



**TOWN OF HARTFORD
SELECTBOARD AGENDA**

Tuesday, November 19, 2019, 6:00pm
Hartford Town Hall
171 Bridge Street
White River Junction, VT 05001

I. Call to Order the Selectboard Meeting

II. Pledge of Allegiance

III. Local Liquor Control Board: Letter to the Vermont Department of Liquor Control
Re: Approve the Town Clerk to sign approved licenses.

IV. Order of Agenda

V. Selectboard

1. Public, Selectboard Comments and Announcements: TBD

2. Appointments: N/A

3. Town Manager's Report: Significant Activity Report ending November 18, 2019.

4. Board Reports, Motions & Ordinances

- a. Receive FY21 Draft Budget Presentation (info only)
- b. Amendment to Public Works Specifications for Sidewalk Construction Standard (Motion required)
- c. Consideration to Join Multi-jurisdiction Opioid Lawsuits (Motion Required)
- d. CIP Ranking in Rubric (Motion Required)

5. Commission Meeting Reports: TBD

6. Consent Agenda (Mot Req.):

Approve Payroll Ending: 11/16/2019
Approve Meeting Minutes of: 11/5/2019

Approve A/P Manifest of: 11/15/2019 & 11/19/2019

Selectboard Meeting Dates of:

- Already Approved: 12/3/2019, 12/10/2019, 12/17/2019

7. Executive Session:

Discussion of pending civil litigation to which the Selectboard is or may be a party for which premature general public knowledge would clearly place the public body at a substantial disadvantage [I VSA §313(a)(1)(E)]

8. Adjourn the Selectboard Meeting. (Mot Req.)

All Meetings of the Hartford Selectboard are open to the public. Persons who are seeking action by the Selectboard are asked to submit their request and/or materials to the Selectboard Chair or Town Manager's office no later than noon on the Wednesday preceding the scheduled meeting date. Requests received after that date will be addressed at the discretion of the Chair. Citizens wishing to address the board should do so during the Citizen Comments period.



TOWN OF HARTFORD

MUNICIPAL OFFICES

171 Bridge Street
White River Junction, Vermont 05001

Telephone: 802/295-9353 • Fax: 802/295-6382

website: www.hartford-vt.org



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November 19, 2019

Vermont Department of Liquor Control
13 Green Mountain Drive
Montpelier, VT 05602

To Whom it May Concern,

The Liquor Control Board for the Town of Hartford requests the Vermont Liquor Control Board to authorize the Hartford Town Clerk, Lisa M. O'Neil, to sign approved Liquor License Applications on their behalf. We understand it is our responsibility to approve or disapprove all applications submitted to the Town at a duly warned meeting and the Town Clerk shall only sign applications to attest to the action taken by the Board and noted in the Board meeting minutes.

Dated at Hartford, Vermont this 19th day of November, 2019.

Simon Dennis, Chair

Richard Grassi, Vice Chair

Dennis Brown, Clerk

Jameson Davis

Dan Fraser

Alan Johnson

Kim Souza

Town of Hartford Selectboard



AGENDA MEMORANDUM

November 19, 2019

Town Selectboard Meeting Item: 4.a

Submitted by: Brannon Godfrey, Town Manager


Subject: Receive FY21 Draft Budget Presentation

Background: The Town Manager will transmit the draft FY21 budget at the meeting.

Discussion: The Town Manager will present a summary of the draft FY21 Budget by fund, with revenue and expenditures highlights, consistency with the Selectboard's budget guidance and the proposed Selectboard review schedule.

Financial Impact: N/A

Recommendation: For information only


Town Manager

Attachments: Budget Review Calendar

FY21 Budget Review Calendar

11/14/2019 17:20

Item	Date	Time
Selectboard Workshop to Finalize Budget Guidance Memo and CIP Rubric	October 15, 2019	6:00pm
Selectboard Approval of Budget Guidance Memo and CIP Priorities	October 22, 2019	6:00pm
Department Heads Input Budget Requests to Munismart (on or before)	October 25, 2019	
Department Heads Meet with Town Manager and Finance Dir. (round 1)		
Week of Oct. 28		
- Police	October 29, 2019	8:30 - 10:30
- Fire	October 29, 2019	10:30 - 12:30
- Parks & Recreation	October 29, 2019	1:30 - 2:30
- Clerk	October 30, 2019	8:30 - 9:30
- IT	October 30, 2019	9:30 - 10:30
- Assessor	October 30, 2019	10:30 - 11:30
- Planning	October 30, 2019	11:30 - 12:30
- Finance & Human Resources	October 30, 2019	1:30 - 2:30
- DPW	November 4, 2019	8:30 - 11:30
Department Heads Meet with Town Manager and Finance Dir. (round 2)		
Week of Nov. 11		
- DPW	November 12, 2019	8:30 - 10:30
- Clerk	November 12, 2019	10:30 - 11:00
- Police	November 13, 2019	8:30 - 9:30
- Fire	November 13, 2019	9:30 - 10:30
- Parks & Recreation	November 13, 2019	10:30 - 11:30
- IT	November 14, 2019	9:00 - 9:30
- Assessor	November 14, 2019	9:30 - 10:00
- Planning	November 14, 2019	10:00 - 11:30
- Finance & Human Resources	November 14, 2019	11:30 - 12:00
Town Manager presents recommended Budget to Selectboard		
	November 19, 2019	6:00pm
Selectboard Budget Workshop (with regular SB meeting): IT, Clerk, Fire, Police and Communications)	December 3, 2019	6:00pm
Selectboard Budget Workshop (special meeting): Public Works, (Funds 10, 30, 50, 55, 60 & 65)	December 10, 2019	6:00pm
Selectboard Budget Workshop (with regular SB meeting): Finance, Planning, Assessor, Parks & Rec., Risk ManagementDebt Service, Reserve Funds and Capital Improvements)	December 17, 2019	6:00pm
Selectboard Budget Workshop (special meeting): Libraries, Cemeteries, Service Organizations and Appropriations	January 7, 2020	6:00pm
<i>Budget Workshop Snow Dates</i>	<i>January 9 & 16</i>	<i>6:00pm</i>
Selectboard Budget Approval (regular meeting)	January 14, 2020	6:00pm
Budget Warning (earliest date <40 days before Town Meeting)	January 23, 2020	
Town Report to Printers	January 27, 2020	
Budget Warning (latest date > 30 days before Town Meeting)	February 2, 2020	
Budget & Candidates Night	February 24, 2020	7:00pm
Town Meeting Day - Floor Meeting	February 29, 2020	10:00am
Town Meeting Day - Australian Ballot	March 3, 2020	7am - 7pm



AGENDA MEMORANDUM

November 19, 2019

Town Selectboard Agenda Item: 4b

Submitted by: Lori Hirshfield, Director, Department of Planning & Development

Subject: Modification of Sidewalk Subbase Standard for Upper Sykes Mountain Avenue and RT 5 Sidewalk Projects

Background: On November 13, 2012, the Selectboard adopted the Town of Hartford Transportation Ordinance, along with the Department of Public Works Specifications. These Specifications were intentionally separate from the Transportation Ordinance to allow modifications in a more streamlined process than a formal ordinance would require. One basis for modifications is to remain in conformance with current state and federal requirements.

Discussion: The Town is proceeding with the final design for the Upper Sykes Mountain Avenue and Route 5 sidewalk projects which are substantially funded through VTrans Transportation Grant Programs. The current Town of Hartford standard for sidewalk subbase is 24 inches. This is significantly greater than the State of Vermont standard of 6 inches. During project review with VTrans, the need for such a difference from the state standard has been raised.

In the attached memo from the Town's consulting engineer Stantec, the engineer suggested specifying "12 inches since it's difficult to achieve necessary compaction with only 6 inches of subbase. The 12 inches of subbase will result in a sidewalk that will have a base structurally sound to handle the loading anticipated." VTrans is supportive of this recommendation. Public Works Director Hannah Tyler also agrees with the modification of this standard for these two projects (see attached memo).

Financial Impact: According to the Town's consulting engineer, the change to a 12 inch subbase will result in a marginal decrease in longevity and stability of the sidewalk.

Recommendation: Reduce the standard for the sidewalk subbase from 24 inches to 12 inches for the VTrans funded Upper Sykes Mountain Avenue and Route 5 sidewalk projects.



Town Manager

Attachment: Existing Sidewalk Specs
10/4/19 Stantec Memo
11/15/19 Hannah Tyler Memo

From: [Goyette, Gregory](#)
To: [Matt Osborn](#); [Lori Hirshfield](#)
Subject: US 5 and Sykes Mountain Ave Sidewalks
Date: Friday, October 4, 2019 4:13:55 PM
Attachments: [stdc2a.pdf](#)

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

Hi Matt and Lori,

Attached is the VTrans standard detail for sidewalks. You'll note in the bottom left corner is the detail that calls for a minimum of 6" subbase. We specify 12" since it's difficult to achieve necessary compaction with only 6" of subbase. The 12" of subbase will result in a sidewalk that will have a base structurally sound to handle the loading anticipated.

24" of subbase can be used, but our opinion is that this will result in a marginal increase in longevity and stability, and this marginal benefit will not outweigh the cost associated with more excavation and more material required.

If the Town decides to use 12" subbase under the sidewalk, then estimated savings are approximately \$20,000 for the US-5 project and \$30,000 for the Sykes Mountain Avenue project. Please note these are preliminary estimates. We would need to update the plans and quantity takeoffs to get a more refined estimate of savings. To facilitate decision making, we will provide you with a proposal to make this change to the plans plus update plans to 2018 specifications and resubmit to VTrans for review and approval.

Greg

Gregory G. Goyette, P.E.

Senior Associate

Direct: 802 497-6403

Fax: 802-864-0165

greg.goyette@stantec.com

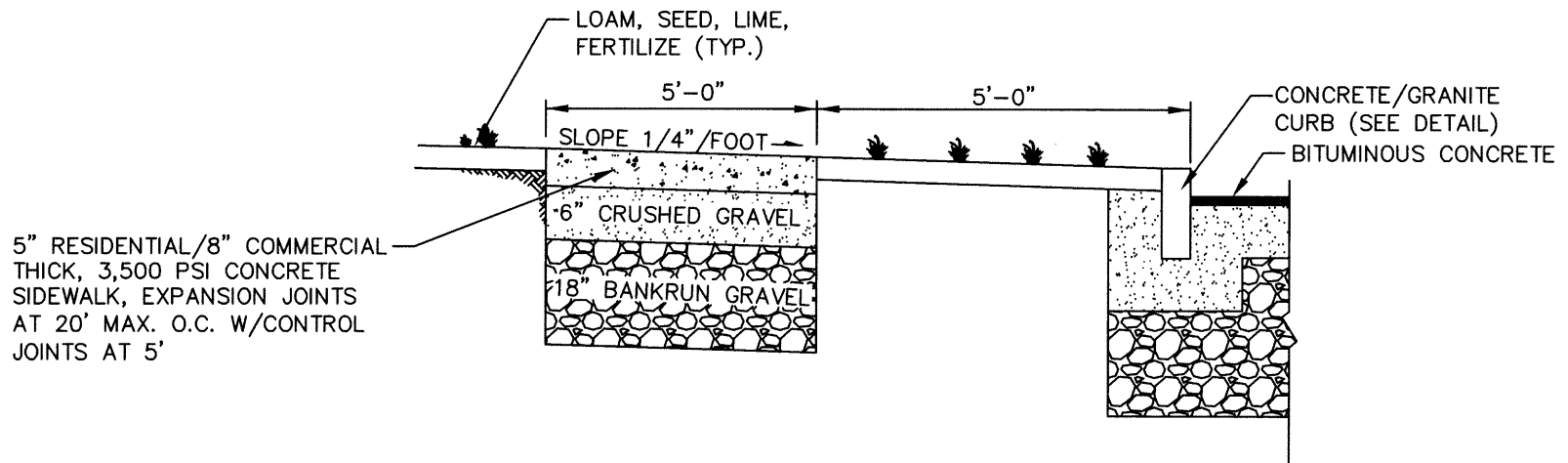
Stantec

55 Green Mountain Drive

South Burlington VT 05403-7824



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CURB AND CONCRETE SIDEWALK
N.T.S.

Brannon Godfrey

From: Hannah Tyler
Sent: Friday, November 15, 2019 10:47 AM
To: Brannon Godfrey
Cc: Lori Hirshfield; Lana Livingston
Subject: Sidewalk Standards

Brannon,

Public Works staff has reviewed the information provided by Stantec to lessen the depth of subbase from 24" to 12" for the Upper Sykes Mountain Avenue and Route 5/North Hartland Road sidewalk projects.

DPW and Planning Department staff are in agreement that many of our standards may be obsolete or out of touch with current standards and technologies and will commit to reviewing the standards as a whole.

If you have any further questions, please don't hesitate to let me know.

Hannah Tyler

Town of Hartford, Vermont

Director of Public Works

Office: (802) 295 - 3622

Cell: (802) 369 - 9269



AGENDA MEMORANDUM

November 19, 2019

Town Selectboard Meeting Item: 4.c

Submitted by: Brannon Godfrey, Town Manager

Subject: Consideration to Join Multi-Jurisdiction Opioid Lawsuits

Background: Staff is aware of at least two multi-plaintiff lawsuits against pharmaceutical entities that, if the plaintiffs prevail, have potential settlement award shares for the Town of Hartford. On November 1, 2019, the Town received a letter from Attorney General T.J. Donovan advising towns to carefully consider the Multi-District Litigation ("MDL") group against Purdue Pharma and 12 other opioid manufacturers, distributors and pharmacies. This suit has a settlement formula that would distribute awards to all US counties.

Earlier this summer, staff was made aware of a different multi-jurisdiction suit against a larger list of defendants. The law firms of Cicala and Sanford-Heisler-Sharp represent the localities in this lawsuit ("Cicala and Sanford"). The Town of Bennington joined this suit as an individual party and will be a direct recipient of a share of the settlement award. Bennington joined on the condition that it will pay for legal representation only if damages are awarded and that it won't have any upfront costs in filing or pursuing action. The Town of Brattleboro is also considering joining the Cicala and Sanford suit.

Discussion: The Selectboard had a brief discussion of the options at its November 5 meeting under the Town Manager's Report, and placed it on the November 19 agenda for formal consideration.

According to the information referenced in the Attorney General's letter, the Town will be included in the MDL lawsuit by default unless it takes affirmative action to opt-out by November 22. In a hypothetical \$1 billion award, Windsor County, VT would receive settlement funds totaling \$181,816 based three evenly-weighted criteria: 1) the amount of opioids shipped to the County; 2) number of opioid deaths in the County; and 3) number of opioid use disorders in the County. Hartford would receive some portion of this.

Staff has been unable to determine the award formula of individually joining Bennington in the Cicala and Sanford lawsuit. The award is potentially larger than the MDL suit because of the number of defendants, but the cost to participate and determine the award share may involve more staff time and expense.

The Town of Hartford is not specifically precluded from joining more than one lawsuit, but it risks being dismissed from any one to ensure that it does not receive a "double-recoveries."

Financial Impact: Unknown.

Recommendation: Whether or not the Town enters into another lawsuit as an individual plaintiff, I do not recommend opting out of the MDL lawsuit. This is the "safety net" approach that ensures that the Town will receive an award amount.


Town Manager

Attachments: 11/1/19 Attorney General Letter; 11/7/19 VTDigger Article; MDL FAQs

November 7, 2019 VTDigger article

As opioid litigation expands, Vermont towns weigh their options

By Mike Dougherty

Nov 7 2019 | 5 reader footnotes



An unprecedented legal mechanism has opened national litigation against prescription drug companies to nearly any city or town.

Last month, a packet of paperwork arrived at the town office in Kirby. The U.S. District Court for the Northern District of Ohio needed to know: Did this Northeast Kingdom town of less than 500 people want to join a historic multi-district lawsuit against the companies accused of fueling the opioid crisis?

“We really didn’t have much of a chance to look it over,” Wanda Grant, Kirby’s town clerk, said last week. The packet included a form: If town officials signed it, they would opt out of the suit. If they did nothing, the town would become part of a negotiating class that stands to include tens of thousands of municipalities around the country. The town’s three-member selectboard would discuss the proposal at its next meeting.

Similar paperwork has landed at local governments around Vermont and the nation. Over the next two weeks, each of those municipalities will decide whether to join the [broad-ranging lawsuit](#) against several opioid

Vermont Attorney General TJ Donovan is now recommending that Vermont towns and cities join the suit. In a letter to local leaders, first reported by VPR [on Tuesday](#), Donovan says joining the litigation may be the simplest path for municipalities to get reimbursed for their efforts fighting the crisis.

“I think it’s important that the cities and towns that have been on the forefront of this crisis have a role to play if there’s a potential recovery, and to get some money back to the Vermont cities and towns,” Donovan said Wednesday.

Hear more about the legal fight against prescription drug companies in this week’s [Deeper Dig podcast](#). The attorney general’s office has separately brought lawsuits against OxyContin manufacturer Purdue Pharma, members of the billionaire Sackler family who own Purdue, and two major opioid distributors. Donovan had previously opposed opening the national suit to a broad list of municipalities, signing onto a letter stating that the maneuver could interfere with the state’s settlement negotiations. But Donovan said that the court has now established a framework that resolves those concerns.



Attorney General TJ Donovan announces a lawsuit in May against the Sackler family. Photo by Aidan Quigley/VTDigger

U.S. District Court Judge Dan Polster, who is based in Ohio, is overseeing the consolidated lawsuits of about 2,500 plaintiffs nationwide, broadly called the [National Prescription Opiates Litigation](#).

Bennington and St. Albans are already named as plaintiffs in the national suit. Both towns previously retained private law firms to file separate, individual suits that brought them into the multi-district litigation, or MDL.

