



**Town of Hartford Selectboard Minutes
Tuesday, September 1, 2026, 6:00 PM
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>

Present: Ashley Andreas, Mary Erdei, Miranda Dupre, Tim Fariel, Erik Krauss, Ida Griesemer

Absent: Michael Eigenbrode

Jam Link:

I. Call to Order the Selectboard Meeting

Selectboard Meeting Called to Order by Selectboard Chair Ida Griesemer at 6:00 PM.

JAM Link: [Hartford Selectboard 09/01/26 - YouTube](#)

II. Pledge of Allegiance

Pledge of Allegiance was recited and led by Gail Ostrout.

III. Local Liquor Control Board: None

IV. Local Cannabis Control Board: None

V. Order of Agenda

There were no changes to the Order of Agenda

VI. Selectboard

1. Public Comment

The Selectboard welcomes public comments. In order to accommodate as many voices as possible, anyone making a comment will be given three minutes to speak. This is not a time for extended discussion, but the Selectboard is interested in hearing comments, concerns, and suggestions from the public.¹

Laura Burn, Executive Director of H2RC, spoke on their services in the area and efforts to address discarded syringes. There will be a cleanup event on September 25th.

Peter Zandron, WRJ, spoke on concerns about drug addiction.

2. Selectboard Comments and Announcements

Tim Fariel thanked JD and others for the work on the new Agenda software.

Miranda Dupre echoed Tim's comments and thanked people for attending the Braver Angels workshop.

Erik Krauss spoke on the Legislative Forum happening in October at the Quechee Club and the passing of Wendell Berry.

Mary Erdei about school starting.

Ashley Andreas thanks the organizers and attendees of the Braver Angels Workshop.

Ida Griesemer spoke on the Hartford Big Little Build kick-off on Thursday, 9/3, 5pm at the Bugbee Senior Center.

Senator Becca White is nominating Lori Hirshfield, Planning Department Director, for a VLCT Lifetime Achievement Award and the Selectboard is signing a letter of support.

3. Appointments: None
4. Town Manager Report
Significant Activity Reports
5. Board Report, Motions and Ordinances
 - i. Committee/Commission Updates
 - a. Hartford Community Coalition

Emily Zanleoni gave an annual update on HCC.

- ii. Action Items
 - a. Approval of Town Manager Goal-Setting Process and Timeline (Selectboard)

Motion Name: **Adopt the Town Manager Goal-Setting Process and Timeline as presented**

Motioned by: Selectboard Clerk Ashley Andreas

Seconded by: Selectboard Member Miranda Dupre

Yeas: Ashley Andreas, Mary Erdei, Miranda Dupre, Tim Fariel, Erik Krauss, Ida Griesemer

Nays: None

Abstain: None

Motion has Passed | 6 - 0

- b. Consider the Authorization to Purchase a Replacement Fire Marshal Vehicle (HFD)

Motion Name: **Approve the purchase of a fully equipped Fire Marshal vehicle from Colonial Municipal Group, utilizing the Massachusetts State Purchasing Contract VEH110, at a total cost of \$81,898.20, and to authorize funding for this purchase from the Fire/Ambulance Reserve Account**

Motioned by: Selectboard Member Mary Erdei

Seconded by: Selectboard Vice Chair Erik Krauss
Yeas: Ashley Andreas, Mary Erdei, Miranda Dupre, Tim Fariel, Erik Krauss, Ida Griesemer
Nays: None
Abstain: None
Motion has Passed | 6 - 0

iii. Discussion Items (Action May be Taken)

a. Health Officer (HFD)

Motion Name: **Adopt the division of labor between Health Officer duties and the Fire Marshall's Office with the nomination of Selectboard Chair as Health Officer going into effect September 7th.**

Motioned by: Selectboard Member Miranda Dupre
Seconded by: Selectboard Vice Chair Erik Krauss
Yeas: None
Nays: None
Abstain: None
Motion has | 0 - 0

b. Behind the Scenes with the Communications Media Specialist

JD Hawks gave an update on the work of the Communications Media Specialist.

c. Update on HVAC System (ESC)

Dana Clawson gave an update on the HVAC replacement for Town Hall.

d. Consider the Approval of Stop Signs on Gates St, Fairview Terrace, Hickory Ridge (HPD)

Motion Name: **The Selectboard amend to add stop signs to the existing ordinance on Courier and Gates Street and Fairview Terrace and Lower Hide Park**

Motioned by: Selectboard Member Miranda Dupre
Seconded by: Selectboard Member Tim Fariel
Yeas: Erik Krauss, Ashley Andreas, Miranda Dupre, Mary Erdei, Tim Fariel, Ida Griesemer
Nays: None
Abstain: None
Motion has Passed | 6 - 0

e. Discuss Proposed Changes to Parking, Camping Ordinances (HPD)

For the proposed parking ordinance amendment, the following motion was made:

Motion Name: **Adopt the attached amendment of the ordinance authority given to staff to make radical and organizational changes that do not alter the substance of the ordinance Chapter 220, Section 11.**

Motioned by: Selectboard Member Miranda Dupre
Seconded by: Selectboard Member Tim Fariel
Yeas: Tim Fariel, Ashley Andreas, Miranda Dupre, Mary Erdei, Erik Krauss, Ida

Griesemer
Nays: None
Abstain: None
Motion has Passed | 6 - 0

The proposed camping ordinance amendment was discussed by the Selectboard. No motions were made.

Marie Alvin commented via Zoom.

VII. Commission Reports

Erik Krauss - Planning Commission

During its August 31st special meeting the Commission discussed the draft 2026 Regional Plan and comments from the Land Use Review Board (LURB). The Commission, along with Planning & Development is looking at comments and resolutions from other towns as well as LURB feedback to determine how to respond most efficiently (i.e. how to address Hartford's concerns that may not be priority for other towns in the region with a tight timeline).

The Commission and Planning & Development have tentative plans to provide an executive summary of changes in the 2026 draft that are most important to Hartford as well as an update on their review process and the RPCs process to get the plan adopted at the 9/15 meeting.

Conservation Commission

At its August 31st meeting, the Commission continued work on a number of projects including the partnership between the Hartford Conservation Commission (HCC) and Hartford Area Career and Technology Center (HACTC) for use of the Town Forest. The goal of the "partnership is the enhanced conservation of the Hartford Town Forest (HTF) and utilization of the HTF as an outdoor classroom, field laboratory and workforce training site by the Natural Resources program."

The Commission also outlined a work plan for the coming year in response to the Selectboard's request. The Chair has also been working on generating an onboarding packet for new members and mentioned linking to a 40 minute OML video.

Two questions:

From the Commission: when in October does the SB want the annual work plan? (Erik's question: does the board plan to review all annual work plans at a regular meeting?)

From Erik: would the board like the HCC's input on the future of Wright's Reservoir? As a natural resource that is part of the same ecosystem as the Town Forest and given the Commissioners' domain expertise in watershed management, forest management, natural history and sciences, their input could be useful as the board considers this project during CIP prioritization.

Ida Griesemer spoke on the Energy Commission and that there will be communication between the commission and the Planning Commission.

VIII. Consent Agenda

Motion Name: **Approve the Consent Agenda**

Motioned by: Selectboard Member Mary Erdei
Seconded by: Selectboard Member Tim Fariel
Yeas: Tim Fariel, Ida Griesemer, Ashley Andreas, Mary Erdei, Erik Krauss, Miranda Dupre
Nays: None
Abstain: None
Motion has Passed | 6 - 0

1. Approve Payroll Ending: 8/29/2026
2. Approve A/P Manifest: 8/28/2026 & 9/3/2026
3. Approve Meeting Minutes of: 8/18/2026 & 8/25/2026 (Braver Angels Workshop)
4. Future Meetings Approved: 9/15/2026 & 9/29/2026

IX. Executive Session: None

X. Adjourn the Selectboard Meeting

Motion Name: **Adjourn the meeting at 9:37 PM**
Motioned by: Selectboard Chair Ida Griesemer
Seconded by: Selectboard Member Miranda Dupre
Yeas: Erik Krauss, Ida Griesemer, Ashley Andreas, Miranda Dupre, Tim Fariel, Mary Erdei
Nays: None
Abstain: None
Motion has Passed | 6 - 0

_____ Ashley Andreas, Clerk September 1, 2026

Town Manager Report

September 1, 2026

Collaboration with HPD and community resources regarding syringe cleanup.

Continued meetings with planning Director transition.

Conducted capital improvement committee organizational meeting.

Scheduled 2028 budget reviews with the leadership team.

Collaborated with the communication media specialist regarding five villages and five months.

Collaborating with the finance director on the 2026 audit.

Submitted all documentation as requested by HR matters for the organizational assessment and alignment.

Significant Activities Reports

Selectboard Meeting September 1, 2026

Assessor's Office

- Assessor attended BCA hearings on August 20th and August 24th, for appeals on four properties.
- Assistant Assessor, on an ongoing basis, every Monday, processed homestead declarations and shared reports with Finance department.
- Assistant Assessor is working on data entry for property tax transfers (month of April entered), building permits and sale letters.

Communications

- Worked with vendor to roll out the new Agenda and Meeting Management System, AMMS. We're still working out all the kinks as we learn the system more intimately. We'll work to get more boards and commissions in there as we go.
 - It should provide a more user-friendly and organized experience for both staff and the public. The agendas and minutes will also be much more searchable within the website.
 - The new system will make it easier to manage and access meeting information, with agendas, minutes, and supporting documents broken down and displayed in a clearer format.
 - [Here's an example of the platform live](#) from the land of cheese, Green Bay, Wisconsin.
- Continued working with the IT Director to upgrade the Room 1 AV broadcast equipment. After a few more meetings with multiple vendors, we have a quote for all the equipment, both audio and video. We are able to reuse the microphones and cabling. The vendor will be able to do the install; however, some of the parts are on back order. They assure us the systems are easy to use and integrate nicely. More to come on this.
- Continued to work on messaging around parking, including notices on social media and the website alerting residents and businesses of the difficulties with the system during rollout.
- Booked 4 of the 5 locations for the Town Manager 5 Villages Listening Tour. The first one will be at the Wilder Club and Library on September 22, at 5:30 PM. The topic will be infrastructure and public safety with special guests from public works and public safety. A more formal announcement is in the works.

Environmental Sustainability

- Tours of the White River Junction wastewater and freshwater will be on Monday September 14th at 11:00. Tours will begin at the Wastewater Facility located at 319 Latham Works Lane, White River Junction. Tours are open to the public.
- Tours of the Quechee wastewater and freshwater will be on Monday September 21st at 11:00. Tours will begin at the Wastewater Facility located at 142 Izzo Place, Quechee. Tours are open to the public.
- Tours of Fire Station 2 will be on Monday September 28th at 11:00. Tours will begin at Fire Station 2 located at 131 Willard Rd. Quechee. Tours are open to the public.
- The Climate Action Steering Team will be holding it's 3rd Styrofoam recycling event Saturday October 3rd from 9:00-11:00 in the Mascoma Bank parking lot located at 243 Sykes Mountain Ave. Please contact Dana Clawson at Dclawson@hartford-vt.org if you are interested in volunteer opportunities.
- The Hartford Energy Commission is once again partnering with the Sharon Energy Commission and Hartland residents to hold a Window Dressers Build. The Build will be October 8th- 14th at Damon Hall in Hartland. Please contact Dana Clawson at Dclawson@hartford-vt.org if you are interested in inserts for your home or volunteer opportunities.
- Wilder Park & Ride- the ESC is currently working with DPW to select which lights to install and permitting.

Parks and Recreation

- *The Maxfield court resurfacing project is complete and the courts were opened to the public August 19th. The Department has received multiple complements and appreciation for the court makeover.*
- *The Sherman Manning Aquatic Facility wrapped up the season on Saturday, August 22nd. Sunday was the scheduled end date, but inclement weather caused a closure of the facility for the day. The facility will be winterized and cover installed on Friday, August 28th.*
- *A large tree limb broke and fell in Frost Park. The large pine was taken down as it was identified as a major hazard with several areas of rot. While on site, several other trees were addressed due to public safety concerns.*
- The Fall and Winter Program Brochure was delivered to the printer for publication. Distribution will take place later this week. The on-line version can be found at www.hartfordrec.com and by clicking the Fall/Winter Program Guide Icon.
- Registration deadlines for fall soccer and flag football were August 25th.
- Youth cheerleading started with a mini camp this week. The program is for youth in grades 3 through 6. The team will cheer at youth football games this fall.

- The department is finalizing the ice schedule for the upcoming season. Group requests are in and we are working through the schedule. The WABA facility will open on October 13th.
- Staff will be meeting with a representative of Civic Plus to review their recreation management system and compare it with MyRec which is our current online software platform.
- Over the past two weeks the parks system has had 48 reservations totaling 255 hours of park usage.
- Finalized the Parks and Recreation Master Plan Agreement with Bowman and will present to the Selectboard on September 15th for signature authorization.

Planning

- Hartford's Big Little Build Housing Pilot Program Launch Event - Finalizing materials, outreach to partners, and planning for the Program launching on September 3rd at Bugbee Senior Center, 5:00 – 6:30 PM. People will learn more about how to be part of creating new housing opportunities and getting some technical assistance in the process.
- Veterans Park Kiosk Panels – Received seven proposals for the Panel redesign project. Reviewing the proposals and meeting with the Historic Preservation Commission next week to discuss them.
- Other Housing Activities - Continuing work with VT State Housing Authority on use of the new *Move-in VT* program to increase home ownership opportunities. Preparing for the first meeting of the Selectboard *Twin Pines Housing Trust Task Force* in early September.
- Land Development and Permitting – Continued responding to steady stream of general development and permitting inquiries, processing permits and issuances of Certificates of Occupancy.
- Downtown WRJ Summer Parking Count – Completed the parking count and working on the summary report.
- WRJ Parking Meters – Continued working through launching of the meter parking system.
- FEMA Flood Buyout Properties – Continued working with the state and property owner to complete the process.
- Town Plan Update – Continued working on draft update for future review.
- Clifford Park Food Forest - Held a successful volunteer workday on Sunday, August 23rd.

Public Works

Administration

- Met with the consultant on stabilizing the wall on Fairview Terrace wall. They are taking measurements and working with the Town Building Inspector to see if there is an imminent danger of the wall or components of it

Highway Division:

- Callout for tree removal on Dothan Road
- Inspected and cleaned basins on Sykes Mountain Ave rear of Dodge/Jeep Dealership
- Debris removal on Fairview Terrace from storm
- Painted crosswalks and stop bars on South Main Street
- Hauled compost material for the Wastewater Department to the Lebanon Landfill
- Filled culvert pipe on Wright Reservoir Road with air to locate end of pipe
- Filled washout and shoulder top of roadway on Smith Road and VA Cutoff Road
- Ditching roadside on Jericho Street
- Grading on Bedell Road, Country Lane, Joshua Road, Old River Road, Podunk Road, Wallace Road, Wildlife Road
- Hauling material for grader on Country Lane
- Assisted WRJ Wastewater with manhole cover on Connecticut River Road
- Assisted Water Department on Latham Works Lane and Pleasantview Terrace
- Removed old signs downtown and replaced with new signs for paid parking
- Removed overhanging trees and cleaned up area behind Municipal Building
- Repaired sink hole on Bridge Street and paved
- Staff attended VOSHA training at Town Hall
- Culvert repair on Christian Street
- Mowing on Airport Road, Hathaway Road, Jericho Street, Lily Pond Road, Mill Road, Quechee W Hartford Road, Reservoir Road
- Paving on Christian Street
- Roadway painting
- Tree removal on Byron Hill
- Street sweeping on Sykes Mountain Avenue and VA Cutoff Road
- Installed concrete pads for parking meters

Water Division:

- Began interviews to fill 2 vacant Water Operator 1 positions and have two candidates we are trying to move forward with
- Hydrant flow test in downtown WRJ for 97 South Main Street
- Identified issue with failing air blower at the Wilder Treatment Plant and will need to purchase a new pressure relief valve
- Located and repaired two leaks on Pleasantview Terrace
- Water Department attended Safety Day training
- Finished meter edits for Wilder

Wastewater Division

- Safety Day at Town Hall.
- Highway has assisted in compost hauling to landfill due to employee vacations and vacancies.
- Grit and rag removal from wet well in basement is a safety concern and will be looked at for future budgets and capital improvements
- - Wet well sampler will also need moved These two items will reduce operator exposure to the hazards found in this environment
- Staffing issues have remained an issue in onboarding and data transparency preventing past violations from being updated and affecting current obligations
- It has been made clear that the collections systems and plant in WRJ and Quechee are very outdated and the lack of maintenance is driving the need for upgrades and complete rebuilds of pumps and PLC/VFDs. The costs associated will be extremely high but necessary to meet state and federal requirements to treat the town's wastewater
- We are focused on state directives and starting to implement changes needed to comply with previous inspections and complaints
- Highway and plant operators responded to report manhole cover removal on Old Connecticut River road. A new cover was installed and sealed to prevent future incidents
- Generator repairs needed at our Aquatic Center pump station. New water pump on order

- Champlin is quoting us on final stages of our CSO/Missions needs. These communicate with radiotelemetry that can accurately relay increases in flows due to rain events and assist operators in managing these sites as operators dwindle and requirements increase
- Alliance came to perform system maintenance and troubleshoot communications with our HVAC logistics controls management program. Our IT upgrade needed IP address and ethernet porting to continue communications and improve HVAC in the plants.
- Local and state officials have been actively pursuing current and past inspections for follow-ups and compliance. We have been working to correct past inspection findings and continue to improve upon the maintenance and operations of the plants and pump stations.
- Received 15 applications to address staffing needs. Only two are qualified and local. These two have been contacted for interviews. One has accepted and will be interviewed this week.
- New truck will be delivered to Benson's in Ludlow on Friday at 8 am. Evap code that Key Chevrolet said they will not diagnose without fee and cannot guarantee warranty even with bumper-to-bumper coverage. The truck has 900 miles
- State of Vermont Attorney Generals office has handed Hartford (Quechee facility) fines and immediate corrective actions to amend violations occurring between 2022 and 2025
- We have received fencing from construction site that will be used for Wilder pump stations at the wastewater facility and water department. Tree and plow damage are annual maintenance needs at both facilities. This is a great opportunity to reduce costs as we have only been able to get one quote from vendors concerning these repairs

Solid Waste/Transfer Station

- We had a pre-bid meeting with the engineering consultant and potential contractors for the disposal of the Construction and Demolition waste pile at the landfill. We received a variance from the Dept of Environmental Conservation to dispose of much of the waste at the site and the other waste that has lead contamination will be mitigated and wasted off site. This work is scheduled to be completed by the end of the calendar year but has very aggressive timelines to meet that.

- We are interviewing for the Transfer Station Attendant and in hopes to have someone who can start in a couple of weeks. Our staff of the Senior Attendant and Part-time Attendant have been working very hard to keep up with the many duties and have received help from our Administrative Assistant at DPW who has agreed to help with the recycling needs.

Fire Department

1. Welcoming New Staff

The Hartford Fire Department is pleased to welcome several new personnel who will begin their assignments between August 31 and September 6. These staffing additions are the result of two lieutenant retirements and the vacancy created by the Deputy Chief retirement which allowed the hiring of two entry-level firefighters to support operational readiness and support our restructuring.

New staff members include:

- **Jack Moody** – Deputy Fire Marshal Candidate
Reporting to Fire Marshal Peltier on 8/31 at 0800
- **Adam Curtin-Sykes** – Probationary Firefighter (PFF)
Assigned to A Shift, reporting on 9/1 at 0700
- **Jacob Guzman** – Probationary Firefighter (PFF)
Assigned to B Shift, reporting on 9/6 at 0700
- **Conor Foullois** – Probationary Firefighter (PFF)
Assigned to C Shift, reporting on 9/2 at 0700
- **Elissa Levin Maxham** – Probationary Firefighter (PFF)
Assigned to D Shift, reporting on 9/5 at 0700

2. Rope Rescue Incident

Incident Summary – Rope Rescue at 589 Hartford Ave

Date/Time: Dispatched at 23:49 on 8/23; incident concluded at 01:23 on 8/24

At 23:49 on August 23, the Hartford Fire Department was dispatched to 589 Hartford Ave for a first-alarm rope rescue involving an unhoused individual who had been sleeping in a tent and slid down an embankment on the shore of the Connecticut River, adjacent to the railroad tracks. Lebanon and Hanover Fire Departments were automatically assigned.

Hartford Police Department arrived first, made contact with the patient, and stabilized the scene. They deployed a throw bag line to the patient and identified Prospect Street as the

safest access point for rescue personnel. Early in the incident, law enforcement was also requested to address a disturbance caused by agitated bystanders at the command post, ensuring scene safety and allowing rescue operations to proceed without interruption.

Fire units relocated to Prospect Street, and Hartford Car 1 assumed command. Train operations in the area were confirmed shut down to protect responders operating near the tracks.

A rescue group consisting of Hartford, Lebanon, and Hanover personnel accessed the patient using rope rescue equipment. The patient was conscious and alert but unable to ascend the steep riverbank. Crews descended, fitted the patient with a harness, and assisted them up using a haul system anchored to the rail. Once at the top, the patient was able to ambulate without assistance and exited to the parking area, declining medical evaluation before leaving the scene.

All equipment was retrieved, a PAR completed, and units cleared at 01:23. Press was on scene and informed of the incident. The operation concluded without injuries or complications.



Hartford Police Department

Significant Activity (through August 20, 2026)

Police

2026	August	July	MoM % Change	YTD Current	2025 YTD	YTD % Change
Directed Patrol	62	77	-19.5%	460	925	-50.3%
Citizen Assist	40	46	-13.0%	330	375	-12.0%
Suspicious	39	73	-46.6%	352	620	-43.2%
Welfare Check	26	44	-40.9%	201	227	-11.5%
Susp Person	25	26	-3.8%	138	142	-2.8%
911 Hangup	23	34	-32.4%	210	220	-4.5%
Agency Assist	23	41	-43.9%	247	322	-23.3%
Animal Problem	23	17	35.3%	139	134	3.7%
MV Complaint	20	31	-35.5%	225	243	-7.4%
Citizen Dispute	16	18	-11.1%	139	109	27.5%
Found Property	16	11	45.5%	85	85	0.0%
Paperwork Srv	16	11	45.5%	96	105	-8.6%
Trespassing	15	11	36.4%	106	222	-52.3%
Theft	13	10	30.0%	91	149	-38.9%
Family Fight	12	9	33.3%	70	69	1.4%
Foot Patrol	12	15	-20.0%	115	168	-31.5%
Traffic Hazard	11	14	-21.4%	125	110	13.6%
Crash Damage	10	12	-16.7%	140	158	-11.4%
Escort	10	0		12	5	140.0%
Vandalism	10	5	100.0%	30	36	-16.7%
911 Elev HangUp	9	4	125.0%	45	0	
Burglary Alarm	9	23	-60.9%	155	238	-34.9%
Harassment	8	2	300.0%	34	44	-22.7%
Mental Health	8	9	-11.1%	53	36	47.2%
Information	7	11	-36.4%	81	66	22.7%
Noise Disturban	7	5	40.0%	54	82	-34.1%
Threatening	7	9	-22.2%	56	68	-17.6%
Traffic Offense	7	4	75.0%	56	35	60.0%
Disorderly	6	3	100.0%	36	17	111.8%
Drugs	6	6	0.0%	56	37	51.4%
Training	6	5	20.0%	59	45	31.1%
Wanted Person	6	13	-53.8%	80	142	-43.7%
Assault	5	3	66.7%	36	24	50.0%
Unconscious	5	8	-37.5%	48	91	-47.3%
Loitering	4	1	300.0%	12	32	-62.5%
Restraining Odr	4	4	0.0%	18	12	50.0%
Special Detail	4	7	-42.9%	61	45	35.6%
Suicide Threat	4	9	-55.6%	42	29	44.8%
Juvenile Prob	3	2	50.0%	47	46	2.2%
Property Damage	3	1	200.0%	21	12	75.0%

Sexual Assault	3	0		12	13	-7.7%
Theft of MV	3	3	0.0%	16	18	-11.1%
Abandoned Vehic	2	3	-33.3%	13	18	-27.8%
Attempt-Locate	2	2	0.0%	16	10	60.0%
Burglary	2	2	0.0%	16	13	23.1%
CPR	2	1	100.0%	13	9	44.4%
Crash Detected	2	0		7	3	133.3%
Custodial Disp	2	2	0.0%	11	10	10.0%
Dead Animal	2	0		4	1	300.0%
Fireworks	2	3	-33.3%	5	11	-54.5%
Lockout	2	0		2	1	100.0%
Missing Person	2	4	-50.0%	12	12	0.0%
Overdose	2	3	-33.3%	18	18	0.0%
Parking Problem	2	6	-66.7%	24	37	-35.1%
Suicide Attempt	2	0		6	3	100.0%
Animal Noise	1	2	-50.0%	11	8	37.5%
Background	1	1	0.0%	9	4	125.0%
Crash Injury	1	6	-83.3%	36	26	38.5%
Death Inv	1	1	0.0%	10	10	0.0%
Diff Breathing	1	1	0.0%	2	1	100.0%
Eye Injury	1	0		1	0	
Fraud	1	5	-80.0%	34	37	-8.1%
Intoxication	1	5	-80.0%	15	23	-34.8%
Littering	1	4	-75.0%	16	37	-56.8%
Search Warrant	1	3	-66.7%	19	35	-45.7%
Seizure	1	0		1	2	-50.0%
Sex Offense	1	1	0.0%	15	11	36.4%
Sick Unknown	1	0		7	2	250.0%
Smoke in Bldg	1	0		3	0	
Solicitation	1	0		1	0	
Stalking	1	0		11	9	22.2%
Towed	1	0		2	0	
Trauma	1	1	0.0%	5	5	0.0%
Unsecure Premis	1	4	-75.0%	7	10	-30.0%
VIN Inspection	1	3	-66.7%	28	23	21.7%
911 Elevator	0	0		10	23	-56.5%
Allergic Reacti	0	0		0	1	-100.0%
Animal Bite	0	3	-100.0%	11	8	37.5%
Assault-Knife	0	0		0	1	-100.0%
Assist Fire	0	0		0	1	-100.0%
ATV Incident	0	0		0	3	-100.0%
Back Pain	0	0		1	0	
Bike Patrol	0	0		3	1	200.0%
Bleeding	0	0		1	1	0.0%
Bomb Threat/Att	0	0		0	1	-100.0%
Brush Fire	0	1	-100.0%	2	2	0.0%
Car Fire	0	0		2	3	-33.3%
Chest Pain	0	0		0	1	-100.0%
Child Abuse	0	0		0	2	-100.0%

Choking	0	0		1	1	0.0%
Cond of Release	0	3	-100.0%	13	15	-13.3%
Court Time	0	0		1	5	-80.0%
Crash Extric	0	0		2	2	0.0%
Crash Fatal	0	0		1	1	0.0%
Custodial Int	0	0		1	1	0.0%
Deliver Message	0	2	-100.0%	10	4	150.0%
Disaster	0	0		0	1	-100.0%
DLS	0	1	-100.0%	9	15	-40.0%
DUI	0	2	-100.0%	2	5	-60.0%
Embezzlement	0	0		2	0	
Environmental	0	0		0	2	-100.0%
Falls	0	0		2	1	100.0%
False Report	0	0		4	2	100.0%
Fire Alarm	0	0		1	1	0.0%
Fire Invest	0	0		1	0	
Fire Misc	0	0		0	1	-100.0%
Fish & Game	0	0		1	0	
Gunshot Victim	0	0		0	2	-100.0%
Head Injuries	0	0		0	1	-100.0%
Illegal Burning	0	0		3	5	-40.0%
Illegal Dumping	0	1	-100.0%	6	14	-57.1%
Kidnapping	0	0		1	0	
Lock Down Drill	0	0		2	5	-60.0%
Lost Person	0	0		0	1	-100.0%
Lost Property	0	5	-100.0%	20	23	-13.0%
Medical	0	1	-100.0%	5	12	-58.3%
Medical Alarm	0	0		1	1	0.0%
Misconduct	0	0		0	1	-100.0%
MV Won't Stop	0	2	-100.0%	5	4	25.0%
Panic Alarm	0	3	-100.0%	10	9	11.1%
Phone Problem	0	3	-100.0%	11	20	-45.0%
Poss Stn Prop	0	0		2	0	
Power Line Down	0	1	-100.0%	5	7	-28.6%
Property Watch	0	0		2	0	
Public Speaking	0	0		8	11	-27.3%
Recovered Prop	0	0		0	1	-100.0%
Recovered Veh	0	0		1	2	-50.0%
Runaway Juvnile	0	0		5	3	66.7%
Safety Hazard	0	0		1	2	-50.0%
Service Call	0	0		1	0	
Service of APO	0	0		2	0	
Sex Offend Reg	0	6	-100.0%	23	17	35.3%
Smoke Investiga	0	0		1	1	0.0%
Social Media	0	0		8	4	100.0%
Stroke	0	0		2	0	
Structure Fire	0	2	-100.0%	8	6	33.3%
Susp Letter	0	0		0	1	-100.0%
Susp Package	0	0		1	2	-50.0%

