOWEEN SUPPLIES		0.00	$98.94	0.00	98.94
	Desc: HALLOWEEN SUPPLIES	Acct: 72-211-318-7232		COMMUNITY ORIENTED POLICING		

Bank ID / Vendor ID / Detail: Invoice No.	Bank Name / Vendor Name / Invoice Description	Payee Name / Cross Fund	Invoice Amt	Check Date / Disc. Amt	Check No. / Net Amt.
		Vendor Total:	98.94	0.00	98.94
72-7232	**Dog Park**	**Bank Total:**			**336.46**
73-7302	**Dog Park**				
502936	LEAVITT, JAMES	JAMES LEAVITT		11/07/2025	1148
785634	DOG PARK WASTE BAGS	0.00	$159.99	0.00	159.99
Desc:	Dog park poop bags	Acct: 73-511-318-7302	CONTRACTED SERVICES(DOG PARK		
		Vendor Total:	159.99	0.00	159.99
73-7302	**GENERAL FUND - MASCOMA**	**Bank Total:**			**159.99**
FUND 1 0	**GENERAL FUND - MASCOMA**				
000870	ADVANCE AUTO PARTS	ADVANCED AUTO PARTS		11/07/2025	96941
6084528814014	C4	0.00	$168.83	0.00	168.83
Desc:	C4	Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES		
6084528868870	E1	0.00	$125.75	0.00	125.75
Desc:	E1	Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES		
6084529703882	C1-2-4	0.00	$174.72	0.00	174.72
Desc:	C 1 - 2 - 4	Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES		
6084530269284	FILTER, O-RING	0.00	$50.43	0.00	50.43
Desc:	FILTER, O-RING	Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES		
6084530404235	HEATER HOSE	0.00	$24.66	0.00	24.66
Desc:	HEATER HOSE	Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES		
6084530404237	HEATER HOSE	0.00	$20.42	0.00	20.42
Desc:	HEATER HOSE	Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES		
		Vendor Total:	564.81	0.00	564.81
001645	ALLIANCE MECHANICAL	ALLIANCE GROUP INC.		11/07/2025	96942
93498	INSTALLATION 4 PHASE MONITORS	0.00	$2,507.00	0.00	2,507.00
Desc:	Installation of 4 phase monitors.	Acct: 10-161-321-0000	TH -REPAIRS & MAINT		
		Vendor Total:	2,507.00	0.00	2,507.00
001801	AMAZON CAPITAL SERVICES, INC			11/07/2025	96943
1JTN-9RTY-16QY	OFFICE SUPPLIES	0.00	$275.03	0.00	275.03
Desc:	DISH SOAP, WATER FILTERS	Acct: 10-271-323-0000	DISP -MATERIAL & SUPPLIES		
Desc:	BELT POUCH	Acct: 10-211-326-0000	HPD -PURCHASE UNIFORMS & CLEAI		
Desc:	DISH SOAP, KEYBOARD CLEANER, LAMINA	Acct: 10-211-323-0000	HPD -MATERIAL & SUPPLIES		
1K39-K1T1-TCNG	BATTERIES & BINDER CLIPS	0.00	$52.66	0.00	52.66
Desc:	BATTERIES AND BINDER CLIPS	Acct: 10-211-323-0000	HPD -MATERIAL & SUPPLIES		
1W4H-KNTP-V7PF	CORDLESS DRILL	0.00	$93.93	0.00	93.93
Desc:	CORDLESS IMPACT DRILLS	Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES		
		Vendor Total:	421.62	0.00	421.62
002260	AMERICAN TOWER CORPORATION			11/07/2025	96944
5092478	TOWER RENTAL	0.00	$2,249.73	0.00	2,249.73
Desc:	TOWER RENTAL	Acct: 10-271-320-0100	DISP -EQUIP OPERATION-COMMUNIC		

Bank ID / Vendor ID / **Detail:** Invoice No.	Bank Name / Vendor Name	Invoice Description	Payee Name / Cross Fund	Invoice Amt	Check Date / Disc. Amt	Check No. / Net Amt.
		Vendor Total:		2,249.73	0.00	2,249.73
003990	ATG LEBANON, LLC				11/07/2025	96945
X701055045:01		C2	0.00	$174.81	0.00	174.81
Desc:	C2		Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES		
		Vendor Total:		174.81	0.00	174.81
004854	BENISTAR/HARTFORD		BESTCO HARTFORD		11/07/2025	97035
DEC'25		RETIREES HEALTH INS - DEC'25	3,221.50	$14,926.30	0.00	14,926.30
Desc:	Retirees Health Insurance		Acct: 10-121-418-0100	TM -RETIREE HEALTH INSURANCE		
Desc:	Retirees Health Insurance		Acct: 10-171-418-0100	FIN -RETIREE HEALTH INSURANCE		
Desc:	Retirees Health Insurance		Acct: 10-174-418-0100	ASE -RETIREE HEALTH INSURANCE		
Desc:	Retirees Health Insurance		Acct: 10-211-418-0100	HPD -RETIREE HEALTH INSURANCE		
Desc:	Retirees Health Insurance		Acct: 10-221-418-0100	HFD -RETIREE HEALTH INSURANCE		
Desc:	Retirees Health Insurance		Acct: 10-271-418-0100	DISP -RETIREE HEALTH INSURANCE		
Desc:	Retirees Health Insurance		Acct: 10-325-418-0100	DPW -RETIREE HEALTH INSURANCE		
Desc:	Retirees Health Insurance		Acct: 10-622-418-0100	PDZ -Retiree Health Insurance		
Desc:	Retirees Health Insurance		Acct: 50-954-418-0100	RETIREE HEALTH INSURANCE		
Desc:	Retirees Health Insurance		Acct: 60-961-418-0100	RETIREE HEALTH INSURANCE		
		Vendor Total:		14,926.30	0.00	14,926.30
006965	BRADY INDUSTRIES				11/07/2025	96946
10816756		CLEANING SUPPLIES	0.00	$109.83	0.00	109.83
Desc:	CLEANING SUPPLIES		Acct: 10-421-323-0000	SEN -MATERIAL & SUPPLIES		
10820996		BAG VACUUM NACECARE	0.00	$92.24	0.00	92.24
Desc:	BAG VACUUM NACECARE		Acct: 10-530-323-0000	PR -MATERIAL & SUPPLIES		
		Vendor Total:		202.07	0.00	202.07
007760	BURLINGTON COMMUNICATIONS				11/07/2025	96947
BCS17760		RADIO MAINT CTR - NOV'25	0.00	$140.00	0.00	140.00
Desc:	RADIO MAINTENANCE CONTRACT		Acct: 10-271-318-0000	DISP -CONTRACTED SERVICES		
BCS17761		AVETEC MAINT CTR - NOV'25	0.00	$450.00	0.00	450.00
Desc:	AVETEC EQUIPMENT MAINTENANCE CONTRA		Acct: 10-271-318-0000	DISP -CONTRACTED SERVICES		
		Vendor Total:		590.00	0.00	590.00
008655	CARLEY, HEATHER				11/07/2025	96948
10.17.25		FIELD HOCKEY 10.13.25 10.17.25	0.00	$120.00	0.00	120.00
Desc:	FIELD HOCKEY 10.13.25 10.17.25		Acct: 10-514-318-0000	PR -CONTRACTED SERVICES		
		Vendor Total:		120.00	0.00	120.00
009818	CINTAS CORPORATION NO. 2		CINTAS LOC. #68M, 71M		11/07/2025	96949
4247334690		MECHANIC LAUNDRY	0.00	$45.00	0.00	45.00
Desc:	MECHANIC LAUNDRY		Acct: 10-221-326-0000	HFD -PURCHASE/RENTAL UNIFORMS		
4248061495		MECHANIC LAUNDRY	0.00	$45.00	0.00	45.00
Desc:	MECHANIC LAUNDRY		Acct: 10-221-326-0000	HFD -PURCHASE/RENTAL UNIFORMS		
		Vendor Total:		90.00	0.00	90.00
009840	CIVICPLUS, INC		CIVICPLUS, INC		11/07/2025	96950