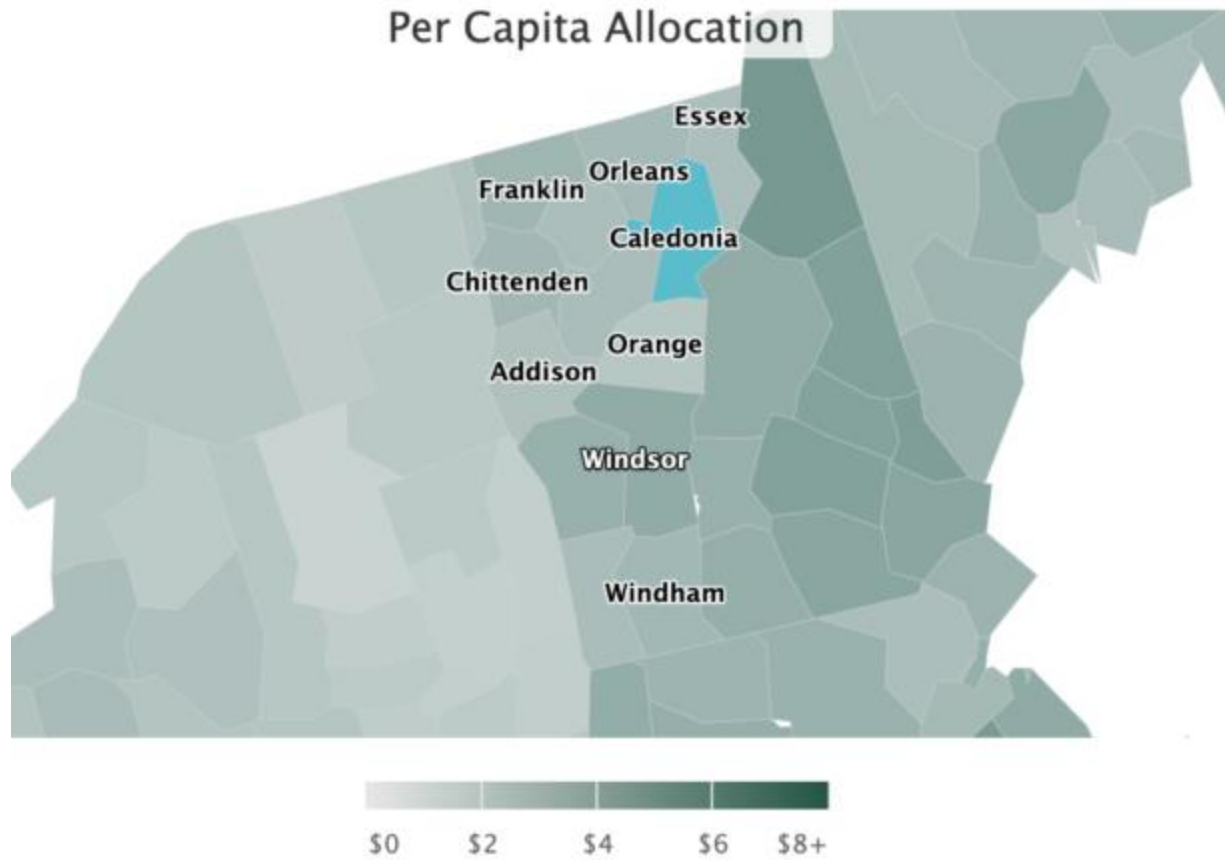
But Polster has ruled that a new class of plaintiffs are now eligible to join: Nearly every municipality in the country — about 34,000 local governments — will be automatically included in a potential settlement unless they opt out of the suit. Stanford Law professor Deborah Hensler [wrote in a blog post](#) that this is “a newfangled form of class action” — there is no precedent for a settlement class of this scope.

Donovan was one of 38 attorneys general who signed a July 23 letter [opposing the move](#). The authors wrote that by giving local governments the power to negotiate a settlement that could affect parallel legal actions by states, the new structure would be an unconstitutional infringement of state sovereignty.

Donovan said Wednesday that this concern stemmed from the likelihood that all legal claims against the opioid companies — including his office’s cases, which are separate from the MDL — would eventually become part of a “global settlement” paid by the opioid companies.

The letter’s authors also said expanding the national suit would create procedural challenges that could delay a settlement. “Plaintiffs continue to propose an unprecedented process that, among other problems, would make ‘global peace’ more, not less, difficult to achieve,” they wrote.

But on Sept. 11, [Polster ruled](#) that the opt-out system, called a “negotiation class,” would proceed. Under the new structure, municipalities will be included in the suit unless they submit paperwork by Nov. 22 to opt out. The court has already determined, using data about the impacts of the opioid crisis, how a potential settlement [would be allocated](#) among the local governments included.



The allocation amount is based on a hypothetical \$1 billion gross settlement for counties and cities. For a more detailed look, click [here](#).

A settlement proposal would be subject to a vote by a panel of representatives. If 75% of the representatives vote in favor of a settlement, the plaintiffs will be locked in to those terms. No representatives from Vermont municipalities are included on the panel.

The federal court has left Vermont cities and towns with a decision to make: sign on to pursue a broad settlement that's still short on details, or forgo a potential payout that could help offset the money they've spent fighting the crisis in their communities.

Stuart Hurd, the town manager of Bennington, said the town joined the national suit because it would give local leaders more leeway in deciding how to use potential settlement money.

Hurd said that while Donovan has indicated that he wants any awards from the state's cases to help local communities fight the opioid crisis, the Legislature would ultimately control how much to allocate to municipalities and how much to direct to the state's general fund. A settlement from an individual lawsuit, though, would go directly to the town.

"We get to determine how to use it," Hurd said. "We get to determine how it best suits the needs of our community."

Because Bennington pursued the suit before Polster's move to expand the negotiating class, the town retained a private law firm, Sanford Heisler Sharp, that is also representing municipalities in Virginia and Texas in the MDL. The firm will receive 25% of any settlement the town is awarded.

Hurd believes the town could be poised for a larger overall settlement because it is suing a broader range of companies, including pharmacy benefit managers, that are not defendants in the MDL.

Hurd spoke last month at a meeting, organized with the Vermont League of Cities and Towns, where representatives from Sanford Heisler Sharp encouraged more local leaders to file individual suits. But because the new settlement model is now available to every town, city and county in the state, private law firms may play less of a role going forward.

Rutland City Mayor David Allaire said Wednesday that Rutland was planning to join the national litigation, but that city officials didn't have the time or energy to work with outside attorneys. The city's Board of Aldermen voted Monday night to stay in the national settlement class and forgo filing a separate suit. "We're convinced, at least at this point right now, that this is the best way to go," Allaire said.

That's also the path Donovan is now recommending. "You can participate in the potential fruits of a settlement without having to file a lawsuit, hire attorneys, and most important incur additional attorneys' fees and costs," he wrote in the Nov. 1 letter.

But the dollar amount of a potential settlement is still unclear. In Kirby, selectboard members voted Monday night to opt out of the suit because they believed the payout would be insignificant. "We're a small town," said Town Clerk Wanda Grant this week. "We don't feel we would benefit much from it."

Donovan's guidance to Vermont towns comes as two of the state's lawsuits remain stalled in bankruptcy court. The state opted out of a proposed [settlement with Purdue Pharma](#) in September, saying the deal did not provide certainty of a payout. Because Purdue filed for bankruptcy as a result of that settlement, the remaining suits against the company and the Sacklers are now under the jurisdiction of a U.S. bankruptcy court in White Plains, NY.

According to the Washington Post, Judge Robert Drain on Wednesday [agreed to block litigation](#) in those cases until April. Donovan declined to discuss specifics on the bankruptcy court proceedings, saying only, "I think there's many more chapters to be written in this negotiation."

THOMAS J. DONOVAN, JR.
ATTORNEY GENERAL

JOSHUA R. DIAMOND
DEPUTY ATTORNEY GENERAL

SARAH E.B. LONDON
CHIEF ASST. ATTORNEY GENERAL



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<http://www.ago.vermont.gov>

STATE OF VERMONT
OFFICE OF THE ATTORNEY GENERAL
109 STATE STREET
MONTPELIER, VT
05609-1001

November 1, 2019

VIA E-MAIL

Vermont League of Cities and Towns
Attn: Vermont Mayors, Town Managers and Selectboard Members
89 Main Street, Ste. 4
Montpelier, VT 05602

Re: Opioid Litigation

Dear Vermont Mayors, Town Managers and Selectboard Members:

I am writing to address recent questions arising from a notice inviting Vermont cities and towns to join a Negotiation Class involving opioid related litigation. We believe Vermont cities and towns should seriously consider joining the Negotiation Class because it provides a way to participate in recent efforts to settle on-going litigation against the manufacturers, distributors, and large pharmacies that created the opioid epidemic. The Negotiation Class provides the opportunity to participate without having to file a lawsuit, hire attorneys, and incur additional attorneys' fees. Vermont cities and towns will be automatically enrolled in the Negotiation Class, unless they opt out by November 22, 2019. Answers to frequently asked questions related to the Negotiation Class can be found at <https://www.opioidsnegotiationclass.info/Home/FAQ>.

Many of you are dealing with the enormous fallout from the opioid epidemic. The harm to our communities has been staggering. The opioid crisis has caused a devastating loss of life in Vermont. Families have been torn apart, and many lives left in ruin. We have expended precious, limited resources to care for victims and the aftermath of addiction. This includes medical treatment, mental health care, family services, first responders such as police and rescue, and so many others.

It has been my number one priority as Attorney General to hold accountable those who have caused the opioid epidemic. We have sued opioid manufacturer Purdue Pharma, its owners the Sackler family, and the pharmaceutical distributors to bring those responsible for this epidemic to justice. I anticipate more lawsuits will follow. It is our intention that recoveries

from these lawsuits will be utilized to address the opioid crisis across Vermont. And, I know many of Vermont's cities and towns would also like to take part in these efforts.

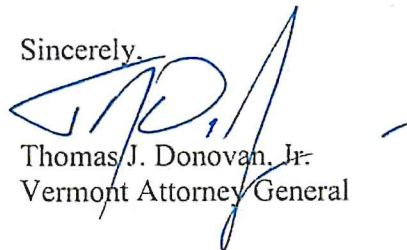
Many of you have been asked to take part in the Negotiation Class as part of the multi-district litigation or "MDL" in the United States District Court for the Northern District of Ohio. This MDL has gathered thousands of cases brought by other cities and towns across the country. The MDL essentially is the federal court's way of consolidating all these cases before a single court to efficiently address all these claims. The judge in the MDL authorized the creation of a Negotiation Class as a means for all cities and towns across the country to participate in the fruits of any settlement activity arising out of this court. You can participate without having to file your own case or hire your own attorneys.

To see the how monies might be divided across the country, and in your particular community, you can go to www.OpioidsNegotiationClass.info. You will automatically be included in this Negotiation Class unless you provide notice of your decision to "opt-out" by November 22, 2019.

It is my recommendation that Vermont cities and towns seriously consider participating in this Negotiation Class. As stated above, you can participate in the potential fruits of a settlement without having to file a lawsuit, hire attorneys, and most important incur additional attorneys' fees and costs.

I respect that each municipality will consider their individual needs and determine the best path for their community. Regardless how you may choose, the Vermont Attorney General's Office will continue to seek justice for the entire State of Vermont and hold those accountable who created and profited from the opioid crisis.

Sincerely,

A handwritten signature in blue ink, appearing to read "TJD, Jr.", with a long horizontal stroke extending to the right.

Thomas J. Donovan, Jr.
Vermont Attorney General

In Re: National Prescription Opiates Litigation (/)

MDL No. 2804 (N.D. Ohio)

Frequently Asked Questions

1. Why is a Negotiation Class being formed? What is its purpose?
2. Is this the first Negotiation Class Action?
3. Why use a Class mechanism?
4. Who are the Class Representatives?
5. Who are the Defendants?
6. Has a Class settlement been reached with Defendants yet?
7. What claims and issues are certified for the Negotiation Class?
8. Has the Court decided any claims or issues?
9. What entities are included in the Negotiation Class?
10. Are counties and cities with state court-filed actions considered part of the Negotiation Class?
11. How does the Negotiation Class affect an opioid lawsuit that my County or City has filed or may file?
 - a. If my county or city participates in the Negotiation Class, does it waive any rights to contest federal jurisdiction over any lawsuit the county or city has filed or may file concerning the Opioid epidemic?
12. How does the Negotiation Class affect other types of opioid plaintiffs that are not counties or cities?
13. Now that the Court has approved this process, what will happen next?
14. If my County or City chooses to participate in the Negotiation Class, how will it know when there is a proposed Class settlement?
15. If there is a proposed Class settlement, does the Court still have to approve it?
16. If there is a proposed settlement and my County or City is included in the Negotiation Class, but it disapproves of the settlement terms, can my County or City object to the settlement?

17. How long will the Negotiation Class last?
18. If there is a proposed Class settlement, how will the voting be done?
19. If there is a proposed Class settlement, how many votes are needed to approve it?
20. If there is a Class settlement, how will my County or City's share of the settlement be determined?
21. What happens if a county and its constituent cities make different decisions about staying in the Class?
22. If there is a settlement between a Defendant and a State or States, what impact will this Negotiation Class have on the division of monies between a State and the cities and counties within the State?
23. Will Negotiation Class Representatives receive anything more than other Class Members?
24. What is the Special Needs Fund?
25. Can my county or city exclude itself from the Negotiation Class?
26. How does my county or city exclude itself from the Negotiation Class?
27. If my county or city stays in the Negotiation Class, can it exclude itself later if it doesn't like a proposed settlement?
28. Who are the Class Counsel?
29. How do Class Counsel get paid?
30. Under this proposal, what happens to my County or City's current fee agreement with outside counsel?
31. How can my County or City keep up with what's going on in this case?
32. Is there any connection between the Negotiating Class and the Purdue Chapter 11 Bankruptcy Proceeding?

1. Why is a Negotiation Class being formed? What is its purpose?

The purpose of the Negotiation Class is to create a cohesive group of cities and counties to negotiate Classwide settlements, on a voluntary basis, with Defendants who make, distribute, or sell opioids nationwide. Class Representatives and Class Counsel will represent the Negotiation Class. Class Members will vote on any Class settlement proposal. If 75% of those Class Members who vote (as described in [FAQ 18 and 19](#)) support a proposed Settlement, Class Counsel will ask the Court to approve it. The ultimate purpose of the Negotiation Class is to make settlement easier to obtain.

[Back To Top](#)

2. Is this the first Negotiation Class Action?

Yes. This is a new use of the Class action mechanism under Federal Rule of Civil Procedure 23, reflecting the unique nature of the national opioids litigation. Unlike any mass litigation before, thousands of cities and counties nationwide are pursuing claims against major defendants. The goal is to recover money to help fight the opioids epidemic, provide prevention and treatment services going forward, and change Defendants' practices.

[Back To Top](#)

3. Why use a Class mechanism?

Joining all cities and counties together as a Negotiation Class gives them maximum negotiating power, makes the negotiation of comprehensive settlements a more practical process, enables Defendants to know the group with which they are negotiating, and enables Class Members to vote on resulting settlement offers.

[Back To Top](#)

4. Who are the Class Representatives?

The Court has authorized the following 49 counties and cities to serve as the Negotiation Class's Class Representatives: (1) County of Albany, New York; (2) City of Atlanta, Georgia; (3) Bergen County, New Jersey; (4) City of Baton Rouge/East Baton Rouge Parish, Louisiana; (5) Broward County, Florida; (6) Camden County, New Jersey; (7) Cass County, North Dakota; (8) City of Chicago, Illinois; (9) Cobb County, Georgia; (10) City of Concord, New Hampshire; (11) Cumberland County, Maine; (12) City of Delray Beach, Florida; (13) Denver, Colorado; (14) Escambia County, Florida; (15) Essex County, New Jersey; (16) County of Fannin, Georgia; (17) Franklin County, Ohio; (18) Galveston County, Texas; (19) County of Gooding, Idaho; (20) City of Grand Forks, North Dakota; (21) County of Hennepin, Minnesota; (22) City of Indianapolis, Indiana; (23) County of Jefferson, Alabama; (24) Jefferson County/City of Louisville, Kentucky; (25) Jersey City, New Jersey; (26) Kanawha County, West Virginia; (27) King County, Washington; (28) City of Lakewood, Ohio; (29) City of Los Angeles, California; (30) City of Lowell, Massachusetts; (31) City of Manchester, New Hampshire; (32) Maricopa County, Arizona; (33) Mecklenburg County, North Carolina; (34) The Metropolitan Government of Nashville and Davidson County, Tennessee; (35) Milwaukee County, Wisconsin; (36) Monterey County, California; (37) City of Norwalk, Connecticut; (38) County of Palm Beach, Florida; (39) Paterson City, New Jersey; (40) City of Phoenix, Arizona; (41) Prince George's County, Maryland; (42) Riverside County, California; (43) City of Saint Paul, Minnesota; (44) City of Roanoke, Virginia; (45) County of Rockland, New York; (46) City and County of San Francisco, California; (47) County of Smith, Texas; (48) County of Tulsa, Oklahoma; and (49) Wayne County, Michigan.

[Back To Top](#)

5. Who are the Defendants?

The Court has authorized the Negotiation Class to negotiate with 13 Defendants (including their affiliates): (1) Purdue, (2) Cephalon, (3) Endo, (4) Mallinckrodt, (5) Actavis, (6) Janssen, (7) McKesson, (8) Cardinal, (9) AmerisourceBergen, (10) CVS Rx Services, Inc., (11) Rite-Aid Corporation, (12) Walgreens, and (13) Wal-Mart. The Negotiation Class is authorized to negotiate settlements with any of these 13 Defendants, on any of the claims or issues identified below in [FAQ 7](#), or other claims or issues arising out of the same factual predicate. If Class Counsel seek to negotiate for the Class with any other defendants, they can file a motion asking the Court to amend the Class certification order.