Test	0	0		0	1	-100.0%
Tobacco Offense	0	0		0	1	-100.0%
Utility Problem	0	1	-100.0%	1	3	-66.7%
Water Rescue	0	0		2	0	
Weapon Offense	0	0		0	2	-100.0%
Total	592	737		4987	6212	



Hartford Police Department

Significant Activity

Dispatch

Nature of Call	Total Calls Received	% of Total
Allergic Reaction	1	0.11
Animal Noise	1	0.11
Background Investigation	1	0.11
Brush Fire	1	0.11
Choking	1	0.11
Condition of Release Violatio	1	0.11
CPR	1	0.11
Crash Extrication	1	0.11
Custodial Dispute	1	0.11
Dead Animal or Carcass	1	0.11
Deliver Message	1	0.11
Electrical Problem	1	0.11
Elevator Rescue	1	0.11
Fish & Game Complaint	1	0.11
Fraud	1	0.11
Head Injuries	1	0.11
Highway Call Out	1	0.11
Illegal Burning	1	0.11
Litter/Pollution/Public Healt	1	0.11
Missing Person	1	0.11
Odor Investigation	1	0.11
Panic Alarm	1	0.11
Phone Problem /Harrassment	1	0.11
Repossession of Vehicle	1	0.11
Smoke in a Building	1	0.11
Stroke	1	0.11
Structure Fire	1	0.11
Tobacco Problem	1	0.11
Vehicle towed	1	0.11
Trash or Dumpster Fire	1	0.11
Transfer Unspecif	1	0.11
Unsecure Premise	1	0.11
Water Rescue	1	0.11
Abandoned Vehicle	2	0.22
Burglary	2	0.22
Crash Detected	2	0.22
Eye Injury	2	0.22

Fireworks	2	0.22
Lockout	2	0.22
Lost Property	2	0.22
Parking Problem	2	0.22
Power Line Down	2	0.22
Search Warrant	2	0.22
Smoke Investigation	2	0.22
TESTING ONLY	2	0.22
Water Dept Call Out	2	0.22
Attempt to Locate	3	0.32
Bleeding	3	0.32
CO Detector NO Symptoms	3	0.32
Fire Call Undetermined Type	3	0.32
Gas or Vapor Leak	3	0.32
Intoxicated Person	3	0.32
Sex Offender Registry	3	0.32
Special Detail	3	0.32
Transfer ALS NonE	3	0.32
Dispatch Reminder	4	0.43
Heart Problems	4	0.43
Juvenile Problem	4	0.43
Loitering	4	0.43
Restraining Order	4	0.43
Theft of Motor Vehicle	4	0.43
Transfer BLS Emer	4	0.43
911 Elevator Hang Up	5	0.54
Assault	5	0.54
Controlled Substance Problem	5	0.54
Property Damage, Non Vandalis	5	0.54
Seizure	5	0.54
Sexual Assault	5	0.54
Suicide Threat	5	0.54
Back Pain	6	0.65
Diabetic Emergency	6	0.65
Disorderly Conduct	6	0.65
Wanted Person	6	0.65
Abdominal Pain	7	0.75
Family Fight/Domestic	7	0.75
Harassment	7	0.75
Mental Health Emergency	7	0.75
Traffic Violation	7	0.75
Training	7	0.75
Trauma	7	0.75
Transfer ALS Emer	7	0.75
VIN Number Inspection	7	0.75

Noise Disturbance	8	0.86
Unresponsive Person	8	0.86
Vandalism	8	0.86
Information Report	9	0.97
Medical Alarm	9	0.97
Property/Home Watch	9	0.97
Burglary Alarm	10	1.08
Chest Pain	10	1.08
Crash Damage	10	1.08
Escort	10	1.08
Found Property	10	1.08
Threatening	10	1.08
Service Call	11	1.18
Crash Injury	12	1.29
Foot Patrol	12	1.29
Paperwork Service	13	1.4
Traffic Hazard	15	1.61
Trespassing	15	1.61
Lift Assist	17	1.83
Transfer BLS NonE	17	1.83
Citizen Dispute	18	1.94
Theft	18	1.94
Unknown Medical Emergency	19	2.05
Animal Problem	20	2.15
Suspicious Person	23	2.48
Breathing Difficulty	24	2.58
Motor Vehicle Complaint	26	2.8
911 Hangup Call	27	2.91
Agency Assistance	27	2.91
Welfare Check	27	2.91
Fire Alarm	28	3.01
Medical Emergency	29	3.12
Falls	30	3.23
Suspicious Person/Circumstanc	36	3.88
Citizen Assist	44	4.74
Directed Patrol	74	7.97

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Total Calls:	929	



Over the past year, HCC has worked across schools, community spaces, workplaces, and local events to strengthen prevention, support youth mental health, and build a healthier, more resilient Hartford.

Reaching Our Community

4,000+ adults reached

Through HCC's social media channels, website, and e-newsletter, we continue to share prevention information, community resources, and opportunities for engagement.

336 students engaged in person

Students participated in prevention education and programming throughout the year, including **37 trainings** of *You and Me, Vape Free* - addressing the risks and impacts of youth vaping.

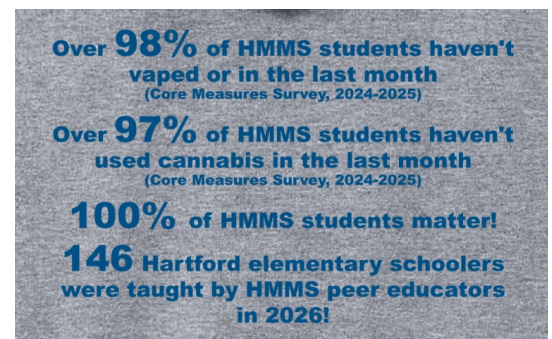
2 different workplaces requested their staff be trained in naran administration and response.



Prevention In and Beyond the Classroom

HCC provides and supports evidence-based prevention programming for Hartford-area youth and the adults who support them, including:

- **Getting to Y** – youth-led substance use prevention and advocacy
- **Our Voices Xposed (OVX)** – youth leadership and prevention advocacy
- **Hope Happens Here** – youth-driven mental health and wellness
- **You and Me, Vape Free** – vaping prevention education
- **Sparks!** – prevention-focused youth programming
- **Youth & Teen Mental Health First Aid** – training for adults who support young people/teens who want to support peers
- **Advocacy** – our youth presented on their work at the Prevention Works VT conference in April and Blueprint for Health conference in June.



social-norming on the back of OVX sweatshirts

Building Connections Through Community Events

HCC conducted or collaborated on **26 special events and community activities**, creating opportunities to connect with youth, families, and community members in positive, prevention-focused settings.

These included:

- **2 National Drug Take Back Days** - safe and environmentally conscious disposal of medications
- **Project Graduation** - substance-free celebration
- **4 Ice Cream Socials** - with HPRD and HSD
- **2 Outdoor Movies** - with HPRD
- **7 youth-only pool parties**, including a new high-school-only pool party - with HPRD
- Prevention outreach following prom and a photobooth with prevention messaging on each photostrip
- Participation in and promotion of 4 school open houses
- HMMS marathon dance-a-thon
- Annual overdose awareness vigil
- Annual town-wide **Block Party** with a record number of attendees and vendors again this year.



Take a Bite Out of Hunger Summer 2026 by the Numbers

25,886

Total meals packed and served over **39 days** during the 8 week program. That's almost **663 meals per day!**

584

Youth served in June through August, when meals at school aren't available.

14

Camp and school group recipients who picked up their meals daily at TABOOH HQ.

1,183

Hours donated by 110 volunteers. That's **over 8 hours per volunteer** ❤️

265

Total weekly miles driven to deliver meal bags to community members at **12 VT and 6 NH housing locations.**

ANNUAL REPORT 2025



The Hartford Community Coalition (HCC) is a collaborative group of community members working to promote mental health and prevent youth substance use and summer food insecurity in support of a healthy, inclusive, vibrant, and resilient Hartford.

Vision:

We **envision** a welcoming Hartford community where everyone invests in one another's well-being, and where families, schools, healthcare providers, and local organizations work together to promote substance use prevention, early intervention, mental health, and access to resources.

Values:

Our **values** are grounded in collaboration, empowerment, advocacy, compassion, inclusivity, integrity. Each program, volunteer, and employee reflects the integrity of our organization by uplifting and supporting our community members to maximize the well-being of our neighbors.

Our coalition acts to reduce the stigma and impact of alcohol and drug use, food insecurity and mental health in support of the development of a healthy, safe, and resilient Hartford.

Hartford Community Coalition
PO Box 4343
White River Junction, VT 05001



802-280-1988



info@hccvt.org

ABOUT HCC:

We work to **strengthen protective factors** for youth in the Hartford, Vermont community by organizing events, sharing information, supporting policy and environmental changes, and providing inclusive third-space opportunities.

Our **programming** includes community events such as pool parties and movies in the park, glow skates at the ice rink, and parenting education sessions offered both online and in person. We also provide community education through social media and local listservs, and we partner with schools to reduce youth substance use, particularly on school campuses, while expanding and promoting opportunities for youth leadership and voice at the local, state, and national levels.

We also organize and operate a **summer meals program** designed to fill the nutrition gap for children who rely on free or reduced-price school meals during the academic year. This initiative efficiently serves multiple communities and is supported through diverse funding sources.

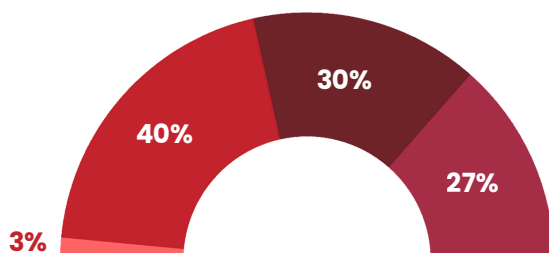
FUNDING:

HCC is supported mainly by a Federal Drug-Free Communities grant, two small state grants, and Hartford Town appropriations. The majority of our summer meals program is eligible for reimbursement through the USDA, with additional needs funded by local small foundations and organizational grants.



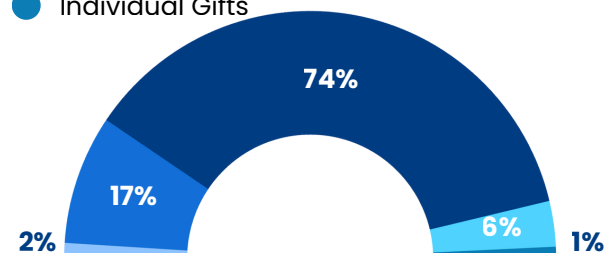
EXPENSES

- Admin and Fundraising
- Drug Free Communities Program
- Take a Bite Out of Hunger Program
- Other Direct Programs



REVENUE

- Business Support
- Foundation Grants
- Federal Grants
- Town Appropriations
- Individual Gifts



HCC STAFF:

Emily Zanleoni, Executive Director

Kelly Clements, Program Director

Keisha Desnoyers, Projects and Education Coordinator

Ashley Young, Ridgeline Accounting

YOUTH MEMBERS:

Katharine Scott

Avah Lamie

HCC BOARD MEMBERS:

Barbara Farnsworth, Chair

Sarah Mekos, Vice Chair

Ella Harper-Schiehl, Clerk

Russell North, Treasurer

Sherry Dube

Kelly French

Gayle Ottman

Chris Rowell

Nancy Russell

Nikita Wilson

REGIONAL ADVOCACY:

Advocacy is crucial for prevention because it **addresses the root causes** of health issues and disparities, **promotes systemic change**, and **empowers individuals and communities**.



Em speaking at the DSU Conference May 2025



Kat Scott, a 9th grader and youth board member, is also one of the six members to be re-elected to the VT Tobacco Control Leadership Council as well as an intern with UP for Learning. She volunteered to face paint at the Halloweenie Movie Night.

PROGRAMMING:

Prevention is the path out of the addiction crisis. While prevention may not feel as immediate as the daily loss of lives to addiction, it is essential that we teach and empower the next generation to make healthier choices.

We work within schools and the broader community to reduce the stigma surrounding addiction and mental health, offering programs and education that build resilience and awareness. Through close partnerships with our school district and statewide health and prevention organizations, we are privileged to help young people develop their voices and influence change beyond our local community.

Prevention Works!VT

8th grade students attended Prevention Works!VT biennial conference April 2025. Pictured with HMMS Principal Cody Tancreti and Student Assistance Provider Janet Potter with HCC Staff Keisha, Em and Kelly



QUOTES:

"Gratitude to everyone who made it possible for the HMMS students to be a big part of Prevention Day! The students were amazing and reflection of the dedication of all of you."

– Beth Shrader, PreventionWorks!VT

"These days foster life-long connection to legislation, advocacy, and a stronger connection to the system in which we live."

– Sue Thau, Public Policy Consultant representing Community Anti-Drug Coalitions of America (CADCA)

"Thank you all for making these opportunities available for the kids. They give hope for the future for sure and these types of events are invaluable!"

– Hartford parent

VIDEO:

Watch Ezra, 8th grader at HMMS, speak at VT Prevention Day, April 2025:



Ezra's Speech

8th grade students with Representative Esme Cole at the VT Statehouse, April 2025.



VT PREVENTION DAY/STATEHOUSE FIELD TRIP:



8th grade students with Representative Esme Cole at the VT Statehouse, April 2025.



8th grade students with Senator Joe Major at the VT Statehouse, April 2025.



8th grade students at the Statehouse, April 2025

2025 VT SUBSTANCE USE CONFERENCE:



In May, we took some of those same students to the VT Department of Substance Use biennial conference and they presented their work. See their presentation here:



Presentation

ADVOCACY ON CAPITOL HILL:

This year Ezra, an 8th grader, was so invested in our work after attending our 2024 November Annual Meeting and participating in our youth-led Community Dialogue Night, he asked to join us in Washington, D.C. in February 2025 to advocate on Capitol Hill with us.



On Capitol Hill, February 2025, Ezra with Em and Ella Harper-Schiehl, HCC Board Clerk and VT Department of Health Prevention Consultant in the WRJ District.



Ezra with Senators Peter Welch, Bernie Sanders and Representative Becca Balint

GETTING TO Y

Getting to Y is a data driven process where students analyze their Youth Risk Behavior Survey data and vote on three strengths they want to celebrate and three concerns they want to understand further. Getting to Y is a program of UP for Learning.



COMMUNITY DIALOGUE NIGHT 2024:

Students lead the conversations at a Community Dialogue Night to get feedback on their concerns and strategize not only root causes, but possible solutions.

HMMS 2024-2025 GTY RESULTS:

STRENGTHS:



1% of students reported ever **trying marijuana**



99% of students report they always or almost **always wear a seatbelt**



97% of female students **think it's wrong** or very wrong for someone their age **to use electronic vaping products**

CONCERNS:



12% **have seen someone be beaten, shot, or stabbed** (up 3% since last YRBS)



31% of 8th graders report their **mental health was not good** always or most of the time



7% of male students (+4% of total students) have ever **taken a prescription drug differently than prescribed**

*YRBS, 2021. 2023 data not available at the time of programming.

OUR VOICES EXPOSED (OVX):

OVX is Vermont's youth-led movement to reduce the influence of tobacco and nicotine on young people. The organization empowers students in grades 5-12 to educate their peers, families, and local officials about the dangers of tobacco and vaping, working to create healthier communities through advocacy and peer education. Our prevention group attends a leadership retreat, state rallies, advocating to legislators, and creates quit kits for peers trying to quit their tobacco or nicotine addiction.



MY LIFE
MY QUIT™



Above: OVX leadership team at the statewide youth training with HMMS SAP Janet Potter and Keisha. Kat (a now-9th grader, in pink) is a youth representative on the state council that plans this event.



Above: HMMS OVX students rallied against flavored tobacco products at the Statehouse in February. Kat is on the far right.



Left: HMMS students make quit kits: a nicotine withdrawal and cessation resource kit that includes information about quitting, sour and sweet candy, fidgets, and positive statement stickers.

PLAY-BASED LEARNING (PBL):

New this year to the Hartford Memorial Middle School (HMMS) is a play-based learning curriculum, mainly for those not already scheduled-up during band/chorus and other major activities.



PBL campfire and s'mores-making in September.



PBL firewood preparation in June.

PROJECT GRADUATION:

Project Graduation is not just an event; it is a cherished tradition that has brought joy to graduating seniors at HHS for decades.

Project Graduation is an overnight celebration organized by parents and caregivers for graduating seniors held the night of graduation. It's a substance-free event that provides graduates an opportunity to come together, enjoy exciting activities, and create memories with their classmates before embarking on separate journeys.

OTHER PROGRAMMING:

Additional events and groups working to create inclusive environments and promoting mental health wellness:

- PROJECT GRADUATION
- HHH: HOPE HAPPENS HERE
- PRIDE



2024 graduates celebrate at Project Grad at the CCBA.

HOPE HAPPENS HERE (HHH):

Hope Happens Here is an awareness organization working to decrease the stigma around mental health. This group tables at one home athletic event for each team each season and created a Spring Walk for Wellness.

HHH is 100% student-led and has excellent engagement from the HHS student body, as well as HMMS students who look up to these leaders.



Suicide awareness tabling at Football, Fall 2025



Mental Health Awareness game with Varsity Girls Soccer, Fall 2025



Wellness Walk, Spring 2024

HARTFORD PRIDE:

Positive Tracks and HCC supported the Glide With PRIDE rollerskating event. This was a substance-free, inclusive regional activity that used the Hartford ice rink in the off-season.

HCC also continues to cheer on students participating in the annual HSD Pride Parade each June.



Glide With Pride

"The best way for adults to help us do good, is to hear us – listen to what we want to do, and support us in that vision. The most powerful part of partnering with Positive Tracks was having adults in a place of power actually give us the time of day, and help us out when we struggled. It was nice to feel like we could have our voices heard and valued by adults in a professional setting."

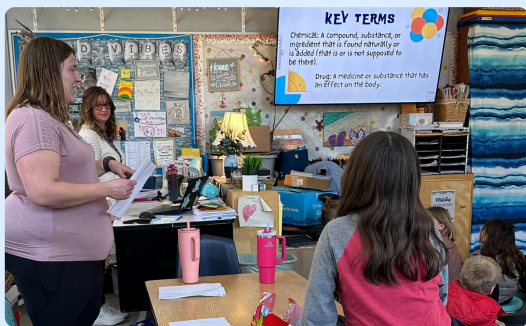
– **ALEX** Positive Tracks Challenge Captain, Hartford, VT



EVIDENCE-BASED EDUCATIONAL PROGRAMMING:

YOU AND ME, VAPE FREE

Keisha and Yasi, a 6th-grade student at HMMS taught a group of White River School students the vaping prevention Stanford curriculum **You and Me, Vape Free**.



MENTAL HEALTH FIRST AID

Em taught students in Advanced Wellness class at Hartford High School and at neighboring Thetford Academy (pictured), the 3-year Internationally recognized certification in Teen Mental Health First Aid.

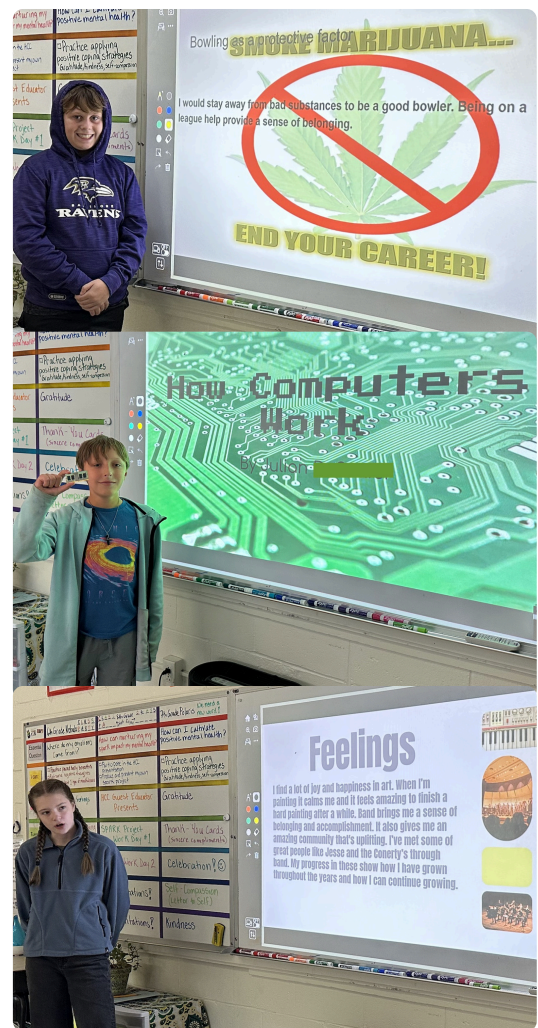


**Mental Health
FIRST AID**

from NATIONAL COUNCIL FOR
MENTAL WELLBEING

SPARKS!

Sparks! In the 8th grade health classroom, students present about something that brings them joy and acts as a protective factor in their lives.



PARENTS AND CAREGIVERS OF YOUTH:

One of our strategic plan initiatives is to activate the capacity of our community's parents, guardians, caregivers, and trusted adults. Adults have much influence over the choices an adolescent and young adult makes, and it starts with conversations, early and often.

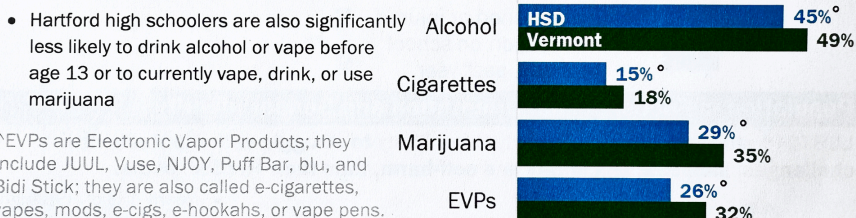
Perceptions of Alcohol Use

Hartford parents are **significantly more likely** to feel it would be wrong or very wrong for their kids to drink alcohol than parents statewide



Substance Use

Students at **Hartford High School** are **significantly less likely** to have ever used alcohol, cigarettes, marijuana, or EVPs[^] than their peers across Vermont.



[^]EVPs are Electronic Vapor Products; they include JUUL, Vuse, NJOY, Puff Bar, blu, and Bidi Stick; they are also called e-cigarettes, vapes, mods, e-cigs, e-hookahs, or vape pens.

*YRBS, 2023.



Video Series

OUR VIDEO SERIES:

The Hartford Community Coalition and the ALL Together coalition collaborated to produce a series of short videos for parents and guardians about youth substance use. The series covers perspectives from a parent, clinicians, youth, and more. Substance use is a difficult topic to discuss, so we hope these "Talking Matters" videos will provide tools and information to help you or a loved one feel more prepared to navigate this part of your teen's life.



FAMILY MOVIES:

We hosted an outdoor movie at the pool in partnership with Parks and Recreation as well as informational and education showings of the Screenagers series which discusses the impact of screens on young minds. Despite low attendance at educational events, these were very well attended.

BLOCK PARTIES

HCC is known for our Block Parties and this year was no exception with TWO fantastic Block Parties due to rescheduling our 2024 event into the fall.

It was fun to combine the 2024 Block Party with Parks and Rec’s Halloweenie Movie Night and hot dog roast. This drew more families with young children than we might have seen otherwise.

Our 2025 Block Party saw a record number of 55+ vendors and over 600 attendees. This event checks a lot of prevention boxes for us but we also genuinely have so much fun planning and participating in this summer kick-off event.



 **2025 Block Party Photos**



ICE CREAM SOCIALS

Ice cream socials in partnership with HPD and HSD continued this summer with great success. We enjoyed bringing the community together at the end of the summer at three different locations across Hartford.

Thank you to KC Moore’s Ice Cream Truck!

TAKE A BITE OUT OF HUNGER

The Take A Bite Out of Hunger summer meal program aims to feed youth under the age of 19 who normally receive free or reduced meals at school during the school year. Some areas of Hartford and Lebanon qualify for eligibility as free or reduced areas, making it easier to subsidize funding through the USDA and ask less of local foundations each year.

One unique part of our programming is that we partner with VT Housing Authority, Twin Pines Housing Trust, and the City of Lebanon Housing Authority to deliver meals directly to the doors of families living in low income housing. We also offer daily meals to our local Parks and Rec camps and school summer programs.



2025 TABOOH Impact Report



2025 TABOOH Sponsors



22,170

meals packed



535

youth served



900

hours volunteered

**Watch 10
minutes of
daily meal
packing in 15
seconds:**



See it in action



Volunteers packing meals.



HHH students helped in the kitchen during some short-staffed days this summer.

Volunteers made Thanksgiving meal distribution a success.



THANKSGIVING:

Another food gap we identified is that Meals on Wheels does not operate on Thanksgiving Day, yet hunger never takes a day off for many local families and seniors. We realized this gap could be filled with support from Sacred Heart Church in Lebanon, NH. The Church has long been a beacon of generosity on Thanksgiving especially during the pandemic years, when they prepared and distributed thousands of meals to the community.

Recognizing that not everyone wishes to join a large gathering or is able to prepare a meal, Sacred Heart also understood that transportation can be a barrier for some. That is where HCC stepped in. We provided an anonymous place at the White River School for families to pick-up meals and offered home delivery with help from the Bugbee Senior Center, we coordinated dedicated volunteers to ensure meals reached those in need.

"My daughter and I already want to sign up next year!! This was such an awesome use of an hour of my day!!"

– 2024 Thanksgiving Volunteer

A CHANGE IN 2025

Unfortunately the Sacred Heart Church is not moving forward with distributing food on Thanksgiving Day as of 2025. We are pivoting our efforts to promote other organizations and locations providing special meals on and around the holidays.

IN SUMMARY:

We cannot thank you enough for your involvement with the coalition in the past year. Whether you are an event participant, volunteer, donor, or board member, your contributions are not overlooked and play a role in prevention in our community.

Implementing prevention strategies before drug use or excessive alcohol use progresses to addiction is among the most cost-effective ways to address substance misuse, reduce its costs to society and improve public health. For example, one study has found that school-based prevention could **save up to \$18 for every \$1 invested**.¹

In tobacco control, there are multiple studies showing tobacco prevention could **save up to \$55 for every \$1 invested**.² Policy is central to a sustainable approach to long-term social norm changes such as smoke free workplace laws.

1. U.S. Department of Justice, Department of Justice "Substance Abuse Prevention Dollars and Cents: A Cost-Benefit Analysis" [Tinyurl.com/SUPreventionCostBenefit](https://tinyurl.com/SUPreventionCostBenefit)
2. U.S. Centers for Disease Control and Prevention "CDC's National Tobacco Control Program" [Tinyurl.com/CDCTobaccoControl](https://tinyurl.com/CDCTobaccoControl)

PREVENTION SAVES LIVES AND MONEY.



\$1 INVESTED \$18 SAVED

Get in touch and follow along! Please sign up for our monthly newsletter at hccvt.org.

Instagram: [@hartford_community_coalition](https://www.instagram.com/hartford_community_coalition)

Facebook: [Hartford Community Coalition](https://www.facebook.com/HartfordCommunityCoalition)

Youtube: [@hartfordcommunitycoalition6105](https://www.youtube.com/channel/UC6105)

Please email us with volunteer inquiries!

TO PROVIDE A TAX-DEDUCTIBLE DONATION:



Checks may be made out to
Hartford Community Coalition
and mailed to:

PO Box 4343
White River Junction, VT 05001

MEMORANDUM

August 21, 2026, revised August 27

To: Hartford Selectboard

Submitted By: Ida Griesemer, Chair; Erik Krauss, Vice Chair

Subject: 2026/2027 Goal Setting for Town Manager

The Selectboard's alignment and transition support and evaluation processes for the new Town Manager call for a goals discussion with the Selectboard within sixty (60) days of her start date, and a follow-up discussion within ninety (90) days. Progress toward these goals will help inform the Town Manager's annual performance evaluation.