Payment Manifest
by Vendor ID
Town of Hartford

Check Date: 11/07/2025 - 11/07/2025

Bank ID / Vendor ID / **Detail:** Invoice No.	Bank Name / Vendor Name	Invoice Description	Payee Name	Cross Fund	Invoice Amt	Check Date / Disc. Amt	Check No. / Net Amt.
351231		SOCAIL MEDIA ARCHIVING FY26		0.00	$4,095.00	0.00	4,095.00
Desc:	Social Media Archiving FY26		Acct: 10-121-318-0000	TM -CONTRACT SERVICES			
351807		AUDIOEYE 12.1.25-11.30.26		0.00	$4,095.00	0.00	4,095.00
Desc:	AudioEye Subscription		Acct: 10-181-318-0000	IT -CONTRACTED SERVICES			
353991		DIGITIZATION - ORDINANCES		0.00	$499.50	0.00	499.50
Desc:	DIGITIZATION - ORDINANCES		Acct: 10-121-318-0000	TM -CONTRACT SERVICES			
		Vendor Total:			8,689.50	0.00	8,689.50
010375	CMC RESCUE INC					11/07/2025	96951
811256		MULTIPOD KIT		0.00	$5,093.10	0.00	5,093.10
Desc:	MULTIPOD KIT		Acct: 10-221-331-0200	HFD -TECHNICAL/WATER EQUIPMEN			
		Vendor Total:			5,093.10	0.00	5,093.10
010420	COATES, THOMAS		THOMAS COATES			11/07/2025	96952
NOV'25		RETIREE REIMB - NOV'25		281.26	$281.26	0.00	281.26
Desc:	Ret reimb Nov 2025		Acct: 65-963-418-0100	RETIRE HEALTH INSURANCE			
		Vendor Total:			281.26	0.00	281.26
010735	COLLINS, TROY		TROY COLLINS			11/07/2025	96953
09/03/25-10/28/25		TUITION REIMBURSEMENT		0.00	$417.00	0.00	417.00
Desc:	TUITION REIMBURSEMENT		Acct: 10-221-315-0000	HFD -RECRUITMENT & TRAINING			
		Vendor Total:			417.00	0.00	417.00
011200	CED-TWIN STATE-WHITE RIVER JCT		CED-TWIN STATE-WHITE RIVER JCT			11/07/2025	96954
9431-1073279		BATHROOM REPAIRS		0.00	$349.41	0.00	349.41
Desc:	BATHROOM REPAIRS		Acct: 10-221-321-0100	HFD -REPAIRS & MAINT-BUILDING			
		Vendor Total:			349.41	0.00	349.41
011599	COTA & COTA, INC.					11/07/2025	96955
644646		LOBBY BATHROOM REPAIRS		0.00	$138.74	0.00	138.74
Desc:	LOBBY BATHROOM REPAIR		Acct: 10-211-321-0100	HPD -REPAIRS & MAINT-BUILDING			
Desc:	LOBBY BATHROOM REPAIRS		Acct: 10-221-321-0100	HFD -REPAIRS & MAINT-BUILDING			
		Vendor Total:			138.74	0.00	138.74
012665	DANIELS, WANDA		WANDA DANIELS			11/07/2025	96956
NOV'25		RETIREE REIMB - NOV'25		0.00	$229.17	0.00	229.17
Desc:	Ret reimb Nov 2025		Acct: 10-211-418-0100	HPD -RETIREE HEALTH INSURANCE			
		Vendor Total:			229.17	0.00	229.17
012868	SBA TOWERS II, LLC					11/07/2025	96957
IN13909041		TOWER RENTAL		0.00	$1,157.63	0.00	1,157.63
Desc:	TOWER RENTAL		Acct: 10-271-320-0100	DISP -EQUIP OPERATION-COMMUNIC			
		Vendor Total:			1,157.63	0.00	1,157.63
013200	DEAN, DAVID		DAVID DEAN			11/07/2025	96958
NOV'25		RETIREE REIMB - NOV'25		0.00	$782.92	0.00	782.92
Desc:	Ret reimb Nov 2025		Acct: 10-521-418-0100	PR -RETIREE HEALTH INSURANCE			

Bank ID / Vendor ID / Detail: Invoice No.	Bank Name / Vendor Name / Invoice Description	Payee Name / Cross Fund	Invoice Amt	Check Date / Disc. Amt	Check No. / Net Amt.
	Vendor Total:		782.92	0.00	782.92
014028	DIRIGO SAFETY, LLC			11/07/2025	96959
2025-0667	FIRST LINE SUPERVISOR TRAINING	0.00	$558.00	0.00	558.00
Desc: FIRST LINE SUPERVISOR TRAINING		Acct: 10-211-315-0000	HPD -RECRUITMENT & TRAINING		
	Vendor Total:		558.00	0.00	558.00
014415	DUBE, CHRISTOPHER	CHRISTOPHER DUBE		11/07/2025	96960
NOV'25	RETIREE REIMB - NOV'25	0.00	$312.50	0.00	312.50
Desc: Ret reimb Nov 2025		Acct: 10-221-418-0100	HFD -RETIREE HEALTH INSURANCE		
	Vendor Total:		312.50	0.00	312.50
015500	ENDYNE, INC			11/07/2025	96961
545762	TESTING	0.00	$18.00	0.00	18.00
Desc: TESTING		Acct: 10-528-318-0000	PR -CONTRACTED SERVICES		
554351	TESTING	0.00	$18.00	0.00	18.00
Desc: TESTING		Acct: 10-528-318-0000	PR -CONTRACTED SERVICES		
	Vendor Total:		36.00	0.00	36.00
015815	EVANS GROUP INC	EVANS GROUP INC.		11/07/2025	96962
10839662	FUEL - OCT'25	0.00	$4,862.35	0.00	4,862.35
Desc: FLEET FUEL		Acct: 10-211-319-0000	HPD -EQUIPMENT OPERATION-GAS		
	Vendor Total:		4,862.35	0.00	4,862.35
016390	FASTENAL COMPANY			11/07/2025	96963
NHCLA147328	MISC BOLTS	0.00	$17.47	0.00	17.47
Desc: MISC BOLTS		Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES		
NHCLA147455	MISC BOLTS	0.00	$26.29	0.00	26.29
Desc: MISC BOLTS		Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES		
	Vendor Total:		43.76	0.00	43.76
017110	FISHER AUTO PARTS, INC			11/07/2025	96964
301-254631	CREDIT	0.00	$-98.00	0.00	-98.00
Desc: CREDIT		Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES		
301-254824	E1	0.00	$340.13	0.00	340.13
Desc: E1		Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES		
301-255978	E1	0.00	$94.63	0.00	94.63
Desc: E1		Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES		
301-256391	CERAMIC DISCS, BRAKES, ROTOR	0.00	$388.68	0.00	388.68
Desc: CERAMIC DISCS, BRAKES, ROTORS, AIR		Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES		
301-256461	OIL	0.00	$49.16	0.00	49.16
Desc: OIL		Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES		
301-256538	BRAKE FLUID, CALIPERS, HYDRAULIC	0.00	$172.62	0.00	172.62
Desc: BRAKE FLUID, CALIPERS, HYDRAULIC HO		Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES		
301-256944	LINER CLAMPS	0.00	$52.50	0.00	52.50
Desc: LINER CLAMPS		Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES		
301-365171	HEATER HOSE CONNECTOR	0.00	$15.70	0.00	15.70
Desc: HEATER HOSE CONNECTOR		Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES		