[Back To Top](#)

6. Has a Class settlement been reached with Defendants yet?

No. No Class settlement has been reached yet with any Defendant. But the existence of a Negotiation Class makes the possibility of Class settlement more feasible because a Defendant will know the group with which it is negotiating. There is no guarantee, however, that there will be a Class settlement and it is possible that there will be settlements that do not encompass the Class, such as settlements between one or more Class Members and one or more Defendants.

[Back To Top](#)

7. What claims and issues are certified for the Negotiation Class?

In this Negotiation Class, the Court certified two federal Racketeer Influenced and Corrupt Organizations Act ("RICO") claims and two federal Controlled Substances Act ("CSA") issues. The RICO claims and the issues related to the CSA are similar across the country and the Class. The first RICO claim alleges that five Defendants misled physicians and the public about the need for and addictiveness of prescription opioids, all in an effort to increase sales. The second RICO claim alleges that eight Defendants ignored their responsibilities to report and halt suspicious opioid sales, all in an effort to artificially sustain and increase federally-set limits (quotas) on opioid sales. The CSA issues allege that the CSA required Defendants to create systems to identify, suspend, and report unlawful opioid sales, and that Defendants failed to meet those obligations. As noted in [FAQ 5](#), above, the Negotiation Class is authorized to negotiate Class settlements concerning these claims and issues or other claims or issues arising out of the same factual predicate. However, this Negotiation Class does not involve claims by State governments against the Defendants and no Class settlement will release or otherwise interfere with any State government's current or future litigation. This Negotiation Class concerns claims only of counties and cities. You can read more about these claims and issues in the Court's Memorandum Opinion certifying this Class, which is posted [here](#) (</Content/Documents/Opinion Certifying Negotiation Class.pdf>).

[Back To Top](#)

8. Has the Court decided any claims or issues?

No. The Court has not decided any Classwide claims or defenses on the merits and the Court will not render any Classwide decisions on the merits of any claims asserted by the Class or individual Members of it. By establishing this Negotiation Class and issuing the notice, the Court is not suggesting the Class would win or lose this case. This Class has been certified for negotiation purposes only.

[Back To Top](#)

9. What entities are included in the Negotiation Class?

The Negotiation Class is defined as:

All counties, parishes, and boroughs (collectively, "counties"); and all incorporated places, including without limitation cities, towns, townships, villages, and municipalities (collectively "cities").

A complete current list of Class Members is available [here \(/Content/Documents/Cities and Counties.xlsx\)](/Content/Documents/Cities and Counties.xlsx). The list may be updated as the Court may order.

The terms "counties" and "cities" are used only as shorthand. The Class includes political subdivisions with other names, such as parishes, villages, towns, townships, etc. The list of Class Members was devised primarily from the U.S. Census Bureau lists of governmental entities that provide services to their residents. Check the Cities and Counties lists posted [here \(/Content/Documents/Cities and Counties.xlsx\)](/Content/Documents/Cities and Counties.xlsx) to confirm whether you are a Negotiation Class Member.

[Back To Top](#)

10. Are counties and cities with state court-filed actions considered part of the Negotiation Class?

Yes. Counties and cities that sue in state court are Members of this Negotiation Class, with the option to opt out. However, nothing about Membership in the Negotiation Class interferes with the rights of any federal or state court plaintiffs to proceed with their own cases for litigation, trial, or individual settlement. Only if and when a Class settlement has been reached, has been approved by 75% of the voting Class Members as described in [FAQ 19](#), and has been approved by the Court, would Class Members lose their ability to proceed on their own, in exchange for the settlement benefits that they would receive.

[Back To Top](#)

11. How does the Negotiation Class affect an opioid lawsuit that my County or City has filed or may file?

The Court's certification of the Negotiation Class does not automatically end or immediately affect any opioid suit that a Class Member has filed, whether in federal or state court. Therefore, your county or city does NOT need to opt out of the Class in order to prosecute, try, or settle its own case against one or more Defendants. By remaining in the Class, however, your county or city does risk dismissal of its own lawsuit (or loss of the right to file one if it hasn't already done so) against a settling Defendant if a Class

settlement is reached and approved prior to your county or city obtaining any relief (at trial or through a non-class settlement) on its own (although you would obtain money from the Class settlement).

Specifically, under the Court's Order certifying the Negotiation Class (see paragraph 13 of the [Order \(/Content/Documents/Order Certifying Class and Approving Notice.pdf\)](#)), even if you remain a member of the Negotiation Class, you do NOT give up your right to file or prosecute your individual suit, including taking the case all the way through trial and verdict, or negotiating your own settlement against one or more Defendants. The filing of complaints and motions, pursuit of pretrial discovery, pretrial hearings, trials, and individual settlements prior to the approval of any Class settlement are NOT affected by membership in the Negotiation Class. Again, this applies to cases in both federal and state court.

Importantly, even if your county or city obtains a judgment against one or more of the 13 Defendants or it reaches a settlement with one or more of them, it will *still* remain a Class Member with respect to all of the other Defendants. Therefore, if your county or city accepts and collects on a judgment or a settlement with a particular Defendant before there is a final, approved Class settlement with that Defendant, your county or city will not automatically be entitled to receive *additional* compensation with respect to that Defendant through the Class settlement (but it will be bound by any Class settlement to the extent the Class settlement settles claims against other Defendants). Similarly, if a county or city has a case against a particular Defendant that goes to trial and a verdict is returned in favor of that Defendant, your county or city won't automatically be entitled to share in any Class-approved and Court-approved settlement that the Class may later reach with that same Defendant (but it will be bound by any Class settlement to the extent the Class settlement settles claims against other Defendants).

The underlying presumption is that Class members should not be able to obtain double-recoveries under their own settlements/judgments and under a Class settlement. Thus, while it is possible that a Class settlement could be reached that will allow Class members who have obtained individual settlements or gone to verdict at trial to participate in a Class settlement to some extent (such as by giving up rights under individual settlements or judgments), it also is possible that, once a Class member has obtained an individual settlement with, or gone to verdict in a trial against, one or more Defendants, those Defendants will not agree to allow the Class member to participate in the Class settlement fully or at all.

Because there are many ways that individual settlements/verdicts might interact or overlap with a Class settlement, the Court has reserved authority to determine in the context of actual situations whether Class members with prior judgments or settlements should be precluded from participation in any particular Class settlement. The Court will presume that, once a county or city has collected on an individual settlement or judgment with respect to a Defendant, that county or city cannot also participate in any Class settlement fund with respect to the same Defendant. However, the Court will allow a

county or city to make an application (with notice to the Class Representatives, Class Counsel, and relevant Defendant(s)) to overcome the presumption by demonstrating good cause in particular circumstances.

Example 1: County A has a case against Defendant X, an opioids manufacturer, that goes to trial and it obtains a judgment against Defendant X. County A will be allowed to collect on its judgment against Defendant X, but *not* to also share in any settlement that the Class negotiates with Defendant X (unless County A gives up its judgment). County A, however, will still remain a Class Member and *will* be entitled to share in a settlement that the Class later reaches with Defendant Y, an opioids distributor, or Defendants other than Defendant X.

Example 2: County B has a case Defendant Y, an opioids distributor, that goes to trial and a verdict is returned in favor of Defendant Y. County B will *not* be allowed to share in any settlement that the Class negotiates with Defendant Y. County B, however, will still remain a Class Member and *will* be entitled to share in settlements that the Class later reaches with Defendant Z, a pharmacy, or Defendants other than Defendant Y.

Example 3: County C has a case against Defendant X, an opioids manufacturer, that it settles. The Class later reaches a settlement with Defendant X, as well as with Defendant Y, an opioids distributor, and with Defendant Z, a pharmacy. Unless Defendant X agrees to void the settlement with County C, County C will *not* be allowed to share in the settlement that the Class reaches with Defendant X, but it *will* be allowed to keep what it received under its individual settlement, and it will be allowed to share in the settlement that the Class negotiates with Defendants Y and Z.

- a. **If my county or city participates in the Negotiation Class, does it waive any rights to contest federal jurisdiction over any lawsuit the county or city has filed or may file concerning the Opioid epidemic?**

On October 4, 2019, Judge Polster issued an order specifically confirming that a county or city can participate in the Negotiation Class without giving up any right to contest federal court jurisdiction over that county or city's claims concerning the Opioid epidemic. For example, if your county or city filed a lawsuit in state court and that lawsuit was removed to federal court, your county or city may participate in the Negotiation Class and still argue that its lawsuit should be remanded to state court. As a separate issue, however, if your county or city participates in the Negotiation Class, it will be subject to the jurisdiction of the United States District Court for the Northern District of Ohio (Judge Polster) with respect to matters pertinent to the Negotiation Class itself.

[Back To Top](#)

12. How does the Negotiation Class affect other types of opioid plaintiffs that are not counties or cities?

The Negotiation Class does not directly affect the litigation or settlement of the claims of other types of plaintiffs, such as Indian Tribes, third party payors, and others, that are proceeding in federal or state courts. These plaintiffs can organize themselves as groups or propose their own Classes, for trial or settlement purposes.

Back To Top

13. Now that the Court has approved this process, what will happen next?

The creation of the Negotiation Class has these next steps:

- On September 11, 2019, Judge Polster, the federal judge overseeing all of the national opioids litigation, certified the Negotiation Class to go forward.
- On or before September 20, 2019, Class Action Notice will be sent via First-Class mail and posted to this website to all Class Members.
- Class Members have until November 22, 2019 to decide whether to participate or to opt out of the Class. This is the “opt-out period.” All Class Members are automatically included in the Class. If a Class Member wants to participate, it does not need to do anything at this point. Only Class Members that wish to exclude themselves (“opt out”) and not participate in the Class must act: they must submit a copy of the Exclusion Request Form available [here \(/Content/Documents/Exclusion Request Form.pdf\)](/Content/Documents/Exclusion Request Form.pdf) on or before **November 22, 2019**, using the instructions in [FAQ 26](#).
- After the close of the opt-out period, the Court will enter an order confirming the Membership of the Class, saying who is in and who is out of the Class.
- After that, the Class will operate if, and only if, one or more of the Defendants wishes to negotiate with the Class as a whole through the Negotiation Class mechanism.
- If a proposed Class settlement is reached, the proposal will be submitted to the entire Class Membership for its approval or rejection in accordance with the voting formula (described in [FAQ 18 and 19](#)). If no proposed settlement is reached, the Class will not vote and will have no other role.

Back To Top

14. If my County or City chooses to participate in the Negotiation Class, how will it know when there is a proposed Class settlement?

All Negotiation Class Members will be given advance notice of any Class settlement offer, including details on its terms and conditions, and they will have an opportunity to vote on each settlement offer. Class Members will be able to cast their vote securely, through this website, which will establish a voting identity and portal for each Class Member. Only Class settlements achieving 75% approval votes, by number, by allocation, and by

population, of the litigating and non-litigating Class Members that vote (as described in [FAQ 19](#)) will be submitted to the Court, which will make the final determination of whether to approve the settlement.

[Back To Top](#)

15. If there is a proposed Class settlement, does the Court still have to approve it?

Yes. If there is a proposed settlement that is approved by 75% of the voting Class Members, as described in [FAQ 18](#) and 19, the Court will review and decide whether to approve it, under the Class action settlement approval process set forth in Federal Rule of Civil Procedure 23(e). Generally, the Court will assess whether any settlement is fair, reasonable, and adequate. All applications for fees and costs also require court approval under Rule 23 procedures. (See https://www.law.cornell.edu/rules/frcp/rule_23 (https://www.law.cornell.edu/rules/frcp/rule_23).

[Back To Top](#)

16. If there is a proposed settlement and my County or City is included in the Negotiation Class, but it disapproves of the settlement terms, can my County or City object to the settlement?

Yes. As a Negotiation Class Member, you will be entitled under Rule 23(e) to object to any settlement, even if it has received approval from the Class. However, as described in [FAQ 27](#), you will likely not be able to exclude yourself from the Class at that time. An objection explains your concerns to the Court for its consideration but does not remove you from the Class.

[Back To Top](#)

17. How long will the Negotiation Class last?

The Negotiation Class will last for 5 years from the date it is certified by the Court. The Court certified the Class on September 11, 2019 and the Negotiation Class will last until September 11, 2024. After that date, the Class will not exist as an entity with which a Defendant can negotiate. However, the Negotiation Class will continue to exist with regard to: (1) any Class settlements presented to the Negotiation Class for a vote before that date, to carry out the voting and approval process; and (2) any Class settlements reached before that date, to complete settlement administration and enforcement.

[Back To Top](#)

18. If there is a proposed Class settlement, how will the voting be done?

Each Class Member will vote only once on any particular Class settlement proposal. The vote will simply be yes-or-no, in favor of or against the proposed settlement. Class Members that do not vote will not be counted as either yes or no votes; as with an election for government office in the United States, the only votes that are counted are those of the voters who actually cast votes. Class Members' votes will be tabulated mechanically within each applicable voting pool, to make sure that 75% of each pool is in favor of the

proposed settlement before it is presented to the Court. The voting pools are described in [FAQ 19](#). Voting tabulation does not require any effort by the Class Members. The requirement of 75% support of voting Class Members across the different voting pools ensures that no settlement will go forward without a wide cross-section of support from cities and counties of all sizes and interests.

Back To Top

19. If there is a proposed Class settlement, how many votes are needed to approve it?

The agreement to be bound by a supermajority vote means that no settlement can be reached that would bind the Negotiation Class without the approval of 75% of the voting Class Members, defined in several ways. To be binding, 75% of those voting in each of the following six categories must approve a proposed settlement:

- 75% of the total number of voting Class Members that had filed suit as of June 14, 2019 (“litigating entities”). This number is based on all individual Class Members who had suits on file regardless of size, so that each voting entity has one vote;
- 75% of the total number of voting Class Members that had not filed suit as of June 14, 2019 (“non-litigating entities”). This number is based on all individual Class Members who had not filed suit, regardless of size, so that each voting entity has one vote;
- 75% of the total population of all voting Class Members that had filed suit as of June 14, 2019. For this computation, the vote of the county or city is weighted according to its population, with each person in a voting city and each person in a voting county equal to one vote. Thus, by way of example, if a county votes yes and has a population of 20,000, and a city within the county votes yes and has a population of 10,000, the county’s vote is weighted as 20,000 votes in favor, and the city’s vote is recorded as 10,000 votes in favor. The population for each County or City will be based on current census data. The current data is presented [here \(/Content/Documents/Cities and Counties.xlsx\)](#). Individual residents in this category may be counted twice, once as a resident of a municipality, and once as a resident of a county;
- 75% of the total population of all voting Class Members that had not filed suit as of June 14, 2019. For this computation, the vote of the county or city is weighted according to its population, with each person in a voting city and each person in a voting county equal to one vote. Thus, by way of example, if a county votes and has a population of 20,000, and a city within the county votes yes and has a population of 10,000, the county’s vote is weighted as 20,000 votes in favor, and the city’s vote is recorded as 10,000 votes in favor. Again, the population for each County or City will be based on current census data. The current data is presented [here \(/Content/Documents/Cities and Counties.xlsx\)](#). Individual residents in this category may be counted twice, once as a resident of a municipality, and once as a resident of a county;

- 75% of the litigating Class Members casting votes, weighted by their settlement fund allocations as shown at the Allocation Map posted [here](https://allocationmap.iclaimsonline.com) (<https://allocationmap.iclaimsonline.com>); and
- 75% of the non-litigating Class Members casting votes, weighted by their settlement fund allocations as shown at the Allocation Map posted [here](https://allocationmap.iclaimsonline.com) (<https://allocationmap.iclaimsonline.com>).

For purposes of counting votes, only votes cast will be considered. In order for a proposed settlement to be binding on the Negotiation Class, 75% of those Class Members who cast votes in each of these six categories must be in favor. No settlement will be submitted to the Court for final approval unless 75% of those voting in each of the six categories are in favor. No county or city that is not a Class Member as of the deadline for a vote on a proposal will be allowed to vote on that proposal.

Back To Top

20. If there is a Class settlement, how will my County or City's share of the settlement be determined?

Any Class settlement funds will be distributed in three steps:

Step 1: Each county's share of the settlement will be distributed in accordance with an "allocation model." The allocation model uses three factors, based on reliable, detailed, and objective national data, to determine the share of a settlement fund that each county will receive. These factors address the most critical causes and effects of the opioid crisis and are weighted equally (1/3-1/3-1/3): (1) the amount of opioids shipped to the county adjusted as described below; (2) the number of opioid deaths that occurred in that county; and (3) the number of people who suffer opioid use disorder in that county. The amount of opioids shipped to a county is adjusted based on opioid use disorder prevalence or the rate of opioid-involved deaths in the county, whichever is worse relative to national averages. The model makes this adjustment because the oversupply of opioids had more deleterious effects in some counties than in others. Thus, the allocation model is designed not to favor either small or large counties based solely on population. Ultimately, the model allocates settlement funds in proportion to where the opioid crisis has caused actual harm.

Step 2: Counties and their constituent cities, towns, and boroughs may distribute the funds allocated to the county among all of the jurisdictions in any manner they choose. If the county and cities cannot agree on how to allocate the funds, the [Allocation Map](https://allocationmap.iclaimsonline.com) (<https://allocationmap.iclaimsonline.com>) reflects a default allocation that will apply. The default allocation formula uses historical federal data showing how the specific county and the cities within it have made opioids-related expenditures in the past. Any of the affected jurisdictions may ask a Special Master to apply a different formula.

Step 3: If the default allocation is used and a city's share is less than \$500, then that amount will instead be distributed to the county in which the city lies to allow practical application of the abatement remedy. Affected cities could seek recovery through intra-

county allocation described in Step 2, or from the Class Members' Special Needs Fund (see [FAQ 24](#)). In the rare circumstance that a city with a share of less than \$500 lies in a county that does not have a county government, the amount would instead go to the Class Members' Special Needs Fund, and Class members could seek recovery from that Fund.