This memo proposes a process and timeline to guide the Selectboard through a collaborative goal-setting process to produce clear, measurable, and realistic goals for the Town Manager.

Process and Timeline:

Step/Task	Complete By
Board members review this proposed process and timeline and provide feedback to board leadership	August 25
Board leadership presents a finalized process and timeline for board approval	September 1 (Regular Meeting)
Board members submit written goals to board leadership	September 17
Board leadership reviews goals with Town Manager	September 22
Initial goal setting discussion with board and Town Manager	September 29 (Regular Meeting)
Second board leadership review of goals with Town Manager (if needed)	October 6 or October 20
Follow up discussion, final amendments, and adoption	October 27 (Regular Meeting)
First quarterly check-in with board	End of January 2027
Second quarterly check-in with board	End of April 2027
Town Manager evaluation coordinated by board leadership; review with board	End of July 2027

Goal Setting Considerations for Board Members:

1. This is a transition year for the Town Manager, with the board's goals to be established at the 90-day mark. The Town Manager is also triaging several priority issues while taking on an existing pipeline of work in progress. The board's goals should reflect these circumstances.
2. Consider using the SMART (Specific, Measurable, Achievable, Relevant, Time-bound) framework to define ***1-3 goals*** focused on specific outcomes.
3. Consider using the PACT (Purposeful, Actionable, Continuous, Trackable) framework to define ***1-3 goals*** that are process or practice oriented.
4. **For each proposed goal, use the framework that fits best the nature of the goal.**
5. For each proposed goal, provide a brief narrative followed by a statement for each element in the framework acronym. As you create a proposed goal, imagine how you would evaluate the Town Manager's performance against that goal.
6. Consider resource requirements necessary for achieving a goal including funding requirements and alignment with the FY28 budget development timeline and guidance.

SMART Goal Definition:

Element	Definition
Specific	Clearly states what will be accomplished
Measurable	Includes criteria for tracking progress and evaluating success
Achievable	Realistic given available time, resources, and authority
Relevant	Aligned with Town priorities and the Town Manager's role
Time-bound	Includes a target date or timeframe for completion

PACT Goal Definition:

Element	Definition
Purposeful	Connects to a clear reason or priority for the Town
Actionable	Describes a specific practice or action to be carried out
Continuous	Reflects an ongoing practice rather than a one-time event
Trackable	Can be monitored and assessed over time

Example:

The following example is for work in process and is provided for illustrative purposes only.

Narrative: The Town’s capital improvement plan (CIP) has not been updated on a regular basis. Department-level plans exist but a current, Town-wide plan is needed to help the Selectboard prioritize capital projects and align them with available funding and community needs. This goal is to refresh the CIP and establish a repeatable annual process for developing, reviewing, and adopting it going forward.

Element	Definition
Specific	Refresh the Town’s capital improvement plan and adopt a capital improvement program policy that establishes an annual process for development, review, adoption, project prioritization, funding schedules, public input, and monitoring.
Measurable	CIP policy and guiding documents presented to the Selectboard for review and adoption; refreshed CIP presented to the Selectboard for approval
Achievable	Can be funded using a Municipal Planning Grant, achievable with the support of outside consulting, department leadership and Selectboard
Relevant	Maps to Functional Infrastructure in the Town’s Strategic Vision; aligns with Town Manager’s role to provide strategic advice to the Selectboard and to develop policy-oriented goals and objectives at the Selectboard level
Time-bound	Present the refreshed CIP to the Selectboard by October 2026. Deliver the final CIP policy and guiding documents to the Selectboard by December 2026.



AGENDA MEMORANDUM
September 1, 2026
Town Selectboard Meeting Item:
Submitted by: Scott Cooney, Fire Chief

Subject: **Authorization to Purchase a Replacement Fire Marshal Vehicle**

Background: The current Fire Marshal vehicle, a 2019 sedan, has reached the end of its optimal service life and no longer meets the operational needs of the department. Modern fire service best practices emphasize the importance of separating contaminated gear and equipment from the passenger area to protect staff from carcinogens and other hazards. A pickup truck configuration provides this necessary separation and greatly enhances safety for the Fire Marshal during incident response and investigation duties. The expected service life of the proposed replacement vehicle is 8–10 years.

Discussion: The Fire Department has evaluated appropriate vehicle options and recommends purchasing a pickup truck that meets operational, safety, and durability requirements. The recommended vendor is Colonial Municipal Group, utilizing the Massachusetts State Purchasing Contract VEH110, which offers competitive pricing, compliance with procurement standards, and streamlined purchasing.

The estimated cost for the fully equipped Fire Marshal vehicle is \$81,898.20, including the base vehicle and all necessary emergency equipment and upfitting.

Financial Impact: The Fire Department recommends funding this purchase through the Fire/Ambulance Reserve Account, designated for capital equipment and apparatus replacement. This purchase aligns with the intended use of the fund and supports long-term fleet reliability and safety.

Recommendation

Motion: To approve the purchase of a fully equipped Fire Marshal vehicle from Colonial Municipal Group, utilizing the Massachusetts State Purchasing Contract VEH110, at a total cost of \$81,898.20, and to authorize funding for this purchase from the Fire/Ambulance Reserve Account.

Attachments: CMG Estimate



Quote

To: Hartford, VT Fire Dept.
Scott Cooney, Chief of Dept.
802.295.3232 / 802.598.0061 (cell)
scooney@hartford-vt.org

Date: 8.21.26
Estimate #: rev. 1
Customer ID: Car 4

Salesperson: Shawn Daoust
774.556.2544
SDaoust@BuyCMG.com

Contract Path(s): Vehicle: PCC - Ford / Upfit: PCC - Ford

Qty	Item #	Description	Unit Price	Line Total
1.00	W1P / 150a	2026 Ford F-150 Police Responder 4WD Crew Cab 145"	\$ 47,885.00	\$ 47,885.00
1.00	998 / 44G	3.5L V6 Twin Turbo EcoBoost Gas Engine with 10 speed Automatic Transmission	\$ -	\$ -
1.00	153	Front Lic. Plate Bracket	\$ -	\$ -
1.00	UM	Color: Agate Black Metallic	\$ -	\$ -
1.00	PB	Black 40/Blank/40 Front Seats (incl. 8-way power driver seat (vinyl split rear bench seat)	\$ -	\$ -
1.00	18B	Black Platform Running Boards	\$ 249.90	\$ 249.90
1.00	54R	Power Heated Mirrors (forces 59S)	\$ 396.90	\$ 396.90
1.00	59S	LED Mirror Spotlights (works under 5 MPH) - not a "police spotlight"	\$ 289.10	\$ 289.10
1.00	59S	OEM Fog Lights	\$ 142.10	\$ 142.10
1.00	64H	18" Alloy Wheels (4) - Spare remains steel	\$ 475.30	\$ 475.30
1.00	67T	Integrated OEM Trailer Brake Controller	\$ 274.40	\$ 274.40
1.00	67P	Remote Keyless Entry	\$ 343.00	\$ 343.00
1.00	924	Privacy Glass (behind B Pillar)	\$ 98.00	\$ 98.00
1.00		Remainder of Standard Factory Equipment for this make/model/trim	\$ -	\$ -
				\$ -
		Above spec. based on incoming stock Unit # 26-0978 / 1FTFW1P82TKF38556		\$ -
				\$ -
1.00	UM Match	ARE "V-Series" FIBERGLASS CAP - Cab Roof Height, DIRECT ACCESS , no glass, no headliner or ladder	\$ 6,245.00	\$ 6,245.00
		- 1/2 rear win-door (retain OEM Tailgate), ELECTRIC LOCKS		\$ -
				\$ -
1.00		CMG Graphics - Package "T1" / C - Does not include Chevron on rear	\$ 1,595.00	\$ 1,595.00
1.00		CMG Graphics - Chevron on tailgate	\$ 495.00	\$ 495.00
1.00	"MSP Neon"	CMG Graphics - Door Jamb Kit	\$ 250.00	\$ 250.00
				\$ -
				\$ -
2.00	43%	Tint Front Door Glass (per window)	\$ 100.00	\$ 200.00
1.00		Aftermarket Remote Start (add keyless entry as well)	\$ 495.00	\$ 495.00
				\$ -
2.00	110134 / 120134	MudFlaps (no drill / Veh specific) - per axle	\$ 131.00	\$ 262.00
1.00	94975	VentVisor 4 piece VentShades	\$ 125.00	\$ 125.00
1.00	446971V	WeatherTech Floor Liners (1st row)	\$ 145.00	\$ 145.00
				\$ -
4.00	TSS0D	Whelen TION DUO LED Warning Light(s) - each - grille	\$ 218.00	\$ 872.00
4.00		CMG FAB - F150 Grille Light Bracket(s) - each	\$ 25.00	\$ 100.00
2.00	TMS0D	Whelen Mini TION DUO LED Warning Lights - trim piece (SIDE FACING) in front of front wheel	\$ 188.00	\$ 376.00
1.50		Install Labor (hourly) to diode flash OEM fog lights via CORE	\$ 105.00	\$ 157.50
1.00		Code3 / Nova Strobe Dash Emitter (hanging from p/s inner edge)	\$ 495.00	\$ 495.00
2.00	U180D	Whelen U180 LED DUO Warning Light(s)	\$ 241.00	\$ 482.00
1.00	U180**	Whelen U180 Under Mirror Light Mount Kit (per set)	\$ 27.00	\$ 27.00
4.00	RW	Whelen TION DUO (each) cap sides - 2 per side (side facing)	\$ 218.00	\$ 872.00
4.00		CMG FAB - Custom Wedges for side facing TIONS on upper SIDES of cap	\$ 25.00	\$ 100.00
2.00	red	Whelen Vertex - LED Warning Light Insert - in rear tail	\$ 176.00	\$ 352.00
2.00	RW DUO	Whelen Strip Lite DUO LED Warning Light - (1/side) just above rear bumper	\$ 232.00	\$ 464.00
				\$ -
6.00	1 console, 1/tool, 1 bed, 2 hatch	Fed Sig DUO red/white LED Dome Lights (ea.) - front seats, toolboxes, cap COM*	\$ 144.00	\$ 864.00
2.00	for dome lights	Havis Mic Clip Brkt - C-MCB	\$ 16.00	\$ 32.00
3.00		CMG FAB - Custom Wedges for 3" dome lights in main bed & hatch of cap	\$ 25.00	\$ 75.00
				\$ -
1.00	UPGRADED below	Whelen Inner Edge DUO / CORE Package	\$ 4,436.00	\$ 4,436.00
1.00	RW / below	Whelen Inner Edge Front & Rear WCX DUO		\$ -
1.00		Whelen CORE Siren/Switch Controller System C399		\$ -
1.00	C399SP	Whelen CORE ODB II Install Kit		\$ -
1.00	6 / rotary	Whelen CORE CCTL* - Siren/Switch Control Head - Secondary - mount on bedslide		\$ -
1.00	1 / hang PB	Whelen 100W Composite Siren Speaker SA315p / SAK* bracket		\$ -
1.00	D/KJ/KMK/D	UPGRADE from RST Rear Inner Edge Pkg. to Whelen WCX 2240 DUO Lightbar (8 head w/angled ends)	\$ 448.00	\$ 448.00
1.00		CMG FAB - Custom Wedge Kit for 2240 on back of Fiberglass Cap	\$ 125.00	\$ 125.00
				\$ -
1.00		Whelen CORE V2V SYNC	\$ 317.00	\$ 317.00
2.00		Whelen WeCanX Expansion Module CEM16	\$ 325.00	\$ 650.00
1.00		Whelen "Photo-Cell" (needed on "Slicktop" with CORE) - CANLITEB	\$ 87.00	\$ 87.00
				\$ -
				\$ -
				\$ -

				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
1.00	C-VSW-3000-F150-3	Havis 2021+ Ford F150 Specific Wide Body Console, F150 Responder	\$ 1,107.00	\$ 1,107.00
2.00	d/s	Havis Mic Clip Brkt - C-MCB (2 no charge along with console)	\$ -	\$ -
1.00	C-LP2-USB-BL2	Havis 2" Filler with (2) 12v outlets & (1) dual USB	\$ 215.00	\$ 215.00
2.00		Havis Side Mount Arm Rest C-ARM-102	\$ 86.00	\$ 172.00
2.00		Havis Adjustable Dual Internal Cup Holder CUP2-1001 (Non-VSX)	\$ 62.00	\$ 124.00
2.00		Havis CUP2-1005 wedge kit to level out" the 4" Cup Holder	\$ 28.00	\$ 56.00
1.00	C-AP-0325-1	Havis Open Accessory Pocket	\$ 43.00	\$ 43.00
1.00	C-APW-1390	Havis Open Accessory Pocket	\$ 70.00	\$ 70.00
2.00		Magnetic Mic Clip(s)	\$ 45.00	\$ 90.00
				\$ -
1.00	R-1900	Install Labor - MDT Solution incl. CUSTOMER SUPPLIED Modem & pre-wire for future MDT	\$ 425.00	\$ 425.00
1.00		Panorama 5G "Reef" Style Antenna - Black - Bolt on - 4 x LTE, 2 x WiFi, 1 x GNSS (all with cables)	\$ 585.00	\$ 585.00
				\$ -
1.00		DECKED 2.0 - Bedslide CG1500XL (for P/U bed only) - includes "high side kit"	\$ 3,335.00	\$ 3,335.00
				\$ -
1.00		Samlex America 600 watt Pure Sine 12v DC Inverter including remote control on/off switch	\$ 995.00	\$ 995.00
1.00	"Brewster Fire"	110v AC outlet - near d/s tail light IN BED	\$ 489.00	\$ 489.00
				\$ -
4.00	Kenwood Dual - VM7*	Install Labor (hourly) Customer Supplied 2-way Radio - Dual Band / SINGLE Head	\$ 105.00	\$ 420.00
1.00	UHF	Black Salt & Pepper Shaker Style 2-way Radio Antenna	\$ 105.00	\$ 105.00
1.00	VHF - cut to 155 MHz	StiCo Flexi Whip Field Tunable 2-way Radio Antenna - 130 MHz - 1.3 Ghz	\$ 105.00	\$ 105.00
2.00		NMO Mount w/17' Coax Cable	\$ 25.00	\$ 50.00
				\$ -
1.00		CMG-FAB - Full Length AMP Board for electronics mounting behind 2nd row seat	\$ 495.00	\$ 495.00
1.00		F150 Seat Release Handle	\$ 50.00	\$ 50.00
				\$ -
				\$ -
1.00		911 Circuits Central Wiring Harness/Power Distribution System CH26	\$ 975.00	\$ 975.00
1.00		Shop Supplies - Pickup w/Cap	\$ 695.00	\$ 695.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
1.00	Trade In	Y/M/M Mileage & Full VIN	\$ -	\$ -

Special Instructions:

Custom or Special Orders are Non-Refundable.
This Quote is for Budgetary Purposes and is Not a Guarantee of Cost for Services.
Quote is Based on Current Information From Client About the Project Requirements.
Actual Cost May Change Once Project Elements are Finalized.

Thank You For Choosing The Colonial Way!

Subtotal

Qty.

Grand Total

\$ 81,898.20
1
\$ 81,898.20

Print Name:

Title:

Signature:

Date:



TOWN OF HARTFORD
FIRE DEPARTMENT
Fire/Ambulance/Rescue



Scott D. Cooney, Fire Chief
scooney@hartford-vt.org

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

To: Town Leadership

From: Scott Cooney, Fire Chief

Subject: Recommendation for Division of Labor Between Health Officer Duties and the Fire Marshal's Office

Date: August 19, 2026

I am submitting this memo to recommend a formal division of responsibilities between the Town's Health Officer role and the Fire Marshal's Office, prompted by recent statutory changes granting the Vermont Department of Public Safety authority to enforce the public health code in rental properties. This shift creates an opportunity to streamline local operations and align responsibilities with the appropriate subject-matter expertise.

Background

Historically, the Health Officer and currently the Town's Community Service Officer (CSO) has carried out all Health Officer duties, including rental housing inspections, public building health complaints, and various environmental health concerns. With the Department of Public Safety now overseeing health code enforcement in rental properties, the Health Officer and CSO's current portfolio can be recalibrated to improve efficiency and better distribute specialized workload.

Recommendation

I propose the following division of labor:

1. Fire Marshal's Office

Assume responsibility for all health-related complaints in **public buildings**, including:

- Indoor air quality
 - Mold/moisture concerns
 - Structural or habitability-related health issues
 - Public accommodations where life-safety and health concerns overlap
 - Coordination with State inspectors when enforcement overlaps building safety codes
- This aligns with the Fire Marshal's existing role in public building inspections and life safety oversight, creating a clearer and more efficient workflow.

2. Health Officer/Community Service Officer (CSO)

Refocus responsibilities on broader **environmental health issues**, including:

- Animal bites and rabies coordination
- Outdoor air quality complaints
- Drinking water concerns
- Wastewater and septic issues
- Recreational water safety
- Solid and hazardous waste concerns
- Insect, rodent, and pest complaints
- General environmental public health complaints
- Serving as the **primary lead** for issuing and managing **Formal Health Orders**, should they be required

This adjustment centers the CSO's work on environmental and community-wide health issues while removing the need to handle public building-specific cases that fit more naturally within Fire Marshal expertise.

Recommendation: Assignment of Health Officer Duties After Retirement

With the upcoming retirement of the current Town Health Officer, I recommend that the Chair of the Selectboard, in their statutory capacity as the Town Board of Health, formally assume the role of Health Officer. This structure best aligns statutory authority with governance responsibility.

Under this model:

- The Selectboard Chair holds the official designation of Health Officer.
- Health-related complaints received by the Town are routed—from the Board through the Town Manager's office—to the department responsible for the specific category of issue.
- Operational response continues to rely on the Fire Marshal's Office and CSO according to the division of labor outlined above.

This approach ensures legal compliance, maintains clear leadership, and preserves an efficient chain-of-command for routing and resolving public health concerns.

Rationale

- State oversight of rental property health inspections eliminates a significant portion of the former Health Officer workload.
- Assigning the statutory Health Officer role to the Selectboard Chair reflects common practice in municipalities and aligns authority with elected leadership.
- Routing complaints through the Town Manager improves clarity, consistency, and accountability.
- The Fire Marshal and CSO responsibilities become clearly defined and aligned with technical expertise.

Conclusion

Formalizing this division of labor and reassigning the Health Officer role will enhance service quality, create clearer complaint pathways, and streamline operational responsibilities across departments. I recommend adopting this organizational structure and preparing internal and public communications once approved.

**COOPERATIVE INSPECTION AGREEMENT BETWEEN
THE VERMONT DEPARTMENT OF PUBLIC SAFETY
AND THE TOWN OF HARTFORD**

1.0 AUTHORITY FOR AGREEMENT

This Cooperative Inspection Agreement is entered into between the Commissioner of the Vermont Department of Public Safety (hereinafter Commissioner) by and through the Director of the Division of Fire Safety as her designee, and The Town of Hartford pursuant to 20 V.S.A. § 2736.

2.0 PURPOSE

This Agreement constitutes an assignment of certain inspection and plan review responsibilities held by the Commissioner to the Town of Hartford under the Vermont Fire and Building Safety Code and the Vermont Access Rules.

3.0 DECLARATION OF QUALIFICATIONS

3.1 The Commissioner, through the Division of Fire Safety, has reviewed the training and qualifications of the fire safety inspector(s) and building inspector(s) employed by The Town of Hartford and has determined the inspectors have sufficient skills to perform the inspections covered by this Agreement.

Minimum Qualifications:

- Fire Inspector: Current National Fire Inspector Certification 1 through the National Fire Protection Association or Fire Inspector Certification through the Pro Board.

3.2 The Commissioner, through the Division of Fire Safety, has reviewed the procedures established by The Town of Hartford to enforce the rules adopted by the Commissioner under 20 V.S.A. Section 2731(a) (hereinafter the Vermont Fire & Building Safety Code, Rental Housing Health and Safety Code, and the Vermont Access Rules) and has determined they are sufficient to allow The Town of Hartford to enforce the Vermont Fire & Building Safety Code, Rental Housing Health and Safety Code, and the Vermont Access Rules as described and assigned in this Agreement.

4.0 ASSIGNED RESPONSIBILITY

4.1 The Commissioner assigns to the Town of Hartford responsibility for plan review, permitting, inspection, and enforcement of the Vermont Fire and Building Safety Code for all new construction and alterations in new and existing public buildings, as defined in 20 V.S.A § 2730, Rental Housing Health & Safety Code in all existing public buildings and the Vermont Access Rules for all new construction and

alterations in existing public buildings, as defined in 20 V.S.A. § 2900(8), except those buildings listed in paragraph 5 of this MOU until such time as the condition outlined in paragraph 5 is met. The Town of Hartford will determine the number of routine, random, or regular inspections under this assignment.

4.2 The Town of Hartford shall investigate all complaints alleging unsafe conditions and conduct follow-up inspections under this assignment. The Commissioner assigns the Town of Hartford the responsibility to issue administrative citations and administer appeals as set forth in the Commissioner's Rules for Administrative Citations and Penalties and/or administrative citations set forth by local town ordinance. A final order of The Town of Hartford will constitute a final order from the Commissioner and shall be appealable to the Town of Hartford as the designee of the Commissioner. Such an appeal shall also be handled by The Town of Hartford. Penalties shall be payable to the Town of Hartford.

4.3 Each Party shall be responsible for the acts or omissions of its officers, employees, and agents. This agreement shall not be construed to share or otherwise transfer any liability between the parties resulting from the acts of omission of a party hereto. The parties retain their sovereign immunity and all defenses available as agencies or political subdivisions of the State of Vermont. Nothing in this agreement shall be construed to constitute a waiver of such right.

5.0 RETAINED JURISDICTION

5.1 The Commissioner retains sole jurisdiction for state owned buildings over plan review, inspection, and enforcement of the Vermont Fire and Building Safety Code, the Accessibility in Public Building Rules, the Vermont Elevator Safety Rules, and all electrical installations regulated by 26 V.S.A Chapter 15 and plumbing regulated by 26 V.S.A Chapter 39.

5.2 The Commissioner retains sole jurisdiction over buildings that require federal certification until such time that the Town of Hartford has a federally certified inspector and an agreement with the Department of Aging and Independent Living to conduct such inspections, at which time the Town of Hartford will take responsibility to inspect federally certified buildings as with other public buildings described in paragraph 4.

5.3 The Commissioner retains sole jurisdiction for the periodic testing of installed systems and reporting by technically qualified people of all fire protection systems.

5.4 The Commissioner retains sole jurisdiction over the inspection and enforcement of the Vermont Boiler and Pressure Vessel rules pursuant to 20 V.S.A. Chapter 173, subchapter 5 stays with the Commissioner.

5.5 In accordance with 20 V.S.A. § 2736(b), the Town of Hartford may establish and collect reasonable fees for the plan review and inspection functions as it has been assigned in this agreement. The fees established shall be reasonably related to the cost associated with the plan review and inspection program.

5.6 The Division of Fire Safety shall continue the routine, random, or regular inspections and enforcement retained under this agreement and shall coordinate such inspections with the Town of Hartford.

5.7 The Commissioner retains jurisdiction to hear and determine requests for variances, exemption, and appeals. The Town of Hartford shall determine equivalencies and alternatives as defined under the Vermont Fire and Building Safety Code and provide research and recommendations concerning any request for a variance, exemption, or appeal for all buildings covered by this assignment. The Access Board retains jurisdiction to hear and determine any requests for variances, abatements, or exemptions from the rules of the Access Board.

6.0 REPORTING & TRAINING REQUESTS

6.1 The Commissioner and the Town of Hartford agree to share information upon request to facilitate effective code enforcement. The Town of Hartford shall provide to the Division of Fire Safety with a summary of the permit, plan review, inspection, and

enforcement activities of the Town of Hartford annually. The Town of Hartford shall also report fires that occur through the National Fire Incident Reporting System (NFIRS) or the National Emergency Response Information System (NERIS). (We are currently in the middle of a nation-wide change from NFIRS to NERIS).

6.2 The Town of Hartford shall participate in the development of new software to compile a database system of all properties and other information related to this agreement. Once such software is in place, the Town of Hartford shall provide data input to the database system and provide quarterly reports of its activities pursuant to this agreement, if there is no cost to the Town of Hartford associated with the interface between the Town of Hartford's and the Commissioner's systems through which the data would be input.

6.3 The Town of Hartford shall require selected inspectors to participate in regular Division of Fire Safety training programs or notify the Commissioner, or designee from the Division of Fire Safety, in advance if one or more of its inspectors will not attend a training program. The Commissioner shall provide the Town of Hartford inspectors with notices of all training 30 days in advance of the training to allow the Town of Hartford to manage its inspection programs and services and ensure sufficient coverage for those programs and services. The Town of Hartford shall not be required to have its inspectors attend any training program that the Division of Fire Safety has not provided the Town of Hartford with the 30 days advance notification.

Furthermore, the above participation requirement shall not be interpreted as in to mean that all Town of Hartford inspectors must attend a program or every program.

6.4 The Town of Hartford shall inform the Division of Fire Safety of the training and qualifications of any additional inspectors hired to perform inspections pursuant to this agreement and annually report the time and substance of any additional training received by its inspectors.

7.0 TERMINATION OF ASSIGNMENT

Either party may terminate this assignment by providing the other party with written notice at least 30 days in advance of any termination. In the event of termination of this assignment, the Town of Hartford shall cooperate in the transfer of responsibility to the Commissioner, including providing the Division of Fire Safety with copies of plans and inspection reports pending prior to the termination.

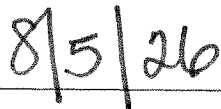
8.0 DURATION OF ASSIGNMENT

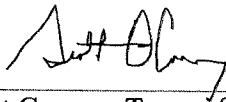
This assignment of responsibility constitutes the entire agreement between the parties. It shall become effective on the date the last Party signs the MOU and shall remain in effect until terminated by the parties as set forth above. The MOU shall be reviewed by the Party on an annual basis. This assignment of responsibility cannot be revised or otherwise modified without the written consent of both the Town of Hartford and the Commissioner, or designee from the Division of Fire Safety.



Gail Ostrout, Town of Hartford

Town Manager


Date



Scott Cooney, Town of Hartford

Chief of the Hartford Fire Department

8/4/2026

Date

Signed by:



A0962DC98C984FB...

Michael Desrochers, Director

Vermont Division of Fire Safety,

Department of Public Safety

8/11/2026

Date

Town Health Officer Appointments

February 2026

[By law](#), every town, city or municipality in Vermont (all 252) must have at least one town health officer (THO). The THO is recommended by town government officials and appointed by the Commissioner of Health for a three-year term. While these are town positions separate from the Vermont Department of Health, the Department administers the appointment process and provides technical support and training opportunities for THOs.

Appointment Process Overview

State law requires that the Commissioner of Health appoint a local health officer for each town, city, or municipality every three years. This is done at the recommendation of the selectboard, but if a town, city, or municipality fails to recommend a THO, the Commissioner will appoint the chair of the selectboard to this position.

Town clerks, selectboard chairs and THOs receive email reminders to appoint a new health officer toward the end of the current officer's three-year term. Towns may appoint as many health officers as needed by recommending a health officer and additional deputy health officers to the Department.

Steps to appointing a THO

1. The town clerk, selectboard chair and THO are notified that the current THO's term is about to end through an email from the Department of Health.
2. The town clerk advises the selectboard or city council to recommend a new THO for appointment by the Commissioner of Health.
3. The town must complete the [Town Health Officer Recommendation Form](#).
 - The selectboard chair will receive an email requesting that they confirm the recommendation.
 - The recommended THO will receive an email with a link to the [Town Health Officer Oath/Affirmation Form](#).
4. After receiving the above forms and select board confirmation, the Health Commissioner appoints the THO and sends a certificate of appointment. Appointments are made the first business day of each month.
5. The THO is appointed for a term of three years.
6. If a THOs cannot complete their full term, they should submit a letter or email of resignation to their town's selectboard and the Department of Health at

AHS.VDHTHO@vermont.gov. The select board can then recommend a new THO for appointment by the Health Commissioner by following the process above.

7. The Commissioner may also remove a THO for cause and request that the selectboard make a new recommendation.

Requirements for Health Officers

There is no requirement for specific professional training or education to serve as a THO. The Health Department recommends that appointed health officers attend training courses offered by the Health Department to learn their duties and authorities under state law. The training courses also provide valuable information about technical issues that THOs may encounter. Many recorded trainings and resources are available on the Health Department's [THO webpage](#).