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301256147		E3	0.00	$25.90	0.00	25.90
Desc:	E3		Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES		
		Vendor Total:		1,041.32	0.00	1,041.32
017301	FOGG'S LUMBER AND HARDWARE				11/07/2025	96965
380686/6		BATHROOM REPAIRS	0.00	$90.06	0.00	90.06
Desc:	BATHROOM REPAIRS		Acct: 10-221-321-0100	HFD -REPAIRS & MAINT-BUILDING		
381125/6		FLAPPER	0.00	$15.99	0.00	15.99
Desc:	FLAPPER		Acct: 10-524-321-0100	PR -REPAIRS & MAINT-BUILDING		
381330/6		SUPPLIES	0.00	$7.59	0.00	7.59
Desc:			Acct: 10-611-312-0000	PDZ -ADVERTISING		
382193/6		MATERIALS	0.00	$61.57	0.00	61.57
Desc:	MATERIALS		Acct: 10-530-323-0000	PR -MATERIAL & SUPPLIES		
Desc:	MATERIALS		Acct: 10-521-323-0000	PR -MATERIAL & SUPPLIES		
379358/6		BATHROOM REPAIRS	0.00	$361.13	0.00	361.13
Desc:	BATHROOM REPAIRS		Acct: 10-221-321-0100	HFD -REPAIRS & MAINT-BUILDING		
379442/6		BATHROOM REPAIRS	0.00	$80.34	0.00	80.34
Desc:	BATHROOM REPAIRS		Acct: 10-221-321-0100	HFD -REPAIRS & MAINT-BUILDING		
		Vendor Total:		616.68	0.00	616.68
017850	GALLS, LLC		GALLS, LLC		11/07/2025	96966
032738675		XTU PANTS	0.00	$240.49	0.00	240.49
Desc:	XTU PANT		Acct: 10-211-326-0000	HPD -PURCHASE UNIFORMS & CLEAI		
032819315		FLASHLIGHT, RAIN JACKET, MAG	0.00	$149.98	0.00	149.98
Desc:	FLASHLIGHT, RAIN JACKET, MAG, SHIRT		Acct: 10-211-326-0000	HPD -PURCHASE UNIFORMS & CLEAI		
032826690		WINTER SHIRT	0.00	$63.00	0.00	63.00
Desc:	WINTER SHIRT		Acct: 10-211-326-0000	HPD -PURCHASE UNIFORMS & CLEAI		
032853331		UNIFORM BOOTS	0.00	$260.00	0.00	260.00
Desc:	UNIFORM BOOTS		Acct: 10-211-326-0000	HPD -PURCHASE UNIFORMS & CLEAI		
032878609		UNIFORM BOOTS	0.00	$142.47	0.00	142.47
Desc:	UNIFORM BOOTS		Acct: 10-211-326-0000	HPD -PURCHASE UNIFORMS & CLEAI		
032904543		XTU PANTS	0.00	$240.50	0.00	240.50
Desc:	XTU PANTS		Acct: 10-211-326-0000	HPD -PURCHASE UNIFORMS & CLEAI		
		Vendor Total:		1,096.44	0.00	1,096.44
018900	GOSLIN, MICHAEL		MICHAEL GOSLIN		11/07/2025	96967
11.04.25		K9 SUPPLIES	0.00	$73.35	0.00	73.35
Desc:	K9 SUPPLIES		Acct: 10-211-326-0000	HPD -PURCHASE UNIFORMS & CLEAI		
		Vendor Total:		73.35	0.00	73.35
019850	GREEN MOUNTAIN POWER CORP		GREEN MOUNTAIN POWER CORP		11/07/2025	96968
87700100008NOV'25		CHRISTIAN ST POLE 72-50	0.00	$35.82	0.00	35.82
Desc:	CHRISTIAN ST POLE 72-50		Acct: 10-314-329-0000	DPW -ELECTRICITY		
019850	GREEN MOUNTAIN POWER CORP		GREEN MOUNTAIN POWER CORP		11/07/2025	97036
67700100000NOV'25		RT 5 POLE 95	0.00	$40.65	0.00	40.65
Desc:	RT 5 POLE 95		Acct: 10-314-329-0000	DPW -ELECTRICITY		
77700100009NOV'25		POLE 1 PLEASANT VIEW	0.00	$63.89	0.00	63.89
Desc:	POLE 1 PLEASANT VIEW		Acct: 10-314-329-0000	DPW -ELECTRICITY		

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	Vendor Total:		140.36	0.00	140.36
020190	GROBE, JONATHAN W.	JONATHAN W. GROBE		11/07/2025	96969
10.8.25, 10.22.25	BOYS SOCCER	0.00	$120.00	0.00	120.00
Desc:	BOYS SOCCER	Acct: 10-514-318-0000	PR -CONTRACTED SERVICES		
	Vendor Total:		120.00	0.00	120.00
020556	HAMPSHIRE FIRE PROTECT CO, LLC			11/07/2025	96970
278428	2025 ANNUAL FIRE INSPECTION	0.00	$445.00	0.00	445.00
Desc:	2025 ANNUAL FIRE INSPECTION	Acct: 10-421-318-0000	SEN -CONTRACTED SERVICES		
	Vendor Total:		445.00	0.00	445.00
020701	HANOVER, TOWN OF	TOWN OF HANOVER		11/07/2025	96971
02710	ELAN FEES 08/30-09/29/25	0.00	$549.43	0.00	549.43
Desc:	COMMUNICATIONS CONTRACT	Acct: 10-271-320-0100	DISP -EQUIP OPERATION-COMMUNIC		
	Vendor Total:		549.43	0.00	549.43
021450	HARTFORD, TOWN OF	TOWN OF HARTFORD		11/07/2025	97037
112780, 00448230	173 AIRPORT RD	0.00	$747.94	0.00	747.94
Desc:	173 AIRPORT RD	Acct: 10-321-328-0000	DPW -WATER		
113640, 00448232	BRIGGS PARK	0.00	$185.00	0.00	185.00
Desc:	BRIGGS PARK	Acct: 10-521-328-0000	PR -WATER		
120800, 00448235	RADCLIFF PARK	0.00	$47.35	0.00	47.35
Desc:	RADCLIFF PARK	Acct: 10-521-328-0000	PR -WATER		
121050, 00448236	319 LATHAM WKS LN	1,472.30	$1,472.30	0.00	1,472.30
Desc:	319 LATHAM WKS LN	Acct: 60-961-328-0000	WATER		
141210, 00448234	45 HIGHLAND AVE - WABA	0.00	$695.28	0.00	695.28
Desc:	45 HIGHLAND AVE - WABA	Acct: 10-530-328-0000	PR -WATER		
410069, 00450067	QUECHEE GARDEN CLUB 1741 QUCHEE MAI	0.00	$94.66	0.00	94.66
Desc:	QUECHEE GARDEN CLUB 1741 QUCHEE MAI	Acct: 10-521-328-0000	PR -WATER		
410265, 00450069	131 WILLARD RD FIRE STN#2	0.00	$399.15	0.00	399.15
Desc:	131 WILLARD RD FIRE STN#2	Acct: 10-221-328-0000	HFD -WATER		
410266, 00450070	131 WILLARD RD	0.00	$296.91	0.00	296.91
Desc:	131 WILLARD RD	Acct: 10-221-328-0000	HFD -WATER		
410439, 00450068	VILLAGE GREEN	0.00	$200.52	0.00	200.52
Desc:	VILLAGE GREEN	Acct: 10-521-328-0000	PR -WATER		
411270, 00450065	142 IZZO PL	110.81	$110.81	0.00	110.81
Desc:	142 IZZO PL	Acct: 65-963-328-0000	WATER		
410070, 00450066	1732 QUECHEE MAIN	0.00	$138.30	0.00	138.30
Desc:	1732 QUECHEE MAIN	Acct: 10-521-328-0000	PR -WATER		
312650, 021450	812 VA CUTOFF	0.00	$1,489.30	0.00	1,489.30
Desc:	812 VA CUTOFF	Acct: 10-221-328-0000	HFD -WATER		
Desc:	812 VA CUTOFF	Acct: 10-211-328-0000	HPD -WATER		
121051, 00448237	319 LATHAM WKS LN	45.01	$45.01	0.00	45.01
Desc:	319 LATHAM WKS LN	Acct: 60-961-328-0000	WATER		
	Vendor Total:		5,922.53	0.00	5,922.53
021500	HARTFORD SCHOOL, TOWN OF	TOWN OF HARTFORD SCHOOL		11/07/2025	96972