Further information about the allocation formulas and their data sources are available [here \(/Home/Documents\)](#).

[Back To Top](#)

21. What happens if a county and its constituent cities make different decisions about staying in the Class?

- If a county and all of its constituent cities remain in the Class, each entity's share will be determined as explained in [FAQ 20](#).
- If a county remains in the Class, but one or more cities within the County are not in the Class, there are a variety of ways that a Class settlement might address that situation, but it is possible that a Class settlement would require that the County's allocation be reduced.
- If a county is not in the Class, but cities within that county remain in the Class, there are a variety of ways a Class settlement might address that situation. One possibility is that a city would receive no direct monetary allocation because its county has opted out, but that it could seek monetary relief through the Special Needs Fund (see [FAQ 24](#)). If a settlement provides a city no possibility of monetary relief because its county has opted out, Class Counsel anticipates the city would not be required to release its claims against the settling Defendant.

[Back To Top](#)

22. If there is a settlement between a Defendant and a State or States, what impact will this Negotiation Class have on the division of monies between a State and the cities and counties within the State?

The Negotiation Class process does not interfere with a Defendant's ability to settle directly with one or more States. If a Defendant reaches a settlement directly with a State, nothing about this Negotiation Class process would affect the distribution of those settlement funds between the State and its own cities or counties. The Court has explicitly ordered that the Class's lawyers not involve themselves or the Class in the process of allocating monies secured by States between themselves and their counties and cities.

[Back To Top](#)

23. Will Negotiation Class Representatives receive anything more than other Class Members?

Negotiation Class Representatives do not receive preferential treatment under any settlement simply for serving as Class Representatives. Their allocation will be calculated in precisely the same manner as every other Class Member's. However, they can apply to the Court for reimbursement of costs and expenses incurred by reason of serving as Class

Representatives. Also, courts often award a modest amount to Class Representatives, called an incentive or service award, so as to encourage Class Representatives to step forward on behalf of others. Any such awards are subject to Class notice and Court approval.

[Back To Top](#)

24. What is the Special Needs Fund?

Fifteen percent (15%) of any Class settlement fund will be put into the “Special Needs Fund.” Any Class Member may apply for a distribution from the Special Needs Fund: (1) to recover its costs of litigating its own opioids lawsuit, if that case was filed before June 14, 2019; and/or (2) to obtain additional relief for any local impact of the opioids crisis that is not captured by the Class Member’s allocation. Applications will be made to and approved by a court-appointed Special Master, on a case-by-case basis. Any unawarded amount remaining in this Special Needs Fund would revert to the Class.

[Back To Top](#)

25. Can my county or city exclude itself from the Negotiation Class?

Yes. You have a one-time opportunity to exclude your county or city from the Class and you must do so before November 22, 2019. You must follow the procedure set forth in [FAQ 26](#) below to exclude your county or city. As explained in [FAQ 27](#), you will likely not be given a second opportunity to exclude your county or city from the Class if a settlement is later reached and you should not count on such an opportunity being available at that time.

[Back To Top](#)

26. How does my county or city exclude itself from the Negotiation Class?

You may exclude your county or city (“opt out”) by signing and sending, either by email or by first-class U.S. mail, the [Exclusion Request Form \(/Content/Documents/Exclusion Request Form.pdf\)](#).

- If submitted by email, the form must be sent to info@OpioidsNegotiationClass.info (<mailto:info@OpioidsNegotiationClass.info>) on or before **November 22, 2019**.
- If submitted by mail, the form must be *postmarked* on or before **November 22, 2019** and sent by first-class U.S. mail to:

NPO Litigation
P.O. Box 6727
Portland, OR 97228-6727

The Exclusion Request Form must be signed by an authorized official or employee of the county or city itself, under penalty of perjury pursuant to 28 U.S.C. § 1746, and is subject to verification by the Court. If you exclude your county or city from the Negotiation Class,

your county or city will not be bound by any Orders or Judgments regarding the Class, and it will have no right to share in any settlement reached by the Class.

[Back To Top](#)

27. If my county or city stays in the Negotiation Class, can it exclude itself later if it doesn't like a proposed settlement?

Not under the current Court Order. The Court's Order certifying the Negotiation Class provides only one opportunity for a county or city to exclude itself from the Class. The exclusion deadline ends on **November 22, 2019**. If a settlement is reached and proposed to the Class for its approval, Class Members who do not support the settlement may (1) vote against it and/or, (2) if the settlement is nonetheless approved by the Class votes, file objections with the Court. Rule 23 permits a court to offer a second opportunity for Class Members to opt out when a settlement is proposed, but the Rule does not require the Court to give Class Members a second opportunity to opt out. In this case, it is anticipated that the Court will not give Class Members a second opportunity to opt out. Therefore, Class Members should not rely on that possibility. Class Members should expect that there will be no opportunity to opt out of the Class after November 22, 2019.

[Back To Top](#)

28. Who are the Class Counsel?

The Court has authorized the following six lawyers to jointly represent the Negotiation Class: Jayne Conroy and Christopher A. Seeger are Co-Lead Negotiation Class Counsel and Gerard Stranch, Louise Renne, Mark Flessner, and Zachary Carter are Negotiation Class Counsel. Each of these six lawyers represents only cities or counties in Opioids-related litigation.

[Back To Top](#)

29. How do Class Counsel get paid?

Class Counsel will apply to the Court for approval of fees and costs under Rule 23(h). As a Class Member, you will receive notice and have an opportunity to object to any such application. The Court may appoint fee committees to make recommendations of any fee awards, to avoid duplication of payment, and to ensure appropriate compensation of those whose efforts provided a common benefit. The Court will make the final decision about all fees paid out of the Class's recovery to any lawyer.

[Back To Top](#)

30. Under this proposal, what happens to my County or City's current fee agreement with outside counsel?

The current fee agreement that a county or city has with its outside counsel remains in effect. Membership in the Negotiation Class does not change that. In the event of any settlement that achieves Class and Court approval, there would be a "Private Attorneys Fund" from which outside counsel for Class Members that had signed retainer

agreements for opioid epidemic-related litigation before June 14, 2019 could apply for fees and costs in lieu of any current fee agreement. That would be a voluntary decision between the county or city and its outside counsel. A total of up to 10% (maximum) of any approved Class settlement amount will be held in the Private Attorneys Fund. Any unawarded amount remaining in this Fund would revert to the Class. The Court must approve all payments from this Fund.

[Back To Top](#)

31. How can my County or City keep up with what's going on in this case?

Pertinent news and information will be posted at this website, on an ongoing basis. As a Class Member, you can also sign up [here \(/Request\)](#) for email notices alerting you to the fact that new information has been posted to this website.

[Back To Top](#)

32. Is there any connection between the Negotiating Class and the Purdue Chapter 11 Bankruptcy Proceeding?

One defendant, Purdue, has declared bankruptcy. To seek relief against Purdue, your jurisdiction must file its own proof of claim with the bankruptcy court by the bar date (bar date information will be posted on this website when it becomes available). You do NOT have to opt out of the Negotiation Class to file a proof of claim in the bankruptcy court.

In other words, whether you remain in or opt out of the Negotiation Class will have no effect on your rights or obligations as a Creditor in the Purdue Bankruptcy, including any right to receive a distribution or recovery in the bankruptcy. The Negotiation Class (and any decision about whether to remain in or opt out) is not at this point connected in any way to the Purdue Chapter 11 Cases.

Negotiation Class Counsel may file and request Bankruptcy Court approval of a class proof of claim, if appropriate to facilitate recovery to the Class in connection with any settlement or plan reached in the Purdue Bankruptcy. You should not assume that any such claim, if filed, will be accepted or approved. Even if such a claim is approved, it will not change the overarching fact that the treatment of every town, city, county, municipality or similar political subdivision in Purdue's bankruptcy will not be affected by whether such political subdivision remains in or opts out of the Negotiation Class.

[Back To Top](#)

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[Terms of Use \(http://www.epiqglobal.com/terms-of-use\)](http://www.epiqglobal.com/terms-of-use)

Questions? Contact the Administrator at info@OpioidsNegotiationClass.info (<mailto:info@OpioidsNegotiationClass.info>).

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AGENDA MEMORANDUM

November 19, 2019

Town Selectboard Meeting Item: 4.d

Submitted by: Brannon Godfrey, Town Manager

- Subject:** CIP Ranking in Rubric
- Background:** In the spring of 2019, the Selectboard developed the Capital Improvement Program (CIP) Rubric as a tool for ranking and prioritizing capital projects.
- Discussion:** Selectboard members have individually submitted rankings and worked collectively on the Rubric inputs at public meetings in and October and November.
- Financial Impact:** The prioritization of capital projects in the CIP Rubric will provide the Town Manager and Selectboard guidance for preparing the recommended capital projects for the FY21 budget.
- Recommendation:** Following any final changes to the prioritization, the recommendation is that the Selectboard approves the CIP ranking in the Rubric.


Town Manager



**TOWN OF HARTFORD
SELECTBOARD AGENDA**

Tuesday, November 5, 2019, 6:00pm
Hartford Town Hall
171 Bridge Street
White River Junction, VT 05001

Present: Simon Dennis, Selectboard Chair; Richard Grassi, Selectboard Vice Chair; Dennis Brown, Selectboard Clerk; Jameson Davis, Selectboard Member (in at 6:05PM); Dan Fraser, Selectboard Member; Alan Johnson, Selectboard Member; Kim Souza, Selectboard Member; Brannon Godfrey, Town Manager; Lana Livingston, Administrative Assistant; Gail Ostrout, Finance Director; Mike Morris; Bonnie Lesage; John Mudgett; Michelle Boleski; Allison Litten; Laura Cooney; Joan Ponzoni; Lannie Collins; Frederica Graham; Pat Fiskien.

<http://catv.cablecast.tv/CablecastPublicSite/show/10468?channel=1>

I. Call to Order the Selectboard Meeting

Selectboard Chair, Simon Dennis called the meeting to order at 6:00 P.M.

II. Pledge of Allegiance

Selectboard Vice Chair, Richard Grassi led the Pledge of Allegiance.

III. Local Liquor Control Board: N/A

IV. Order of Agenda: Changes – Add Sister City Presentation after 4b.
Add CIP Workshop after 4e.

V. Selectboard

1. Public, Selectboard Comments and Announcements: TBD

Citizen Comments: Mike Morris had suggestions for alternative parking sites in downtown WRJ. He spoke to Bill Matthewson who owns 6 acres of land behind Norwich Technologies building on Bridge Street. The owner is interested. Also Mr. Morris spoke about the Court parking lots. They are available to the general public evenings and weekends. The court however will not post signs to advertise this. Mr. Morris added that perhaps a “first 10 minutes free” option could be on the parking meters for those people that just need to pop into a shop to pick something up or drop off.

Selectboard Comments: Selectboard Clerk, Dennis Brown said he was

disappointed in the Valley News coverage of the last Selectboard meeting about the proposed parking structure. He believes they left a lot out and if they are going to report on something, they should report it all or nothing. Selectboard Member, Kim Souza expressed her wish to have a separate committee to explore all options for a parking structure.

Selectboard Vice Chair, Richard Grassi asked about the civil suit for the opioid epidemic. He understands if we do nothing then we will be included in the nationwide suit. He would like the Selectboard to have a discussion to see if that is what the Board wants. Mr. Godfrey will schedule it on the Nov. 19th agenda. Selectboard Member, Alan Johnson mentioned that the Attorney General, TJ Donovan accepted a grant that will go through the Hartford Community Coalition.

2. Appointments:

- a. Consider the Re-Appointment of Mary Hutchins to a 4-year term on the Hartford Conservation Commission beginning November 5, 2019 and ending on November 4, 2023.

Selectboard Vice Chair, Dick Grassi made the motion to re-appointment Mary Hutchins for a 4-year term on the Hartford Conservation Commission beginning November 5, 2019 and ending November 4, 2023. Selectboard Member, Jameson Davis seconded the motion. All were in favor and the motion passed.

- b. Consider the Re-Appointment of Jo-Ann Ells as Zoning Administrator for a 3-year term beginning November 2019 and ending November 2022.

Selectboard Member, Jameson Davis made the motion to re-appoint Jo-Ann Ells as the Zoning Administrator for the Town of Hartford for a 3-year term beginning November 21, 2019 and ending November 22, 2022. Selectboard Member, Alan Johnson seconded the motion. All were in favor and the motion passed.

3. Town Manager's Report: Significant Activity Report ending November 4, 2019.

<https://www.hartford-vt.org/ArchiveCenter/ViewFile/Item/172>

4. Board Reports, Motions & Ordinances

- a. Independent Auditor Presentation (Motion Required)

The Auditors presented the highlights of the Audit to the Selectboard. The auditor reviewed the Town's financial statement and assures that they are free of material misstatement according to governmental accounting standards.

Selectboard Member, Alan Johnson made the motion to accept

the Independent Auditor's Report on the Financial Statements. Selectboard Member, Dan Fraser seconded the motion. All were in favor and the motion passed.

b. FY20 First Quarter Financial Report (Information Only)

Gail Ostrout, Finance Department Director presented the first quarter of FY2020 reports. Overall there are few areas of concern. Ms. Ostrout will present again after the seconded quarter reports are ready.

ADDED: Sister City Presentation: The Sister City Committee presented highlights from the visit of 3 students and 2 teachers from Cenon, France. It was very successful and the committee would like to continue with this relationship we have with the Cenon, France people. To be able to offer both trips to France and hosting them here, the committee is requesting an appropriation of \$10,000 in this coming year budget.

https://docs.google.com/presentation/d/1i6UnG_P8VORbkheFA5A0OFcfp-RHTf4sRWaqmuQernA/edit?usp=sharing

c. Heating Fuel Bid (Motion Required)

Mr. Brown asked if there was any discussion about getting all the fuel needs for the Town from one vendor. Questioning if it would be a bigger contract (increased buying power) so a better price on all the items. Mr. Godfrey explained that currently the contracts are separate and have different ending times so it would be difficult to do that right now.

There was also discussion led by Mr. Grassi and Ms. Souza if it would be beneficial to enter into the contract with the School. Mr. Grassi asked this at a prior meeting and as to date the Town has not entered into any discussion with the school about this. Mr. Godfrey will follow up on this.

Selectboard Member, Dan Fraser made the motion to approve the bid award to Dead River Company in the amount of \$2.2711/gallon for heating fuel oil. Selectboard Clerk, Dennis Brown seconded the motion. 6 were in favor, 1 was not in favor (Grassi), the motion passed.

d. Bluff Road Acceptance (Motion Required)

The Upper Valley Waldorf School completed an expansion with site improvements to their facility on Bluff Road in Quechee Village during the 2018 construction season. The Hartford Planning Commission approved the project requiring the first 100'± of Bluff Road be widened to improve safety with the intersection of Quechee Main Street, see Site Plan Approval #17-03.

Selectboard Clerk, Dennis Brown made the motion to accept the current roadway improvements in Bluff Road and deed. Selectboard Member, Kim Souza seconded the motion. All were in favor and the motion passed.

e. Presentation on 5G Technology (Information Only)

Frederica Graham and Pat Fiskien presented their concerns to the Board about 5G Technology and its potential health impacts if unregulated.

5. Commission Meeting Reports:

Selectboard Member, Dan Fraser reminded everyone that the Homelessness Committee meeting is tomorrow (Wed.) morning at the Town Hall. Also, the Tree Committee will be sponsoring a Tree of the Month Club. More details will follow as Mr. Fraser gets them.

Mr. Dennis mentioned that FX Flinn has offered to meet with the Staff to go over the Town Meeting Cycle Process.

6. Consent Agenda (Mot Req.):

Selectboard Member, Kim Souza made the motion to approve the Consent Agenda as listed. Selectboard Vice Chair, Dick Grassi seconded the motion. All were in favor and the motion passed.

Approve Payroll Ending: 11/2/2019

Approve Meeting Minutes of: 10/22/2019 & 10/29/2019

Approve A/P Manifest of: 11/1/2019 & 11/5/2019

Selectboard Meeting Dates of:

- Already Approved: 11/19/2019
- Needs Approval: 12/3/2019, 12/10/2019, 12/17/2019

7. Executive Sessions:

Selectboard Vice Chair, Dick Grassi made the motion to go into Executive Session for the Discussion of pending civil litigation to which the Selectboard is or may be a party for which premature general public knowledge would clearly place the public body at a substantial disadvantage [I VSA §313(a)(1)(E)] Selectboard Member, Jameson Davis seconded the motion. All were in favor and the motion passed.

Selectboard Vice Chair, Dick Grassi made the motion to close the Executive Session at 10:50 P.M. Selectboard Member, Dan Fraser seconded the motion. All were in favor and the motion passed.

VI. Adjourn the Selectboard Meeting. (Mot Req.)

Selectboard Member, Kim Souza made the motion to Adjourn the meeting at 10:52 P.M.
Selectboard Member, Dan Fraser seconded the motion. All were in favor and the
motion passed.

All Meetings of the Hartford Selectboard are open to the public. Persons who are seeking action by the Selectboard are asked to submit their request and/or materials to the Selectboard Chair or Town Manager's office no later than noon on the Wednesday preceding the scheduled meeting date. Requests received after that date will be addressed at the discretion of the Chair. Citizens wishing to address the board should do so during the Citizen Comments period.