Some towns, cities or municipalities have built the THO position into an existing role within the town. When the THO is acting in their municipal role, such as enforcing municipal ordinances, they are not acting in their THO capacity.

Deputy Health Officers

Sometimes a THO may be unavailable or have a conflict of interest in an investigation. Towns should consider appointing at least one deputy town health officer to share responsibilities, provide back-up, and offer additional coverage of duties with the THO.

Deputy town health officers have the same authority as the primary town health officer under state law.

Contact

Call or email the Environmental Health Division at 800-439-8550 or AHS.VDHTHO@vermont.gov with questions about the appointment process.



BEHIND THE SCENES WITH THE COMMUNICATIONS MEDIA SPECIALIST

JD Hawks, Communications and Media Specialist



BIG PICTURE



Public Information &
Transparency



Website



Digital Services &
Software



Social Media/ listserv
& Community
Engagement



Media Relations



Video, Photography,
Drone & Visual



Emergency
Communications



Internal
Communications

COMMUNICATIONS IS MORE THAN POSTING ON FACEBOOK

What people see:

Post

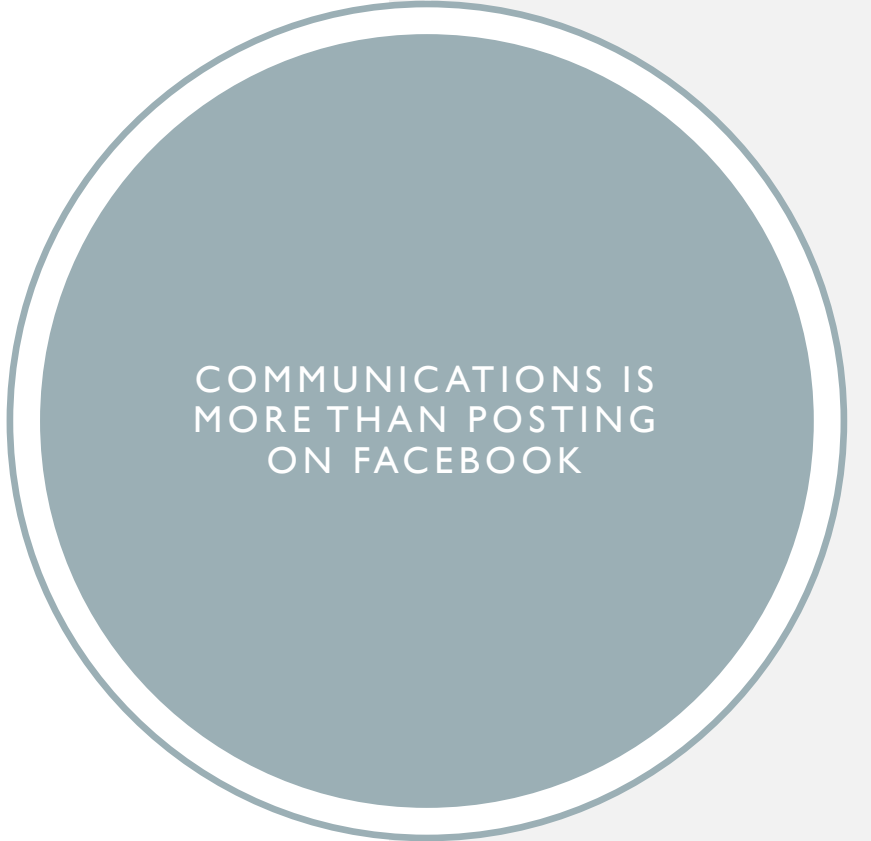
Website Update

Press Release

Video



- **What happens behind the scenes:**
 - **Information gathering**
 - **Fact checking**
 - **Determining audience & urgency**
 - **Choosing communication channel**
 - **Writing / editing**
 - **Graphic / video production**
 - **Accessibility & formatting**
 - **Department review**
 - **Publishing**
 - **Monitoring response**
 - **Follow-up / correction / additional communication**



COMMUNICATIONS IS
MORE THAN POSTING
ON FACEBOOK

THE COMMUNICATIONS ECOSYSTEM: TOWN WEBSITE

CivicPlus administration

Page creation, maintenance & updates

Agendas & minutes

Public notices

Forms

Alerts

Department content

Accessibility

Search optimization

Analytics

Spotlight on Hartford

News, project details and community notes



Paid Parking Coming at the End of August to Downtown White River Junction

As we continue working with the vendor to resolve technical issues with the new parking meters, parking will be free until Monday, August 31.

[Read on...](#)



Freshly Resurfaced Maxfield Courts Now Open!

The new courts opened to the public on August 19. Get out there and enjoy the new courts!

[Read on...](#)



Join the Zoning Board

Interested in shaping how Hartford looks, grows, and develops? Consider joining either the Hartford Zoning Board of Adjustment.

[Read on...](#)



Big Little Build Community Launch

Interested in creating more housing in Hartford? Join the Town of Hartford for the official launch of the Big Little Build pilot program. Thursday, September 3, 5-6:30 PM at Bugbee Senior Center.

[Read on...](#)



THE COMMUNICATIONS ECOSYSTEM: SOCIAL MEDIA

- Facebook
- Instagram
- X
- LinkedIn
- YouTube
- Front Porch Forum
- Multiple Town audiences/pages



NEWS RELEASE

Disclaimer: Some news releases contain descriptions that may be considered graphic or obscene and may not be suitable for all audiences.



THE
COMMUNICATIONS
ECOSYSTEM:
EMAIL



Hartford News



Town notifications



The Listserv



THE COMMUNICATIONS ECOSYSTEM: MEDIA

News releases

Media inquiries

Proactive media outreach

THE COMMUNICATIONS ECOSYSTEM: VISUAL



Photography



Video



Graphics



Drone



Event coverage



THE COMMUNICATIONS ECOSYSTEM: INTERNAL



Training



Policies



Department support



Website support



Software/platform support



Internal newsletter (to come)

THE NUMBERS: FACEBOOK



~32K FACEBOOK
FOLLOWERS ACROSS ALL
TOWN ACCOUNTS



10-15 FACEBOOK POSTS A
WEEK ACROSS
DEPARTMENTS

THE NUMBERS: FACEBOOK

Town of Hartford
Facebook Page:

584k 2026 views, up
32% year over year

Police Department
Facebook Page:

2.8m 2026 views, up
9% year over year

THE NUMBERS: WEBSITE

92k users

Most popular webpages:

- Agenda Center
- Document Center
- Assessor's Office
- Property Taxes
- Transfer Station

52k are direct visitors

30k from google

THE NUMBERS: HARTFORD NEWS

Nearly 500 subscribers

55% average open rate
— more than double the
typical **20–27% industry**
benchmark

17 editions published
and distributed so far in
2026

Each edition is promoted
across **Town Facebook**
channels to drive
subscriptions and
readership

Print copies produced
and delivered to the
Bugbee Senior Center
to ensure accessibility
beyond digital audiences



HARTFORD NEWS

**TOWN-WIDE UPDATES
EVERY OTHER WEEK**

Five Villages, Three Rivers,
One Town



SO FAR THIS YEAR...



15 videos created:
informative, event
recaps, and how-to
videos (With plans for
many more)



1000's of photos
snapped (edited; kept
1,000)



75 + graphics created



Hundreds of video clips
taken



Water Safety Video



Affordability Workshop

August 12, 2026, 6 PM

Who: All Hartford residents and business owners are welcome!

Where: Town Hall

Format: This in-person workshop will be recorded



THE WEBSITE IS A MUNICIPAL SERVICE



The website isn't just a brochure:



Public information repository



Meeting transparency platform



Public notice system



Forms portal



Document archive



Primary source of authoritative information

**POLICIES AND
INFRASTRUCTURE**

Communications Policy

Social Media Policy

Digital Sign Policy

Website Training Documentation

News release editing

Content standards

RECENTLY COMPLETED SPECIAL PROJECTS

- Digitization of Town Ordinances
- Process Automation
- Agenda and Meeting Management System
- Town Manager Transition

Today	
Wednesday AUG 26, 2026 5:30 PM EDT	Abatement Hearing Board of Civil Authority ↓
Wednesday AUG 26, 2026 5:30 PM EDT	Town & School Meeting Committee Town and School Meeting Committee ↓
Wednesday AUG 26, 2026 5:30 PM EDT	Town & School Meeting Committee General
Coming Up	
Tuesday SEP 1, 2026 6:00 PM EDT	Selectboard Meeting 📍 171 Bridge Street White River Junction, VT 05001 Selectboard & LLC Agenda/Minutes

UPCOMING PROJECTS

Room I AV Updates

Budget Information
Campaign

Dispatcher
Recruitment Campaign

WRAP UP

- 1. Communications touches almost every function of Town government.**
- 2. Most of the work is invisible until something goes wrong.**
- 3. The Town now has a professional, centralized communications function that supports transparency, public engagement, service delivery, and public trust.**



AGENDA MEMORANDUM

September 1st, 2026

Town Selectboard Meeting Item: 5F

Submitted by: Dana Clawson, Environmental Sustainability Coordinator

Subject: Hartford Town Hall HVAC replacement update.

Background: The Hartford Town Hall HVAC system is failing and needs to be replaced. On July 7th the Hartford Selectboard authorized the Town Manager to execute a contract with LN Consulting to assess the system, design a replacement system, and provide oversight of the system replacement.

At this point LN Consulting has performed a site visit and modeled the building to determine the required heating and cooling needs of Town Hall and each room (this is often referred to as determining “load calculations”). Currently LN Consulting is developing life cycle analysis for 3 types of systems, air source heat pumps, ground source heat pumps, and propane. The analysis will include system cost, estimates for operating the system and maintenance, and what incentives are available. This life cycle analysis will be ready to be presented to the Selectboard on September 1st.

Discussions around system design have focused on developing a hydronic system, meaning that water will be used to transfer heating and cooling throughout the building. These systems are similar to traditional system that uses coolant, except for water is used to transfer heat. We are also discussing designing the system inside the building to be agnostic as to its heating and cooling source, in other words, the system will be able to work with heat pumps, traditional fossil fuel equipment, or dual fuel systems that can switch back and forth between heat pumps and fossil fuel systems. To be clear, the hydronic system will be inside the building and is what distributes heating and cooling throughout the building, the heat pumps and/ or propane system would connect to that system and is what creates hot or cold water that would be distributed throughout the building in the hydronic system.

The goal is for the staff and the Selectboard to decide on what system to move forward with following the presentation at the September 1st meeting. Once the type of system is chosen, LN Consulting will design the system and work with staff to develop the materials to put the system out to bid.

Discussion: This would be a good point in the project for questions or comments.



AGENDA MEMORANDUM
DATE September 15th, 2026
Town Selectboard Meeting Item:

Submitted by: Chief Constance Kelley, Hartford Police Department, and Lieutenant William Furnari, Hartford Police Department.

Subject: Addition of Stop Signs

Background: The Hartford Selectboard passed an updated Traffic ordinance on 07/14/2025. The updated, current ordinance Chapter 220 section 220-17, states “The Police Chief is hereby authorized to erect stop signs with the approval of the Selectboard.” Lt. William Furnari, Hartford Police, consulted with Christopher Holzwarth, Hartford Public Works, on placement of stop signs due to changing roadway configurations and traffic patterns. The discussion centered on the intersection of Gates Street and Currier Street and the intersection of Lower Hyde Park, Fairview Terrace, and Hickory Ridge. With the change in roadways after the closure of Hickory Ridge and the addition of Green Heights Drive, the Public Works Department has identified a location with signage counter to the road hierarchy of the area. Lower Hyde Park is governed by stop signs in both directions yet is higher in the road hierarchy than Fairview Terrace and Hickory Ridge. For that reason, Lower Hyde Park should not be governed by stop signs and Fairview Terrace and Hickory Ridge should be.

Discussion: In consultation with the Public Works Department, we propose the addition of a stop sign at the intersection of Gates Street and Currier Street to stop westbound traffic on Gates Street. This would be paired with a stop sign on Currier Street and the removal of a yield sign governing eastbound traffic on Gates Street (Figure 1).

In consultation with the Public Works Department, we propose the addition of stop signs on Fairview Terrace and Hickory Ridge where they intersect with Lower Hyde Park, followed by the eventual removal of stop signs on Lower Hyde Park. Initially, we propose the intersection remains a four way stop until drivers on Fairview Terrace and Hickory Ridge become accustomed to the addition of stop signs. (Figure 2)

Action Requested: A vote by the Selectboard on the amendment to add the stop signs listed above to the existing ordinance.

Financial Impact: Purchase of additional signs as needed by Public Works.

Recommendation: Pass and sign the attached amendment.

Figure 1

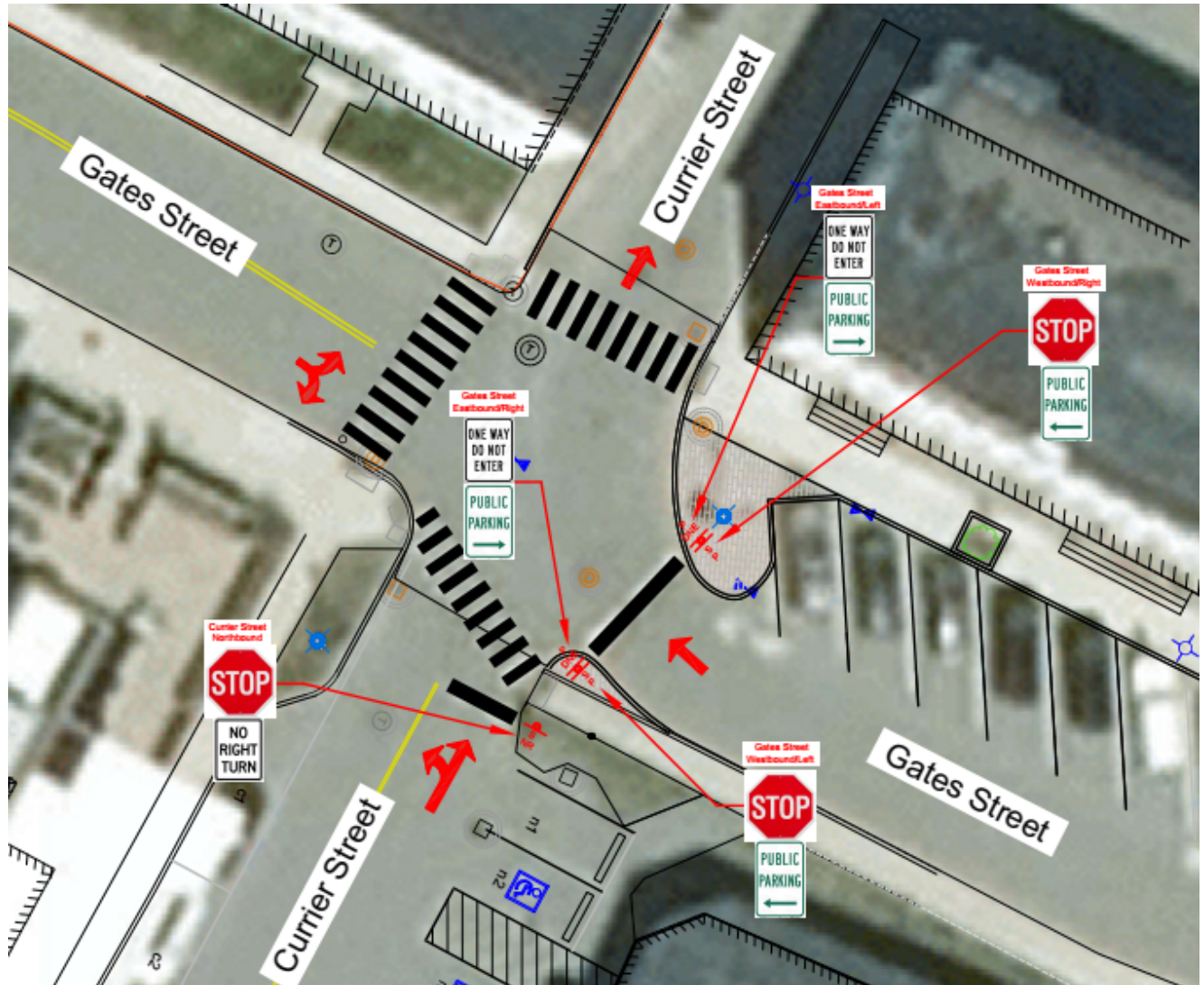
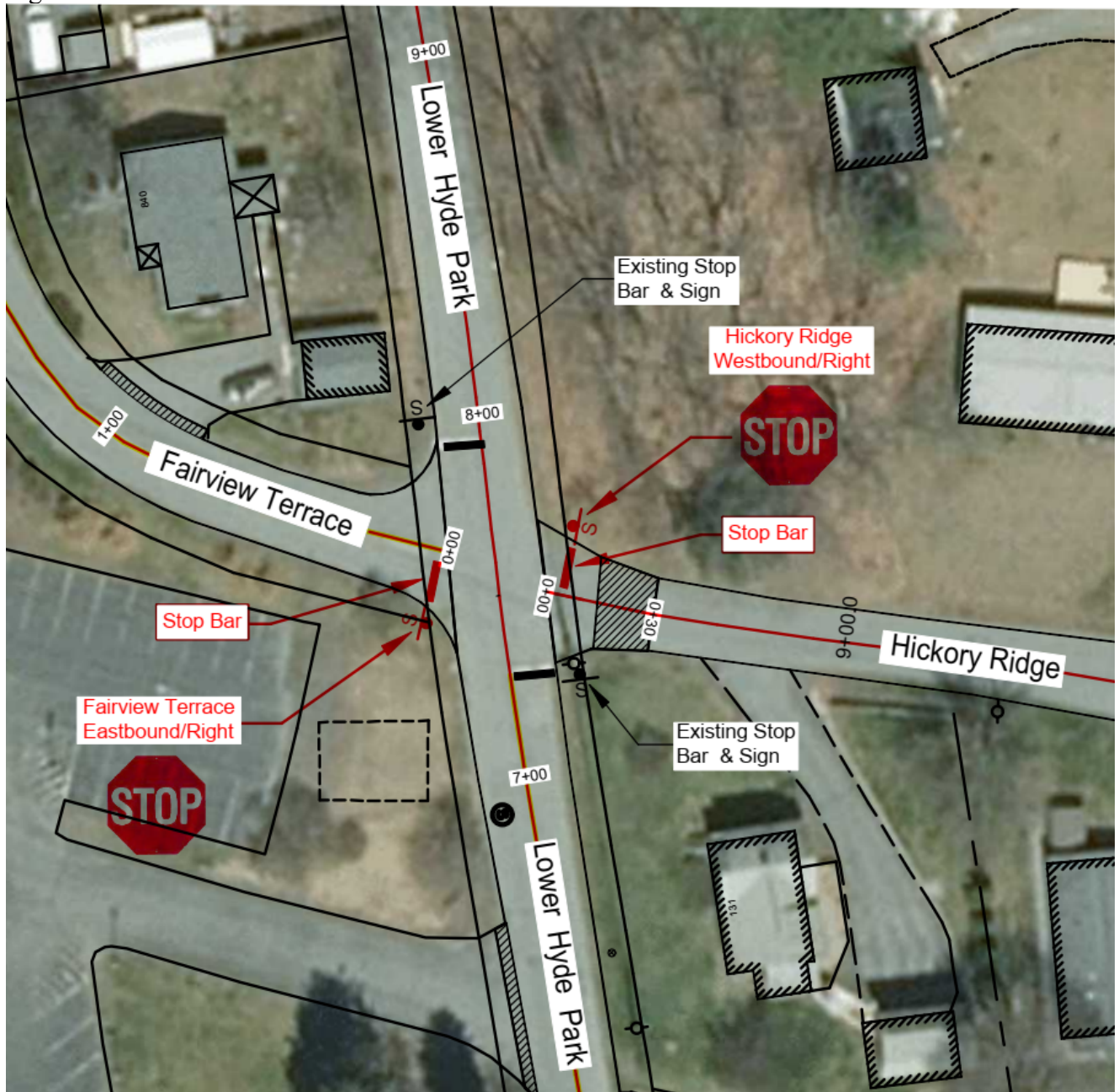


Figure 2





AGENDA MEMORANDUM
September 15th, 2026
Town Selectboard Meeting Item:

Submitted by: William Furnari, Lieutenant, Hartford Police Department.

Subject: Public Hearing and Action-Update Traffic and Parking Ordinance Chapter 220
Section 11

Background: During the work leading up to the implementation of paid parking in downtown White River Jct., it was discovered that Hartford Ordinance Chapter 220 Section 11, which governs overnight parking during the winter (commonly known as the Winter Parking Ban) was vague as it related to the Town Square Parking Lot. The inclusion of this parking lot is necessary for the operations of the Department of Public Works when they undertake snow removal operations. This ordinance was created through a resolution passed by the Selectboard. Any changes, therefore, require the Selectboard to amend the ordinance.

Discussion: Adding language outlining the inclusion of the Town Square Parking Lot in the existing ordinance.

Adoption Process: Once adopted by the Selectboard, the action and a copy of the proposed Ordinance amendment must be entered into the minutes of the meeting. In addition, a copy of the amended Ordinance must be posted in five conspicuous places within the municipality and a full text or concise summary of it must be published in a newspaper of general circulation. Voters have until (and including) the 44th day following the Selectboard adoption to petition for a vote to disapprove the Ordinance. If no petition is filed, the Ordinance becomes effective 60 days after adoption by the legislative body.

Action Requested: Amendment of the Ordinance with authority given to staff to make grammatical and organizational changes which do not alter the substance of the Ordinance. As an Ordinance, a minimum of one public hearing is required for the Selectboard. The Ordinance must be adopted by a majority of the members of the Board.

Financial Impact: None

Recommendation: Pass and sign the attached amendment to the ordinance.

Attachments: Current Hartford Ordinance Chapter 220 section and proposed updated Hartford Ordinance Chapter 220 with addition of language in section 11.



AGENDA MEMORANDUM
September 15th, 2025
Town Selectboard Meeting Item:

Submitted by: Constance Kelley, Chief, Hartford Police Department and William Furnari, Lieutenant, Hartford Police Department.

Subject: Public Hearing and Action- Parking Ordinance Chapter 220 Section 3

Background: The Selectboard updated Chapter 220 of the Hartford Town ordinances in July of 2025. Since that time we have identified a need to update the definitions section to properly define “camping” as used in Chapter 220.

Discussion: A change to Chapter 220 Section 3 “Definitions” to add the following definition:

Camping: A person shall be deemed to be camping if they occupy a tent or other temporary shelter, or if they use a motor vehicle, recreational vehicle, trailer, or other conveyance as a residence or place to keep the majority of their personal belongings or household possessions, regardless of whether the person sleeps in the vehicle overnight.

Adoption Process: Once adopted by the Selectboard, the action and a copy of the proposed Ordinance must be entered into the minutes of the meeting. In addition, a copy of the Ordinance must be posted in five conspicuous places within the municipality and a full text or concise summary of it must be published in a newspaper of general circulation. Voters have until (and including) the 44th day following the Selectboard adoption to petition for a vote to disapprove the Ordinance. If no petition is filed, the Ordinance becomes effective 60 days after adoption by the legislative body.

Action Requested: Amendment of the Ordinance with authority given to staff to make grammatical and organizational changes which do not alter the substance of the Ordinance. As an Ordinance, a minimum of one public hearing is required for the Selectboard. The Ordinance must be adopted by a majority of the members of the Board.

Financial Impact: None.

Recommendation: Pass the attached amendment to Chapter 220 Section 3 Definitions.

Attachment: Current Hartford Ordinance Chapter 220 and proposed updated Hartford Ordinance Chapter 220

§ 220-3 Definitions.

The definitions of 23 V.S.A. § 4 are incorporated by reference. Except as may be otherwise provided herein, and unless the context otherwise requires, the following additional definitions shall apply in the interpretation in this Traffic Ordinance:

ABANDONED MOTOR VEHICLE

A vehicle that has a valid registration plate or public vehicle identification number (which has not been removed, destroyed, or altered) and has remained on either public or private property (or on/along a highway), without the permission of the property owner (or the person in control of the property) for more than 48 hours, or a motor vehicle that does not have a valid registration plate (or the public vehicle identification number has been removed, destroyed, or altered) and has remained on either public or private property (or on/along a highway) without the consent of the property owner (or person in control of the property) for any period of time.

DAY

Any 24-hour consecutive period.

ELECTRIC VEHICLE

Any vehicle that operates, either partially or exclusively, on electrical energy from the grid, or an off-board source, that is stored on-board for motive purpose. This includes a battery electric vehicle or a plug-in hybrid electric vehicle (PHEV).

MOTOR VEHICLE

All vehicles propelled or drawn by power other than muscular power, except farm tractors, vehicles running only upon stationary rails or tracks, motorized highway building equipment, road making appliances, snowmobiles, tracked vehicles, motor-assisted bicycles, electric bicycles, or electric personal assistive mobility devices.

MUNICIPAL PARKING LOT

Any property of the Town of Hartford that is maintained through the Public Works Director as a municipal parking lot; and bears signs identifying the lot as "public parking" which may include the hours of operation of the lot, and the rates for parking motor vehicles (if any).

OVERSIZED VEHICLE

Any vehicle or recreational vehicle that requires more than one parking lot space as defined in "parking space."

PARKING

The stopping or standing on a street of any vehicle whether occupied or unoccupied.

PARKING SPACE

A portion of the surface of a street or parking lot normally designated by lines painted or marked on the surface.

PARKING METER

Any mechanical device or meter which is placed or erected for the regulation of parking within the parking meter zone by authority of the Selectboard. Each parking meter shall indicate by proper legend the legal parking time established for the parking spaces.

PARKING METER ZONE

An area with parking meters.

PARK AND RIDE

An area designated and controlled by the Town of Hartford for the purpose of parking a motor vehicle and thereafter utilizing a different mode of transport.

RECREATIONAL VEHICLE

Any design to be self-propelled or permanently towable by another vehicle; and designed primarily not for use as a permanent dwelling but as temporary living quarters for recreational, camping, travel, or seasonal use.

(Ord. of 11-14-2025)

§ 220-3 Definitions.

The definitions of 23 V.S.A. § 4 are incorporated by reference. Except as may be otherwise provided herein, and unless the context otherwise requires, the following additional definitions shall apply in the interpretation in this Traffic Ordinance:

ABANDONED MOTOR VEHICLE

A vehicle that has a valid registration plate or public vehicle identification number (which has not been removed, destroyed, or altered) and has remained on either public or private property (or on/along a highway), without the permission of the property owner (or the person in control of the property) for more than 48 hours, or a motor vehicle that does not have a valid registration plate (or the public vehicle identification number has been removed, destroyed, or altered) and has remained on either public or private property (or on/along a highway) without the consent of the property owner (or person in control of the property) for any period of time.

DAY

Any 24-hour consecutive period.

CAMPING

A person shall be deemed to be camping if they occupy a tent or other temporary shelter, or utilize a motor vehicle, recreational vehicle, trailer, or other conveyance as a domicile or place to keep their personal belongings or household possessions, regardless of whether the person occupies the tent, temporary shelter, motor vehicle, recreational vehicle, trailer or other conveyance overnight.

ELECTRIC VEHICLE

Any vehicle that operates, either partially or exclusively, on electrical energy from the grid, or an off-board source, that is stored on-board for motive purpose. This includes a battery electric vehicle or a plug-in hybrid electric vehicle (PHEV).

MOTOR VEHICLE

All vehicles propelled or drawn by power other than muscular power, except farm tractors, vehicles running only upon stationary rails or tracks, motorized highway building equipment, road making appliances, snowmobiles, tracked vehicles, motor-assisted bicycles, electric bicycles, or electric personal assistive mobility devices.

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The stopping or standing on a street of any vehicle whether occupied or unoccupied.

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A portion of the surface of a street or parking lot normally designated by lines painted or marked on the surface.

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Any mechanical device or meter which is placed or erected for the regulation of parking within the parking meter zone by authority of the Selectboard. Each parking meter shall indicate by proper legend the legal parking time established for the parking spaces.

PARKING METER ZONE

An area with parking meters.

PARK AND RIDE

An area designated and controlled by the Town of Hartford for the purpose of parking a motor vehicle and thereafter utilizing a different mode of transport.