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2026 TAXES#3		FYE 2026 TAXES PYMT #3	0.00	$3,200,000.00	0.00	3,200,000.00
Desc:	FYE 2026 Tax Payment # 3	Acct: 10-015-100-0100		DUE TO SCHOOL DISTRICT - TAXES		
		Vendor Total:		3,200,000.00	0.00	3,200,000.00
021783	HAVERSTOCK, JOHN S	JOHN S HAVERSTOCK			11/07/2025	96973
NOV'25		TRAVEL ALLOWANCE NOV'25	0.00	$333.33	0.00	333.33
Desc:	TRAVEL ALLOWANCE NOV'25	Acct: 10-121-311-0000		TM -TRAVEL & MEETINGS		
		Vendor Total:		333.33	0.00	333.33
022400	HERRIN, RANDY	RANDALL HERRIN			11/07/2025	96974
NOV'25		RETIREE REIMB - NOV'25	229.17	$229.17	0.00	229.17
Desc:	Ret reimb Nov 2025	Acct: 60-961-418-0100		RETIREE HEALTH INSURANCE		
		Vendor Total:		229.17	0.00	229.17
023122	HORIZON BUSINESS GROUP, LLC				11/07/2025	96975
2214373		MEDICAL SUPPLIES	0.00	$138.70	0.00	138.70
Desc:	MEDICAL SUPPLIES	Acct: 10-221-331-0500		HFD -MEDICAL EQUIPMENT & SUPPL		
02214127		MEDICAL SUPPLIES	0.00	$217.30	0.00	217.30
Desc:	MEDICAL SUPPLIES	Acct: 10-221-331-0500		HFD -MEDICAL EQUIPMENT & SUPPL		
2214532		MEDICAL SUPPLIES	0.00	$286.15	0.00	286.15
Desc:	MEDICAL SUPPLIES	Acct: 10-221-331-0500		HFD -MEDICAL EQUIPMENT & SUPPL		
		Vendor Total:		642.15	0.00	642.15
023461	INET COMMUNICATIONS				11/07/2025	96976
29857		TELEPHONES - NOV 2025	0.00	$161.56	0.00	161.56
Desc:	TELEPHONES - NOV 2025	Acct: 10-121-324-0000		TM -TELEPHONE		
Desc:	TELEPHONES - NOV 2025	Acct: 10-151-324-0000		TC -TELEPHONE		
Desc:	TELEPHONES - NOV 2025	Acct: 10-171-324-0000		FIN -TELEPHONE		
Desc:	TELEPHONES - NOV 2025	Acct: 10-174-324-0000		ASE -TELEPHONE		
Desc:	TELEPHONES - NOV 2025	Acct: 10-181-324-0000		IT -TELEPHONE		
Desc:	TELEPHONES - NOV 2025	Acct: 10-511-324-0000		PR -TELEPHONE		
Desc:	TELEPHONES - NOV 2025	Acct: 10-622-324-0000		PDZ -TELEPHONE		
		Vendor Total:		161.56	0.00	161.56
025175	SANEL NAPA WEST LEBANON	SANEL NAPA - WEST LEBANON			11/07/2025	96977
211051		E1 OIL	0.00	$308.98	0.00	308.98
Desc:	E1	Acct: 10-221-321-0000		HFD -REPAIRS & MAINT-VEHICLES		
211298		E2 DIAPHRAGM SERVICE KIT	0.00	$98.12	0.00	98.12
Desc:	E2	Acct: 10-221-321-0000		HFD -REPAIRS & MAINT-VEHICLES		
		Vendor Total:		407.10	0.00	407.10
025715	KEY CHEVROLET OF WHITE RIVER				11/07/2025	96978
53094		INTERNAL ELECTRICAL FAULT	0.00	$607.80	0.00	607.80
Desc:	INTERNAL ELECTRICAL FAULT SWITCH &	Acct: 10-211-321-0000		HPD -REPAIRS & MAINT-VEHICLES		
		Vendor Total:		607.80	0.00	607.80
027750	DEAD RIVER COMPANY	DEAD RIVER COMPANY			11/07/2025	96979
4935943,12982		PROPANE 58.4G@1.5218 VA CUTTOFF RD	0.00	$90.04	0.00	90.04

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Desc: PROPANE		Acct: 10-221-327-0000		HFD -BUILDING HEAT		
		Vendor Total:		90.04	0.00	90.04
027849	LEWIS, WILLIAM J.	WILLIAM J. LEWIS			11/07/2025	96980
NOV'25	RETIREE REIMB NOV'25		0.00	$932.82	0.00	932.82
Desc: Ret Reimb Nov 2025		Acct: 10-221-418-0100		HFD -RETIREE HEALTH INSURANCE		
		Vendor Total:		932.82	0.00	932.82
029815	MASON, W.B. COMPANY, INC	W.B. MASON COMPANY, INC			11/07/2025	97038
258004669	OFFICE SUPPLIES		0.00	$94.48	0.00	94.48
Desc: OFFICE SUPPLIES		Acct: 10-121-323-0000		TM -MATERIAL & SUPPLIES		
029815	MASON, W.B. COMPANY, INC	W.B. MASON COMPANY, INC			11/07/2025	96981
257702136	OFFICE SUPPLIES		0.00	$69.98	0.00	69.98
Desc: OFFICE SUPPLIES		Acct: 10-151-323-0000		TC -MATERIAL & SUPPLIES		
029815	MASON, W.B. COMPANY, INC	W.B. MASON COMPANY, INC			11/07/2025	97038
257978730	TAPE		0.00	$14.71	0.00	14.71
Desc: TAPE		Acct: 10-511-323-0000		PR -MATERIAL & SUPPLIES		
029815	MASON, W.B. COMPANY, INC	W.B. MASON COMPANY, INC			11/07/2025	96981
257838146	OFFICE SUPPLIES		0.00	$4.99	0.00	4.99
Desc: OFFICE SUPPLIES		Acct: 10-511-323-0000		PR -MATERIAL & SUPPLIES		
257843641	OFFICE SUPPLIES		0.00	$96.19	0.00	96.19
Desc: OFFICE SUPPLIES		Acct: 10-121-323-0000		TM -MATERIAL & SUPPLIES		
		Vendor Total:		280.35	0.00	280.35
029886	MAYFIELD, WILLIAM BRETT	WILLIAM BRETT MAYFIELD			11/07/2025	96982
09.22.25-10.15.25	YOUTH KARATE		0.00	$468.00	0.00	468.00
Desc: YOUTH KARATE		Acct: 10-514-318-0000		PR -CONTRACTED SERVICES		
		Vendor Total:		468.00	0.00	468.00
030180	LOWELL MCLEODS, INC				11/07/2025	96983
W27296	E1		0.00	$7,154.39	0.00	7,154.39
Desc: E1		Acct: 10-221-321-0000		HFD -REPAIRS & MAINT-VEHICLES		
		Vendor Total:		7,154.39	0.00	7,154.39
030240	MCNALL, GLENN A	GLENN A MCNALL			11/07/2025	96984
10.24.25	FLAG FOOTBALL OCT 10.1.25-10.24.25		0.00	$300.00	0.00	300.00
Desc: FLAG FOOTBALL OCT 10.1.25-10.24.25		Acct: 10-514-318-0000		PR -CONTRACTED SERVICES		
		Vendor Total:		300.00	0.00	300.00
030250	MCNALL, KAREN	KAREN MCNALL			11/07/2025	96985
2025-13	CARD CLASS 10.29.25		0.00	$240.00	0.00	240.00
Desc: CARD CLASS 10.29.25		Acct: 10-515-318-0000		PR -CONTRACTED SERVICES		
		Vendor Total:		240.00	0.00	240.00
031359	MITCHELL TEES & SIGNS, INC				11/07/2025	96986
92814	PT UNIFORMS		0.00	$363.00	0.00	363.00
Desc: PT UNIFORMS		Acct: 10-211-326-0000		HPD -PURCHASE UNIFORMS & CLEAI		