Report Date: 11/15/19
8:06AM

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 11/15/2019 - 11/15/2019

Page: 1
User: florentina
Report: APINHDM_PmtByDate

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.
25-0174	Revaluation Reserve			
020734	HARRIS COMPUTER CORPORATION	HARRIS COMPUTER CORPORATION	11/15/2019	1012
MN00125152	MUNISMART MAINTENANCE 2020	0.00	\$1,162.86	0.00
	Desc: MuniSmart Maintenance 2020	Acct: 25-985-100-0174	Revaluation Exp	1,162.86
	Vendor Total:		1,162.86	0.00
				1,162.86
037551	PITNEY BOWES INC	PURCHASE POWER	11/15/2019	1013
OCT'19	POSTAGE	0.00	\$53.83	0.00
	Desc: Postage	Acct: 25-985-100-0174	Revaluation Exp	53.83
	Vendor Total:		53.83	0.00
				53.83
25-0174	Highway Infrastructure	Bank Total:		1,216.69
25-0311	Highway Infrastructure			
014422	DUBOIS CONSTRUCTION INC		11/15/2019	1014
5Final-B DuBois Cons	Hartford STP Bike (62)	178.26	\$178.26	0.00
	Desc: Hartford STP Bike (62)	Acct: 11-316-003-2018	Town Match Funds 2018 - Lower Sykes	178.26
	Vendor Total:		178.26	0.00
				178.26
25-0311	Landfill Closure	Bank Total:		178.26
30-0200	Landfill Closure			
015090	EASTERN ANALYTICAL, INC		11/15/2019	1004
202832	FALL WELL WATER TESTING SWIP-LF	0.00	\$6,277.50	0.00
	Desc: FALL WELL WATER TESTING SWIP-LF	Acct: 30-019-400-0000	POST CLOSURE COSTS - LONG TERM	6,277.50
	Vendor Total:		6,277.50	0.00
				6,277.50
30-0200	Water Capital Reserve	Bank Total:		6,277.50
50-0100	Water Capital Reserve			
041185	RUSSELL CONSTRUCTION SERVICES, INC.		11/15/2019	1009
9303279	WILDER WELL#1 - SEP 2019	0.00	\$113,421.60	0.00
	Desc: WILDER WELL#1 - SEP 2019	Acct: 50-952-543-0000	CAPITAL OUTLAY - WILDER	113,421.60
	Vendor Total:		113,421.60	0.00
				113,421.60
50-0100	Quechee Garden Project	Bank Total:		113,421.60
73-0100	Quechee Garden Project			
022145	HENDERSON'S TREE SERVICE, LLC	JAMES HENDERSON	11/15/2019	1010
81145-3-B	FOQCB-2019 CONTAINER MANAGEMEN	0.00	\$450.00	0.00
	Desc: FOQCB-2019 CONTAINER MANAGEMENT	Acct: 73-516-318-0100	QUECHEE GARDEN PROJECT	450.00
	Vendor Total:		450.00	0.00
				450.00
73-0100	Dog Park	Bank Total:		450.00
73-7302	Dog Park			
021450	HARTFORD, TOWN OF	TOWN OF HARTFORD	11/15/2019	1022
310025.00320677	WATER-WATSON DOG PARK	0.00	\$40.33	0.00
				40.33

Report Date: 11/15/19
8:06AM

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 11/15/2019 - 11/15/2019

Page: 2
User: florentina
Report: APINHND_PmtByDate

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.
	Desc: WATER-WATSON DOG PARK	Acct: 73-511-318-7302	CONTRACTED SERVICES(DOG PARK		
	Vendor Total:		40.33	0.00	40.33
035002	CASELLA WASTE MANAGEMENT, INC	CASELLA WASTE SERVICES	11/15/2019		1023
9600044482OCT'19	TRASH PICKUP-DOG PARK	0.00	\$70.86	0.00	70.86
	Desc: TRASH PICKUP-DOG PARK	Acct: 73-511-318-7302	CONTRACTED SERVICES(DOG PARK		
	Vendor Total:		70.86	0.00	70.86
502156	SMITH, WENDY ANN	WENDY ANN SMITH	11/15/2019		1024
PO#5817	REIMBURSEMENT-Dog Park Event	0.00	\$28.20	0.00	28.20
	Desc: REIMBURSEMENT-Dog Park Event	Acct: 73-511-318-7302	CONTRACTED SERVICES(DOG PARK		
	Vendor Total:		28.20	0.00	28.20
73-7302	Trees Matter		Bank Total:		139.39
73-7304	Trees Matter				
048575	VERIZON WIRELESS		11/15/2019		1010
9841249361	CELL PHONES OCT 2019	0.00	\$40.01	0.00	40.01
	Desc: Cell phones	Acct: 73-511-318-7304	CONTRACTED SERVICES(TREES MA		
	Vendor Total:		40.01	0.00	40.01
73-7304	GENERAL FUND - MASCOMA		Bank Total:		40.01
FUND 1 0	GENERAL FUND - MASCOMA				
000625	ACSICO, LLC		11/15/2019		67472
31325	PARTS	268.31	\$268.31	0.00	268.31
	Desc: PARTS	Acct: 65-964-321-0200	REPAIRS & MAINT-MAINS & APPUR		
	Vendor Total:		268.31	0.00	268.31
000884	ADVANCED ELECTRONIC DESIGN, INC		11/15/2019		67473
8267759		0.00	\$42,045.34	0.00	42,045.34
	Desc: Tablets for cruisers	Acct: 10-211-331-0100	DEPT EQUIP-CAPITAL RESERVE		
	Vendor Total:		42,045.34	0.00	42,045.34
001170	AIRGAS, INC.	AIRGAS USA, LLC	11/15/2019		67474
9965604191	NITROGEN	0.00	\$34.19	0.00	34.19
	Desc: NITROGEN	Acct: 10-321-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		34.19	0.00	34.19
001250	AARP		11/15/2019		67475
PO#5852	REFUND 2019-001668	0.00	\$90.93	0.00	90.93
	Desc: REFUND 2019-001668	Acct: 10-221-325-0000	REFUNDS		
	Vendor Total:		90.93	0.00	90.93
001303	ALDRICH + ELLIOTT, PC		11/15/2019		67476
18017,78653	S MAIN ST SEWER - STEP II SEP 2019	7,364.00	\$7,364.00	0.00	7,364.00
	Desc: S MAIN ST SEWER - STEP II SEP 2019	Acct: 60-965-540-0015	Reimb - VT RLF - RF1.222-2.0		
18017,78704	S MAIN ST SEWER - STEP II OCT 2019	9,355.04	\$9,355.04	0.00	9,355.04

Report Date: 11/15/19
8:06AM

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 11/15/2019 - 11/15/2019

Page: 3
User: florentina
Report: APINHDD_PmtByDate

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Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.	
Desc: S MAIN ST SEWER - STEP II OCT 2019	Acct: 60-965-540-0015	Reimb - VT RLF - RF1.222-2.0				
18018,78591	S MAIN ST WATER&ROADWAY AUG'19	956.33	\$956.33	0.00	956.33	
Desc: S MAIN ST WATER&ROADWAY AUG'19	Acct: 13-921-360-0000	South Main St - Infrastructure Engineerir				
18018,78654	S MAIN ST WATER&ROADWAY SEP'19	1,830.50	\$1,830.50	0.00	1,830.50	
Desc: S MAIN ST WATER&ROADWAY SEP'19	Acct: 13-921-360-0000	South Main St - Infrastructure Engineerir				
18018,78705	S MAIN ST WATER&ROADWAY OCT'19	2,851.70	\$2,851.70	0.00	2,851.70	
Desc: S MAIN ST WATER&ROADWAY OCT'19	Acct: 13-921-360-0000	South Main St - Infrastructure Engineerir				
18017,78590	S MAIN ST SEWER - STEP II AUG 2019	9,436.19	\$9,436.19	0.00	9,436.19	
Desc: S MAIN ST SEWER - STEP II AUG 2019	Acct: 60-965-540-0015	Reimb - VT RLF - RF1.222-2.0				
Vendor Total:			31,793.76	0.00	31,793.76	
001650	ALLEN ENGINEERING POOLS AND SPAS			11/15/2019		67477
10.31.2019 STATEMENT	LIQUID CHLORINE INV#111-517482-01	0.49	\$0.49	0.00	0.49	
Desc: LIQUID CHLORINE INV#111-517482-01	Acct: 50-952-340-0000	CHEMICALS				
111-517572-01	STERNPAC 70 BULK	8,180.64	\$8,180.64	0.00	8,180.64	
Desc: STERNPAC 70 BULK	Acct: 65-963-340-0000	CHEMICALS				
111-517646-01	LIQUID CHLORINE	1,435.50	\$1,435.50	0.00	1,435.50	
Desc: LIQUID CHLORINE	Acct: 50-952-340-0000	CHEMICALS				
Vendor Total:			9,616.63	0.00	9,616.63	
002845	ARC MECHANICAL CONTRACTORS, INC			11/15/2019		67478
17897	EMERGENCY SERVICE	0.00	\$417.60	0.00	417.60	
Desc: EMERGENCY SERVICE	Acct: 10-530-318-0000	CONTRACTED SERVICES				
Vendor Total:			417.60	0.00	417.60	
004854	BENISTAR/HARTFORD			11/15/2019		67479
12012019	RETIREEES INSURANCE DEC 2019	0.00	\$1,951.45	0.00	1,951.45	
Desc: Retirees Express Scripts	Acct: 10-211-418-0100	RETIREE HEALTH INSURANCE				
Desc: Retirees Express Scripts	Acct: 10-271-418-0100	RETIREE HEALTH INSURANCE				
Desc: Retirees Express Scripts	Acct: 10-325-418-0100	RETIREE HEALTH INSURANCE				
Vendor Total:			1,951.45	0.00	1,951.45	
005040	BERGERON PROTECTIVE CLOTHING,			11/15/2019		67480
219950	GARMET FOR REPAIR & ALTERATION	0.00	\$43.11	0.00	43.11	
Desc: GARMET FOR REPAIR & ALTERATION	Acct: 10-221-331-0100	FIRE SUPPRESSION EQUIPMENT				
Vendor Total:			43.11	0.00	43.11	
005215	BRITTON'S LUMBER	BETHEL MILLS		11/15/2019		67481
225806/5	MATERIALS	19.57	\$19.57	0.00	19.57	
Desc: MATERIALS	Acct: 65-964-321-0200	REPAIRS & MAINT-MAINS & APPUR				
Vendor Total:			19.57	0.00	19.57	
005585	BIRON'S FLOORING, INC			11/15/2019		67482
10855	FLOORING - WABA	0.00	\$2,640.00	0.00	2,640.00	
Desc: Rubber flooring for WABA	Acct: 10-530-318-0000	CONTRACTED SERVICES				
Desc: Rubber flooring attic stock	Acct: 10-530-323-0000	MATERIAL & SUPPLIES				
Vendor Total:			2,640.00	0.00	2,640.00	

Report Date: 11/15/19
8:06AM

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 11/15/2019 - 11/15/2019

Page: 4
User: florentina
Report APINHDD_PmtByDate

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.
005800	BLAKTOP INC			11/15/2019	67483
26505	ASPHALT	2,746.90	\$4,342.98	0.00	4,342.98
Desc: Pot holes and Quechee Main Street	Acct: 10-311-318-0000		CONTRACTED SERVICES		
Desc: Landfill trip hazards	Acct: 30-971-543-0000		CAPITAL OUTLAY		
Vendor Total:			4,342.98	0.00	4,342.98
005951	BLUE CROSS BLUE SHIELD VT	BC/BS OF VERMONT		11/15/2019	67484
DEC'19	HEALTH INS DEC'19	23,688.88	\$111,178.87	0.00	111,178.87
Desc: Health Insurance	Acct: 10-121-220-0000		BC/BS		
Desc: Health Insurance	Acct: 10-121-418-0100		RETIREE HEALTH INSURANCE		
Desc: Health Insurance	Acct: 10-151-220-0000		BC/BS		
Desc: Health Insurance	Acct: 10-171-220-0000		BC/BS		
Desc: Health Insurance	Acct: 10-171-418-0100		RETIREE HEALTH INSURANCE		
Desc: Health Insurance	Acct: 10-174-220-0000		BC/BS		
Desc: Health Insurance	Acct: 10-175-220-0000		BC/BS		
Desc: Health Insurance	Acct: 10-181-220-0000		BC/BS		
Desc: Health Insurance	Acct: 10-211-220-0000		BC/BS		
Desc: Health Insurance	Acct: 10-211-418-0100		RETIREE HEALTH INSURANCE		
Desc: Health Insurance	Acct: 10-221-220-0000		BC/BS		
Desc: Health Insurance	Acct: 10-221-418-0100		RETIREE HEALTH INSURANCE		
Desc: Health Insurance	Acct: 10-271-220-0000		BC/BS		
Desc: Health Insurance	Acct: 10-312-220-0000		BC/BS		
Desc: Health Insurance	Acct: 10-321-220-0000		BC/BS		
Desc: Health Insurance	Acct: 10-325-220-0000		BC/BS		
Desc: Health Insurance	Acct: 10-325-418-0100		RETIREE HEALTH INSURANCE		
Desc: Health Insurance	Acct: 10-511-220-0000		BC/BS		
Desc: Health Insurance	Acct: 10-530-220-0000		BC/BS		
Desc: Health Insurance	Acct: 10-530-418-0100		RETIREE HEALTH INSURANCE		
Desc: Health Insurance	Acct: 10-622-220-0000		BC/BS		
Desc: Health Insurance	Acct: 30-971-220-0000		BC/BS		
Desc: Health Insurance	Acct: 30-975-220-0000		BC/BS		
Desc: Health Insurance	Acct: 30-975-418-0100		RETIREE HEALTH INSURANCE		
Desc: Health Insurance	Acct: 50-954-220-0000		BC/BS		
Desc: Health Insurance	Acct: 50-955-220-0000		BC/BS		
Desc: Health Insurance	Acct: 50-955-418-0100		RETIREE HEALTH INSURANCE		
Desc: Health Insurance	Acct: 55-955-220-0000		BC/BS		
Desc: Health Insurance	Acct: 55-955-418-0100		RETIREE HEALTH INSURANCE		
Desc: Health Insurance	Acct: 60-961-220-0000		BC/BS		
Desc: Health Insurance	Acct: 60-961-418-0100		RETIREE HEALTH INSURANCE		
Desc: Health Insurance	Acct: 60-965-220-0000		BC/BS		
Desc: Health Insurance	Acct: 60-965-418-0100		RETIREE HEALTH INSURANCE		
Desc: Health Insurance	Acct: 65-963-220-0000		BC/BS		
Desc: Health Insurance	Acct: 65-965-220-0000		BC/BS		
Desc: Health Insurance	Acct: 65-965-418-0100		RETIREE HEALTH INSURANCE		
Vendor Total:			111,178.87	0.00	111,178.87
006100	BMO FINANCIAL GROUP			11/15/2019	67485
Cooney 10/23-27/19	Cooney, Scott - FD	0.00	\$137.01	0.00	137.01
Desc: Dunkin-EOC Refreshments	Acct: 10-221-323-0000		MATERIAL & SUPPLIES		
Desc: Walmart-Halloween Candy	Acct: 10-221-323-0000		MATERIAL & SUPPLIES		