RECREATIONAL VEHICLE

Any design to be self-propelled or permanently towable by another vehicle; and designed primarily not for use as a permanent dwelling but as temporary living quarters for recreational, camping, travel, or seasonal use.

(Ord. of 11-14-2025)

Report Date: 8/28/26
1:13PM

Payment Manifest
by Vendor ID

Town of Hartford

Check Date: 8/28/2026 - 8/28/2026

Page: 1
User: florentina
ReportAPINHDPmtByDate

Bank ID	Bank Name					
Vendor ID	Vendor Name		Payee Name		Check Date	Check No.
Detail: Invoice No.	Invoice Description		Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
25-8055	PARKS - REC RESTRICTED					
003811	BACKROAD AUDIO WORKS				8/28/2026	2092
1354	Broadway Ventures Audio Wireless Sy		0.00	\$1,600.00	0.00	1,600.00
Desc:	Broadway Ventures Audio Wireless Sy	Acct:	25-985-514-0002	P & R Restricted - Broadway Ventures (f		
Vendor Total:				1,600.00	0.00	1,600.00
25-8055	Water Capital Reserve			Bank Total:		1,600.00
50-0100	Water Capital Reserve					
036187	OTTER CREEK ENGINEERING, INC.				8/28/2026	1045
26212	NUTT LN PHASE II-ENVIRONMTAL REF		0.00	\$5,300.00	0.00	5,300.00
Desc:	NUTT LN PHASE II-ENVIRONMTAL REPORT	Acct:	50-955-543-0000	CAPITAL OUTLAY		
Vendor Total:				5,300.00	0.00	5,300.00
50-0100	GENERAL FUND - MASCOMA			Bank Total:		5,300.00
FUND 1 0	GENERAL FUND - MASCOMA					
000900	ADVANCE TRANSIT				8/28/2026	100002
2027 1/2	SSA FY27 1/2		0.00	\$49,048.00	0.00	49,048.00
Desc:	SSA FY27 1/2	Acct:	10-425-316-0100	GAS -APPROP-ADVANCE TRANSIT		
Vendor Total:				49,048.00	0.00	49,048.00
001028	AGRI-CYCLE ENERGY, LLC				8/28/2026	100003
0000175047	COMPOST - JULY 2026		243.22	\$243.22	0.00	243.22
Desc:	COMPOST - JULY 2026	Acct:	30-971-318-0000	CONTRACTED SERVICES		
Vendor Total:				243.22	0.00	243.22
001170	AIRGAS, INC.	AIRGAS USA, LLC			8/28/2026	100004
9174393481	MED O2		0.00	\$101.03	0.00	101.03
Desc:	MED O2	Acct:	10-221-331-0500	HFD -MEDICAL EQUIPMENT & SUPPL		
9174553697	MED O2		0.00	\$221.98	0.00	221.98
Desc:	MED O2	Acct:	10-221-331-0500	HFD -MEDICAL EQUIPMENT & SUPPL		
9174050015	SUPPLIES		0.00	\$135.85	0.00	135.85
Desc:	SUPPLIES	Acct:	10-321-323-0000	DPW -MATERIAL & SUPPLIES		
Vendor Total:				458.86	0.00	458.86
001303	ALDRICH + ELLIOTT, PC				8/28/2026	100005
22019.003,84069	CSO ABATEMENT - JUL'26		3,975.04	\$3,975.04	0.00	3,975.04
Desc:	CSO ABATEMENT - JUL'26	Acct:	60-964-540-0000	RF1-271-1 CSO Plan Services		
Vendor Total:				3,975.04	0.00	3,975.04
001580	ALLAN'S VENDING SERVICE, LLC				8/28/2026	100006
507270	4 WATER 5 GALLON JUG		0.00	\$34.40	0.00	34.40
Desc:	4 WATER 5 GALLON JUG	Acct:	10-712-316-0500	LIB -APPROP - W. HARTFORD LIBRAF		
507637	5 GAL WATER JUG - 4 UNITS		0.00	\$34.40	0.00	34.40
Desc:	5 GAL WATER JUG - 4 UNITS	Acct:	10-712-316-0500	LIB -APPROP - W. HARTFORD LIBRAF		
506322	5 WATER 5 GALLON JUG		0.00	\$43.00	0.00	43.00

Report Date: 8/28/26
1:13PM

Payment Manifest
by Vendor ID

Town of Hartford

Check Date: 8/28/2026 - 8/28/2026

Page: 2
User: florentina

ReportAPINHDPmtByDate

Bank ID	Bank Name				
Vendor ID	Vendor Name	Payee Name		Check Date	Check No.
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
	Desc: 5 WATER 5 GALLON JUG	Acct: 10-712-316-0500	LIB -APPROP - W. HARTFORD LIBRAF		
	Vendor Total:		111.80	0.00	111.80
001642	ALLARD'S PORTABLE TOILETS LLC		8/28/2026		100007
15761	PORTABLE TOILETS-07.06-08.02	0.00	\$925.00	0.00	925.00
	Desc: Regualr units Ki , watson, ratc, cl	Acct: 10-521-318-0000	PR -CONTRACTED SERVICES		
15762	PORTABLE TOILETS	0.00	\$925.00	0.00	925.00
	Desc: Portable units for parks	Acct: 10-521-318-0000	PR -CONTRACTED SERVICES		
15763	PORTABLE TOILETS-07.06-08.02	0.00	\$550.00	0.00	550.00
	Desc: Handicap units for lyman and kil so	Acct: 10-521-318-0000	PR -CONTRACTED SERVICES		
15764	PORTABLE TOILETS	0.00	\$550.00	0.00	550.00
	Desc: Handicap units at lyman and kilowat	Acct: 10-521-318-0000	PR -CONTRACTED SERVICES		
	Vendor Total:		2,950.00	0.00	2,950.00
001645	ALLIANCE MECHANICAL	ALLIANCE GROUP INC.	8/28/2026		100008
104234	Service Agreement: 1515-Controls PM	1,190.00	\$1,190.00	0.00	1,190.00
	Desc: Service Agreement: 1515-Controls PM	Acct: 60-961-318-0000	CONTRACTED SERVICES		
104309	Service Agreement: 1516-Quechee WW	1,190.00	\$1,190.00	0.00	1,190.00
	Desc: Service Agreement: 1516-Quechee WW	Acct: 65-963-318-0000	CONTRACTED SERVICES		
	Vendor Total:		2,380.00	0.00	2,380.00
001646	ALLEGIANCE TRUCKS JERICHO	AT LAKE CHAMPLAIN, LLC	8/28/2026		100009
X122048029:01	PARTS	0.00	\$7,538.54	0.00	7,538.54
	Desc: Tube, turbo oil supply	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
	Desc: Gasket Assy, Valve Cover	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
	Desc: Manifold, exhaust, front and rear	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
	Desc: Sustainable I334 EGR Cooler Kit	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
	Desc: Sustainable I334 EGR Cooler Kit-COR	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
X122048029:02	PARTS	0.00	\$32.76	0.00	32.76
	Desc: Pushrod, Valve, Engine	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
X122048082:01	PARTS	0.00	\$321.59	0.00	321.59
	Desc: Tube Assy, Oil Drain, Turbo	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
	Desc: Tube Assy, Oil DRain, Turbo, L	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
X122048118:01	PARTS	0.00	\$11.64	0.00	11.64
	Desc: Washer, Lower Support	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
X122048118:02	PARTS	0.00	\$44.54	0.00	44.54
	Desc: Clamp, hold-down, fuel inject	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
X122048139:01	PARTS	0.00	\$719.92	0.00	719.92
	Desc: Air, Fuel, Oil, Def, Fleetguard Fil	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
	Vendor Total:		8,668.99	0.00	8,668.99
001650	ALLEN ENGINEERING, INC		8/28/2026		100010
1CS-504158-01	CHLORINE	3,550.00	\$3,550.00	0.00	3,550.00
	Desc: Chlorine_Bulk Delivery	Acct: 50-952-340-0000	CHEMICALS		
	Desc: Chlorine	Acct: 55-953-340-0000	CHEMICALS		
	Vendor Total:		3,550.00	0.00	3,550.00
002956	ASTRONAUT SECURITY TECHNOLOGIES LL		8/28/2026		100011

Report Date: 8/28/26
1:13PM

**Payment Manifest
by Vendor ID**

Town of Hartford

Check Date: 8/28/2026 - 8/28/2026

Page: 3
User: florentina

ReportAPINHDPmtByDate

Bank ID	Bank Name					
Vendor ID	Vendor Name	Payee Name		Check Date	Check No.	
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.	
S3087	SECURITY SYSTEM SERVICE	4,840.00	\$4,840.00	0.00	4,840.00	
Desc: Misc Electrical Hardware		Acct: 60-961-318-0000	CONTRACTED SERVICES			
Desc: Security Systems Service		Acct: 60-961-318-0000	CONTRACTED SERVICES			
Desc: Cat 6 Cable		Acct: 60-961-318-0000	CONTRACTED SERVICES			
Vendor Total:			4,840.00	0.00	4,840.00	
004854	BENISTAR/HARTFORD	BESTCO HARTFORD		8/28/2026	100012	
SEP'26	RETIREE HEALTH INS - SEPT'26	3,490.96	\$16,808.49	0.00	16,808.49	
Desc: Retiree Health Ins Sept 2026		Acct: 10-121-418-0100	TM -RETIREE HEALTH INSURANCE			
Desc: Retiree Health Ins Sept 2026		Acct: 10-171-418-0100	FIN -RETIREE HEALTH INSURANCE			
Desc: Retiree Health Ins Sept 2026		Acct: 10-174-418-0100	ASE -RETIREE HEALTH INSURANCE			
Desc: Retiree Health Ins Sept 2026		Acct: 10-211-418-0100	HPD -RETIREE HEALTH INSURANCE			
Desc: Retiree Health Ins Sept 2026		Acct: 10-221-418-0100	HFD -RETIREE HEALTH INSURANCE			
Desc: Retiree Health Ins Sept 2026		Acct: 10-271-418-0100	DISP -RETIREE HEALTH INSURANCE			
Desc: Retiree Health Ins Sept 2026		Acct: 10-325-418-0100	DPW -RETIREE HEALTH INSURANCE			
Desc: Retiree Health Ins Sept 2026		Acct: 10-622-418-0100	PDZ -Retiree Health Insurance			
Desc: Retiree Health Ins Sept 2026		Acct: 50-954-418-0100	RETIREE HEALTH INSURANCE			
Desc: Retiree Health Ins Sept 2026		Acct: 60-961-418-0100	RETIREE HEALTH INSURANCE			
Vendor Total:			16,808.49	0.00	16,808.49	
005800	BLAKTOP INC.			8/28/2026	100013	
35772	ASPHALT	168.00	\$336.00	0.00	336.00	
Desc: ASPHALT		Acct: 10-311-323-0000	DPW -MATERIAL & SUPPLIES			
Desc: ASPHALT		Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR			
35831	ASPHALT	0.00	\$909.60	0.00	909.60	
Desc: ASPHALT		Acct: 10-311-323-0000	DPW -MATERIAL & SUPPLIES			
Vendor Total:			1,245.60	0.00	1,245.60	
006700	BOUND TREE MEDICAL, LLC	BOUND TREE MEDICAL, LLC		8/28/2026	100014	
86313940	MED SUPPLIES	0.00	\$1,498.48	0.00	1,498.48	
Desc: MEDICAL SUPPLIES		Acct: 10-221-331-0500	HFD -MEDICAL EQUIPMENT & SUPPL			
86324695	MED SUPPLIES	0.00	\$3.69	0.00	3.69	
Desc: MED SUPPLIES		Acct: 10-221-331-0500	HFD -MEDICAL EQUIPMENT & SUPPL			
Vendor Total:			1,502.17	0.00	1,502.17	
006965	BRADY INDUSTRIES			8/28/2026	100015	
12030016	CLEANING SUPPLIES	68.73	\$68.73	0.00	68.73	
Desc: CLEANING SUPPLIES		Acct: 60-961-323-0000	MATERIAL & SUPPLIES			
Vendor Total:			68.73	0.00	68.73	
008038	BUTLER'S BUS SERVICE			8/28/2026	100016	
INV234036	CAMP TRANSPORTATION 07.07-17.202	0.00	\$2,700.00	0.00	2,700.00	
Desc: CAMP TRANSPORTATION 07.07-17.2026		Acct: 10-514-318-0000	PR -CONTRACTED SERVICES			
INV234788	CAMP TRANSPORTATION 07.21-24.202	0.00	\$1,580.00	0.00	1,580.00	
Desc: CAMP TRANSPORTATION 07.21-24.2026		Acct: 10-514-318-0000	PR -CONTRACTED SERVICES			
INV236206	CAMP TRANSPORTATION 07.28-30.202	0.00	\$1,380.00	0.00	1,380.00	
Desc: CAMP TRANSPORTATION 07.28-30.2026		Acct: 10-514-318-0000	PR -CONTRACTED SERVICES			
INV239112	CAMP TRANSPORTATION 08.03-13.202	0.00	\$2,860.00	0.00	2,860.00	

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	Desc: CAMP TRANSPORTATION 08.03-13.2026	Acct: 10-514-318-0000	PR -CONTRACTED SERVICES		
INV231588	Camp Ventures Transportation-JUN'26	0.00	\$1,817.51	0.00	1,817.51
	Desc: Camp Ventures Transportation-JUN'26	Acct: 10-514-318-0000	PR -CONTRACTED SERVICES		
INV232988	CAMP TRANSPORTATION 07.01-02.202	0.00	\$780.00	0.00	780.00
	Desc: CAMP TRANSPORTATION 07.01-02.2026	Acct: 10-514-318-0000	PR -CONTRACTED SERVICES		
Vendor Total:			11,117.51	0.00	11,117.51
008120	C-CLEAR AUTO GLASS I NC		8/28/2026		100017
W022188	WINDSHIELD REPAIRS	0.00	\$80.00	0.00	80.00
	Desc: AMB 24	Acct: 10-221-321-0200	HFD -REPAIRS & MAINT EMS VEHICLI		
Vendor Total:			80.00	0.00	80.00
008823	JAM - JUNCTION ARTS & MEDIA	JAM - JUNCTION ARTS & MEDIA	8/28/2026		100018
2027 1/2	SSA FY27 1/2	0.00	\$2,500.00	0.00	2,500.00
	Desc: SSA FY27	Acct: 10-425-316-0110	GAS -APPROP - COMMUNITY ACCES		
Vendor Total:			2,500.00	0.00	2,500.00
009020	CENTER FOR PUBLIC SAFETY EXCEL, INC		8/28/2026		100019
05-20722	ANNUAL FEE	0.00	\$1,580.00	0.00	1,580.00
	Desc: ANNUAL FEE	Acct: 10-221-318-0000	HFD -CONTRACTED SERVICES		
Vendor Total:			1,580.00	0.00	1,580.00
009027	CELLEBRITE, INC.		8/28/2026		100020
INVUS299176	FORENSICS SUBSCRIPTION	2,454.50	\$23,018.50	0.00	23,018.50
	Desc: FORENSICS SUBSCRIPTION	Acct: 10-211-314-0000	HPD -BOOKS & PERIODICALS		
	Desc: FORENSICS SUBSCRIPTION	Acct: 72-211-211-0291	Grant : Family Place SIU FYE 2026		
Vendor Total:			23,018.50	0.00	23,018.50
009060	CENTRALSQUARE TECHNOLOGIES, LLC	TRITECH SOFTWARE SYSTEMS	8/28/2026		100021
Q-262634	TRITECH.COM ANNUAL FEE	0.00	\$4,648.28	0.00	4,648.28
	Desc: TRITECH.COM ANNUAL FEE	Acct: 10-221-318-0000	HFD -CONTRACTED SERVICES		
Vendor Total:			4,648.28	0.00	4,648.28
009120	CHADWICK-BAROSS INC		8/28/2026		100022
PSO026726-1	MATERIALS	0.00	\$2,167.81	0.00	2,167.81
	Desc: Tensioner-Cylinder	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
	Desc: Switch-Door	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
	Desc: Switch 12V - Head Light	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
	Desc: Parts Tariff	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
	Desc: Freight	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
Vendor Total:			2,167.81	0.00	2,167.81
009818	CINTAS CORPORATION NO. 2	CINTAS LOC. #68M, 71M	8/28/2026		100023
4278037832	UNIFORMS	0.00	\$62.13	0.00	62.13
	Desc: UNIFORMS	Acct: 10-325-326-0000	DPW -UNIFORMS		
4278765783	UNIFORMS	0.00	\$62.13	0.00	62.13
	Desc: UNIFORMS	Acct: 10-325-326-0000	DPW -UNIFORMS		
4279513945	UNIFORMS	0.00	\$62.13	0.00	62.13

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	Desc: UNIFORMS	Acct: 10-325-326-0000	DPW -UNIFORMS		
4279513999	SHOP TOWELS	0.00	\$49.92	0.00	49.92
	Desc: HFD SHOP TOWELS	Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES		
	Desc: HPD SHOP TOWELS	Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES		
	Desc: HFD SHOP TOWELS	Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES		
	Desc: HPD SHOP TOWELS	Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES		
	Vendor Total:		236.31	0.00	236.31
010420	COATES, THOMAS	THOMAS COATES		8/28/2026	100024
AUG'26	RETIREE HEALTH INS REIMBURSEMNT	262.98	\$262.98	0.00	262.98
	Desc: RETIREE HEALTH INS REIMBURSEMNT	Acct: 65-963-418-0100	RETIRE HEALTH INSURANCE		
	Vendor Total:		262.98	0.00	262.98
010832	COMCAST			8/28/2026	100025
0262894AUG'26	INTERNET - 142 IZZO PL	293.81	\$293.81	0.00	293.81
	Desc: INTERNET - 142 IZZO PL	Acct: 65-963-324-0000	TELEPHONE		
	Vendor Total:		293.81	0.00	293.81
011680	COUNCIL ON AGING FOR SOUTHEASTERN			8/28/2026	100026
2027 1/2	SSA FY27 1/2	0.00	\$4,500.00	0.00	4,500.00
	Desc: SSA FY27	Acct: 10-412-316-0525	COH -APPROP - SENIOR SOLUTIONS		
	Vendor Total:		4,500.00	0.00	4,500.00
012275	CYRAN, JONATHAN	JONATHAN CYRAN		8/28/2026	100027
07.27.26	UNIFORM ALLOWANCE	0.00	\$43.98	0.00	43.98
	Desc: UNIFORM ALLOWANCE J.C.	Acct: 10-211-326-0000	HPD -PURCHASE UNIFORMS & CLEAI		
	Vendor Total:		43.98	0.00	43.98
012665	DANIELS, WANDA	WANDA DANIELS		8/28/2026	100028
AUG'26	RETIREE HEALTH INS - AUG'26	0.00	\$229.17	0.00	229.17
	Desc: RETIREE HEALTH INS - AUG'26	Acct: 10-211-418-0100	HPD -RETIREE HEALTH INSURANCE		
	Vendor Total:		229.17	0.00	229.17
013900	DINGEE MACHINE LLC			8/28/2026	100029
9873	PARTS	0.00	\$258.00	0.00	258.00
	Desc: E2	Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES		
	Vendor Total:		258.00	0.00	258.00
014395	MACK BROTHERS ELEVATOR LLC			8/28/2026	100030
8897	SERVICE CALL	0.00	\$400.00	0.00	400.00
	Desc: SERVICE CALL	Acct: 10-161-318-0000	TH -CONTRACTED SERVICES		
	Vendor Total:		400.00	0.00	400.00
014415	DUBE, CHRISTOPHER	CHRISTOPHER DUBE		8/28/2026	100031
AUG'26	RETIREE HEALTH INS - AUG'26	0.00	\$312.50	0.00	312.50
	Desc: RETIREE HEALTH INS - AUG'26	Acct: 10-221-418-0100	HFD -RETIREE HEALTH INSURANCE		
	Vendor Total:		312.50	0.00	312.50

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015500	ENDYNE, INC			8/28/2026		100032
590039	TESTING		25.00	\$25.00	0.00	25.00
Desc: TESTING		Acct: 65-963-318-0000		CONTRACTED SERVICES		
591150	TESTING		135.00	\$135.00	0.00	135.00
Desc: TESTING		Acct: 60-961-318-0000		CONTRACTED SERVICES		
587456	TESTING		135.00	\$135.00	0.00	135.00
Desc: TESTING		Acct: 60-961-318-0000		CONTRACTED SERVICES		
588782	TESTING		60.00	\$60.00	0.00	60.00
Desc: TESTING		Acct: 60-961-318-0000		CONTRACTED SERVICES		
588863	TESTING		25.00	\$25.00	0.00	25.00
Desc: TESTING		Acct: 65-963-318-0000		CONTRACTED SERVICES		
589050	TESTING		25.00	\$25.00	0.00	25.00
Desc: TESTING		Acct: 65-963-318-0000		CONTRACTED SERVICES		
589051	TESTING		36.00	\$36.00	0.00	36.00
Desc: TESTING		Acct: 50-954-318-0000		CONTRACTED SERVICES		
589289	TESTING		36.00	\$36.00	0.00	36.00
Desc: TESTING		Acct: 55-954-318-0000		CONTRACTED SERVICES		
589392	TESTING		155.00	\$155.00	0.00	155.00
Desc: TESTING		Acct: 60-961-318-0000		CONTRACTED SERVICES		
589434	TESTING		25.00	\$25.00	0.00	25.00
Desc: TESTING		Acct: 65-963-318-0000		CONTRACTED SERVICES		
589691	TESTING		25.00	\$25.00	0.00	25.00
Desc: TESTING		Acct: 65-963-318-0000		CONTRACTED SERVICES		
589994	TESTING		135.00	\$135.00	0.00	135.00
Desc: TESTING		Acct: 60-961-318-0000		CONTRACTED SERVICES		
Vendor Total:				817.00	0.00	817.00
015750	ESTEY, JOSEPH		JOSEPH ESTEY	8/28/2026		100033
APR-JUN'26	RETIREE HEALTH INS REIMBURSEMEI		0.00	\$1,511.34	0.00	1,511.34
Desc: Q2 (april - June) 2026 Ret. Reimb.		Acct: 10-211-418-0100		HPD -RETIREE HEALTH INSURANCE		
Vendor Total:				1,511.34	0.00	1,511.34
015805	EUROFINS DRINKING WATER AND			8/28/2026		100034
4750026291	TESTING		190.40	\$190.40	0.00	190.40
Desc: TESTING		Acct: 65-963-318-0000		CONTRACTED SERVICES		
4750026794	TESTING		29.40	\$29.40	0.00	29.40
Desc: TESTING		Acct: 65-963-318-0000		CONTRACTED SERVICES		
Vendor Total:				219.80	0.00	219.80
015815	EVANS GROUP INC		EVANS GROUP INC.	8/28/2026		100035
12036715	FUEL - JUL'26		1,814.54	\$2,174.45	0.00	2,174.45
Desc: Gasoline_Highway		Acct: 10-321-319-0000		DPW -EQUIPMENT OPERATION-GAS		
Desc: Gasoline_Landfill		Acct: 30-971-319-0000		EQUIPMENT OPERATION-GAS		
Desc: Gasoline_Hartford Water		Acct: 50-954-319-0000		EQUIPMENT OPERATION-GAS		
Desc: Gasoline_Quechee Water		Acct: 55-954-319-0000		EQUIPMENT OPERATION - GAS		
Desc: Gasoline_Hartford Wastewater		Acct: 60-961-319-0000		EQUIPMENT OPERATION-GAS		
Desc: Gasoline_Quechee Wastewater		Acct: 65-963-319-0000		EQUIPMENT OPERATION-GAS		

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Vendor Total:				2,174.45	0.00	2,174.45
016080	CONSOLIDATED COMMUNICATIONS			8/28/2026	100036	
111020181918AUG'26	QUE WW PLANT - INTERNET	52.96		\$52.96	0.00	52.96
Desc: QUE WW PLANT - INTERNET		Acct: 65-963-324-0000		TELEPHONE		
122569096956AUG'26	INTERNET - LF	65.04		\$65.04	0.00	65.04
Desc: INTERNET - LF		Acct: 30-971-324-0000		TELEPHONE		
14091736024AUG'26	WABA INTERNET	0.00		\$329.31	0.00	329.31
Desc: WABA INTERNET		Acct: 10-530-324-0000		PR -Telephone		
14362366935AUG'26	INTERNET - HEMLOCK RIDGE	200.00		\$200.00	0.00	200.00
Desc: INTERNET - HEMLOCK RIDGE		Acct: 50-952-324-0000		TELEPHONE		
Vendor Total:				647.31	0.00	647.31
016150	FAMILY PLACE	THE FAMILY PLACE INC.		8/28/2026	100037	
2027 1/2	SSA FY27	0.00		\$6,000.00	0.00	6,000.00
Desc: SSA FY27		Acct: 10-424-316-0100		YAS -APPROP FAMILY PLACE		
Vendor Total:				6,000.00	0.00	6,000.00
016445	FBI - LEEDA			8/28/2026	100038	
200154868	CLI COURSE	0.00		\$795.00	0.00	795.00
Desc: KELLEY- CLI		Acct: 10-211-315-0000		HPD -RECRUITMENT & TRAINING		
Vendor Total:				795.00	0.00	795.00
016540	FERGUSON ENTERPRISES, LLC	FERGUSON ENTERPRISES,LLC #591 #576		8/28/2026	100039	
1335415	MATERIALS	486.54		\$486.54	0.00	486.54
Desc: MATERIALS		Acct: 50-954-323-0000		MATERIAL & SUPPLIES		
Desc: MATERIALS		Acct: 55-954-323-0000		MATERIALS & SUPPLIES		
1336376	MATERIALS	246.26		\$246.26	0.00	246.26
Desc: MATERIALS		Acct: 50-954-321-0200		REPAIRS & MAINT-MAINS & APPUR		
Desc: MATERIALS		Acct: 55-954-321-0200		REPAIRS & MAINT-MAINS & APPUR		
Vendor Total:				732.80	0.00	732.80
017110	FISHER AUTO PARTS, INC			8/28/2026	100040	
377094,301-272961	RETURNS	-172.26		\$-172.26	0.00	-172.26
Desc: RETURNS		Acct: 65-963-318-0000		CONTRACTED SERVICES		
377094,301-274624	RETURNS	-44.38		\$-44.38	0.00	-44.38
Desc: RETURNS		Acct: 60-961-321-0000		REPAIRS & MAINT-VEHICLES		
377094,301-275814	PARTS	7.70		\$7.70	0.00	7.70
Desc: PARTS		Acct: 60-961-321-0000		REPAIRS & MAINT-VEHICLES		
377094,301-284717	RETURNS	0.00		\$-19.77	0.00	-19.77
Desc: RETURNS		Acct: 10-321-321-0000		DPW -REPAIRS & MAINT-VEHICLES		
377094,301-285439	RETURNS	0.00		\$-83.13	0.00	-83.13
Desc: RETURNS		Acct: 10-321-319-0000		DPW -EQUIPMENT OPERATION-GAS		
377094,301-296707	PARTS	0.00		\$30.42	0.00	30.42
Desc: PARTS		Acct: 10-321-321-0000		DPW -REPAIRS & MAINT-VEHICLES		
377094,301-296868	PARTS	0.00		\$43.69	0.00	43.69
Desc: PARTS		Acct: 10-321-321-0000		DPW -REPAIRS & MAINT-VEHICLES		
377094,301-297009	PARTS	0.00		\$67.92	0.00	67.92