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	Vendor Total:		363.00	0.00	363.00
031390	MODERN CLEANERS & TAILORS, INC			11/07/2025	96987
B8FE2D	UNIFORM CLEANING OCT'25	0.00	$536.00	0.00	536.00
	Desc: HFD UNIFORM CLEANING	Acct: 10-221-326-0000	HFD -PURCHASE/RENTAL UNIFORMS		
	Desc: HPD UNIFORM CLEANING	Acct: 10-211-326-0000	HPD -PURCHASE UNIFORMS & CLEAI		
	Vendor Total:		536.00	0.00	536.00
031622	MOODY, BRYCE A	BRYCE A MOODY		11/07/2025	96988
08.17.25	GAS REIMBURSEMENT	0.00	$52.21	0.00	52.21
	Desc: GAS REIMBURSEMENT	Acct: 10-211-319-0000	HPD -EQUIPMENT OPERATION-GAS		
10.17.25	GAS REIMBURSEMENT	0.00	$61.08	0.00	61.08
	Desc: GAS REIMBURSEMENT	Acct: 10-211-319-0000	HPD -EQUIPMENT OPERATION-GAS		
	Vendor Total:		113.29	0.00	113.29
031660	MORE WASTE SOLUTIONS LLC	MORE WASTE SOLUTIONS LLC		11/07/2025	96989
83578	TRASH PICK UP LIB	0.00	$90.00	0.00	90.00
	Desc: TRASH PICK UP JULY-SEPT 2025	Acct: 10-712-316-0500	LIB -APPROP - W. HARTFORD LIBRAF		
	Vendor Total:		90.00	0.00	90.00
031875	MOTOROLA SOLUTIONS, INC			11/07/2025	96990
8230542493	GIS MANAGED SYSTEMS	0.00	$8,844.22	0.00	8,844.22
	Desc: GIS MANAGED SYSTEMS	Acct: 10-271-320-0200	DISP -EQUIPMENT MAINT - COMPUTE		
	Vendor Total:		8,844.22	0.00	8,844.22
031955	MES SERVICE COMPANY, LLC	MES SERVICE COMPANY, LLC		11/07/2025	96991
IN2358610	UNIFORMS	0.00	$64.96	0.00	64.96
	Desc: UNIFORMS	Acct: 10-221-326-0000	HFD -PURCHASE/RENTAL UNIFORMS		
IN2360836	UNIFORMS	0.00	$161.49	0.00	161.49
	Desc: UNIFORMS	Acct: 10-221-326-0000	HFD -PURCHASE/RENTAL UNIFORMS		
IN2361546	UNIFORMS	0.00	$353.67	0.00	353.67
	Desc: UNIFORMS	Acct: 10-221-326-0000	HFD -PURCHASE/RENTAL UNIFORMS		
	Vendor Total:		580.12	0.00	580.12
032595	NATIONAL MEDICAL EDUCATION AND			11/07/2025	96992
P143-A DOTTER	PARAMEDIC TUITION - DOTTER	0.00	$8,000.00	0.00	8,000.00
	Desc: PARAMEDIC TUITION - DOTTER	Acct: 10-221-315-0000	HFD -RECRUITMENT & TRAINING		
	Vendor Total:		8,000.00	0.00	8,000.00
035002	CASELLA WASTE SYSTEMS, INC	CASELLA WASTE SYSTEMS, INC		11/07/2025	97039
9600291752OCT'25	TRASH REMOVAL - OCT'25 WABA	0.00	$344.78	0.00	344.78
	Desc: TRASH REMOVAL - OCT'25 WABA	Acct: 10-521-318-0000	PR -CONTRACTED SERVICES		
9600004122OCT'25	TRASH REMOVAL - OCT'25 TH	0.00	$521.98	0.00	521.98
	Desc: TRASH REMOVAL - OCT'25 TH	Acct: 10-161-318-0000	TH -CONTRACTED SERVICES		
9600004148SEP'25	TRASH REMOVAL - SEP'25 BUGBEE	0.00	$467.99	0.00	467.99
	Desc: TRASH REMOVAL - SEP'25 BUGBEE	Acct: 10-421-318-0000	SEN -CONTRACTED SERVICES		
9600306162OCT'25	TRASH REMOVAL - OCT'25 MAXFIELD	0.00	$290.88	0.00	290.88

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Desc: TRASH REMOVAL - OCT'25 MAXFIELD		Acct: 10-527-318-0000	PR -CONTRACTED SERVICES		
9600004122SEP'25	TRASH REMOVAL - SEP'25 TH	0.00	$521.98	0.00	521.98
Desc: TRASH REMOVAL - SEP'25 TH		Acct: 10-161-318-0000	TH -CONTRACTED SERVICES		
9600004148OCT'25	TRASH REMOVAL - OCT'25 BUGBEE	0.00	$467.99	0.00	467.99
Desc: TRASH REMOVAL - OCT'25 BUGBEE		Acct: 10-421-318-0000	SEN -CONTRACTED SERVICES		
9600291752SEP'25	TRASH REMOVAL - SEP'25 WABA	0.00	$339.68	0.00	339.68
Desc: TRASH REMOVAL - SEP'25 WABA		Acct: 10-521-318-0000	PR -CONTRACTED SERVICES		
9600306162SEP'25	TRASH REMOVAL - SEP'25 MAXFIELD	0.00	$286.58	0.00	286.58
Desc: TRASH REMOVAL - SEP'25 MAXFIELD		Acct: 10-527-318-0000	PR -CONTRACTED SERVICES		
	Vendor Total:		3,241.86	0.00	3,241.86
035780	O'REILLY AUTO PARTS			11/07/2025	96993
5698-393705	C1-2-5 OIL FILTER	0.00	$59.04	0.00	59.04
Desc: C 1 - 2 - 5		Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES		
5698-395729	HEATER CONNECTOR	0.00	$15.26	0.00	15.26
Desc: HEATER CONNECTOR		Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES		
	Vendor Total:		74.30	0.00	74.30
036115	ONION RIVER ANIMAL HOSPITAL			11/07/2025	96994
755615657	VET VISIT	0.00	$478.50	0.00	478.50
Desc: VET VISIT		Acct: 10-211-318-0000	HPD -CONTRACTED SERVICES		
	Vendor Total:		478.50	0.00	478.50
036177	OSTROUT, GAIL	OSTROUT, GAIL		11/07/2025	97040
OCT-NOV'25	GYM MEMBERSHIP OCT-NOV'25	0.00	$53.04	0.00	53.04
Desc: GYM MEMBERSHIP OCT-NOV'25		Acct: 10-171-313-0000	FIN -MEMBERSHIP DUES		
	Vendor Total:		53.04	0.00	53.04
036490	PARKER & ANKUDA, PC			11/07/2025	97041
2026 TAX SALE	2026 TAX SALE - LEGAL FEES/CERTIF M	0.00	$10,382.40	0.00	10,382.40
Desc: 2026 TAX SALE - LEGAL FEES/CERTIF M		Acct: 10-175-318-0000	DEL -CONTRACTED SERVICES		
	Vendor Total:		10,382.40	0.00	10,382.40
037551	PITNEY BOWES BANK INC	PITNEY BOWES BANK INC		11/07/2025	97042
OCT'25	POSTAGE OCT'25	1,403.40	$2,524.70	0.00	2,524.70
Desc: POSTAGE OCT'25		Acct: 10-121-322-0000	TM -POSTAGE		
Desc: POSTAGE OCT'25		Acct: 10-171-322-0000	FIN -POSTAGE		
Desc: POSTAGE OCT'25		Acct: 10-151-322-0000	TC -POSTAGE		
Desc: POSTAGE OCT'25		Acct: 10-511-322-0000	PR -POSTAGE		
Desc: POSTAGE OCT'25		Acct: 10-622-322-0000	PDZ -POSTAGE		
Desc: POSTAGE OCT'25		Acct: 10-175-322-0000	DEL -POSTAGE		
Desc: POSTAGE OCT'25		Acct: 10-174-322-0000	ASE -POSTAGE		
Desc: POSTAGE OCT'25		Acct: 50-955-322-0000	POSTAGE		
Desc: POSTAGE OCT'25		Acct: 55-955-322-0000	POSTAGE		
Desc: POSTAGE OCT'25		Acct: 60-965-322-0000	POSTAGE		
Desc: POSTAGE OCT'25		Acct: 65-965-322-0000	POSTAGE		
Desc: POSTAGE OCT'25 - TAX BILLS		Acct: 10-171-322-0000	FIN -POSTAGE		
	Vendor Total:		2,524.70	0.00	2,524.70