Report Date: 11/15/19
8:06AM

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 11/15/2019 - 11/15/2019

Page: 5
User: florentina
Report: APINHDPmtByDate

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Vendor ID	Vendor Name	Payee Name	Check Date	Check No.		
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.	
Czora 10/01-22/19	Czora, Jason - FD	0.00	\$1,047.50	0.00	1,047.50	
Desc: Chimney- Station 2 Chimney Caps	Acct: 10-221-321-0100		REPAIRS & MAINT-BUILDING			
Desc: NatReg-Fee	Acct: 10-221-315-0000		RECRUITMENT & TRAINING			
Desc: Sunoco-Gas	Acct: 10-221-319-0000		EQUIPMENT OPERATION-GAS			
Desc: BJ's-Water	Acct: 10-221-323-0000		MATERIAL & SUPPLIES			
Desc: ChefsDowntownDeli-Meals	Acct: 10-221-323-0000		MATERIAL & SUPPLIES			
Desc: Chimney- Station 2 Chimney Caps	Acct: 10-221-321-0100		REPAIRS & MAINT-BUILDING			
David 10/01-22/19	Shropshire, David - FD	0.00	\$630.27	0.00	630.27	
Desc: Positivepromotions-Open House	Acct: 10-221-316-0000		FIRE SAFETY EDUCATION			
Desc: NFPA-Educational Booklets	Acct: 10-221-316-0000		FIRE SAFETY EDUCATION			
Desc: NREMT-Paramedic License	Acct: 10-221-315-0000		RECRUITMENT & TRAINING			
Desc: Supply.Com-Water Pump Extractor	Acct: 10-221-331-0100		FIRE SUPPRESSION EQUIPMENT			
Delisle 10/23-27/19	Delisle, Jeremy - DPW	100.00	\$100.00	0.00	100.00	
Desc: PSI Service - Exam Fee	Acct: 60-961-317-0000		PERMITS & LICENSES			
Dube 10/01-22/19	Dube, Chris - FD	0.00	\$582.02	0.00	582.02	
Desc: HomeDepot-Materials	Acct: 10-221-323-0000		MATERIAL & SUPPLIES			
Desc: BestBuy-Materials	Acct: 10-221-330-0000		OFFICE EQUIPMENT			
Hannux 10/01-22/19	Hannux, Shawn - FD	0.00	\$1,017.50	0.00	1,017.50	
Desc: MEDICAL SUPPLIES	Acct: 10-221-331-0500		MEDICAL EQUIPMENT & SUPPLIES			
Hausler 10/01-22/19	Hausler, Scott - REC	0.00	\$827.63	0.00	827.63	
Desc: Seasonal and Volunteer Background C	Acct: 10-514-315-0000		RECRUITMENT & TRAINING			
Desc: Welcome Ctr Supplies	Acct: 10-531-318-0510		Welcome Center Inventory			
Desc: Trunk or Treat Supplies	Acct: 10-516-323-0000		MATERIAL & SUPPLIES			
Desc: BJ's - Learn To Swim Supplies	Acct: 10-514-323-0000		MATERIAL & SUPPLIES			
Jay 10/01-22/19	McDonough, Jay - REC	40.60	\$317.99	0.00	317.99	
Desc: Amazon-TrunkorTreat Supplies	Acct: 10-516-323-0000		MATERIAL & SUPPLIES			
Desc: C&S Pizza - Gloy Days	Acct: 73-511-318-7303		CONTRACTED SERVICES(GLORY DA'			
Jay 10/23-27/19	McDonough, Jay - REC	0.00	\$81.86	0.00	81.86	
Desc: BJ's - Supplies	Acct: 10-516-323-0000		MATERIAL & SUPPLIES			
Desc: BJ's - Supplies	Acct: 10-514-323-0000		MATERIAL & SUPPLIES			
Kasten 10/01-22/19	Kasten, Phil - PD	0.00	\$1,303.20	0.00	1,303.20	
Desc: Detective car lease - Howell	Acct: 10-211-331-0000		DEPARTMENT EQUIPMENT			
Desc: Detective car lease - Fernandes	Acct: 10-211-331-0000		DEPARTMENT EQUIPMENT			
Kasten 10/23-27/19	Kasten, Phil - PD	0.00	\$651.60	0.00	651.60	
Desc: Enterprise - Detective's Car	Acct: 10-211-331-0000		DEPARTMENT EQUIPMENT			
Kreis 10/01-22/19	Kreis, Dylan - REC	0.00	\$536.70	0.00	536.70	
Desc: ZeroWaste-DogWasteStationBags	Acct: 10-521-323-0000		MATERIAL & SUPPLIES			
Desc: HD-WABA Bleachers	Acct: 10-530-321-0100		REPAIRS & MAINT-BUILD & GROUND			
Desc: Grainger-Keys for WABA sinks	Acct: 10-530-321-0100		REPAIRS & MAINT-BUILD & GROUND			
Desc: Amazon-Cleaning Supplies	Acct: 10-530-323-0000		MATERIAL & SUPPLIES			
Desc: Amazon-WABA Commercial Grade Door S	Acct: 10-530-321-0100		REPAIRS & MAINT-BUILD & GROUND			
Desc: Staples - Disputed Charge	Acct: 10-521-323-0000		MATERIAL & SUPPLIES			
Desc: Staples - Zamboni Manual	Acct: 10-530-323-0000		MATERIAL & SUPPLIES			
Kreis 10/23-27/19	Kreis, Dylan - REC	263.44	\$525.88	0.00	525.88	
Desc: Amazon-Safety Cabinet	Acct: 73-521-320-0001		VLCT Safety Grant (50%)			
Desc: Amazon-Safety Cabinet	Acct: 10-527-323-0000		MATERIAL & SUPPLIES			
Desc: Staples-Disputed transaction Refund	Acct: 10-521-323-0000		MATERIAL & SUPPLIES			
O'Neil 10/01-22/19	O'Neil, Lisa - TC	0.00	\$24.54	0.00	24.54	
Desc: USPS-Postage	Acct: 10-131-323-0000		MATERIALS & SUPPLIES			
Desc: USPS-Postage	Acct: 10-151-322-0000		POSTAGE			

Report Date: 11/15/19
8:06AM

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 11/15/2019 - 11/15/2019

Page: 6
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.	
Perry 10/01-22/19	Perry, Diane - PD	0.00	\$429.29	0.00	429.29	
	Desc: Amazon-Ryobi Cordless Vac for Cruis	Acct: 10-211-323-0000	MATERIAL & SUPPLIES			
	Desc: Amazon-Free Standing Clipboard	Acct: 10-271-323-0000	MATERIAL & SUPPLIES			
	Desc: Amazon-File Folders	Acct: 10-211-323-0000	MATERIAL & SUPPLIES			
	Desc: VT DMV-Vechicle Registration-PD10	Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES			
	Desc: Amazon-DVD's/Receipt Books	Acct: 10-211-323-0000	MATERIAL & SUPPLIES			
Perry 10/23-27/19	Perry, Diane - PD	0.00	\$73.26	0.00	73.26	
	Desc: Broderbund-Typing Test Dispatch	Acct: 10-271-315-0000	RECRUITMENT & TRAINING			
	Desc: Amazon-Pens	Acct: 10-211-323-0000	MATERIAL & SUPPLIES			
Vail 10/01-22/19	Vail, Brad - PD	0.00	\$190.75	0.00	190.75	
	Desc: ShellOil-Gas PD 5	Acct: 10-211-319-0000	EQUIPMENT OPERATION-GAS			
	Desc: HomeDepot-Firearms Material	Acct: 10-211-315-0000	RECRUITMENT & TRAINING			
	Desc: WilsonTire-Mount/balance tires-Brad	Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES			
Walsh 10/01-22/19	Walsh, Dillon - IT	0.00	\$24.86	0.00	24.86	
	Desc: Conference - Meals	Acct: 10-181-311-0000	TRAVEL & MEETINGS			
Wilson 10/01-22/19	Wilson, Michelle-VAL	0.00	\$291.81	0.00	291.81	
	Desc: Conference Meal	Acct: 10-174-311-0000	TRAVEL & MEETINGS			
	Desc: VT Realtor Assoc-Membership Dues	Acct: 10-174-313-0000	MEMBERSHIP DUES			
	Desc: Omnimt-Lodging Reservation	Acct: 10-174-311-0000	TRAVEL & MEETINGS			
Cooney 10/01-22/19	Cooney, Scott - FD	0.00	\$784.19	0.00	784.19	
	Desc: Amazon - Supplies	Acct: 10-221-320-0000	EQUIP OPERATION/MAINT-OFFICE			
	Desc: Nat Reg-Paramedic License	Acct: 10-221-315-0000	RECRUITMENT & TRAINING			
	Desc: Amazon-Gloves/Hats	Acct: 10-221-331-0100	FIRE SUPPRESSION EQUIPMENT			
	Desc: AllCrewEmg-Medical Training	Acct: 10-221-315-0000	RECRUITMENT & TRAINING			
	Desc: Amazon-Medical Supplies	Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES			
	Desc: Meals for Live Burn	Acct: 10-221-323-0000	MATERIAL & SUPPLIES			
	Desc: USPS-Postage	Acct: 10-221-322-0000	POSTAGE			
	Desc: Amazon-Training Books	Acct: 10-221-315-0000	RECRUITMENT & TRAINING			
	Desc: Cleaning Supplies	Acct: 10-221-323-0000	MATERIAL & SUPPLIES			
Vendor Total:			9,577.86	0.00	9,577.86	
007201	BRODART CO.			11/15/2019	67486	
B5805635	HARDCOVER	0.00	\$10.79	0.00	10.79	
	Desc: HARDCOVER	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY			
B5808672	HARDCOVERS/TRADE PAPER	0.00	\$49.99	0.00	49.99	
	Desc: HARDCOVERS/TRADE PAPER	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY			
B5810629	HARDCOVER/AUDIO CD	0.00	\$40.33	0.00	40.33	
	Desc: HARDCOVER/AUDIO CD	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY			
B5811478	HARDCOVERS/AUDIO CD	0.00	\$72.13	0.00	72.13	
	Desc: HARDCOVERS/AUDIO CD	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY			
B5811675	AUDIO CD/TRADE PAPER/HARDCOVEI	0.00	\$61.47	0.00	61.47	
	Desc: AUDIO CD/TRADE PAPER/HARDCOVER	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY			
B5811920	HARDCOVER	0.00	\$15.66	0.00	15.66	
	Desc: HARDCOVER	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY			
Vendor Total:			250.37	0.00	250.37	
007745	BURGESS LOSS PREVENTION ASSOCIATE			11/15/2019	67487	
2742	Background check -McKinney	0.00	\$2,174.50	0.00	2,174.50	
	Desc: Background check -McKinney	Acct: 10-211-318-0000	CONTRACTED SERVICES			

Report Date: 11/15/19
8:06AM

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 11/15/2019 - 11/15/2019

Page: 7
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.
Vendor Total:			2,174.50	0.00	2,174.50
007760	BURLINGTON COMMUNICATIONS			11/15/2019	67488
BCS4383	MONTHLY CONTRACT FEES	0.00	\$140.00	0.00	140.00
Desc: MONTHLY CONTRACT FEES		Acct: 10-271-318-0000	CONTRACTED SERVICES		
BCS4384	MONTHLY CONTRACT FEES	0.00	\$450.00	0.00	450.00
Desc: MONTHLY CONTRACT FEES		Acct: 10-271-318-0000	CONTRACTED SERVICES		
Vendor Total:			590.00	0.00	590.00
009818	CINTAS CORPORATION NO. 2	CINTAS LOC. #68M, 71M		11/15/2019	67489
4032722577	UNIFORMS	14.30	\$258.24	0.00	258.24
Desc: UNIFORMS		Acct: 30-971-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
Desc: UNIFORMS		Acct: 10-325-326-0000	UNIFORMS		
4033701230	UNIFORMS	72.41	\$72.41	0.00	72.41
Desc: UNIFORMS		Acct: 65-963-326-0000	UNIFORMS PURCHASE/LEASE		
4033831518	UNIFORMS	117.53	\$117.53	0.00	117.53
Desc: UNIFORMS		Acct: 60-961-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
4033831534	UNIFORMS	74.15	\$74.15	0.00	74.15
Desc: UNIFORMS		Acct: 50-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
4033831560	MATS	0.00	\$46.56	0.00	46.56
Desc: MATS		Acct: 10-530-318-0000	CONTRACTED SERVICES		
4033831712	UNIFORMS	14.30	\$258.24	0.00	258.24
Desc: UNIFORMS		Acct: 10-325-326-0000	UNIFORMS		
Desc: UNIFORMS		Acct: 30-971-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
4034272882	UNIFORMS	72.41	\$72.41	0.00	72.41
Desc: UNIFORMS		Acct: 65-963-326-0000	UNIFORMS PURCHASE/LEASE		
4034401701	MATS	0.00	\$46.56	0.00	46.56
Desc: MATS		Acct: 10-530-318-0000	CONTRACTED SERVICES		
4034401740	UNIFORMS	74.15	\$74.15	0.00	74.15
Desc: UNIFORMS		Acct: 50-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
4034401793	UNIFORMS	117.53	\$117.53	0.00	117.53
Desc: UNIFORMS		Acct: 60-961-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
4034401926	UNIFORMS	14.30	\$239.19	0.00	239.19
Desc: UNIFORMS		Acct: 10-325-326-0000	UNIFORMS		
Desc: UNIFORMS		Acct: 30-974-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
1900848881	NITRILE GLOVES	119.98	\$119.98	0.00	119.98
Desc: NITRILE GLOVES		Acct: 60-961-323-0000	MATERIAL & SUPPLIES		
4032722471	MATS	0.00	\$46.56	0.00	46.56
Desc: MATS		Acct: 10-530-318-0000	CONTRACTED SERVICES		
4032722476	UNIFORMS	117.53	\$117.53	0.00	117.53
Desc: UNIFORMS		Acct: 60-961-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
4032722514	UNIFORMS	74.15	\$74.15	0.00	74.15
Desc: UNIFORMS		Acct: 50-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
Vendor Total:			1,735.19	0.00	1,735.19
010832	COMCAST			11/15/2019	67490
0042221NOV'19	INTERNET - LIBRARY	0.00	\$34.65	0.00	34.65
Desc: INTERNET - LIBRARY		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		

Report Date: 11/15/19
8:06AM

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 11/15/2019 - 11/15/2019

Page: 8
User: florentina
Report: APINHDPmtByDate

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.
Vendor Total:			34.65	0.00	34.65
011200	CED-TWIN STATE-WHITE RIVER JCT	CED-TWIN STATE-WHITE RIVER JCT		11/15/2019	67491
9433-400336	MATERIALS	0.00	\$63.00	0.00	63.00
Desc: MATERIALS		Acct: 10-271-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			63.00	0.00	63.00
011599	COTA & COTA, INC.			11/15/2019	67492
752642	ZAMBONI FUEL	0.00	\$63.72	0.00	63.72
Desc: ZAMBONI FUEL		Acct: 10-530-319-0000	EQUIPMENT OPERATION-GAS		
Vendor Total:			63.72	0.00	63.72
012665	DANIELS, WANDA	WANDA DANIELS		11/15/2019	67493
NOV'19	Retiree Reimbursmeent Health Ins NO	0.00	\$229.17	0.00	229.17
Desc: Retiree Reimbursmeent Health Ins NO		Acct: 10-211-418-0100	RETIREE HEALTH INSURANCE		
Vendor Total:			229.17	0.00	229.17
013087	DAYCO, INC	DAYCO, INC		11/15/2019	67494
19235	Roof repair - Sallyport	0.00	\$662.00	0.00	662.00
Desc: Roof repair - Sallyport		Acct: 10-211-321-0100	REPAIRS & MAINT-BUILDING		
Vendor Total:			662.00	0.00	662.00
013653	DENNISON LUBRICANTS INC			11/15/2019	67495
1358388	OIL	0.00	\$410.00	0.00	410.00
Desc: OIL		Acct: 10-321-319-0000	EQUIPMENT OPERATION-GAS		
1360033	WINDSHIELD WASHER	0.00	\$77.22	0.00	77.22
Desc: WINDSHIELD WASHER		Acct: 10-321-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			487.22	0.00	487.22
014422	DUBOIS CONSTRUCTION INC			11/15/2019	67496
5Final-A DuBois Cons	Hartford STP Bike (62)	713.02	\$713.02	0.00	713.02
Desc: Hartford STP Bike (62)		Acct: 70-622-318-7027	CONTRACTED SERVICES(STP BIKE(6		
Vendor Total:			713.02	0.00	713.02
014447	DUFRESNE GROUP			11/15/2019	67497
13761	4190024 WMR - PRELIM DESIGN	8,028.00	\$8,028.00	0.00	8,028.00
Desc: SOUTH & JAMES STR WATER CONTRA		Acct: 50-954-543-0000	CAPITAL OUTLAY		
Vendor Total:			8,028.00	0.00	8,028.00
015500	ENDYNE, INC			11/15/2019	67498
314500	HARTFORD SAF FALL - GW	1,560.00	\$1,560.00	0.00	1,560.00
Desc: HARTFORD SAF FALL - GW		Acct: 60-961-318-0000	CONTRACTED SERVICES		
315421	WRJ WEEKLY ANALYSIS	90.00	\$90.00	0.00	90.00
Desc: WRJ WEEKLY ANALYSIS		Acct: 60-961-318-0000	CONTRACTED SERVICES		
315435	WSID 5319 HARTFORD WATER TC	72.00	\$72.00	0.00	72.00
Desc: WSID 5319 HARTFORD WATER TC		Acct: 50-954-318-0000	CONTRACTED SERVICES		
315436	WSID 21296 MAXFIELD CMLPX TC	0.00	\$18.00	0.00	18.00

Report Date: 11/15/19
8:06AM

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 11/15/2019 - 11/15/2019

Page: 9
User: florentina
Report: APINH_D_PmtByDate

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: WSID 21296 MAXFIELD CMLX TC	Acct: 10-528-318-0000	CONTRACTED SERVICES				
315437	WSID 5320 QUECHEE CENTRAL TC	17.50	\$17.50	0.00	17.50	
Desc: WSID 5320 QUECHEE CENTRAL TC	Acct: 55-954-318-0000	CONTRACTED SERVICES				
315758	WSID 5319 HARTFORD WATER TCTG	18.00	\$18.00	0.00	18.00	
Desc: WSID 5319 HARTFORD WATER TCTG	Acct: 50-954-318-0000	CONTRACTED SERVICES				
Vendor Total:			1,775.50	0.00	1,775.50	
016080	CONSOLIDATED COMMUNICATIONS			11/15/2019		67499
11546793396OCT'19	TELEPHONE/INTERNET	0.00	\$96.13	0.00	96.13	
Desc: TELEPHONE/INTERNET	Acct: 10-221-324-0000	TELEPHONE				
11833807752OCT'19	WRJ WATER TANKS	292.53	\$292.53	0.00	292.53	
Desc: WRJ WATER TANKS	Acct: 50-952-324-0000	TELEPHONE				
12615510982OCT'19	QUECHEE WATER	79.54	\$79.54	0.00	79.54	
Desc: QUECHEE WATER	Acct: 55-953-324-0000	TELEPHONE				
Vendor Total:			468.20	0.00	468.20	
016147	FARMER-BROWN SERVICE, INC			11/15/2019		67500
09886	Old Zamboni Preventative Maint.	0.00	\$1,803.30	0.00	1,803.30	
Desc: Old Zamboni Preventative Maint.	Acct: 10-530-318-0000	CONTRACTED SERVICES				
Vendor Total:			1,803.30	0.00	1,803.30	
016390	FASTENAL COMPANY			11/15/2019		67501
NHWES81911	MATERIALS	0.00	\$16.32	0.00	16.32	
Desc: MATERIALS	Acct: 10-321-323-0000	MATERIAL & SUPPLIES				
NHWES81935	MATERIALS	0.00	\$287.03	0.00	287.03	
Desc: MATERIALS	Acct: 10-321-323-0000	MATERIAL & SUPPLIES				
Vendor Total:			303.35	0.00	303.35	
016540	FERGUSON ENTERPRISES, INC	FERGUSON WATERWORKS #591 #576		11/15/2019		67502
0925098	MATERIALS	67.57	\$67.57	0.00	67.57	
Desc: MATERIALS	Acct: 60-964-323-0000	MATERIAL & SUPPLIES				
Vendor Total:			67.57	0.00	67.57	
016840	FIREMATIC SUPPLY CO	FIREMATIC SUPPLY CO		11/15/2019		67503
375135	STRUCTURAL GLOVES	0.00	\$710.79	0.00	710.79	
Desc: STRUCTURAL GLOVES	Acct: 10-221-331-0100	FIRE SUPPRESSION EQUIPMENT				
Vendor Total:			710.79	0.00	710.79	
016900	FIRE TECH & SAFETY			11/15/2019		67504
183830	SERVICE CALL/PARTS	0.00	\$356.80	0.00	356.80	
Desc: SERVICE CALL/PARTS	Acct: 10-221-331-0100	FIRE SUPPRESSION EQUIPMENT				
Vendor Total:			356.80	0.00	356.80	
017100	FISHER SCIENTIFIC CO			11/15/2019		67505
0774552	ELECTRODE FILL	67.90	\$67.90	0.00	67.90	
Desc: ELECTRODE FILL	Acct: 65-963-340-0000	CHEMICALS				
Vendor Total:			67.90	0.00	67.90	