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	Desc: PARTS	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
377094,ADJ-144650	RETURNS	0.00	\$-54.23	0.00	-54.23
	Desc: RETURNS	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
377100,301-298237	PARTS	0.00	\$45.00	0.00	45.00
	Desc: AUTO PARTS	Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES		
377100,301-298462	PARTS	0.00	\$8.16	0.00	8.16
	Desc: AUTO PARTS	Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES		
377102,301-298244	PARTS	0.00	\$45.00	0.00	45.00
	Desc: E2	Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES		
377104,301-296860	BATTERY	0.00	\$163.95	0.00	163.95
	Desc: BATTERY	Acct: 10-521-321-0000	PR -REPAIRS & MAINT - VEHICLES		
377104,301-298257	LENS REPAIR TAPE	0.00	\$2.99	0.00	2.99
	Desc: LENS REPAIR TAPE	Acct: 10-521-323-0000	PR -MATERIAL & SUPPLIES		
	Vendor Total:		41.06	0.00	41.06
017301	FOGG'S LUMBER AND HARDWARE			8/28/2026	100041
05.31.2026	FINANCE CHARGE - MAY'26	0.00	\$0.90	0.00	0.90
	Desc: FINANCE CHARGE - MAY'26	Acct: 10-521-323-0000	PR -MATERIAL & SUPPLIES		
07.31.2026	FINANCE CHARGE - JUL'26	0.00	\$7.13	0.00	7.13
	Desc: FINANCE CHARGE - JUL'26	Acct: 10-527-323-0000	PR -MATERIAL & SUPPLIES		
301-296860 CR	CREDIT	0.00	\$-163.95	0.00	-163.95
	Desc: CREDIT	Acct: 10-521-321-0000	PR -REPAIRS & MAINT - VEHICLES		
418316/6	MATERIALS	0.00	\$46.46	0.00	46.46
	Desc: MATERIALS	Acct: 10-521-323-0000	PR -MATERIAL & SUPPLIES		
427616/6	MATERIALS	0.00	\$240.99	0.00	240.99
	Desc: MATERIALS	Acct: 10-527-323-0000	PR -MATERIAL & SUPPLIES		
431345/6	MATERIALS	0.00	\$13.78	0.00	13.78
	Desc: MATERIALS	Acct: 10-527-320-0000	PR -EQUIP OPERATION & MAINT		
436825/6	GATE @ WATSON DOG PARK	0.00	\$41.99	0.00	41.99
	Desc: GATE @ WATSON DOG PARK	Acct: 10-521-323-0000	PR -MATERIAL & SUPPLIES		
437756/6	GUARD FENCE @ WATSON DOG PARK	0.00	\$11.88	0.00	11.88
	Desc: GUARD FENCE @ WATSON DOG PARK	Acct: 10-521-323-0000	PR -MATERIAL & SUPPLIES		
441339/6	MATERIALS	15.99	\$15.99	0.00	15.99
	Desc: MATERIALS	Acct: 50-954-331-0000	DEPARTMENT EQUIPMENT		
442818/6	MATERIALS	0.00	\$5.00	0.00	5.00
	Desc: HILLMAN SKU	Acct: 10-221-323-0000	HFD -MATERIAL & SUPPLIES		
443267/6	MATERIALS	48.25	\$48.25	0.00	48.25
	Desc: MATERIALS	Acct: 60-961-323-0000	MATERIAL & SUPPLIES		
443455/6	SUPPLIES	0.00	\$8.26	0.00	8.26
	Desc: RANGE SUPPLIES	Acct: 10-211-315-0000	HPD -RECRUITMENT & TRAINING		
443818/6	MATERIALS	0.00	\$28.99	0.00	28.99
	Desc: MATERIALS	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
445208/6	HINGES	0.00	\$16.49	0.00	16.49
	Desc: HINGES	Acct: 10-521-323-0000	PR -MATERIAL & SUPPLIES		
445546/6	MATERIALS	0.00	\$51.96	0.00	51.96
	Desc: MATERIALS	Acct: 10-530-323-0000	PR -MATERIAL & SUPPLIES		
447636/6	BANNER CABLE REALLOCATION	0.00	\$40.97	0.00	40.97
	Desc: BANNER CABLE REALLOCATION	Acct: 10-530-323-0000	PR -MATERIAL & SUPPLIES		

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462704/6	PARTS	0.00	\$13.99	0.00	13.99	
Desc: PARTS		Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES			
Vendor Total:			429.08	0.00	429.08	
018775	GOOD BEGINNINGS			8/28/2026	100042	
2027 1/2	SSA FY27 1/2	0.00	\$2,250.00	0.00	2,250.00	
Desc: SSA FY27		Acct: 10-412-316-0500	COH -APPROP - GOOD BEGINNINGS			
Vendor Total:			2,250.00	0.00	2,250.00	
019850	GREEN MOUNTAIN POWER CORP	GREEN MOUNTAIN POWER CORP		8/28/2026	100043	
39424000006AUG'26	PUBLIC SAFETY BLDG	0.00	\$807.06	0.00	807.06	
Desc: PUBLIC SAFETY BLDG		Acct: 10-221-329-0000	HFD -ELECTRICITY			
Desc: PUBLIC SAFETY BLDG		Acct: 10-211-329-0000	HPD -ELECTRICITY			
Desc: PUBLIC SAFETY BLDG		Acct: 10-271-329-0000	DISP -ELECTRICITY			
41082200001AUG'26	291 SUGAR HILL LN	240.59	\$240.59	0.00	240.59	
Desc: 291 SUGAR HILL LN		Acct: 55-954-329-0000	ELECTRICITY			
43382200004AUG'26	EASTMAN HILL PUMP	362.51	\$362.51	0.00	362.51	
Desc: EASTMAN HILL PUMP		Acct: 55-954-329-0000	ELECTRICITY			
43833000003AUG'26	BRIDGE ST TRAFFIC LGT -HWY	0.00	\$89.17	0.00	89.17	
Desc: BRIDGE ST TRAFFIC LGT -HWY		Acct: 10-314-329-0000	DPW -ELECTRICITY			
44926000009AUG'26	171 BRIDGE ST MUNI LTS	0.00	\$2,824.00	0.00	2,824.00	
Desc: 171 BRIDGE ST MUNI LTS		Acct: 10-314-329-0000	DPW -ELECTRICITY			
48832000003AUG'26	ARBORETUM LN	116.76	\$116.76	0.00	116.76	
Desc: ARBORETUM LN		Acct: 60-964-329-0000	ELECTRICITY			
48933200007AUG'26	VILLAGE GREEN BALLOON FEST	0.00	\$28.44	0.00	28.44	
Desc: VILLAGE GREEN BALLOON FEST		Acct: 10-521-329-0000	PR -ELECTRICITY			
49424000005AUG'26	VA CUTOFF WTR	33.89	\$33.89	0.00	33.89	
Desc: VA CUTOFF WTR		Acct: 50-954-329-0000	ELECTRICITY			
49662156394AUG'26	SYKES MTN AVE	0.00	\$109.94	0.00	109.94	
Desc: SYKES MTN AVE		Acct: 10-314-329-0000	DPW -ELECTRICITY			
49672200000AUG'26	RTE WEST HTFD & QUE ST	0.00	\$596.65	0.00	596.65	
Desc: RTE WEST HTFD & QUE ST		Acct: 10-314-329-0000	DPW -ELECTRICITY			
50776120219AUG'26	1103 N MAIN ST	0.00	\$75.06	0.00	75.06	
Desc: 1103 N MAIN ST		Acct: 10-314-329-0000	DPW -ELECTRICITY			
53833000002AUG'26	MUNICIPAL BLDG	0.00	\$284.84	0.00	284.84	
Desc: MUNICIPAL BLDG		Acct: 10-161-329-0000	TH -ELECTRICITY			
57303200000AUG'26	HIGH ST MAIN ST	109.42	\$109.42	0.00	109.42	
Desc: HIGH ST MAIN ST		Acct: 60-964-329-0000	ELECTRICITY			
62592200000AUG'26	WOODSTOCK RD QUE SALT SHED	0.00	\$28.44	0.00	28.44	
Desc: WOODSTOCK RD QUE SALT SHED		Acct: 10-314-329-0000	DPW -ELECTRICITY			
62713200004AUG'26	WOODSTOCK RD HEAT TAPE	28.44	\$28.44	0.00	28.44	
Desc: WOODSTOCK RD HEAT TAPE		Acct: 55-954-329-0000	ELECTRICITY			
65590000009AUG'26	DEPOT ST	289.97	\$289.97	0.00	289.97	
Desc: DEPOT ST		Acct: 60-962-329-0000	ELECTRICITY			
67003200002AUG'26	STATION 2	0.00	\$831.12	0.00	831.12	
Desc: STATION 2		Acct: 10-221-329-0000	HFD -ELECTRICITY			
67303200009AUG'26	78 MURPHYS RD	161.23	\$161.23	0.00	161.23	
Desc: 78 MURPHYS RD		Acct: 65-964-329-0000	ELECTRICITY			

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67399084366AUG'26	120 LESLE DR UNIT B	0.00	\$760.39	0.00	760.39	
Desc: 120 LESLE DR UNIT B		Acct: 10-528-329-0000	PR -ELECTRICITY			
68053200009AUG'26	RT 14 W HARTFORD LIB	0.00	\$407.77	0.00	407.77	
Desc: RT 14 W HARTFORD LIB		Acct: 10-524-329-0000	PR -ELECTRICITY			
71013200002AUG'26	WHITMAN BOOK PUMP	332.59	\$332.59	0.00	332.59	
Desc: WHITMAN BOOK PUMP		Acct: 60-964-329-0000	ELECTRICITY			
74713200009AUG'26	WOODSTOCK RD ST LIGHTS	0.00	\$32.65	0.00	32.65	
Desc: WOODSTOCK RD ST LIGHTS		Acct: 10-314-329-0000	DPW -ELECTRICITY			
74872200006AUG'26	LAKE PINNEO WELL	706.16	\$706.16	0.00	706.16	
Desc: LAKE PINNEO WELL		Acct: 55-953-329-0000	ELECTRICITY			
74972200005AUG'26	WHEELOCK RD SEC 2	30.91	\$30.91	0.00	30.91	
Desc: WHEELOCK RD SEC 2		Acct: 55-954-329-0000	ELECTRICITY			
77303200008AUG'26	LAKE PINNEO WW PUMP	46.48	\$46.48	0.00	46.48	
Desc: LAKE PINNEO WW PUMP		Acct: 65-964-329-0000	ELECTRICITY			
91624000005AUG'26	SOLID WASTE ADMIN	28.94	\$28.94	0.00	28.94	
Desc: SOLID WASTE ADMIN		Acct: 30-971-329-0000	ELECTRICITY			
80082200009AUG'26	NOYES LN KINGSWOOD	130.13	\$130.13	0.00	130.13	
Desc: NOYES LN KINGSWOOD		Acct: 55-954-329-0000	ELECTRICITY			
82948328248AUG'26	PROSPECT ST TEMP SERVICE	0.00	\$122.56	0.00	122.56	
Desc: PROSPECT ST TEMP SERVICE		Acct: 10-314-329-0000	DPW -ELECTRICITY			
84443200005AUG'26	WATERMAN HL	0.00	\$50.21	0.00	50.21	
Desc: WATERMAN HL		Acct: 10-314-329-0000	DPW -ELECTRICITY			
84964606663AUG'26	45 HIGHLAND AVE HOCKEY RINK	0.00	\$642.97	0.00	642.97	
Desc: 45 HIGHLAND AVE HOCKEY RINK		Acct: 10-530-329-0000	PR -ELECTRICITY			
87303200007AUG'26	QUECHEE HARTLAND RD	59.35	\$59.35	0.00	59.35	
Desc: QUECHEE HARTLAND RD		Acct: 65-964-329-0000	ELECTRICITY			
87833000000AUG'26	MAPLE ST TRAFFIC LGT	0.00	\$88.19	0.00	88.19	
Desc: MAPLE ST TRAFFIC LGT		Acct: 10-314-329-0000	DPW -ELECTRICITY			
92124869873AUG'26	43 HIGHLAND AVE - POOL	0.00	\$2,544.90	0.00	2,544.90	
Desc: 43 HIGHLAND AVE - POOL		Acct: 10-512-329-0000	PR -ELECTRICITY			
97303200006AUG'26	NOYES LN PUMP STN	47.37	\$47.37	0.00	47.37	
Desc: NOYES LN PUMP STN		Acct: 65-964-329-0000	ELECTRICITY			
01013200009AUG'26	1299 QUECHEE MAIN	114.00	\$114.00	0.00	114.00	
Desc: 1299 QUECHEE MAIN		Acct: 65-964-329-0000	ELECTRICITY			
02624000002AUG'26	2590 N HARTLAND RD	83.06	\$83.06	0.00	83.06	
Desc: 2590 N HARTLAND RD		Acct: 30-971-329-0000	ELECTRICITY			
04013200003AUG'26	BENTLY RD PUMP	57.87	\$57.87	0.00	57.87	
Desc: BENTLY RD PUMP		Acct: 65-964-329-0000	ELECTRICITY			
08303200003AUG'26	DEWEY FAMILY RD	70.23	\$70.23	0.00	70.23	
Desc: DEWEY FAMILY RD		Acct: 60-964-329-0000	ELECTRICITY			
09732000006AUG'26	319 LATHAM WORKS	10,248.98	\$10,248.98	0.00	10,248.98	
Desc: 319 LATHAM WORKS		Acct: 60-961-329-0000	ELECTRICITY			
11013200008AUG'26	HENDEE WAY	35.36	\$35.36	0.00	35.36	
Desc: HENDEE WAY		Acct: 65-964-329-0000	ELECTRICITY			
13414587553AUG'26	120 LESLE DR UNIT A	0.00	\$443.87	0.00	443.87	
Desc: 120 LESLE DR UNIT A		Acct: 10-528-329-0000	PR -ELECTRICITY			
13833000006AUG'26	LYMAN POINT PARK	0.00	\$44.17	0.00	44.17	
Desc: LYMAN POINT PARK		Acct: 10-521-329-0000	PR -ELECTRICITY			

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	18303200002AUG'26	142 IZZO PL WOODSTOCK RD	924.61	\$924.61	0.00	924.61
	Desc: 142 IZZO PL WOODSTOCK RD	Acct: 65-963-329-0000		ELECTRICITY		
	21257439196AUG'26	1774 HILLSIDE RD	0.00	\$283.89	0.00	283.89
	Desc: 1774 HILLSIDE RD	Acct: 10-221-329-0000		HFD -ELECTRICITY		
	23490000009AUG'26	200 CRANBERRY LN	5,525.18	\$5,525.18	0.00	5,525.18
	Desc: 200 CRANBERRY LN	Acct: 50-952-329-0000		ELECTRICITY		
	23833000005AUG'26	RT 5 HIGHLAND AVE SIGNAL LGTS	0.00	\$106.98	0.00	106.98
	Desc: RT 5 HIGHLAND AVE SIGNAL LGTS	Acct: 10-314-329-0000		DPW -ELECTRICITY		
	27333200007AUG'26	ALDEN PARTRIDGE RD	44.77	\$44.77	0.00	44.77
	Desc: ALDEN PARTRIDGE RD	Acct: 65-964-329-0000		ELECTRICITY		
	27762000001AUG'26	262 N MAIN ST - SENIOR CTR	0.00	\$156.61	0.00	156.61
	Desc: 262 N MAIN ST - SENIOR CTR	Acct: 10-421-329-0000		SEN -ELECTRICITY / GAS		
	28933000003AUG'26	MAPLE ST SEWER PUMP	156.19	\$156.19	0.00	156.19
	Desc: MAPLE ST SEWER PUMP	Acct: 60-964-329-0000		ELECTRICITY		
	33833000004AUG'26	MAXFIELD PUMP STA	332.34	\$332.34	0.00	332.34
	Desc: MAXFIELD PUMP STA	Acct: 60-964-329-0000		ELECTRICITY		
	38035000009AUG'26	OLCOTT COMMERCE PARK	191.87	\$191.87	0.00	191.87
	Desc: OLCOTT COMMERCE PARK	Acct: 60-964-329-0000		ELECTRICITY		
	39135140109AUG'26	120 LESLE DR UNIT C	0.00	\$68.00	0.00	68.00
	Desc: 120 LESLE DR UNIT C	Acct: 10-528-329-0000		PR -ELECTRICITY		
	Vendor Total:			31,937.08	0.00	31,937.08
020773	HARTFORD AREA CHAMBER OF COMMERC				8/28/2026	100044
	2026-07	Admin Support for WRJ Downtown Prog	1,352.00	\$1,352.00	0.00	1,352.00
	Desc: Admin Support for WRJ Downtown Prog	Acct: 70-622-318-7080		Downtown Vibrancy 2027 #07110-DVF-2		
	Vendor Total:			1,352.00	0.00	1,352.00
020800	HARTFORD CEMETERY ASSOCIATION				8/28/2026	100045
	2027 1/2	APPROP FY27 1/2	0.00	\$41,250.00	0.00	41,250.00
	Desc: APPROP FY27 1/2	Acct: 10-341-316-0200		CEM -APPROP HARTFORD CEMETER		
	Vendor Total:			41,250.00	0.00	41,250.00
020830	HARTFORD COMMUNITY COALITION				8/28/2026	100046
	2027 1/2	SSA FY27 1/2	0.00	\$12,500.00	0.00	12,500.00
	Desc: SSA FY27	Acct: 10-425-316-0205		GAS -APPROP - HARTFORD COMMUN		
	Vendor Total:			12,500.00	0.00	12,500.00
020840	HARTFORD HISTORICAL SOCIETY				8/28/2026	100047
	2027 1/2	SSA FY27 1/2	0.00	\$5,000.00	0.00	5,000.00
	Desc: SSA FY27	Acct: 10-425-316-0200		GAS -APPROP-HARTFORD HISTORIC.		
	Vendor Total:			5,000.00	0.00	5,000.00
020900	HARTFORD LIBRARY, INC				8/28/2026	100048
	2027 1/2	APPROP FY27 1/2	0.00	\$83,430.00	0.00	83,430.00
	Desc: Approp FY27	Acct: 10-712-316-0100		LIB -APPROP - HARTFORD LIBRARY		
	Vendor Total:			83,430.00	0.00	83,430.00
021500	HARTFORD SCHOOL, TOWN OF		TOWN OF HARTFORD SCHOOL		8/28/2026	100049

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2027 TAXES#1	FYE 2027 TAXES PYMT #1	0.00	\$4,500,000.00	0.00	4,500,000.00
Desc: FYE 2027 TAXES PYMT #1		Acct: 10-015-100-0100	DUE TO SCHOOL DISTRICT - TAXES		
Vendor Total:			4,500,000.00	0.00	4,500,000.00
022400	HERRIN, RANDY	RANDALL HERRIN	8/28/2026		100050
AUG'26	RETIREE HEALTH INS - AUG'26	229.17	\$229.17	0.00	229.17
Desc: RETIREE HEALTH INS - AUG'26		Acct: 60-961-418-0100	RETIREE HEALTH INSURANCE		
Vendor Total:			229.17	0.00	229.17
023122	HORIZON BUSINESS GROUP, LLC		8/28/2026		100051
2215674	MED SUPPLIES	0.00	\$131.45	0.00	131.45
Desc: MED SUPPLIES		Acct: 10-221-331-0500	HFD -MEDICAL EQUIPMENT & SUPPL		
2215818	MED SUPPLIES	0.00	\$113.70	0.00	113.70
Desc: MED SUPPLIES		Acct: 10-221-331-0500	HFD -MEDICAL EQUIPMENT & SUPPL		
Vendor Total:			245.15	0.00	245.15
023464	INDUSTRIAL PROTECTION SERVICES LLC		8/28/2026		100052
216227-00	HOLMATRO SERV	0.00	\$1,200.00	0.00	1,200.00
Desc: HOLMATRO SERVICE		Acct: 10-221-331-0100	HFD -FIRE SUPPRESSION EQUIPMEN		
Vendor Total:			1,200.00	0.00	1,200.00
023473	INGRAM LIBRARY SERVICES LLC		8/28/2026		100053
98573067	BOOKS	0.00	\$7.31	0.00	7.31
Desc: BOOKS		Acct: 10-712-316-0500	LIB -APPROP - W. HARTFORD LIBRAF		
98573068	BOOKS	0.00	\$419.24	0.00	419.24
Desc: BOOKS		Acct: 10-712-316-0500	LIB -APPROP - W. HARTFORD LIBRAF		
Vendor Total:			426.55	0.00	426.55
024465	JAMES LAMONTAGNE LANDSCAPE CO, INC	JAMES LAMONTAGNE LANDSCAPE CO, INC	8/28/2026		100054
3601	PLANTINGS - AUG'26	1,250.00	\$1,250.00	0.00	1,250.00
Desc: PLANTINGS - AUG'26		Acct: 70-622-318-7080	Downtown Vibrancy 2027 #07110-DVF-2		
3596	WEED+CLEAN UP BEDS QUE POCKT F	0.00	\$302.50	0.00	302.50
Desc: WEED+CLEAN UP BEDS QUE POCKT PARK		Acct: 10-521-318-0000	PR -CONTRACTED SERVICES		
Vendor Total:			1,552.50	0.00	1,552.50
024800	JOE'S EQUIPMENT SERVICE		8/28/2026		100055
BM-101338	GATOR SQUARE TRIMM	0.00	\$148.88	0.00	148.88
Desc: GATOR SQUARE TRIMM		Acct: 10-527-323-0000	PR -MATERIAL & SUPPLIES		
Vendor Total:			148.88	0.00	148.88
025229	KEELING, SIMON	SIMON KEELING	8/28/2026		100056
08.11.26	UNIFORM ALLOWANCE	0.00	\$210.75	0.00	210.75
Desc: UNIFORM ALLOWANCE S.K.		Acct: 10-211-326-0000	HPD -PURCHASE UNIFORMS & CLEA		
Vendor Total:			210.75	0.00	210.75
026040	KOFILE, INC	KOFILE, INC	8/28/2026		100057
INV-KT-026277	3 LAND RECORD 644-646; 3 RM RECRI	0.00	\$1,157.30	0.00	1,157.30

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	Desc: 3 LAND RECORD 644-646; 3 RM RECRD P	Acct: 10-151-323-0000	TC -MATERIAL & SUPPLIES		
Vendor Total:			1,157.30	0.00	1,157.30
027849	LEWIS, WILLIAM J.	WILLIAM J. LEWIS	8/28/2026		100058
AUG'26	RETIREE HEALH INS REIMB - AUG'26	0.00	\$963.02	0.00	963.02
	Desc: RETIREE HEALH INS REIMB - AUG'26	Acct: 10-221-418-0100	HFD -RETIREE HEALTH INSURANCE		
Vendor Total:			963.02	0.00	963.02
029010	MAINE OXY ACETYLENE SUPPLY CO	MAINE OXY	8/28/2026		100059
3003626614	CO2	0.00	\$368.50	0.00	368.50
	Desc: CO2	Acct: 10-512-323-0000	PR -MATERIAL & SUPPLIES		
Vendor Total:			368.50	0.00	368.50
029085	MANLEY, HALIE	HALIE MANLEY	8/28/2026		100060
07.31.26	HR MONITOR	0.00	\$329.99	0.00	329.99
	Desc: HR MONITOR	Acct: 10-121-320-0000	TM -EQUIP OPERATION/MAINT-OFFIC		
Vendor Total:			329.99	0.00	329.99
029100	MAPLE STREET CATERING, LLC	MAPLE STREET CATERING, LLC	8/28/2026		100061
19475	2025 AWARDS CEREMONY -FOOD	0.00	\$1,356.25	0.00	1,356.25
	Desc: 2025 AWARDS CEREMONY -FOOD	Acct: 10-211-323-0000	HPD -MATERIAL & SUPPLIES		
	Desc: 2025 AWARDS CEREMONY -STAFF	Acct: 10-211-323-0000	HPD -MATERIAL & SUPPLIES		
	Desc: 2025 AWARDS CEREMONY -PAPER PRODUCT	Acct: 10-211-323-0000	HPD -MATERIAL & SUPPLIES		
	Desc: 2025 AWARDS CEREMONY -ROOM RENTAL	Acct: 10-211-323-0000	HPD -MATERIAL & SUPPLIES		
Vendor Total:			1,356.25	0.00	1,356.25
029746	DARTMOUTH-HITCHCOCK	DARTMOUTH - HITCHCOCK	8/28/2026		100062
700000516,000409532	PHYSICALS	0.00	\$379.00	0.00	379.00
	Desc: PHYSICALS	Acct: 10-221-318-0000	HFD -CONTRACTED SERVICES		
700000516,000409559	PHYSICALS	0.00	\$830.00	0.00	830.00
	Desc: PHYSICALS	Acct: 10-221-318-0000	HFD -CONTRACTED SERVICES		
700000516,000409774	PHYSICALS	0.00	\$986.00	0.00	986.00
	Desc: PHYSICALS	Acct: 10-221-318-0000	HFD -CONTRACTED SERVICES		
700000516,004096731	PHYSICALS	0.00	\$4,420.05	0.00	4,420.05
	Desc: PHYSICALS	Acct: 10-221-318-0000	HFD -CONTRACTED SERVICES		
029746	DARTMOUTH-HITCHCOCK	DARTMOUTH - HITCHCOCK	8/28/2026		100063
700005551,242122098	PRE-EMPLOYMENT HEALTH EXAMS	140.00	\$280.00	0.00	280.00
	Desc: PRE-EMPLOYMENT HEALTH EXAMS	Acct: 10-512-315-0000	PR -RECRUITMENT & TRAINING		
	Desc: PRE-EMPLOYMENT HEALTH EXAMS	Acct: 60-961-315-0000	RECRUITMENT & TRAINING		
029746	DARTMOUTH-HITCHCOCK	DARTMOUTH - HITCHCOCK	8/28/2026		100062
700000516,07.09.2026	PHYSICALS	0.00	\$13,990.65	0.00	13,990.65
	Desc: PHYSICALS	Acct: 10-221-318-0000	HFD -CONTRACTED SERVICES		
Vendor Total:			20,885.70	0.00	20,885.70
029815	MASON, W.B. COMPANY, INC	W.B. MASON COMPANY, INC	8/28/2026		100064
263990565	OFFICE SUPPLIES	0.00	\$99.84	0.00	99.84
	Desc: OFFICE SUPPLIES	Acct: 10-121-323-0000	TM -MATERIAL & SUPPLIES		

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263994470	OFFICE SUPPLIES		0.00	\$559.99	0.00	559.99
Desc: OFFICE SUPPLIES		Acct: 10-151-323-0000		TC -MATERIAL & SUPPLIES		
263172781	MARKERS		0.00	\$24.32	0.00	24.32
Desc: MARKERS		Acct: 10-511-323-0000		PR -MATERIAL & SUPPLIES		
263428268	PAPER		0.00	\$11.99	0.00	11.99
Desc: PAPER		Acct: 10-121-323-0000		TM -MATERIAL & SUPPLIES		
263753328	WIRE SHELVING ADD-ON UNITS		0.00	\$465.20	0.00	465.20
Desc: WIRE SHELVING ADD-ON UNITS		Acct: 10-121-323-0000		TM -MATERIAL & SUPPLIES		
263756467	FIRST AID KIT		0.00	\$47.85	0.00	47.85
Desc: FIRST AID KIT		Acct: 10-221-331-0500		HFD -MEDICAL EQUIPMENT & SUPPL		
263797910	OFFICE SUPPLIES		0.00	\$54.99	0.00	54.99
Desc: OFFICE SUPPLIES		Acct: 10-121-323-0000		TM -MATERIAL & SUPPLIES		
263908881	OFFICE SUPPLIES		0.00	\$121.94	0.00	121.94
Desc: OFFICE SUPPLIES		Acct: 10-511-323-0000		PR -MATERIAL & SUPPLIES		
263932265	BADGE HOLDER		0.00	\$10.48	0.00	10.48
Desc: BADGE HOLDER		Acct: 10-511-323-0000		PR -MATERIAL & SUPPLIES		
263962916	BINDERS		0.00	\$84.99	0.00	84.99
Desc: BINDERS		Acct: 10-121-323-0000		TM -MATERIAL & SUPPLIES		
263991253	OFFICE SUPPLIES		0.00	\$82.44	0.00	82.44
Desc: OFFICE SUPPLIES		Acct: 10-121-323-0000		TM -MATERIAL & SUPPLIES		
CM4963940	RETUNED DEPOSIT FOR WATER		-36.00	\$-36.00	0.00	-36.00
Desc: RETUNED DEPOSIT FOR WATER		Acct: 65-963-328-0000		WATER		
263908544	WATER		97.93	\$97.93	0.00	97.93
Desc: WATER		Acct: 65-963-328-0000		WATER		
263690889	CLEANING SUPPLIES		0.00	\$12.49	0.00	12.49
Desc: CLEANING SUPPLIES		Acct: 10-221-323-0000		HFD -MATERIAL & SUPPLIES		
Vendor Total:				1,638.45	0.00	1,638.45
029886	MAYFIELD, WILLIAM BRETT	WILLIAM BRETT MAYFIELD			8/28/2026	100065
08.14.2026	YOUTH KARATE 07.20.26-08.12.26		0.00	\$144.00	0.00	144.00
Desc: YOUTH KARATE 07.20.26-08.12.26		Acct: 10-514-318-0000		PR -CONTRACTED SERVICES		
Vendor Total:				144.00	0.00	144.00
030200	MCMASTER-CARR SUPPLY COMPANY	MCMASTER-CARR SUPPLY CO			8/28/2026	100066
67926851	ETHERNET CORD		154.58	\$154.58	0.00	154.58
Desc: ETHERNET CORD		Acct: 65-963-324-0000		TELEPHONE		
Vendor Total:				154.58	0.00	154.58
031900	MT OLIVETT/ST ANTHONY'S CEMETERY				8/28/2026	100067
2027 1/2	APPROP FY27 1/2		0.00	\$17,500.00	0.00	17,500.00
Desc: APPROP FY27 1/2		Acct: 10-341-316-0300		CEM -APPROP MT OLIVET/ST ANTHO		
Vendor Total:				17,500.00	0.00	17,500.00
031955	MES SERVICE COMPANY, LLC	MES SERVICE COMPANY, LLC			8/28/2026	100068
IN2571054	UNIFORMS		0.00	\$385.83	0.00	385.83
Desc: UNIFORMS		Acct: 10-221-326-0000		HFD -PURCHASE/RENTAL UNIFORMS		
IN2562085	UNIFORMS		0.00	\$335.86	0.00	335.86
Desc: UNIFORMS		Acct: 10-221-326-0000		HFD -PURCHASE/RENTAL UNIFORMS		