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038495	PRIORITY EXPRESS, INC.				11/07/2025	96995
81722544		INTERLIBRARY LOAN PROG - OCT'25	0.00	$105.20	0.00	105.20
	Desc: INTERLIBRARY LOAN PROG - OCT'25	Acct: 10-712-316-0500		LIB -APPROP - W. HARTFORD LIBRAF		
		Vendor Total:		105.20	0.00	105.20
039510	RC CLEANING LLC		RC CLEANING LLC		11/07/2025	96996
510		INDOOR BLEACHER STEAMING	0.00	$1,400.00	0.00	1,400.00
	Desc: indoor bleacher steamcleaning	Acct: 10-530-318-0000		PR -CONTRACTED SERVICES		
		Vendor Total:		1,400.00	0.00	1,400.00
040425	RIESEBERG, HUNTER		RIESEBERG, HUNTER		11/07/2025	96997
NOV'25		RETIREE REIMB - NOV'25	136.95	$391.28	0.00	391.28
	Desc: Ret reimb Nov 2025	Acct: 10-121-418-0100		TM -RETIREE HEALTH INSURANCE		
	Desc: Ret reimb Nov 2025	Acct: 30-975-418-0100		RETIREE HEALTH INSURANCE		
	Desc: Ret reimb Nov 2025	Acct: 50-955-418-0100		RETIREE HEALTH INSURANCE		
	Desc: Ret reimb Nov 2025	Acct: 55-955-418-0100		RETIREE HEALTH INSURANCE		
	Desc: Ret reimb Nov 2025	Acct: 60-965-418-0100		RETIREE HEALTH INSURANCE		
	Desc: Ret reimb Nov 2025	Acct: 65-965-418-0100		RETIREE HEALTH INSURANCE		
		Vendor Total:		391.28	0.00	391.28
040751	ROGERS, LARRY		LARRY ROGERS		11/07/2025	96998
NOV'25		RETIREE REIMB - NOV'25	185.00	$185.00	0.00	185.00
	Desc: Ret reimb Nov 2025	Acct: 60-961-418-0100		RETIREE HEALTH INSURANCE		
		Vendor Total:		185.00	0.00	185.00
040765	ROLLINS, FLORENTINA N				11/07/2025	97043
OCT-NOV'25		GYM MEMBERSHIP OCT-NOV'25	0.00	$49.00	0.00	49.00
	Desc: GYM MEMBERSHIP OCT-NOV'25	Acct: 10-171-318-0000		FIN -CONTRACTED SERVICES		
		Vendor Total:		49.00	0.00	49.00
041466	SADOWSKI, PAUL E		PAUL E. SADOWSKI		11/07/2025	96999
09.15.25-10.23.25		Field Hockey	0.00	$600.00	0.00	600.00
	Desc: Soccer Officiating	Acct: 10-514-318-0000		PR -CONTRACTED SERVICES		
		Vendor Total:		600.00	0.00	600.00
041478	SAFETY-KLEEN SYSTEMS, INC				11/07/2025	97000
97749959		OIL REMOVAL	0.00	$224.20	0.00	224.20
	Desc: HFD	Acct: 10-221-321-0000		HFD -REPAIRS & MAINT-VEHICLES		
	Desc: HPD	Acct: 10-211-321-0000		HPD -REPAIRS & MAINT-VEHICLES		
		Vendor Total:		224.20	0.00	224.20
041650	SCHAAL ELECTRIC, P.C.				11/07/2025	97044
6490		FLAG POLE SERVICES	0.00	$424.77	0.00	424.77
	Desc: FLAG POLE SERVICES	Acct: 10-161-318-0000		TH -CONTRACTED SERVICES		
		Vendor Total:		424.77	0.00	424.77
041735	SCHWAAB INC				11/07/2025	97001

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4898168		SUPPLIES	0.00	$40.50	0.00	40.50
	Desc: SUPPLIES		Acct: 10-151-323-0000	TC -MATERIAL & SUPPLIES		
4899469		OFFICE SUPPLIES	0.00	$125.42	0.00	125.42
	Desc: OFFICE SUPPLIES		Acct: 10-151-323-0000	TC -MATERIAL & SUPPLIES		
		Vendor Total:		165.92	0.00	165.92
041857	PITNEY BOWES GLOBAL FINANCIAL		PITNEY BOWES GLOBAL FINANCIAL		11/07/2025	97045
3321517985B		POSTAGE SEPT-DEC 2025	0.00	$6.00	0.00	6.00
	Desc: POSTAGE SEPT-DEC 2025		Acct: 10-221-322-0000	HFD -POSTAGE		
	Desc: POSTAGE SEPT-DEC 2025		Acct: 10-211-322-0000	HPD -POSTAGE		
041857	PITNEY BOWES GLOBAL FINANCIAL		PITNEY BOWES GLOBAL FINANCIAL		11/07/2025	97002
3321517985		POSTAGE SEPT-DEC 2025	0.00	$164.43	0.00	164.43
	Desc: HFD		Acct: 10-221-322-0000	HFD -POSTAGE		
	Desc: HPD		Acct: 10-211-322-0000	HPD -POSTAGE		
		Vendor Total:		170.43	0.00	170.43
043930	STAPLES CONTRACT & COMMERCIAL		STAPLES ADVANTAGE		11/07/2025	97003
7007365658		OFFICE SUPPLIES	0.00	$106.15	0.00	106.15
	Desc: KEYBOARD		Acct: 10-271-323-0000	DISP -MATERIAL & SUPPLIES		
	Desc: ELEC TOOL KIT		Acct: 10-211-323-0000	HPD -MATERIAL & SUPPLIES		
	Desc: POWER STRIP		Acct: 10-211-323-0000	HPD -MATERIAL & SUPPLIES		
	Desc: USBS		Acct: 10-211-323-0000	HPD -MATERIAL & SUPPLIES		
		Vendor Total:		106.15	0.00	106.15
044220	STERICYCLE, INC				11/07/2025	97004
8012425155		MED DISPOSAL	0.00	$35.37	0.00	35.37
	Desc: MED DISPOSAL		Acct: 10-221-331-0500	HFD -MEDICAL EQUIPMENT & SUPPL		
		Vendor Total:		35.37	0.00	35.37
044560	STRATUS TELECOM LLC				11/07/2025	97005
23543		FAX SERVICES - NOV'25	0.00	$139.31	0.00	139.31
	Desc: FAX SERVICES - NOV'25		Acct: 10-271-324-0000	DISP -TELEPHONE		
	Desc: FAX SERVICES - NOV'25		Acct: 10-221-324-0000	HFD -TELEPHONE		
	Desc: FAX SERVICES - NOV'25		Acct: 10-211-324-0000	HPD -TELEPHONE		
	Desc: FAX SERVICES - NOV'25		Acct: 10-121-324-0000	TM -TELEPHONE		
		Vendor Total:		139.31	0.00	139.31
045484	TELEPHONE & NETWORK TECHNOLOGIES				11/07/2025	97046
848301		ANNUAL PHONE LICENSE	254.54	$3,263.61	0.00	3,263.61
	Desc: ANNUAL PHONE LICENSE		Acct: 10-121-324-0000	TM -TELEPHONE		
	Desc: ANNUAL PHONE LICENSE		Acct: 10-174-324-0000	ASE -TELEPHONE		
	Desc: ANNUAL PHONE LICENSE		Acct: 10-171-324-0000	FIN -TELEPHONE		
	Desc: ANNUAL PHONE LICENSE		Acct: 10-622-324-0000	PDZ -TELEPHONE		
	Desc: ANNUAL PHONE LICENSE		Acct: 10-511-324-0000	PR -TELEPHONE		
	Desc: ANNUAL PHONE LICENSE		Acct: 10-271-324-0000	DISP -TELEPHONE		
	Desc: ANNUAL PHONE LICENSE		Acct: 10-221-324-0000	HFD -TELEPHONE		
	Desc: ANNUAL PHONE LICENSE		Acct: 10-211-324-0000	HPD -TELEPHONE		
	Desc: ANNUAL PHONE LICENSE		Acct: 10-325-324-0000	DPW -TELEPHONE		