Report Date: 11/15/19
8:06AM

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 11/15/2019 - 11/15/2019

Page: 10
User: florentina
Report APINHDD_PmtByDate

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.
017110	FISHER AUTO PARTS, INC			11/15/2019	67506
301-025008	WINTER BLADES	0.00	\$21.98	0.00	21.98
Desc: WINTER BLADES		Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
301-025459	PARTS	0.00	\$14.17	0.00	14.17
Desc: PARTS		Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			36.15	0.00	36.15
017300	FOGG'S HARDWARE & BUILDING			11/15/2019	67507
866636	CORD STARTER	4.14	\$4.14	0.00	4.14
Desc: CORD STARTER		Acct: 60-964-323-0000	MATERIAL & SUPPLIES		
Desc: DISCOUNT		Acct: 60-964-323-0000	MATERIAL & SUPPLIES		
866676	MATERIALS	0.00	\$55.97	0.00	55.97
Desc: MATERIALS		Acct: 10-530-323-0000	MATERIAL & SUPPLIES		
868299	MATERIALS	0.00	\$21.80	0.00	21.80
Desc: MATERIALS		Acct: 10-528-321-0100	REPAIRS & MAINT-BUILD & GROUND		
868968	ICE MELT	0.00	\$71.96	0.00	71.96
Desc: ICE MELT		Acct: 10-161-323-0000	MATERIAL & SUPPLIES		
869236	SUPPLIES - WABA	0.00	\$39.58	0.00	39.58
Desc: SUPPLIES - WABA		Acct: 10-530-323-0000	MATERIAL & SUPPLIES		
Desc: DISCOUNT		Acct: 10-530-323-0000	MATERIAL & SUPPLIES		
869390	SNOW SHOVEL - WABA	0.00	\$17.99	0.00	17.99
Desc: SNOW SHOVEL - WABA		Acct: 10-530-323-0000	MATERIAL & SUPPLIES		
Desc: SNOW SHOVEL - WABA		Acct: 10-530-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			211.44	0.00	211.44
017316	FOLLENSBEE, DAVID	DAVID FOLLENSBEE		11/15/2019	67508
PO#5838	REIMBURSEMENT CDL/WATER EXAM	113.00	\$113.00	0.00	113.00
Desc: REIMBURSEMENT CDL		Acct: 50-955-317-0000	PERMITS & LICENSES		
Desc: REIMBURSEMENT WATER EXAM		Acct: 50-955-317-0000	PERMITS & LICENSES		
Vendor Total:			113.00	0.00	113.00
017850	GALLS, LLC			11/15/2019	67509
013966615	UNIFORMS	0.00	\$76.14	0.00	76.14
Desc: UNIFORMS		Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
013994908	UNIFORMS	0.00	\$59.81	0.00	59.81
Desc: UNIFORMS		Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
Vendor Total:			135.95	0.00	135.95
018745	GOLDSWORTHY, WILLIAM	WILLIAM GOLDSWORTHY		11/15/2019	67510
11.08.2019	Small Games Camp - Girls	0.00	\$625.00	0.00	625.00
Desc: Small Games Camp - Girls		Acct: 10-530-318-0000	CONTRACTED SERVICES		
Vendor Total:			625.00	0.00	625.00
019390	GRAINGER			11/15/2019	67511
9336899944	NITRILE GLOVES	16.25	\$16.25	0.00	16.25
Desc: NITRILE GLOVES		Acct: 65-963-331-0000	DEPARTMENT EQUIPMENT		
9341248459	Sidewalk ADA plates	0.00	\$1,327.86	0.00	1,327.86
Desc: Sidewalk ADA plates		Acct: 10-316-321-0000	REPAIRS & MAINT		

Report Date: 11/15/19
8:06AM

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 11/15/2019 - 11/15/2019

Page: 11
User: florentina
ReportAPIINHDPmtByDate

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.
9342845840	MATERIALS	52.18	\$52.18	0.00	52.18
Desc: MATERIALS		Acct: 65-963-321-0100	REPAIRS & MAINT - BUILDING		
9347119662	NITRILE GLOVES	16.70	\$16.70	0.00	16.70
Desc: NITRILE GLOVES		Acct: 65-963-323-0000	MATERIALS & SUPPLIES		
9347119670	BATTERIES	10.54	\$10.54	0.00	10.54
Desc: BATTERIES		Acct: 65-963-323-0000	MATERIALS & SUPPLIES		
Vendor Total:			1,423.53	0.00	1,423.53
019552	GREATER UPPER VALLEY SOLID	GREATER UPPER VALLEY SOLID		11/15/2019	67512
OCT'19	MSW/COUPONS OCT'19	3,672.34	\$3,672.34	0.00	3,672.34
Desc: .38 Tons MSW Oct'19-LF		Acct: 30-974-313-0200	WASTE GENERATION FEE		
Desc: District Cpn's Sold Oct'19		Acct: 30-013-100-0000	EXCHANGES PAYABLE		
Vendor Total:			3,672.34	0.00	3,672.34
019810	GREEN MOUNTAIN MESSENGER	GREEN MOUNTAIN MESSENGER		11/15/2019	67513
77100	CURRIER SERVICES AUG'19	0.00	\$60.00	0.00	60.00
Desc: CURRIER SERVICES AUG'19		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
79010	COURIER SERVICES - OCT 2019	60.00	\$60.00	0.00	60.00
Desc: COURIER SERVICES - OCT 2019		Acct: 80-711-318-8044	Grant - 01130 Courier LSTA17.2.01 (WF		
Vendor Total:			120.00	0.00	120.00
019850	GREEN MOUNTAIN POWER CORP	GREEN MOUNTAIN POWER CORP		11/15/2019	67514
67700100000OCT'19	RT 5 POLE 95	0.00	\$28.01	0.00	28.01
Desc: RT 5 POLE 95		Acct: 10-314-329-0000	ELECTRICITY		
74856156851OCT'19	97 S MAIN ST CHARGING STN	0.00	\$171.19	0.00	171.19
Desc: 97 S MAIN ST CHARGING STN		Acct: 10-314-329-0100	ELECTRICITY - CHARGING STATION		
77700100009OCT'19	POLE 1 PLEASANTVIEW TERR	0.00	\$44.15	0.00	44.15
Desc: POLE 1 PLEASANTVIEW TERR		Acct: 10-314-329-0000	ELECTRICITY		
87700100008OCT'19	CHRISTIAN ST POLE 72-50	0.00	\$27.18	0.00	27.18
Desc: CHRISTIAN ST POLE 72-50		Acct: 10-314-329-0000	ELECTRICITY		
89290000002OCT'19	HEMLOCK RIDGE VAULT - WAT	41.95	\$41.95	0.00	41.95
Desc: HEMLOCK RIDGE VAULT - WAT		Acct: 50-954-329-0000	ELECTRICITY		
91611000000OCT'19	FERRY RD - SEWER PUMP	215.32	\$215.32	0.00	215.32
Desc: FERRY RD - SEWER PUMP		Acct: 60-964-324-0000	TELEPHONE		
98340000003OCT'19	A ST PUMP STN - WW	31.85	\$31.85	0.00	31.85
Desc: A ST PUMP STN - WW		Acct: 60-964-329-0000	ELECTRICITY		
98490000001OCT'19	ELM/GILLETTE ST	63.04	\$63.04	0.00	63.04
Desc: ELM/GILLETTE ST		Acct: 60-964-329-0000	ELECTRICITY		
04832000006OCT'19	S MAIN ST PUMP STN - WW	109.54	\$109.54	0.00	109.54
Desc: S MAIN ST PUMP STN - WW		Acct: 60-964-329-0000	ELECTRICITY		
09832000005OCT'19	BRIGGS PARK - MAIN ST - REC	0.00	\$22.23	0.00	22.23
Desc: BRIGGS PARK - MAIN ST - REC		Acct: 10-521-329-0000	ELECTRICITY		
13611000004OCT'19	HARTFORD VILLAGE STLGHT	0.00	\$65.23	0.00	65.23
Desc: HARTFORD VILLAGE STLGHT		Acct: 10-314-329-0000	ELECTRICITY		
20822960512OCT'19	1732 QUECHEE MAIN ST	0.00	\$27.46	0.00	27.46
Desc: 1732 QUECHEE MAIN ST		Acct: 10-521-329-0000	ELECTRICITY		
33490000008OCT'19	DEPOT ST SIDEWALK LGTS	0.00	\$62.14	0.00	62.14
Desc: DEPOT ST SIDEWALK LGTS		Acct: 10-314-329-0000	ELECTRICITY		

Report Date: 11/15/19
8:06AM

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 11/15/2019 - 11/15/2019

Page: 12
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.
36340000003OCT'19	FROST PARK - A STREET	0.00	\$21.58	0.00	21.58
Desc: FROST PARK - A STREET		Acct: 10-521-329-0000	ELECTRICITY		
44390000006OCT'19	BILLINGS FARM RD	0.00	\$91.65	0.00	91.65
Desc: BILLINGS FARM RD		Acct: 10-314-329-0000	ELECTRICITY		
59511000008OCT'19	CAMPBELL ST-PUMP STN - WTR	41.58	\$41.58	0.00	41.58
Desc: CAMPBELL ST-PUMP STN - WTR		Acct: 50-954-329-0000	ELECTRICITY		
Vendor Total:			1,064.10	0.00	1,064.10
019901	GREEN MOUNTAIN POWER CORP			11/15/2019	67515
512447	STREETLIGHTS RENTAL	0.00	\$1,272.00	0.00	1,272.00
Desc: STREETLIGHTS RENTAL		Acct: 10-314-329-0000	ELECTRICITY		
Vendor Total:			1,272.00	0.00	1,272.00
020734	HARRIS COMPUTER CORPORATION	HARRIS COMPUTER CORPORATION		11/15/2019	67516
MN00125152	MUNISMART MAINTENANCE 2020	7,414.40	\$21,690.52	0.00	21,690.52
Desc: MuniSmart Maintenance 2020		Acct: 10-151-318-0000	CONTRACTED SERVICES		
Desc: MuniSmart Maintenance 2020		Acct: 10-121-318-0000	CONTRACT SERVICES		
Desc: MuniSmart Maintenance 2020		Acct: 10-181-318-0000	CONTRACTED SERVICES		
Desc: MuniSmart Maintenance 2020		Acct: 10-211-318-0000	CONTRACTED SERVICES		
Desc: MuniSmart Maintenance 2020		Acct: 10-221-318-0000	CONTRACTED SERVICES		
Desc: MuniSmart Maintenance 2020		Acct: 10-271-318-0000	CONTRACTED SERVICES		
Desc: MuniSmart Maintenance 2020		Acct: 10-325-318-0000	CONTRACT SERVICES		
Desc: MuniSmart Maintenance 2020		Acct: 10-511-318-0000	CONTRACTED SERVICES		
Desc: MuniSmart Maintenance 2020		Acct: 10-622-318-0000	CONTRACTED SERVICES		
Desc: MuniSmart Maintenance 2020		Acct: 30-975-318-0000	CONTRACTED SERVICES		
Desc: MuniSmart Maintenance 2020		Acct: 50-955-318-0000	CONTRACTED SERVICES		
Desc: MuniSmart Maintenance 2020		Acct: 55-955-318-0000	CONTRACTED SERVICES		
Desc: MuniSmart Maintenance 2020		Acct: 60-965-318-0000	CONTRACTED SERVICES		
Desc: MuniSmart Maintenance 2020		Acct: 65-965-318-0000	CONTRACTED SERVICES		
Desc: MuniSmart Maintenance 2020		Acct: 10-171-318-0000	CONTRACTED SERVICES		
Vendor Total:			21,690.52	0.00	21,690.52
021450	HARTFORD, TOWN OF	TOWN OF HARTFORD		11/15/2019	67517
410069,00321373	WATER-1741 QUECHEE MAIN STREET	0.00	\$265.31	0.00	265.31
Desc: WATER-1741 QUECHEE MAIN STREET		Acct: 10-521-328-0000	WATER		
312650,00320679	WATER-812 VA CUTOFF RD	0.00	\$1,017.47	0.00	1,017.47
Desc: WATER-812 VA CUTOFF RD		Acct: 10-221-328-0000	WATER		
Desc: WATER-812 VA CUTOFF RD		Acct: 10-211-328-0000	WATER		
Desc: WATER-812 VA CUTOFF RD		Acct: 10-271-320-0000	EQUIP OPERATION/MAINT-OFFICE		
410070,00321372	WATER-1732 QUECHEE MAIN STREET	0.00	\$70.64	0.00	70.64
Desc: WATER-1732 QUECHEE MAIN STREET		Acct: 10-521-328-0000	WATER		
410265,00321375	WATER-131 WILLARD RD	0.00	\$198.95	0.00	198.95
Desc: WATER-131 WILLARD RD		Acct: 10-221-328-0000	WATER		
410439,00321374	WATER-VILLAGE GREEN	0.00	\$113.90	0.00	113.90
Desc: WATER-VILLAGE GREEN		Acct: 10-521-328-0000	WATER		
411270,00321371	142 IZZO PLACE	107.72	\$107.72	0.00	107.72
Desc: 142 IZZO PLACE		Acct: 65-963-328-0000	WATER		
Vendor Total:			1,773.99	0.00	1,773.99

Report Date: 11/15/19
8:06AM

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 11/15/2019 - 11/15/2019

Page: 13
User: florentina
Report: API\NHD_PmtByDate

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.
021500	HARTFORD SCHOOL, TOWN OF	TOWN OF HARTFORD SCHOOL	11/15/2019		67518
FYE 2020 Taxes #3	FYE 2020 Taxes	0.00	\$2,500,000.00	0.00	2,500,000.00
Desc: FYE 2020 Taxes		Acct: 10-015-100-0100	DUE TO SCHOOL DISTRICT - TAXES		
Vendor Total:			2,500,000.00	0.00	2,500,000.00
021736	HARVEY, LUCAS	LUCAS HARVEY	11/15/2019		67519
PO#5856	TUITION REIMBURSEMENT	0.00	\$585.00	0.00	585.00
Desc: TUITION REIMBURSEMENT		Acct: 10-221-315-0000	RECRUITMENT & TRAINING		
Vendor Total:			585.00	0.00	585.00
022025	HEALTHEQUITY, INC.		11/15/2019		67520
2CO2EST	HRA 2019	39.22	\$1,258.69	0.00	1,258.69
Desc: RA Replenish HRA 2019		Acct: 10-121-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenish HRA 2019		Acct: 10-171-418-0100	RETIREE HEALTH INSURANCE		
Desc: RA Replenish HRA 2019		Acct: 10-221-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenish HRA 2019		Acct: 10-221-418-0100	RETIREE HEALTH INSURANCE		
Desc: RA Replenish HRA 2019		Acct: 10-311-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenish HRA 2019		Acct: 10-521-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenish HRA 2019		Acct: 30-975-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenish HRA 2019		Acct: 50-955-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenish HRA 2019		Acct: 55-955-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenish HRA 2019		Acct: 60-965-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenish HRA 2019		Acct: 65-965-225-0000	HRA/CHOICECARE CARD		
DKVO5ZZ	HRA 2019	0.00	\$270.53	0.00	270.53
Desc: RA REPLENISH for HRA 2019		Acct: 10-151-225-0000	HRA/CHOICECARE CARD		
Desc: RA REPLENISH for HRA 2019		Acct: 10-221-225-0000	HRA/CHOICECARE CARD		
J8ZW1X6	DCRA 2019	0.00	\$382.31	0.00	382.31
Desc: DCRA 2019 - TARDIE		Acct: 10-012-200-0520	SECTION 125 DEPENDENT CARE AC		
Desc: DCRA 2019 - MOSES		Acct: 10-012-200-0520	SECTION 125 DEPENDENT CARE AC		
NOV'19	MONTHLY FEES	0.00	\$3.95	0.00	3.95
Desc: MONTHLY FEES		Acct: 10-171-418-0100	RETIREE HEALTH INSURANCE		
Vendor Total:			1,915.48	0.00	1,915.48
022145	HENDERSON'S TREE SERVICE, LLC	JAMES HENDERSON	11/15/2019		67521
81715	TREE REMOVAL-MILL RUN CONDOS	2,500.00	\$2,500.00	0.00	2,500.00
Desc: TREE REMOVAL-MILL RUN CONDOS		Acct: 65-964-318-0000	CONTRACTED SERVICES		
Vendor Total:			2,500.00	0.00	2,500.00
023437	IMAGE TREND, INC		11/15/2019		67522
119156	AMBULANCE BILLING SUPPORT	0.00	\$500.00	0.00	500.00
Desc: AMBULANCE BILLING SUPPORT		Acct: 10-221-318-0000	CONTRACTED SERVICES		
Vendor Total:			500.00	0.00	500.00
024175	INTERNATIONAL PUBLIC MANAGEMENT		11/15/2019		67523
INV-50925-N3X5F8	TESTING MATERIALS	0.00	\$209.00	0.00	209.00
Desc: TESTING MATERIALS		Acct: 10-221-315-0000	RECRUITMENT & TRAINING		
Vendor Total:			209.00	0.00	209.00