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Detail: Invoice No.	Invoice Description		Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
IN2571300	UNIFORMS		0.00	\$247.00	0.00	247.00
Desc: UNIFORMS		Acct: 10-221-326-0000		HFD -PURCHASE/RENTAL UNIFORMS		
IN2561806	UNIFORMS		0.00	\$252.86	0.00	252.86
Desc: UNIFORMS		Acct: 10-221-326-0000		HFD -PURCHASE/RENTAL UNIFORMS		
IN2566716	UNIFORMS		0.00	\$59.25	0.00	59.25
Desc: UNIFORMS		Acct: 10-221-326-0000		HFD -PURCHASE/RENTAL UNIFORMS		
IN2568823	HELMET SHIELDS		0.00	\$578.95	0.00	578.95
Desc: HELMET SHIELDS		Acct: 10-221-331-0100		HFD -FIRE SUPPRESSION EQUIPMEN		
Vendor Total:				1,859.75	0.00	1,859.75
032097	MUSCO SPORTS LIGHTING, LLC	MUSCO FINANCE, LLC		8/28/2026		100069
4722	SOFTBALL LIGHTS		0.00	\$8,894.82	0.00	8,894.82
Desc: LEASE SOFTBALL LIGHTS 50% PRINCIPA		Acct: 10-912-542-0010		TM -Lease P- Musco Softball Light#2008		
Desc: LEASE SOFTBALL LIGHTS 50% INT		Acct: 10-912-542-0019		TM -Lease I- Musco Softball Light#2008		
Vendor Total:				8,894.82	0.00	8,894.82
033986	NEW HAMPSHIRE RECYCLES			8/28/2026		100070
149025	FREON UNITS		896.44	\$896.44	0.00	896.44
Desc: Transportation		Acct: 30-971-318-0000		CONTRACTED SERVICES		
Desc: Freon-Units		Acct: 30-971-318-0000		CONTRACTED SERVICES		
Vendor Total:				896.44	0.00	896.44
034800	NORTHEAST DELTA DENTAL			8/28/2026		100071
SEP'26	DENTAL INS - SEP 2026		1,662.99	\$10,485.11	0.00	10,485.11
Desc: DENTAL INS - SEP 26		Acct: 10-121-230-0000		TM -DENTAL		
Desc: DENTAL INS - SEP 26		Acct: 10-151-230-0000		TC -DENTAL		
Desc: DENTAL INS - SEP 26		Acct: 10-171-230-0000		FIN -DENTAL		
Desc: DENTAL INS - SEP 26		Acct: 10-174-230-0000		ASE -DENTAL		
Desc: DENTAL INS - SEP 26		Acct: 10-175-230-0000		DEL -DENTAL		
Desc: DENTAL INS - SEP 26		Acct: 10-181-230-0000		IT -DENTAL		
Desc: DENTAL INS - SEP 26		Acct: 10-211-230-0000		HPD -DENTAL		
Desc: DENTAL INS - SEP 26		Acct: 10-211-418-0100		HPD -RETIREE HEALTH INSURANCE		
Desc: DENTAL INS - SEP 26		Acct: 10-221-230-0000		HFD -DENTAL		
Desc: DENTAL INS - SEP 26		Acct: 10-271-230-0000		DISP -DENTAL		
Desc: DENTAL INS - SEP 26		Acct: 10-311-230-0000		DPW -DENTAL		
Desc: DENTAL INS - SEP 26		Acct: 10-325-230-0000		DPW -DENTAL		
Desc: DENTAL INS - SEP 26		Acct: 10-325-418-0100		DPW -RETIREE HEALTH INSURANCE		
Desc: DENTAL INS - SEP 26		Acct: 10-511-230-0000		PR -DENTAL		
Desc: DENTAL INS - SEP 26		Acct: 10-514-230-0000		PR -DENTAL		
Desc: DENTAL INS - SEP 26		Acct: 10-521-230-0000		PR -DENTAL		
Desc: DENTAL INS - SEP 26		Acct: 10-621-230-0000		PDZ -DENTAL		
Desc: DENTAL INS - SEP 26		Acct: 10-622-230-0000		PDZ -DENTAL		
Desc: DENTAL INS - SEP 26		Acct: 30-975-230-0000		DENTAL		
Desc: DENTAL INS - SEP 26		Acct: 50-954-230-0000		DENTAL		
Desc: DENTAL INS - SEP 26		Acct: 50-955-230-0000		DENTAL		
Desc: DENTAL INS - SEP 26		Acct: 55-955-230-0000		DENTAL		
Desc: DENTAL INS - SEP 26		Acct: 60-961-230-0000		DENTAL		
Desc: DENTAL INS - SEP 26		Acct: 60-965-230-0000		DENTAL		
Desc: DENTAL INS - SEP 26		Acct: 65-963-230-0000		DENTAL		
Desc: DENTAL INS - SEP 26		Acct: 65-965-230-0000		DENTAL		

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Vendor Total:			10,485.11	0.00	10,485.11
034950	NORTHEAST SCALE COMPANY, INC.			8/28/2026	100072
51110	Service CallTRUCK SCALE REPAIRS	1,315.00	\$1,315.00	0.00	1,315.00
Desc:	Service CallTRUCK SCALE REPAIRS	Acct: 30-971-320-0300	EQUIP OPERATION/MAINT GENERAL		
Vendor Total:			1,315.00	0.00	1,315.00
035000	NORTHEAST WASTE SERVICES	CASELLA WASTE SYSTEMS		8/28/2026	100073
1170452	MSW TRANSPORT	7,435.78	\$7,435.78	0.00	7,435.78
Desc:	MSW Transport	Acct: 30-971-318-0000	CONTRACTED SERVICES		
Vendor Total:			7,435.78	0.00	7,435.78
035002	CASELLA WASTE SYSTEMS, INC	CASELLA WASTE SYSTEMS, INC		8/28/2026	100074
9600004155JUL'26	TRASH PICK UP - JUL'26	0.00	\$500.08	0.00	500.08
Desc:	FD TRASH SERVICES	Acct: 10-221-318-0000	HFD -CONTRACTED SERVICES		
Desc:	PD TRASH SERVICES	Acct: 10-211-318-0000	HPD -CONTRACTED SERVICES		
Desc:	ECC TRASH SERVICES	Acct: 10-271-320-0000	DISP -EQUIP OPERATION/MAINT-OFF		
Vendor Total:			500.08	0.00	500.08
035050	NORTHERN NURSERIES INC			8/28/2026	100075
307148	PARKING METER PADS	0.00	\$195.00	0.00	195.00
Desc:	PARKING METER PADS	Acct: 10-623-318-0000	PDZ -CONTRACTED SERVICES		
Vendor Total:			195.00	0.00	195.00
036005	OLDCASTLE ARCHITECTURAL	OLDCASTLE ARCHITECTURAL		8/28/2026	100076
7100062077	LIME	0.00	\$50.70	0.00	50.70
Desc:	LIME	Acct: 10-311-323-0000	DPW -MATERIAL & SUPPLIES		
Vendor Total:			50.70	0.00	50.70
036177	OSTROUT, GAIL	OSTROUT, GAIL		8/28/2026	100077
JUL-AUG'26	GYM MEMBERSHIP REIMB JUL-AUG'26	0.00	\$41.00	0.00	41.00
Desc:	GYM MEMBERSHIP REIMB JUL-AUG'26	Acct: 10-121-313-0000	TM -MEMBERSHIP DUES		
Vendor Total:			41.00	0.00	41.00
037450	PIKE INDUSTRIES INC			8/28/2026	100078
1394579	STONE	0.00	\$374.16	0.00	374.16
Desc:	4 - 6" Erosion Stone	Acct: 10-311-323-0000	DPW -MATERIAL & SUPPLIES		
1393169	STONE	0.00	\$1,008.95	0.00	1,008.95
Desc:	4 - 6" Erosion Stone	Acct: 10-311-323-0000	DPW -MATERIAL & SUPPLIES		
1393174	STONE	0.00	\$508.94	0.00	508.94
Desc:	4 - 6" Erosion Stone	Acct: 10-311-323-0000	DPW -MATERIAL & SUPPLIES		
1393161	STONE	0.00	\$781.43	0.00	781.43
Desc:	4 - 6" Erosion Stone	Acct: 10-311-323-0000	DPW -MATERIAL & SUPPLIES		
1394581	STONE	0.00	\$861.87	0.00	861.87
Desc:	4 - 6" Erosion Stone	Acct: 10-311-323-0000	DPW -MATERIAL & SUPPLIES		
1393177	STONE	0.00	\$266.48	0.00	266.48
Desc:	4 - 6" Erosion Stone	Acct: 10-311-323-0000	DPW -MATERIAL & SUPPLIES		

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1393570	STONE	0.00	\$772.64	0.00	772.64
Desc: 4 - 6" Erosion Stone		Acct: 10-311-323-0000	DPW -MATERIAL & SUPPLIES		
1393571	STONE	0.00	\$518.90	0.00	518.90
Desc: 4 - 6" Erosion Stone		Acct: 10-311-323-0000	DPW -MATERIAL & SUPPLIES		
1394580	STONE	0.00	\$480.96	0.00	480.96
Desc: 4 - 6" Erosion Stone		Acct: 10-311-323-0000	DPW -MATERIAL & SUPPLIES		
Vendor Total:			5,574.33	0.00	5,574.33
037552	PITNEY BOWES BANK INC	PITNEY BOWES BANK INC	8/28/2026		100079
3323072454	POSTAGE-LEASE JUN17-SEP16 2026	0.00	\$221.07	0.00	221.07
Desc: POSTAGE-LEASE JUN17-SEP16 2026		Acct: 10-221-322-0000	HFD -POSTAGE		
Desc: POSTAGE-LEASE JUN17-SEP16 2026		Acct: 10-211-322-0000	HPD -POSTAGE		
Vendor Total:			221.07	0.00	221.07
037935	PORTLAND GLASS		8/28/2026		100080
376-1283258	MIRROR + INSTALL 2ND FLOOR W BATH	0.00	\$454.10	0.00	454.10
Desc: MIRROR + INSTALL 2ND FLOOR W BATHRO		Acct: 10-161-321-0000	TH -REPAIRS & MAINT		
Vendor Total:			454.10	0.00	454.10
038188	LL POTWIN SERVICES		8/28/2026		100081
626	LAWN MAINTENANCE - JULY 2026	0.00	\$2,816.64	0.00	2,816.64
Desc: LAWN MAINTENANCE - JULY 2026		Acct: 10-311-318-0000	DPW -CONTRACTED SERVICES		
Desc: LAWN MAINTENANCE - JULY 2026		Acct: 10-421-318-0000	SEN -CONTRACTED SERVICES		
Vendor Total:			2,816.64	0.00	2,816.64
038680	PUBLIC HEALTH COUNCIL OF THE UPPER		8/28/2026		100082
2027 1/2	SSA FY27 1/2	0.00	\$2,691.00	0.00	2,691.00
Desc: SSA FY27		Acct: 10-412-316-0510	COH-APP- PUBLIC HEALTH COUNCIL		
Vendor Total:			2,691.00	0.00	2,691.00
038850	QUECHEE CEMETERY ASSOCIATION	QUECHEE CEMETERY ASSOCIATION	8/28/2026		100083
2027 1/2	APPROP FY27 1/2	0.00	\$8,175.00	0.00	8,175.00
Desc: APPROP FY27 1/2		Acct: 10-341-316-0400	CEM -APPROP QUECHEE CEMETERY		
Vendor Total:			8,175.00	0.00	8,175.00
038950	QUECHEE LIBRARY ASSOCIATION		8/28/2026		100084
2027 1/2	APPROP FY27 1/2	0.00	\$101,750.00	0.00	101,750.00
Desc: APPROP FY27 1/2		Acct: 10-712-316-0200	LIB -APPROP - QUECHEE LIBRARY		
Vendor Total:			101,750.00	0.00	101,750.00
039510	RC CLEANING LLC	RC CLEANING LLC	8/28/2026		100085
661	CLEANING SERVICES - JUL'26	0.00	\$329.60	0.00	329.60
Desc: CLEANING SERVICES - JUL'26		Acct: 10-524-318-0000	PR -CONTRACTED SERVICES		
660	CLEANING SERVICES - JUL'26	0.00	\$1,695.90	0.00	1,695.90
Desc: PD CLEANING SERVICE		Acct: 10-211-318-0000	HPD -CONTRACTED SERVICES		
Desc: ECC CLEANING SERVICES		Acct: 10-271-320-0000	DISP -EQUIP OPERATION/MAINT-OFF		
659	CLEANING SERVICES - JULY 2026	0.00	\$3,284.00	0.00	3,284.00
Desc: CLEANING SERVICES - JULY 2026		Acct: 10-161-318-0000	TH -CONTRACTED SERVICES		

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Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
Vendor Total:			5,309.50	0.00	5,309.50
040425	RIESEBERG, HUNTER	RIESEBERG, HUNTER		8/28/2026	100086
AUG'26	RETIREE HEALTH INS - AUG'26	150.65	\$430.40	0.00	430.40
Desc:	RETIREE HEALTH INS - AUG'26	Acct: 10-121-418-0100	TM -RETIREE HEALTH INSURANCE		
Desc:	RETIREE HEALTH INS - AUG'26	Acct: 30-975-418-0100	RETIREE HEALTH INSURANCE		
Desc:	RETIREE HEALTH INS - AUG'26	Acct: 50-955-418-0100	RETIREE HEALTH INSURANCE		
Desc:	RETIREE HEALTH INS - AUG'26	Acct: 55-955-418-0100	RETIREE HEALTH INSURANCE		
Desc:	RETIREE HEALTH INS - AUG'26	Acct: 60-965-418-0100	RETIREE HEALTH INSURANCE		
Desc:	RETIREE HEALTH INS - AUG'26	Acct: 65-965-418-0100	RETIREE HEALTH INSURANCE		
Vendor Total:			430.40	0.00	430.40
040751	ROGERS, LARRY	LARRY ROGERS		8/28/2026	100087
AUG'26	RETIREE HEALTH INS - AUG'26	240.00	\$240.00	0.00	240.00
Desc:	RETIREE HEALTH INS - AUG'26	Acct: 60-961-418-0100	RETIREE HEALTH INSURANCE		
Vendor Total:			240.00	0.00	240.00
041650	SCHAAL ELECTRIC, P.C.			8/28/2026	100088
6969	MATERIALS	320.43	\$320.43	0.00	320.43
Desc:	Reconfigure Conduit & Wiring forNew	Acct: 60-961-324-0000	TELEPHONE		
6924	Wiring for Blower Replacement	3,141.14	\$3,141.14	0.00	3,141.14
Desc:	Wiring for Blower Replacement	Acct: 65-963-318-0000	CONTRACTED SERVICES		
Vendor Total:			3,461.57	0.00	3,461.57
043400	MILTON CAT	SOUTHWORTH-MILTON, INC.		8/28/2026	100089
INV3992062	MATERIALS	0.00	\$173.32	0.00	173.32
Desc:	MATERIALS	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
SCR0610547	RETURNS	0.00	\$-60.76	0.00	-60.76
Desc:	RETURNS	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
INV3992826	PARTS	0.00	\$42.09	0.00	42.09
Desc:	PARTS	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
Vendor Total:			154.65	0.00	154.65
043555	SPECIAL NEEDS CENTER OF THE UPPER			8/28/2026	100090
2027 1/2	SSA FY27 1/2	0.00	\$5,000.00	0.00	5,000.00
Desc:	SSA FY27	Acct: 10-412-316-0505	COH -APPROP - SPECIAL NEEDS SUF		
Vendor Total:			5,000.00	0.00	5,000.00
043815	TRI-VALLEY TRANSIT, INC			8/28/2026	100091
2027 1/2	SSA FY27 1/2	0.00	\$3,400.00	0.00	3,400.00
Desc:	SSA FY27	Acct: 10-425-316-0150	GAS -APPROP - TRI-VALLEY TRANSIT		
Vendor Total:			3,400.00	0.00	3,400.00
045478	TERRY, MATTHEW	MATTHEW TERRY		8/28/2026	100092
08.18.26	WORK BOOTS	179.99	\$179.99	0.00	179.99
Desc:	Work Boots M.T.	Acct: 50-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
Desc:	Work Boots M.T.	Acct: 55-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		

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Vendor Total:				179.99	0.00	179.99
045483	TELEFLEX LLC			8/28/2026		100093
9512040447	MED SUPPLIES		0.00	\$665.00	0.00	665.00
Desc: MED SUPPLIES		Acct: 10-221-331-0500		HFD -MEDICAL EQUIPMENT & SUPPL		
Vendor Total:				665.00	0.00	665.00
046062	TIMBER TENDER			8/28/2026		100094
1981	EBA Treatment @ ASH TREE		0.00	\$1,397.00	0.00	1,397.00
Desc: EBA Treatment @ ASH TREE		Acct: 10-115-101-0201		BC -TREE WARDEN		
Vendor Total:				1,397.00	0.00	1,397.00
046950	TWIN STATE SAND AND GRAVEL CO			8/28/2026		100095
123793	MATERIALS		0.00	\$110.87	0.00	110.87
Desc: 3/4" Twin Pack		Acct: 10-311-323-0000		DPW -MATERIAL & SUPPLIES		
123952	ASPHALT		265.30	\$265.30	0.00	265.30
Desc: ASPHALT		Acct: 50-954-321-0200		REPAIRS & MAINT-MAINS & APPUR		
123794	MATERIALS		0.00	\$215.60	0.00	215.60
Desc: 3/4" Twinpack		Acct: 10-311-323-0000		DPW -MATERIAL & SUPPLIES		
123520	MATERIALS		562.65	\$562.65	0.00	562.65
Desc: 3" Minus Dense Grade		Acct: 50-954-321-0200		REPAIRS & MAINT-MAINS & APPUR		
Desc: 3/4" Twin Pack		Acct: 50-954-321-0200		REPAIRS & MAINT-MAINS & APPUR		
Vendor Total:				1,154.42	0.00	1,154.42
047075	TWO RIVERS-OTTAUQUECHEE REGION CO			8/28/2026		100096
27-16	DWNTN PROJ - JUL'26		1,608.10	\$1,608.10	0.00	1,608.10
Desc: DWNTN PROJ - JUL'26		Acct: 70-622-622-7079		Mun Planning Grant 2026		
Vendor Total:				1,608.10	0.00	1,608.10
047190	USABBLUEBOOK	USABBLUEBOOK		8/28/2026		100097
INV01110741	CPVC Injection Quill Assembly		456.03	\$456.03	0.00	456.03
Desc: CPVC Injection Quill Assembly		Acct: 50-954-331-0000		DEPARTMENT EQUIPMENT		
Desc: CPVC Injection Quill Assembly		Acct: 55-954-331-0000		DEPARTMENT EQUIPMENT		
INV01122865	SUPPLIES		954.50	\$954.50	0.00	954.50
Desc: Tablets, Solutions, Alkaline Cyanid		Acct: 50-952-340-0000		CHEMICALS		
INV01127441	SUPPLIES		51.04	\$51.04	0.00	51.04
Desc: Hazard Warning Tape		Acct: 60-961-323-0000		MATERIAL & SUPPLIES		
Vendor Total:				1,461.57	0.00	1,461.57
047497	UPPER VALLEY AQUATIC CENTER			8/28/2026		100098
209	POOL CHEMICALS - CHLORINE		0.00	\$400.00	0.00	400.00
Desc: POOL CHEMICALS - CHLORINE		Acct: 10-512-323-0000		PR -MATERIAL & SUPPLIES		
Vendor Total:				400.00	0.00	400.00
047505	UPPER VALLEY AWARDS, PRINTING			8/28/2026		100099
301	2025 AWARDS CEREMONY- AWARDS		0.00	\$266.75	0.00	266.75
Desc: 2025 AWARDS CEREMONY- AWARDS		Acct: 10-211-323-0000		HPD -MATERIAL & SUPPLIES		

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Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
Vendor Total:			266.75	0.00	266.75
047715	UPPER VALLEY HUMANE SOCIETY		8/28/2026		100100
202607	ANNUAL CONTRACT	0.00	\$5,625.00	0.00	5,625.00
Desc: FY27 CONTRACT		Acct: 10-211-318-0000	HPD -CONTRACTED SERVICES		
Vendor Total:			5,625.00	0.00	5,625.00
048300	VALLEY NEWS	VALLEY NEWS	8/28/2026		100101
125911,4456075	SB AGENDA 07.30.2026	0.00	\$196.00	0.00	196.00
Desc: SB AGENDA 07.30.2026		Acct: 10-111-312-0000	SB -ADVERTISING		
125911,4456124	LIGHTS @ WILDER PARK	0.00	\$44.00	0.00	44.00
Desc: LIGHTS @ WILDER PARK		Acct: 10-626-312-0000	TM -Advertising		
Vendor Total:			240.00	0.00	240.00
048575	VERIZON WIRELESS		8/28/2026		100102
6149972783	VERIZON BROADBAND - JUL'26	0.00	\$951.36	0.00	951.36
Desc: VERIZON BROADBAND - JUL'26 WINDSOR		Acct: 10-005-100-0000	DUE FROM OTHER GOVERNMENTS		
Desc: VERIZON BROADBAND - JUL'26 NORWICH		Acct: 10-005-100-0000	DUE FROM OTHER GOVERNMENTS		
Desc: VERIZON BROADBAND - JUL'26		Acct: 10-221-324-0000	HFD -TELEPHONE		
Desc: VERIZON BROADBAND - JUL'26		Acct: 10-211-324-0000	HPD -TELEPHONE		
6150034987	CELL PHONES - JUL'26	340.64	\$5,343.57	0.00	5,343.57
Desc: Cell Phones July 2026		Acct: 10-121-324-0000	TM -TELEPHONE		
Desc: Cell Phones July 2026		Acct: 10-171-324-0000	FIN -TELEPHONE		
Desc: Cell Phones July 2026		Acct: 10-174-324-0000	ASE -TELEPHONE		
Desc: Cell Phones July 2026		Acct: 10-181-324-0000	IT -TELEPHONE		
Desc: Cell Phones July 2026		Acct: 10-221-324-0000	HFD -TELEPHONE		
Desc: Cell Phones July 2026		Acct: 10-211-324-0000	HPD -TELEPHONE		
Desc: Cell Phones July 2026		Acct: 10-271-324-0000	DISP -TELEPHONE		
Desc: Cell Phones July 2026		Acct: 10-325-324-0000	DPW -TELEPHONE		
Desc: Cell Phones July 2026		Acct: 10-511-324-0000	PR -TELEPHONE		
Desc: Cell Phones July 2026		Acct: 10-512-318-0000	PR -CONTRACTED SERVICES		
Desc: Cell Phones July 2026		Acct: 30-971-324-0000	TELEPHONE		
Desc: Cell Phones July 2026		Acct: 50-955-324-0000	TELEPHONE		
Desc: Cell Phones July 2026		Acct: 55-955-324-0000	TELEPHONE		
Desc: Cell Phones July 2026		Acct: 60-965-324-0000	TELEPHONE		
Desc: Cell Phones July 2026		Acct: 65-965-324-0000	TELEPHONE		
Desc: Cell Phones July 2026		Acct: 10-121-330-0000	TM -OFFICE EQUIPMENT		
Desc: Cell Phones July 2026		Acct: 50-955-330-0000	OFFICE EQUIPMENT		
Desc: Cell Phones July 2026		Acct: 55-955-330-0000	OFFICE EQUIPMENT		
Desc: Cell Phones July 2026		Acct: 60-965-330-0000	OFFICE EQUIPMENT		
Desc: Cell Phones July 2026		Acct: 65-965-330-0000	OFFICE EQUIPMENT		
Desc: Cell Phones July 2026		Acct: 10-221-324-0000	HFD -TELEPHONE		
Desc: Cell Phones July 2026		Acct: 10-005-100-0000	DUE FROM OTHER GOVERNMENTS		
Desc: Cell Phones July 2026		Acct: 10-005-100-0000	DUE FROM OTHER GOVERNMENTS		
Vendor Total:			6,294.93	0.00	6,294.93
048640	VT ASSOC FOR THE BLIND & VISUALLY		8/28/2026		100103
2027	SSA FY27	0.00	\$975.00	0.00	975.00
Desc: SSA FY27		Acct: 10-412-316-0200	COH -APPROP VT ASSOC BLIND/VIS I		

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Detail: Invoice No.	Invoice Description		Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
Vendor Total:				975.00	0.00	975.00
048900	VERMONT CENTER FOR INDEPENDENT		VCIL (VIRS)		8/28/2026	100104
2027	SSA FY27		0.00	\$845.00	0.00	845.00
	Desc:	SSA FY27	Acct: 10-424-316-0400	YAS -APPROP CTR INDEPEND LIVING		
Vendor Total:				845.00	0.00	845.00
051943	VISION SERVICE PLAN		VISION SERVICE PLAN		8/28/2026	100105
SEP'26	VISION INS - SEP'26		0.00	\$1,933.23	0.00	1,933.23
	Desc:	VISION INS - SEP'26	Acct: 10-012-300-0225	ACCRUED VISION INSURANCE PAYAI		
Vendor Total:				1,933.23	0.00	1,933.23
052045	VFIS		GIG		8/28/2026	100106
143961135	ANNUAL ACCIDENT INSURANCE		0.00	\$1,417.00	0.00	1,417.00
	Desc:	ANNUAL ACCIDENT INSURANCE	Acct: 10-221-418-0000	HFD -PROPERTY & LIABILITY INSURA		
Vendor Total:				1,417.00	0.00	1,417.00
052326	WEED PRECAST, LLC				8/28/2026	100107
INV40144	3 CONCRETE PARKING METER PADS		0.00	\$1,425.00	0.00	1,425.00
	Desc:	3 CONCRETE PARKING METER PADS	Acct: 10-623-318-0000	PDZ -CONTRACTED SERVICES		
Vendor Total:				1,425.00	0.00	1,425.00
052450	WEST HARTFORD CEMETERY ASSOC				8/28/2026	100108
2027 1/2	APPROP FY27 1/2		0.00	\$10,000.00	0.00	10,000.00
	Desc:	APPROP FY27 1/2	Acct: 10-341-316-0500	CEM -APPROP WEST HARTFORD CEI		
Vendor Total:				10,000.00	0.00	10,000.00
053500	WILDER LIBRARY				8/28/2026	100109
2027 1/2	APPROP FY27 1/2		0.00	\$19,950.00	0.00	19,950.00
	Desc:	APPROP FY27 1/2	Acct: 10-712-316-0300	LIB -APPROP - WILDER LIBRARY		
Vendor Total:				19,950.00	0.00	19,950.00
053650	WILSON TIRE INC				8/28/2026	100110
560208	TIRE MOUNT BALANCE		0.00	\$759.00	0.00	759.00
	Desc:	TIRE MOUNT BALANCE	Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES		
Vendor Total:				759.00	0.00	759.00
053850	WINDSOR COUNTY MENTORS				8/28/2026	100111
2027 1/2	SSA FY27 1/2		0.00	\$2,250.00	0.00	2,250.00
	Desc:	SSA FY27	Acct: 10-424-316-0300	YAS -APPROP WINDSOR COUNTY ME		
Vendor Total:				2,250.00	0.00	2,250.00
054250	WOMAN'S INFORMATION SERVICE				8/28/2026	100112
2027 1/2	SSA FY27 1/2		0.00	\$1,000.00	0.00	1,000.00
	Desc:	SSA FY27	Acct: 10-424-316-0500	YAS -APPROP WISE		
Vendor Total:				1,000.00	0.00	1,000.00