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	Desc:	ANNUAL PHONE LICENSE	Acct: 50-955-324-0000	TELEPHONE		
	Desc:	ANNUAL PHONE LICENSE	Acct: 55-955-324-0000	TELEPHONE		
	Desc:	ANNUAL PHONE LICENSE	Acct: 60-965-324-0000	TELEPHONE		
	Desc:	ANNUAL PHONE LICENSE	Acct: 65-965-324-0000	TELEPHONE		
	Desc:	ANNUAL PHONE LICENSE	Acct: 10-181-324-0000	IT -TELEPHONE		
		Vendor Total:		3,263.61	0.00	3,263.61
045555	THEBODO, KERRI	KERRI THEBODO			11/07/2025	97047
	10.21-11.05 2025	FINANCIAL SERVICES	0.00	$240.00	0.00	240.00
	Desc:	FINANCIAL SERVICES 10.21.25-11.05.2	Acct: 10-171-318-0000	FIN -CONTRACTED SERVICES		
		Vendor Total:		240.00	0.00	240.00
047497	UPPER VALLEY AQUATIC CENTER				11/07/2025	97006
	122	PERSONAL TRAINING	0.00	$2,560.00	0.00	2,560.00
	Desc:	PERSONAL TRAINING	Acct: 10-221-318-0000	HFD -CONTRACTED SERVICES		
		Vendor Total:		2,560.00	0.00	2,560.00
048185	VALLEY IMAGING & AWARDS				11/07/2025	97048
	22145	1000 ENVELOPES TC	0.00	$240.00	0.00	240.00
	Desc:	1000 ENVELOPES TC	Acct: 10-151-323-0000	TC -MATERIAL & SUPPLIES		
048185	VALLEY IMAGING & AWARDS				11/07/2025	97007
	22139	BUSINESS CARDS/NAME PLATE	0.00	$181.60	0.00	181.60
	Desc:	BUSINESS CARDS/NAME PLATE	Acct: 10-171-323-0000	FIN -MATERIAL & SUPPLIES		
		Vendor Total:		421.60	0.00	421.60
048300	VALLEY NEWS	VALLEY NEWS			11/07/2025	97008
	1209121, 4449841	SPECIAL BUDGET MEETING 10.25.25	0.00	$140.40	0.00	140.40
	Desc:	SPECIAL BUDGET MEETING 10.25.25	Acct: 10-111-312-0000	SB -ADVERTISING		
	1209121, 4449837	SB AGENDA 10.25.25	0.00	$255.60	0.00	255.60
	Desc:	SB AGENDA 10.25.25	Acct: 10-111-312-0000	SB -ADVERTISING		
	1198542	ADVERTISING SEALED BID	0.00	$95.40	0.00	95.40
	Desc:	ADVERTISING SEALED BID	Acct: 10-211-312-0000	HPD -ADVERTISING		
	1198537	LEGAL NOTICE	0.00	$68.40	0.00	68.40
	Desc:	LEGAL NOTICE	Acct: 10-221-312-0000	HFD -ADVERTISING		
	1209121, 4449842	HEALTH BOARD AGENDA 10.25.25	0.00	$54.00	0.00	54.00
	Desc:	HEALTH BOARD AGENDA 10.25.25	Acct: 10-111-312-0000	SB -ADVERTISING		
		Vendor Total:		613.80	0.00	613.80
049401	VERMONT DEPT OF HEALTH				11/07/2025	97009
	1779	250 ENGRAVED PAPER	0.00	$83.00	0.00	83.00
	Desc:	250 ENGRAVED PAPER	Acct: 10-151-323-0000	TC -MATERIAL & SUPPLIES		
		Vendor Total:		83.00	0.00	83.00
051943	VISION SERVICE PLAN	VISION SERVICE PLAN			11/07/2025	97010
	NOV'25	VISION INS - NOV'25	0.00	$2,006.26	0.00	2,006.26
	Desc:	Vision November 2025	Acct: 10-012-300-0270	ACCRUED AD&D PAYABLE		
		Vendor Total:		2,006.26	0.00	2,006.26

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052300	WEBB, F W COMPANY		F.W. WEBB COMPANY		11/07/2025	97011
92836261		BATHROOM REPAIRS	0.00	$1,669.41	0.00	1,669.41
Desc:	BATHROOM REPAIRS		Acct: 10-221-321-0100	HFD -REPAIRS & MAINT-BUILDING		
		Vendor Total:		1,669.41	0.00	1,669.41
053625	ROGER WILLIAMS UNIVERSITY		ROGER WILLIAMS UNIVERSITY-JST & RI		11/07/2025	97012
11645		TRAINING	0.00	$400.00	0.00	400.00
Desc:	TRAINING		Acct: 10-211-315-0000	HPD -RECRUITMENT & TRAINING		
		Vendor Total:		400.00	0.00	400.00
053650	WILSON TIRE INC				11/07/2025	97013
552781		TIRE MOUNT BALANCE	0.00	$919.00	0.00	919.00
Desc:	TIRE MOUNT BALANCE		Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES		
552841		TIRE MOUNT BALANCE	0.00	$923.00	0.00	923.00
Desc:	TIRE MOUNT BALANCE		Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES		
553132		TIRE MOUNTING	0.00	$169.00	0.00	169.00
Desc:	TIRE MOUNTING		Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES		
553186		TIRE MOUNT BALANCE TPS	0.00	$358.11	0.00	358.11
Desc:	TIRE MOUNT BALANCE TPS		Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES		
552683		C4 TIRES	0.00	$318.95	0.00	318.95
Desc:	C4 TIRES		Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES		
553134		TIRE MOUNT BALANCE	0.00	$1,167.48	0.00	1,167.48
Desc:	TIRE MOUNT BALANCEC		Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES		
553210		TIRE MOUNT BALANCE	0.00	$833.00	0.00	833.00
Desc:	TIRE MOUNT BALANCE		Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES		
		Vendor Total:		4,688.54	0.00	4,688.54
054600	WOOD, JOHN G. JR		JOHN G. WOOD JR		11/07/2025	97014
NOV'25		RETIREE REIMB - NOV'25	0.00	$185.00	0.00	185.00
Desc:	Ret reimb Nov 2025		Acct: 10-221-418-0100	HFD -RETIREE HEALTH INSURANCE		
		Vendor Total:		185.00	0.00	185.00
055310	ZOLL MEDICAL CORPORATION				11/07/2025	97015
4349117		MEDICAL SUPPLIES	0.00	$24.60	0.00	24.60
Desc:	MEDICAL SUPPLIES		Acct: 10-221-331-0500	HFD -MEDICAL EQUIPMENT & SUPPL		
4347084		MEDICAL SUPPLIES	0.00	$915.94	0.00	915.94
Desc:	MEDICAL SUPPLIES		Acct: 10-221-331-0500	HFD -MEDICAL EQUIPMENT & SUPPL		
		Vendor Total:		940.54	0.00	940.54
059795	WUNDERLICH, JAMIE		JAMIE WUNDERLICH		11/07/2025	97016
10.06.25, 10.17.25		MILEAGE REIMBURSEMNT	0.00	$242.20	0.00	242.20
Desc:	MILEAGE REIMBURSEMENT		Acct: 10-211-311-0000	HPD -TRAVEL & MEETINGS		
		Vendor Total:		242.20	0.00	242.20
059847	COUTERMARSH, TOM		TOM COUTERMARSH		11/07/2025	97017
NOV'25		RETIREE REIMB - NOV'25	932.84	$932.84	0.00	932.84
Desc:	Ret reimb Nov 2025		Acct: 50-955-418-0100	RETIREE HEALTH INSURANCE		