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054600	WOOD, JOHN G. JR	JOHN G. WOOD JR	8/28/2026		100113
AUG'26	RETIREE HEALTH INS - AUG'26	0.00	\$202.90	0.00	202.90
Desc:	RETIREE HEALTH INS - AUG'26	Acct: 10-221-418-0100	HFD -RETIREE HEALTH INSURANCE		
Vendor Total:			202.90	0.00	202.90
054815	WORKSAFE TCI INC		8/28/2026		100114
54815	SIGNS	0.00	\$1,373.14	0.00	1,373.14
Desc:	Extendable Legs	Acct: 10-315-323-0000	DPW -MATERIAL & SUPPLIES		
Desc:	Sign_Road Work Ahead	Acct: 10-315-323-0000	DPW -MATERIAL & SUPPLIES		
Desc:	Sign_Roadside Mowing	Acct: 10-315-323-0000	DPW -MATERIAL & SUPPLIES		
Vendor Total:			1,373.14	0.00	1,373.14
055051	YANKEE GENERATOR INC		8/28/2026		100115
7862	MAINTENANCE AGREEMENT	8,932.50	\$11,560.00	0.00	11,560.00
Desc:	6-Mo Generator PM_WW_Treatment Plan	Acct: 60-961-321-0100	REPAIRS & MAINT-BUILDING		
Desc:	6-Mo Generator PM_WW_Wilder P/S	Acct: 60-962-321-0100	REPAIRS & MAINT-BUILDING		
Desc:	12-Mo Generator PM_WW_Maple St P/S	Acct: 60-964-321-0100	REPAIRS & MAINT-BUILDING		
Desc:	12-Mo Generator PM_WW_Ferry Boat P/	Acct: 60-964-321-0100	REPAIRS & MAINT-BUILDING		
Desc:	12-Mo Generator PM_WW_South Main St	Acct: 60-964-321-0100	REPAIRS & MAINT-BUILDING		
Desc:	12-Mo Generator PM_WW_Bridge St P/S	Acct: 60-964-321-0100	REPAIRS & MAINT-BUILDING		
Desc:	12-Mo Generator PM_WW_Maxfield P/S	Acct: 60-964-321-0100	REPAIRS & MAINT-BUILDING		
Desc:	12-Mo Generator PM_WW_Sports Park P	Acct: 60-964-321-0100	REPAIRS & MAINT-BUILDING		
Desc:	6-Mo Generator PM_QWW_Treatment Pla	Acct: 65-963-321-0100	REPAIRS & MAINT - BUILDING		
Desc:	6-Mo Generator PM_QWW_Main St P/S	Acct: 65-964-320-0100	EQUIP OPERATION/MAINT-GENERAL		
Desc:	12-Mo Generator PM_QWW_Whitman Broo	Acct: 65-964-320-0100	EQUIP OPERATION/MAINT-GENERAL		
Desc:	12-Mo Generator PM_QWW_Lake Pinneo	Acct: 65-964-320-0100	EQUIP OPERATION/MAINT-GENERAL		
Desc:	12-Mo Generator PM_QWW_Portable Gen	Acct: 65-964-320-0100	EQUIP OPERATION/MAINT-GENERAL		
Desc:	12-Mo Generator PM_QWW_Mill Run P/S	Acct: 65-964-320-0100	EQUIP OPERATION/MAINT-GENERAL		
Desc:	6-Mo Generator PM_HW_Wilder Well	Acct: 50-952-321-0100	REPAIRS & MAINT-BUILDING		
Desc:	6-Mo Generator PM_QW_Quechee Well	Acct: 55-953-321-0100	REPAIRS & MAINT-BUILDING		
Desc:	12-Mo Generator PM_QW_Standby Motor	Acct: 55-953-321-0100	REPAIRS & MAINT-BUILDING		
Desc:	6-Mo Generator PM_QW_Kingswood Wate	Acct: 55-953-321-0100	REPAIRS & MAINT-BUILDING		
Desc:	6-Mo Generator PM_DPW_Public Works	Acct: 10-321-321-0100	DPW -REPAIRS & MAINT-BUILDING		
Desc:	6-Mo Generator PM_HPD_Fire Station	Acct: 10-211-321-0100	HPD -REPAIRS & MAINT-BUILDING		
Desc:	6-Mo Generator PM_Dispatch_Fire Sta	Acct: 10-271-320-0100	DISP -EQUIP OPERATION-COMMUNIC		
Desc:	6-Mo Generator PM_HFD_Fire Station	Acct: 10-221-321-0100	HFD -REPAIRS & MAINT-BUILDING		
Desc:	6-Mo Generator PM_HFD_Fire Tower Bu	Acct: 10-221-321-0100	HFD -REPAIRS & MAINT-BUILDING		
Desc:	6-Mo Generator PM_HPD_Crafts Hill (	Acct: 10-211-321-0100	HPD -REPAIRS & MAINT-BUILDING		
Desc:	6-Mo Generator PM_Dispatch_Crafts H	Acct: 10-271-320-0100	DISP -EQUIP OPERATION-COMMUNIC		
Desc:	6-Mo Generator PM_HFD_Crafts Hill (	Acct: 10-221-321-0100	HFD -REPAIRS & MAINT-BUILDING		
Desc:	6-Mo Generator PM_HFD_Fire Station	Acct: 10-221-321-0100	HFD -REPAIRS & MAINT-BUILDING		
Vendor Total:			11,560.00	0.00	11,560.00
059704	CLARKE, MARTHA	MARTHA CLARKE	8/28/2026		100116
08.17-21.26M	MILEAGE REIMBURSEMNT	0.00	\$333.64	0.00	333.64
Desc:	MILEAGE REIMBURSEMENT	Acct: 10-211-311-0000	HPD -TRAVEL & MEETINGS		
Vendor Total:			333.64	0.00	333.64
059847	COUTERMARSH, TOM	COUTERMARSH, TOM	8/28/2026		100117

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AUG'26	RETIREE HEALTH INS - AUG'26	1,007.56	\$1,007.56	0.00	1,007.56
Desc: RETIREE HEALTH INS - AUG'26	Acct: 50-955-418-0100	RETIREE HEALTH INSURANCE			
Desc: RETIREE HEALTH INS - AUG'26	Acct: 55-955-418-0100	RETIREE HEALTH INSURANCE			
Desc: RETIREE HEALTH INS - AUG'26	Acct: 60-965-418-0100	RETIREE HEALTH INSURANCE			
Desc: RETIREE HEALTH INS - AUG'26	Acct: 65-965-418-0100	RETIREE HEALTH INSURANCE			
Vendor Total:			1,007.56	0.00	1,007.56
059882	CARY, SANDRA	SANDRA CARY		8/28/2026	100118
2027-1	HP DESKTOP+INK+BOOKS	0.00	\$956.23	0.00	956.23
Desc: HP DESKTOP+INK+BOOKS	Acct: 10-712-316-0500	LIB -APPROP - W. HARTFORD LIBRAF			
Vendor Total:			956.23	0.00	956.23
060110	NATIONAL - METER	NATIONAL BUSINESS TECHNOLOGIES LLC	8/28/2026		100119
IN745119	PRINTER - METER AUG16-SEP15 2026	213.98	\$1,390.86	0.00	1,390.86
Desc: PRINTER - METER AUG16-SEP15 2026	Acct: 10-121-318-0000	TM -CONTRACT SERVICES			
Desc: PRINTER - METER AUG16-SEP15 2026	Acct: 10-151-318-0000	TC -CONTRACTED SERVICES			
Desc: PRINTER - METER AUG16-SEP15 2026	Acct: 10-171-318-0000	FIN -CONTRACTED SERVICES			
Desc: PRINTER - METER AUG16-SEP15 2026	Acct: 10-174-320-0000	ASE -EQUIP OPERATION/MAINT-OFFI			
Desc: PRINTER - METER AUG16-SEP15 2026	Acct: 10-622-320-0000	PDZ -EQUIP OPERATION/MAINT-OFFI			
Desc: PRINTER - METER AUG16-SEP15 2026	Acct: 10-211-318-0000	HPD -CONTRACTED SERVICES			
Desc: PRINTER - METER AUG16-SEP15 2026	Acct: 10-221-318-0000	HFD -CONTRACTED SERVICES			
Desc: PRINTER - METER AUG16-SEP15 2026	Acct: 10-271-320-0000	DISP -EQUIP OPERATION/MAINT-OFF			
Desc: PRINTER - METER AUG16-SEP15 2026	Acct: 10-511-318-0000	PR -CONTRACTED SERVICES			
Desc: PRINTER - METER AUG16-SEP15 2026	Acct: 50-955-320-0000	EQUIP OPERATION/MAINT-OFFICE			
Desc: PRINTER - METER AUG16-SEP15 2026	Acct: 55-955-320-0000	EQUIP OPERATION/MAINT - OFFICE			
Desc: PRINTER - METER AUG16-SEP15 2026	Acct: 60-965-320-0000	EQUIP OPERATION/MAINT-OFFICE			
Desc: PRINTER - METER AUG16-SEP15 2026	Acct: 65-965-320-0000	EQUIP OPERATION/MAINT - OFFICE			
Vendor Total:			1,390.86	0.00	1,390.86
060111	NATIONAL - LEASES	NATIONAL BUSINESS TECHNOLOGIES	8/28/2026		100120
598356258	PRINTER LEASE AUG'26 CID	0.00	\$22.64	0.00	22.64
Desc: PRINTER LEASE AUG'26 CID	Acct: 10-211-318-0000	HPD -CONTRACTED SERVICES			
598356343	PRINTER LEASE AUG'26	0.00	\$107.71	0.00	107.71
Desc: PRINTER LEASE AUG'26 - DIS	Acct: 10-271-320-0000	DISP -EQUIP OPERATION/MAINT-OFF			
Desc: PRINTER LEASE AUG'26 - PD ADMIN	Acct: 10-211-318-0000	HPD -CONTRACTED SERVICES			
598313350	LEASE KOICERA COPIERS - SEP'26	285.96	\$1,119.02	0.00	1,119.02
Desc: LEASE COPIER - SEP'26 DPW 13420152	Acct: 50-955-320-0000	EQUIP OPERATION/MAINT-OFFICE			
Desc: LEASE COPIER - SEP'26 DPW 13420152	Acct: 55-955-320-0000	EQUIP OPERATION/MAINT - OFFICE			
Desc: LEASE COPIER - SEP'26 DPW 13420152	Acct: 60-965-320-0000	EQUIP OPERATION/MAINT-OFFICE			
Desc: LEASE COPIER - SEP'26 DPW 13420152	Acct: 65-965-320-0000	EQUIP OPERATION/MAINT - OFFICE			
Desc: LEASE COPIER - SEP'26 PD 13420152	Acct: 10-211-318-0000	HPD -CONTRACTED SERVICES			
Desc: LEASE COPIER - SEP'26 PLAN H552X158	Acct: 10-622-320-0000	PDZ -EQUIP OPERATION/MAINT-OFFI			
Desc: LEASE COPIER - SEP'26 VAL H552X1588	Acct: 10-174-320-0000	ASE -EQUIP OPERATION/MAINT-OFFI			
Desc: LEASE COPIER - SEP'26 REC H55332063	Acct: 10-511-318-0000	PR -CONTRACTED SERVICES			
Desc: LEASE COPIER - SEP'26 FD#H553320726	Acct: 10-221-320-0000	HFD -EQUIP OPERATION/MAINT-OFFI			
Desc: LEASE COPIER - SEP'26 FIN W9S2Z1415	Acct: 10-171-318-0000	FIN -CONTRACTED SERVICES			
Desc: LEASE COPIER - SEP'26 TM W9S2Z14336	Acct: 10-121-318-0000	TM -CONTRACT SERVICES			
598313744	LEASE KOICERA COPIERS - SEP'26	378.06	\$597.93	0.00	597.93
Desc: LEASE KOICERA - SEP'26 DIS V1183	Acct: 10-271-320-0000	DISP -EQUIP OPERATION/MAINT-OFF			
Desc: LEASE KOICERA - SEP'26 TC V1179	Acct: 10-151-318-0000	TC -CONTRACTED SERVICES			

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	Desc: LEASE FOLDING MACHINE - SEP'26	Acct: 10-171-318-0000	FIN -CONTRACTED SERVICES		
	Desc: LEASE FOLDING MACHINE - SEP'26	Acct: 50-955-320-0000	EQUIP OPERATION/MAINT-OFFICE		
	Desc: LEASE FOLDING MACHINE - SEP'26	Acct: 55-955-320-0000	EQUIP OPERATION/MAINT - OFFICE		
	Desc: LEASE FOLDING MACHINE - SEP'26	Acct: 60-965-320-0000	EQUIP OPERATION/MAINT-OFFICE		
	Desc: LEASE FOLDING MACHINE - SEP'26	Acct: 65-965-320-0000	EQUIP OPERATION/MAINT - OFFICE		
	Desc: LEASE KOICERA - SEP'26 DPW V1178	Acct: 50-955-320-0000	EQUIP OPERATION/MAINT-OFFICE		
	Desc: LEASE KOICERA - SEP'26 DPW V1178	Acct: 55-955-320-0000	EQUIP OPERATION/MAINT - OFFICE		
	Desc: LEASE KOICERA - SEP'26 DPW V1178	Acct: 60-965-320-0000	EQUIP OPERATION/MAINT-OFFICE		
	Desc: LEASE KOICERA - SEP'26 DPW V1178	Acct: 65-965-320-0000	EQUIP OPERATION/MAINT - OFFICE		
	Vendor Total:		1,847.30	0.00	1,847.30
060112	NATIONAL BUSINESS TECHNOLOGIES			8/28/2026	100121
5039899119	LEASE COPIER - SPET'26 - WABA	0.00	\$90.46	0.00	90.46
	Desc: LEASE COPIER - SEPT'26 - WABA C4794	Acct: 10-530-318-0000	PR -CONTRACTED SERVICES		
	Vendor Total:		90.46	0.00	90.46
500660	JP PEST SERVICE			8/28/2026	100122
4502820	PEST SERVICES	0.00	\$94.00	0.00	94.00
	Desc: PEST SERVICES	Acct: 10-161-318-0000	TH -CONTRACTED SERVICES		
	Vendor Total:		94.00	0.00	94.00
500749	HOWE, NANCY	NANCY HOWE		8/28/2026	100123
08.08.2026	REIMBURSEMENT ELECTION FOOD	0.00	\$47.96	0.00	47.96
	Desc: Reimbursement for Election food & w	Acct: 10-131-323-0000	TC -MATERIALS & SUPPLIES		
	Vendor Total:		47.96	0.00	47.96
500894	SECURSHRED	SECURSHRED		8/28/2026	100124
541479	SHREDDING SERVICES	0.00	\$50.00	0.00	50.00
	Desc: SHREDDING SERVICES	Acct: 10-325-318-0000	DPW -CONTRACT SERVICES		
	Desc: SHREDDING SERVICES	Acct: 10-161-318-0000	TH -CONTRACTED SERVICES		
	Vendor Total:		50.00	0.00	50.00
503116	GOODSPEED, DEONDRA			8/28/2026	100125
07.13-18.26	RISING STARS THEATER CAMP	0.00	\$1,500.00	0.00	1,500.00
	Desc: RISING STARS THEATER CAMP	Acct: 10-514-323-0000	PR -MATERIAL & SUPPLIES		
	Vendor Total:		1,500.00	0.00	1,500.00
503117	PLAY BY DESIGN (E)			8/28/2026	100126
SACTO-0000059111	GLIDE ELBOW REPLACEMENT	0.00	\$452.13	0.00	452.13
	Desc: GLIDE ELBOW REPLACEMENT	Acct: 10-512-323-0000	PR -MATERIAL & SUPPLIES		
	Vendor Total:		452.13	0.00	452.13
FUND 1 0			Bank Total:		5,139,202.57
	Holdback Total				5,146,102.57
Batch Totals:	0.00	79,580.30		0.00	5,225,682.87

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by Vendor ID
Town of Hartford

Check Date: 8/28/2026 - 8/28/2026

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ReportAPINHDPmtByDate

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

_____ IDA GRIESEMER
_____ ERIK KRAUSS
_____ ASHLEY ANDREAS
_____ MIRANDA DUPRE
_____ MICHAEL EIGENBRODE
_____ MARY M. ERDEI
_____ TIMOTHY FARIEL
_____ GAIL OSTROUT
_____ LIZA FREDRICKSON
_____ JOSEPH MAJOR

Report Date: 9/01/26
4:25PM

**Payment Manifest
by Vendor ID**

Town of Hartford

Check Date: 9/03/2026 - 9/03/2026

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User: florentina

ReportAPINHDPmtByDate

Bank ID	Bank Name	Payee Name	Check Date	Check No.		
Vendor ID	Vendor Name					
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.	
FUND 1 0	GENERAL FUND - MASCOMA					
000100	DEPARTMENT OF THE TREASURY	DEPARTMENT OF THE TREASURY	9/03/2026		100137	
	FEDERAL TAX 09032026	FEDERAL TAX P/E 082926	0.00	\$32,616.42	0.00	32,616.42
	Desc: FEDERAL TAX P/E 082926	Acct: 10-012-200-0110		FEDERAL WITHHOLDING TAX PAYAB		
	FICA TAX 09032026	FICA TAX P/E 082926	0.00	\$49,552.80	0.00	49,552.80
	Desc: FICA TAX P/E 082926	Acct: 10-012-200-0120		FICA/MEDICARE TAXES PAYABLE		
	MEDICARE TAX 09032026	MEDICARE TAX P/E 082926	0.00	\$11,588.96	0.00	11,588.96
	Desc: MEDICARE TAX P/E 082926	Acct: 10-012-200-0120		FICA/MEDICARE TAXES PAYABLE		
	Vendor Total:			93,758.18	0.00	93,758.18
001985	AFSCME COUNCIL 93	AFSCME COUNCIL 93	9/03/2026		100138	
	09.03.2026	UNION DUES-CLERICAL P/E 082926	0.00	\$214.56	0.00	214.56
	Desc: UNION DUES-CLERICAL P/E 082926	Acct: 10-012-200-0410		WAGE ASSIGNMENT		
	Vendor Total:			214.56	0.00	214.56
020935	HARTFORD POLICE ASSOCIATION #405		9/03/2026		100139	
	09.03.2026	PD DUES - P/E082926	0.00	\$1,008.00	0.00	1,008.00
	Desc: PD DUES - P/E082926	Acct: 10-012-200-0410		WAGE ASSIGNMENT		
	Vendor Total:			1,008.00	0.00	1,008.00
023750	ICMA RETIREMENT TRUST-401	MISSIONSQUARE-#109316	9/03/2026		100140	
	ICMA 8% PD090326	ICMA EMPLOYER CONTRIBUT P/E 082926	0.00	\$1,710.40	0.00	1,710.40
	Desc: ICMA EMPLOYER CONTRIBUT P/E 082926	Acct: 10-012-300-0260		ACCRUED RETIREMENT PAYABLE		
	ICMA LOANS PD090326	ICMA EMPLOYEE LOAN REPAY P/E 082926	0.00	\$1,972.45	0.00	1,972.45
	Desc: ICMA EMPLOYEE LOAN REPAY P/E 082926	Acct: 10-012-200-0310		PENSION CONTRIBUTIONS PAYABLE		
	Vendor Total:			3,682.85	0.00	3,682.85
023800	ICMA RETIREMENT TRUST-457	MISSIONSQUARE-#304085	9/03/2026		100141	
	ICMA 457 PD090326	ICMA 457EMPLOYEE CONTRIB P/E 082926	0.00	\$2,148.59	0.00	2,148.59
	Desc: ICMA 457EMPLOYEE CONTRIB P/E 082926	Acct: 10-012-200-0310		PENSION CONTRIBUTIONS PAYABLE		
	Vendor Total:			2,148.59	0.00	2,148.59
023805	ICMA ROTH IRA - VANTAGE POINT	MISSIONSQUARE-#705953	9/03/2026		100142	
	ICMA ROTH PD090326	ICMA ROTH EMPLOYEE CONT P/E082926	0.00	\$269.00	0.00	269.00
	Desc: ICMA ROTH EMPLOYEE CONT P/E 082926	Acct: 10-012-200-0310		PENSION CONTRIBUTIONS PAYABLE		
	Vendor Total:			269.00	0.00	269.00
023970	INTERNATIONAL BROTHERHOOD OF		9/03/2026		100143	
	09.03.2026	UNION DUES-DPW P/E 082926	0.00	\$271.24	0.00	271.24
	Desc: UNION DUES-DPW P/E 082926	Acct: 10-012-200-0410		WAGE ASSIGNMENT		
	Vendor Total:			271.24	0.00	271.24
032785	NATIONWIDE RETIREMENT SOLUTIONS		9/03/2026		100144	
	NW 457 PD090326	NATION WIDE RETIRE SOL P/E 082926	0.00	\$1,732.09	0.00	1,732.09
	Desc: NATION WIDE RETIRE SOL P/E 082926	Acct: 10-012-200-0310		PENSION CONTRIBUTIONS PAYABLE		
	Vendor Total:			1,732.09	0.00	1,732.09

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**Payment Manifest
by Vendor ID**

Town of Hartford

Check Date: 9/03/2026 - 9/03/2026

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ReportAPINHDPmtByDate

Bank ID	Bank Name		Payee Name		Check Date	Check No.
Vendor ID	Vendor Name		Payee Name		Check Date	Check No.
Detail:	Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
049700	VERMONT DEPARTMENT OF TAXES				9/03/2026	100145
	VT TAX PD090326	VT DEP TAXES P/E 082926	0.00	\$12,245.85	0.00	12,245.85
	Desc:	VT DEP TAXES P/E 082926	Acct: 10-012-200-0210	VT WITHHOLDING TAXES PAYABLE		
	Vendor Total:			12,245.85	0.00	12,245.85
049701	VERMONT DEPARTMENT OF TAXES				9/03/2026	100146
	TN CCC TAX PD090326	TOWN VT CHILD CARE CONTRB W/E082926	0.00	\$1,554.44	0.00	1,554.44
	Desc:	TOWN VT CHILD CARE CONTRB W/E082926	Acct: 10-012-200-0215	VT CHILD CARE TAX		
	Vendor Total:			1,554.44	0.00	1,554.44
050515	VMERS - DB		VMERS - DB		9/03/2026	100147
	VMERSB 7.500%090326	VMERSB 7.500% TOWN P/E 082926	0.00	\$2,977.76	0.00	2,977.76
	Desc:	VMERSB 7.500% TOWN P/E 082926	Acct: 10-012-300-0260	ACCRUED RETIREMENT PAYABLE		
	VMERS 9.250%090326	VMERS 9.250% TOWN P/E 082926	0.00	\$19,579.52	0.00	19,579.52
	Desc:	VMERS 9.250% TOWN P/E 082926	Acct: 10-012-300-0260	ACCRUED RETIREMENT PAYABLE		
	VMERS 10.750%090326	VMERS 10.750% EMPLOYEE P/E 082926	0.00	\$8,031.83	0.00	8,031.83
	Desc:	VMERS 10.750% EMPLOYEE P/E 082926	Acct: 10-012-200-0310	PENSION CONTRIBUTIONS PAYABLE		
	VMERS 1.25%090326	VMERS NU 1.250% TOWN/EMP P/E 082926	0.00	\$933.94	0.00	933.94
	Desc:	VMERS NU 1.250% TOWN/EMP P/E 082926	Acct: 10-012-200-0310	PENSION CONTRIBUTIONS PAYABLE		
	VMERS U 1.000%090326	VMERS U 1.000% TOWN/EMP P/E 082926	0.00	\$292.09	0.00	292.09
	Desc:	VMERS U 1.000% TOWN/EMP P/E 082926	Acct: 10-012-200-0310	PENSION CONTRIBUTIONS PAYABLE		
	VMERS U 11.00%090326	VMERS U 11.00% EMPLOYEE P/E 082926	0.00	\$3,212.85	0.00	3,212.85
	Desc:	VMERS U 11.00% EMPLOYEE P/E 082926	Acct: 10-012-200-0310	PENSION CONTRIBUTIONS PAYABLE		
	VMERSB 6.375%090326	VMERSB 6.375% EMPLOYEE P/E 082926	0.00	\$2,531.12	0.00	2,531.12
	Desc:	VMERSB 6.375% EMPLOYEE P/E 082926	Acct: 10-012-200-0310	PENSION CONTRIBUTIONS PAYABLE		
	VMERSB 0.500%090326	VMERSB 0.500% TOWN/EMP P/E 082926	0.00	\$198.51	0.00	198.51
	Desc:	VMERSB 0.500% TOWN/EMP P/E 082926	Acct: 10-012-200-0310	PENSION CONTRIBUTIONS PAYABLE		
	VMERS WW12.0%090326	VMERS 12.000% EMP WW 082926	0.00	\$624.25	0.00	624.25
	Desc:	VMERS 12.000% EMP WW 082926	Acct: 10-012-200-0310	PENSION CONTRIBUTIONS PAYABLE		
	VMERS U 12.00%090326	VMERS U 12.00% EMPLOYEE P/E 082926	0.00	\$12,306.62	0.00	12,306.62
	Desc:	VMERS U 12.00% EMPLOYEE P/E 082926	Acct: 10-012-200-0310	PENSION CONTRIBUTIONS PAYABLE		
	VMERSD 13.35%090326	VMERSD 13.350% EMP 090326	0.00	\$12,995.28	0.00	12,995.28
	Desc:	VMERSD 13.350% EMP 090326	Acct: 10-012-200-0310	PENSION CONTRIBUTIONS PAYABLE		
	VMERSD 11.850%090326	VMERSD 11.850% TOWN 090326	0.00	\$11,535.13	0.00	11,535.13
	Desc:	VMERSD 11.850% TOWN 090326	Acct: 10-012-300-0260	ACCRUED RETIREMENT PAYABLE		
	Vendor Total:			75,218.90	0.00	75,218.90
050516	VMERS - DC		VMERS - DC		9/03/2026	100148
	VMERSDC 2.062%090326	VMERS DC 2.062% EMPLOYEE P/E 090326	0.00	\$437.12	0.00	437.12
	Desc:	VMERS DC 2.062% EMPLOYEE P/E 090326	Acct: 10-012-200-0310	PENSION CONTRIBUTIONS PAYABLE		
	VMERSDC 2.938%090326	VMERS DC 2.938% TOWN/EMP P/E 090326	0.00	\$622.82	0.00	622.82
	Desc:	VMERS DC 2.938% TOWN/EMP P/E 090326	Acct: 10-012-200-0310	PENSION CONTRIBUTIONS PAYABLE		
	VMERSDC 6.000%090326	VMERS DC 6.000% TOWN P/E 090326	0.00	\$1,271.94	0.00	1,271.94
	Desc:	VMERS DC 6.000% TOWN P/E 090326	Acct: 10-012-300-0260	ACCRUED RETIREMENT PAYABLE		
	Vendor Total:			2,331.88	0.00	2,331.88
050650	VERMONT OFFICE OF CHILD SUPPORT				9/03/2026	100149

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Bank ID	Bank Name					
Vendor ID	Vendor Name		Payee Name		Check Date	Check No.
Detail:	Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
	09.03.2026	VT CHILD SUPPORT W/E 090326	0.00	\$2,739.93	0.00	2,739.93
	Desc:	CASE-ID:009760915-0 0913064	Acct: 10-012-200-0410	WAGE ASSIGNMENT		
	Desc:	CASE-ID:0427832450 25-DM-02344	Acct: 10-012-200-0410	WAGE ASSIGNMENT		
	Desc:	CASE-ID:0086625822 114-10-18 OEDM	Acct: 10-012-200-0410	WAGE ASSIGNMENT		
	Desc:	CASE-ID:0086625821 86-6-14 OEDM	Acct: 10-012-200-0410	WAGE ASSIGNMENT		
	Desc:	CASE-ID:3049837650 248-9-18 WRDM	Acct: 10-012-200-0410	WAGE ASSIGNMENT		
		Vendor Total:		2,739.93	0.00	2,739.93
FUND 1 0			Bank Total:		197,175.51	
		Holdback Total				197,175.51
	Batch Totals:	0.00	0.00		0.00	197,175.51

____ IDA GRIESEMER
____ ERIK KRAUSS
____ ASHLEY ANDREAS
____ MIRANDA DUPRE
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