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Desc:	Ret reimb Nov 2025	Acct: 55-955-418-0100	RETIREE HEALTH INSURANCE		
Desc:	Ret reimb Nov 2025	Acct: 60-965-418-0100	RETIREE HEALTH INSURANCE		
Desc:	Ret reimb Nov 2025	Acct: 65-965-418-0100	RETIREE HEALTH INSURANCE		
	Vendor Total:		932.84	0.00	932.84
060112	NATIONAL BUSINESS TECHNOLOGIES			11/07/2025	97018
5036306134	LEASE COPIER - NOV'25 - WABA	0.00	$86.12	0.00	86.12
Desc:	LEASE COPIER - NOV'25 - WABA C4794	Acct: 10-530-318-0000	PR -CONTRACTED SERVICES		
	Vendor Total:		86.12	0.00	86.12
060113	WELLS FARGO VENDOR FINANCIAL SERVI(			11/07/2025	97019
5036399016	LEASE COPIER - NOV'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:		91.13	0.00	91.13
060124	GREEN MAPLE, LLC	GREEN MAPLE, LLC		11/07/2025	97020
CC-202509-39	SOLAR ARRAY - AUG'25	4,657.99	$19,634.93	0.00	19,634.93
Desc:	August 2025 solar electricity	Acct: 10-530-329-0000	PR -ELECTRICITY		
Desc:	August 2025 solar electricity	Acct: 10-161-329-0000	TH -ELECTRICITY		
Desc:	August 2025 solar electricity	Acct: 10-221-329-0000	HFD -ELECTRICITY		
Desc:	August 2025 solar electricity	Acct: 10-211-329-0000	HPD -ELECTRICITY		
Desc:	August 2025 solar electricity	Acct: 10-271-329-0000	DISP -ELECTRICITY		
Desc:	August 2025 solar electricity	Acct: 55-953-329-0000	ELECTRICITY		
Desc:	August 2025 solar electricity	Acct: 60-962-329-0000	ELECTRICITY		
Desc:	August 2025 solar electricity	Acct: 10-421-329-0000	SEN -ELECTRICITY / GAS		
Desc:	August 2025 solar electrcitiy	Acct: 30-971-329-0000	ELECTRICITY		
Desc:	August 2025 solar electricity	Acct: 65-964-329-0000	ELECTRICITY		
	Vendor Total:		19,634.93	0.00	19,634.93
060300	SANTAGATE, CORIANDER	CORIANDER R. SANTAGATE		11/07/2025	97021
10.25.25	TRAUMA KIT, MED SUPPLIES	0.00	$194.93	0.00	194.93
Desc:	TRAUMA KIT AND MED SUPPLIES	Acct: 10-211-326-0000	HPD -PURCHASE UNIFORMS & CLEAI		
	Vendor Total:		194.93	0.00	194.93
062044	THOMPSON, REECE	THOMPSON SITE SERVICES LLC		11/07/2025	97022
2272	DRY HYDRANT REPLACEMENT	0.00	$7,405.00	0.00	7,405.00
Desc:	DRY HYDRANT REPLACEMENT	Acct: 10-221-328-0000	HFD -WATER		
	Vendor Total:		7,405.00	0.00	7,405.00
062240	MASON, APRIL	MASON, APRIL		11/07/2025	97023
10/02/2025	10/2/25 BOARD OF ABATEMENTREFUND A	250.00	$250.00	0.00	250.00
Desc:	10/2/25 BOARD OF ABATEMENT REFUND A	Acct: 50-510-100-0000	WATER REVENUE-WHITE RIVER		
Desc:	10/2/25 BOARD OF ABATEMENT REFUND A	Acct: 60-610-100-0000	WASTEWATER-WHITE RIVER		
	Vendor Total:		250.00	0.00	250.00
062241	STOCKER, JASON & KATHY	STOCKER, JASON & KATHY		11/07/2025	97024
10/2/2025	10/2/25 BOARD OF ABATEMENT REFUND A	480.00	$480.00	0.00	480.00
Desc:	10/2/25 BOARD OF ABATEMENT REFUND A	Acct: 60-610-100-0000	WASTEWATER-WHITE RIVER		

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		Vendor Total:		480.00	0.00	480.00
489010	VERMONT CENTER FOR RESPONDER				11/07/2025	97025
1810	QUARTERLY WELLNESS SERVICE		0.00	$3,750.00	0.00	3,750.00
Desc:	QUARTERLY WELLNESS SERVICES	Acct: 10-211-313-0000		HPD -MEMBERSHIP DUES		
		Vendor Total:		3,750.00	0.00	3,750.00
500894	SECURSHRED	SECURSHRED			11/07/2025	97026
506967	SHREDDING SERVICES		0.00	$30.00	0.00	30.00
Desc:	SHREDDING SERVICES	Acct: 10-211-318-0000		HPD -CONTRACTED SERVICES		
		Vendor Total:		30.00	0.00	30.00
501020	ULINE, INC	ULINE			11/07/2025	97027
199106560	GLOVES		0.00	$359.24	0.00	359.24
Desc:	GLOVES	Acct: 10-211-323-0000		HPD -MATERIAL & SUPPLIES		
		Vendor Total:		359.24	0.00	359.24
502199	NULTY, PAULA M	PAULA M NULTY			11/07/2025	97028
NOV'25	UVAC MEMBERSHIP NOV 25		0.00	$20.50	0.00	20.50
Desc:	UVAC Membership Nov 25	Acct: 10-121-313-0000		TM -MEMBERSHIP DUES		
		Vendor Total:		20.50	0.00	20.50
502430	LIVINGSTON, LANA	LANA LIVINGSTON			11/07/2025	97029
NOV'25-SEP'26	UVAC MEMBERSHIP REIMBURSEMENT		0.00	$151.50	0.00	151.50
Desc:	UVAC Membership	Acct: 10-121-313-0000		TM -MEMBERSHIP DUES		
		Vendor Total:		151.50	0.00	151.50
502921	BARRETT, RALPH & SUSAN	BARRETT RALPH & SUSAN			11/07/2025	97030
10/02/2025	10/2/25 BOARD OF ABATEMENT APPROVED		0.00	$501.25	0.00	501.25
Desc:	10/2/25 board of abatement approved	Acct: 10-030-100-0200		CURRENT TAXES - ABATEMENTS		
		Vendor Total:		501.25	0.00	501.25
502994	WILLIAMS, KATHERINE	KATHERINE WILLIAMS			11/07/2025	97031
10/13-31/25	MILEAGE		0.00	$171.99	0.00	171.99
Desc:	MILEAGE	Acct: 10-221-311-0000		HFD -TRAVEL & MEETINGS		
09/29-10/10/25	MILEAGE		0.00	$101.71	0.00	101.71
Desc:	MILEAGE	Acct: 10-221-311-0000		HFD -TRAVEL & MEETINGS		
		Vendor Total:		273.70	0.00	273.70
503057	BOSCHERT, SHARON				11/07/2025	97032
09.06.2025 EV EXPO	REIMBURSEMENT EV EXPO ITEMS		0.00	$1,467.96	0.00	1,467.96
Desc:	Reimbursement for EV Expo items	Acct: 10-626-626-0100		Donations - EV Expo		
		Vendor Total:		1,467.96	0.00	1,467.96
503060	LEES, ROBERT	ROBERT LEES			11/07/2025	97033
10.24.25	REFUND QW, QS		355.40	$355.40	0.00	355.40
Desc:	REFUND QW ACCT#412402 OVERPAY	Acct: 55-004-100-0000		ACCOUNTS RECEIVABLE - BILLED		

Bank ID / Vendor ID / Detail: Invoice No.	Bank Name / Vendor Name / Invoice Description	Payee Name / Cross Fund	Invoice Amt	Check Date / Disc. Amt	Check No. / Net Amt.
Desc:	REFUND QS ACCT#412402 OVERPAY	Acct: 65-004-100-0000	ACCOUNTS RECEIVABLE - BILLED		
	Vendor Total:		355.40	0.00	355.40
503061	WINSLOW, MADISON	MADISON WINSLOW		11/07/2025	97034
REFUND 9.30-10.31.25	REFUND W, WW	291.69	$291.69	0.00	291.69
Desc:	REFUND W ACCT#112650	Acct: 50-004-100-0000	ACCOUNTS RECEIVABLE - BILLED		
Desc:	REFUND WW ACCT#112650	Acct: 60-004-100-0000	ACCOUNTS RECEIVABLE - BILLED		
	Vendor Total:		291.69	0.00	291.69

FUND 1 0 **Bank Total:** **3,359,517.71**

	Holdback Total				
					3,441,528.59
Batch Totals:	0.00	14,683.95		0.00	3,456,212.54

________________ MARY M. ERDEI

________________ MICHAEL HOYT

________________ ASHLEY ANDREAS

________________ MIRANDA DUPRE

________________ TIMOTHY FARIEL

________________ IDA GRIESEMER

________________ ERIK KRAUSS

________________ JOHN HAVERSTOCK

________________ GAIL OSTROUT

________________ JOSEPH MAJOR