Report Date: 11/15/19
8:06AM

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 11/15/2019 - 11/15/2019

Page: 14
User: florentina
ReportAPI:NHD_PmtByDate

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.
024650	JERM'S PLUMBING AND HEATING INC		11/15/2019		67524
2132326	SERVICE CALL	0.00	\$393.00	0.00	393.00
Desc: SERVICE CALL		Acct: 10-161-318-0000	CONTRACTED SERVICES		
Vendor Total:			393.00	0.00	393.00
025175	SANEL NAPA WEST LEBANON	SANEL NAPA - WEST LEBANON	11/15/2019		67525
55168,037761	H-4 FUEL FILTER	0.00	\$47.19	0.94	46.25
Desc: H-4 FUEL FILTER		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
55168,038294	FILTERS	0.00	\$308.06	6.16	301.90
Desc: FILTERS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
55168,038293	H7-FILTERS	0.00	\$206.39	4.13	202.26
Desc: H7-FILTERS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			561.64	11.23	550.41
026051	KOLOSKI PLUMBING & HEATING, LLC		11/15/2019		67526
1339	SERVICE CALL	0.00	\$194.44	0.00	194.44
Desc: SERVICE CALL-MATERIALS		Acct: 10-530-318-0000	CONTRACTED SERVICES		
Desc: SERVICE CALL-LABOR		Acct: 10-530-318-0000	CONTRACTED SERVICES		
Vendor Total:			194.44	0.00	194.44
027100	LAVALLEY BUILDING SUPPLY, INC		11/15/2019		67527
WL4214870-01	MATERIALS-FENCE REPAIR MAXFIELD	0.00	\$11.89	0.00	11.89
Desc: MATERIALS-FENCE REPAIR MAXFIELD		Acct: 10-528-323-0000	MATERIAL & SUPPLIES		
WL4215899-01	MATERIALS	62.99	\$62.99	0.00	62.99
Desc: MATERIALS		Acct: 65-963-321-0100	REPAIRS & MAINT - BUILDING		
Vendor Total:			74.88	0.00	74.88
027400	LEBANON, CITY OF	CITY OF LEBANON	11/15/2019		67528
OCT'19	SW Tipping Fees October'19-LF	8,161.80	\$8,161.80	0.00	8,161.80
Desc: SW Tipping Fees October'19-LF		Acct: 30-974-318-0000	CONTRACTED SERVICES		
OCT'19 WW	Grit disposal 10/1-10/31	5,663.25	\$5,663.25	0.00	5,663.25
Desc: Grit disposal 10/1-10/31		Acct: 60-961-318-0000	CONTRACTED SERVICES		
Vendor Total:			13,825.05	0.00	13,825.05
028888	LUNDRIGAN, JOYCE	JOYCE LUNDRIGAN	11/15/2019		67529
NOV'19	Retiree Ins Reimburse NOV 2019	0.00	\$199.54	0.00	199.54
Desc: Retiree Ins Reimburse Nov		Acct: 10-211-418-0100	RETIREE HEALTH INSURANCE		
OCT'19	Retiree Ins Reimburse Oct 2019	0.00	\$199.54	0.00	199.54
Desc: Retiree Ins Reimburse Oct 2019		Acct: 10-211-418-0100	RETIREE HEALTH INSURANCE		
Vendor Total:			399.08	0.00	399.08
029096	MANBY, C ROBERT JR, PC	LAW OFFICE OF C ROBERT MANBY JR PC	11/15/2019		67530
4500	LEGAL: DELIN BILL INQUY 108	125.00	\$125.00	0.00	125.00
Desc: LEGAL: DELIN BILL INQUY 108		Acct: 50-955-318-0000	CONTRACTED SERVICES		
4502	Legal Services - Human Resources No	0.00	\$500.00	0.00	500.00
Desc: Legal Services - Human Resources No		Acct: 10-141-318-0000	CONTRACTED SERVICES		
4503	LEGAL: MISC	0.00	\$100.00	0.00	100.00

Report Date: 11/15/19
8:06AM

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 11/15/2019 - 11/15/2019

Page: 15
User: florentina
Report: APINHDD_PmtByDate

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.
	Desc: LEGAL: MISC	Acct: 10-141-318-0000	CONTRACTED SERVICES		
4506	LEGAL: VALLEY EST TAX SALE 103-19	0.00	\$62.50	0.00	62.50
	Desc: LEGAL: VALLEY EST TAX SALE 103-19	Acct: 10-175-318-0000	CONTRACTED SERVICES		
4507	LEGAL: WALDORF/BLUFF RD ACCEPT	0.00	\$150.00	0.00	150.00
	Desc: LEGAL: WALDORF/BLUFF RD ACCEPT SB	Acct: 10-141-318-0000	CONTRACTED SERVICES		
4504	LEGAL: SOLID WASTE FEES 92-19	100.00	\$100.00	0.00	100.00
	Desc: LEGAL: SOLID WASTE FEES 92-19	Acct: 30-975-318-0200	CONTRACTED SERVICES - LEGAL		
Vendor Total:			1,037.50	0.00	1,037.50
029815	MASON, W.B. COMPANY, INC	W.B. MASON COMPANY, INC	11/15/2019		67531
204392201	OFFICE SUPPLIES	0.00	\$42.63	0.00	42.63
	Desc: OFFICE SUPPLIES	Acct: 10-622-323-0000	MATERIAL & SUPPLIES		
204791605	OFFICE SUPPLIES	0.00	\$190.79	0.00	190.79
	Desc: OFFICE SUPPLIES	Acct: 10-531-318-0510	Welcome Center Inventory		
	Desc: OFFICE SUPPLIES	Acct: 10-511-323-0000	MATERIAL & SUPPLIES		
204321121	WALL CALENDAR	0.00	\$20.28	0.00	20.28
	Desc: WALL CALENDAR	Acct: 10-511-323-0000	MATERIAL & SUPPLIES		
204348412	OFFICE SUPPLIES	386.07	\$386.07	0.00	386.07
	Desc: OFFICE SUPPLIES	Acct: 50-955-323-0000	MATERIAL & SUPPLIES		
	Desc: OFFICE SUPPLIES	Acct: 55-955-323-0000	MATERIALS & SUPPLIES		
	Desc: OFFICE SUPPLIES	Acct: 60-965-323-0000	MATERIAL & SUPPLIES		
	Desc: OFFICE SUPPLIES	Acct: 65-965-323-0000	MATERIALS & SUPPLIES		
204349020	7500 WINDOW ENVELOPES	375.00	\$375.00	0.00	375.00
	Desc: 7500 WINDOW ENVELOPES	Acct: 50-955-323-0000	MATERIAL & SUPPLIES		
	Desc: 7500 WINDOW ENVELOPES	Acct: 55-955-323-0000	MATERIALS & SUPPLIES		
	Desc: 7500 WINDOW ENVELOPES	Acct: 60-965-323-0000	MATERIAL & SUPPLIES		
	Desc: 7500 WINDOW ENVELOPES	Acct: 65-965-323-0000	MATERIALS & SUPPLIES		
204386942	WALL CALENDAR	0.00	\$18.99	0.00	18.99
	Desc: WALL CALENDAR	Acct: 10-325-323-0000	MATERIAL & SUPPLIES		
204491979	OFFICE SUPPLIES	0.00	\$41.09	0.00	41.09
	Desc: OFFICE SUPPLIES	Acct: 10-121-323-0000	MATERIAL & SUPPLIES		
204499112	OFFICE SUPPLIES	0.00	\$189.61	0.00	189.61
	Desc: OFFICE SUPPLIES	Acct: 10-151-323-0000	MATERIAL & SUPPLIES		
204549682	OFFICE SUPPLIES	0.00	\$9.99	0.00	9.99
	Desc: OFFICE SUPPLIES	Acct: 10-121-323-0000	MATERIAL & SUPPLIES		
204842113	SUPPLIES - WELCOME CTR	0.00	\$89.19	0.00	89.19
	Desc: SUPPLIES - WELCOME CTR	Acct: 10-531-318-0510	Welcome Center Inventory		
204324378	WATER	9.98	\$9.98	0.00	9.98
	Desc: WATER	Acct: 30-971-328-0000	WATER		
	Desc: WATER	Acct: 30-975-328-0000	WATER		
Vendor Total:			1,373.62	0.00	1,373.62
030200	MCMaster-CARR SUPPLY COMPANY	MCMaster-CARR SUPPLY CO	11/15/2019		67532
20031762	PARTS	73.14	\$73.14	0.00	73.14
	Desc: PARTS	Acct: 65-963-323-0000	MATERIALS & SUPPLIES		
Vendor Total:			73.14	0.00	73.14
030250	MCNALL, KAREN	KAREN MCNALL	11/15/2019		67533

Report Date: 11/15/19
8:06AM

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 11/15/2019 - 11/15/2019

Page: 16
User: florentina
Report: APINHDD_PmtByDate

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.
2019-9	CARD MAKING WORKSHOP	0.00	\$120.00	0.00	120.00
Desc: CARD MAKING WORKSHOP		Acct: 10-515-318-0000	CONTRACTED SERVICES		
Vendor Total:			120.00	0.00	120.00
031441	MONAGHAN SAFAR DUCHAM PLLC			11/15/2019	67534
14281	LEGAL-HR OCT 2019	0.00	\$822.50	0.00	822.50
Desc: Legal Services - Human Resources Oc		Acct: 10-141-318-0000	CONTRACTED SERVICES		
14098	LEGAL-HR SEP 2019	0.00	\$542.50	0.00	542.50
Desc: Legal Services - Human Resources Se		Acct: 10-141-318-0000	CONTRACTED SERVICES		
Vendor Total:			1,365.00	0.00	1,365.00
031730	MORSE, MARTHA	MARTHA MORSE		11/15/2019	67535
PO#5803	Reimburse travel expenses for train	0.00	\$265.48	0.00	265.48
Desc: Reimburse travel expenses for train		Acct: 10-271-311-0000	TRAVEL & MEETINGS		
Vendor Total:			265.48	0.00	265.48
031920	MUDGETT, JENNETT & KROGH-WISNER, PC			11/15/2019	67536
109725	AUDIT-Interim Billing 10/04-11/01	0.00	\$2,500.00	0.00	2,500.00
Desc: AUDIT-Interim Billing 10/04-11/01		Acct: 10-173-318-0000	CONTRACTED SERVICES		
Vendor Total:			2,500.00	0.00	2,500.00
031955	MUNICIPAL EMERGENCY SERVICES,INC	MUNICIPAL EMERGENCY SERVICES,INC		11/15/2019	67537
IN1393212	UNIFORMS	0.00	\$154.81	0.00	154.81
Desc: UNIFORMS		Acct: 10-221-326-0000	PURCHASE/RENTAL UNIFORMS		
Vendor Total:			154.81	0.00	154.81
032580	NATIONAL GOVERNMENT SERVICES, INC			11/15/2019	67538
PO#5851	REFUND 2019-001668	0.00	\$356.46	0.00	356.46
Desc: REFUND 2019-001668		Acct: 10-221-325-0000	REFUNDS		
Vendor Total:			356.46	0.00	356.46
033985	CLAYTON R YOUNG	NEW HAMPSHIRE POLYGRAPH SERVICES		11/15/2019	67539
10-29-19	POLYGRAPH SERVICES	0.00	\$350.00	0.00	350.00
Desc: POLYGRAPH SERVICES		Acct: 10-211-318-0000	CONTRACTED SERVICES		
Vendor Total:			350.00	0.00	350.00
035000	NORTHEAST WASTE SERVICES	CASELLA WASTE SYSTEMS		11/15/2019	67540
0524616	CURBSIDE OCT'19	21,833.16	\$21,833.16	0.00	21,833.16
Desc: Curbside Recyc Mthl Chrgs Oct'19-LF		Acct: 30-931-318-0000	CONTRACTED SERVICES		
Desc: Curbside Recyc Disposal Zero Sort-L		Acct: 30-931-318-0000	CONTRACTED SERVICES		
0524551	MSW/RECYCLING OCT'19	2,647.74	\$2,647.74	0.00	2,647.74
Desc: MSW Transport Oct'19-LF		Acct: 30-974-318-0000	CONTRACTED SERVICES		
Desc: Recycling Process Oct'19-LF		Acct: 30-971-318-0000	CONTRACTED SERVICES		
Desc: Recycling Transport Oct'19-LF		Acct: 30-971-318-0000	CONTRACTED SERVICES		
Vendor Total:			24,480.90	0.00	24,480.90
035002	CASELLA WASTE MANAGEMENT, INC	CASELLA WASTE SERVICES		11/15/2019	67541

Report Date: 11/15/19
8:06AM

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 11/15/2019 - 11/15/2019

Page: 17
User: florentina
Report: APINHDPmtByDate

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.
9600291752	OCT'19 TRASH PICKUP-WABA	0.00	\$249.52	0.00	249.52
Desc: TRASH PICKUP-WABA		Acct: 10-530-318-0000	CONTRACTED SERVICES		
9600004122	OCT'19 TRASH PICKUP-OCT'19 T.H.	0.00	\$256.68	0.00	256.68
Desc: TRASH PICKUP-OCT'19 T.H.		Acct: 10-161-318-0000	CONTRACTED SERVICES		
9600004148	OCT'19 TRASH PICKUP-OCT'19 BUGBEE	0.00	\$172.26	0.00	172.26
Desc: TRASH PICKUP-OCT'19 BUGBEE		Acct: 10-421-318-0000	CONTRACTED SERVICES		
9600004155	OCT'19 TRASH PICKUP-812 VA CUTOFF	0.00	\$188.07	0.00	188.07
Desc: TRASH PICKUP-812 VA CUTOFF		Acct: 10-271-320-0000	EQUIP OPERATION/MAINT-OFFICE		
Desc: TRASH PICKUP-812 VA CUTOFF		Acct: 10-221-318-0000	CONTRACTED SERVICES		
Desc: TRASH PICKUP-812 VA CUTOFF		Acct: 10-211-318-0000	CONTRACTED SERVICES		
9600306162	OCT'19 TRASH PICKUP-MAXFIELD	0.00	\$239.33	0.00	239.33
Desc: TRASH PICKUP-MAXFIELD		Acct: 10-527-318-0000	CONTRACTED SERVICES		
Vendor Total:			1,105.86	0.00	1,105.86
035050	NORTHERN NURSERIES INC			11/15/2019	67542
M5062200028321	FIELD MARKER	0.00	\$63.00	0.00	63.00
Desc: FIELD MARKER		Acct: 10-527-323-0000	MATERIAL & SUPPLIES		
10.31.2019	STATEMENT FINANCE CHARGE	0.00	\$1.26	0.00	1.26
Desc: FINANCE CHARGE		Acct: 10-527-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			64.26	0.00	64.26
035360	NOTT'S EXCAVATING INC			11/15/2019	67543
4087	Erosion slope repair for Quechee Ma	0.00	\$13,930.40	0.00	13,930.40
Desc: Erosion slope repair for Quechee Ma		Acct: 10-311-318-0000	CONTRACTED SERVICES		
Vendor Total:			13,930.40	0.00	13,930.40
035550	NUNEZ, JOHN T	JOHN T NUNEZ		11/15/2019	67544
NOV'19	Retiree Reimbursmeent Health Ins NO	0.00	\$229.17	0.00	229.17
Desc: Retiree Reimbursmeent Health Ins NO		Acct: 10-511-418-0100	Retiree Health Insurance		
Vendor Total:			229.17	0.00	229.17
035735	O'NEIL, LISA	LISA O'NEIL		11/15/2019	67545
11-13-2019	TOWN CLERCK OFFICE START UP CA:	0.00	\$100.00	0.00	100.00
Desc: TOWN CLERCK OFFICE START UP CASH		Acct: 10-013-100-0000	EXCHANGES PAYABLE		
Vendor Total:			100.00	0.00	100.00
036005	OLDCASTLE ARCHITECTURAL	OLDCASTLE ARCHITECTURAL		11/15/2019	67546
421514266	MORTAR	0.00	\$44.50	0.00	44.50
Desc: MORTAR		Acct: 10-316-323-0000	MATERIALS AND SUPPLIES		
421515680	MORTAR	0.00	\$44.50	0.00	44.50
Desc: MORTAR		Acct: 10-316-323-0000	MATERIALS AND SUPPLIES		
421515563	MORTAR	0.00	\$44.50	0.00	44.50
Desc: MORTAR		Acct: 10-316-323-0000	MATERIALS AND SUPPLIES		
Vendor Total:			133.50	0.00	133.50
036070	OPEN DOOR INTEGRATIVE WELLNESS			11/15/2019	67547
2173	Additional studio time for set up f	0.00	\$10.00	0.00	10.00
Desc: Additional studio time for set up f		Acct: 10-626-323-0000	Materials & Supplies		

Report Date: 11/15/19
8:06AM

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 11/15/2019 - 11/15/2019

Page: 18
User: florentina
ReportAPINHDD_PmtByDate

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.
Vendor Total:			10.00	0.00	10.00
036697	PARSONS ENVIRONMENT	JP MORGAN CHASE	11/15/2019		67548
37511	INSPECTIONS - OCT 2019	0.00	\$19.89	0.00	19.89
	Desc: INSPECTIONS - OCT 2019	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			19.89	0.00	19.89
036770	PECK COMPANY	THE PECK COMPANY	11/15/2019		67549
046526	SOLAR ARRAY 09/18-10/17 2019	3,970.25	\$3,970.25	0.00	3,970.25
	Desc: SOLAR ARRAY 09/18-10/17 2019	Acct: 65-963-329-0000	ELECTRICITY		
Vendor Total:			3,970.25	0.00	3,970.25
037551	PITNEY BOWES INC	PURCHASE POWER	11/15/2019		67550
OCT'19	POSTAGE	105.22	\$951.17	0.00	951.17
	Desc: Postage	Acct: 10-121-322-0000	POSTAGE		
	Desc: Postage	Acct: 10-171-322-0000	POSTAGE		
	Desc: Postage	Acct: 10-151-322-0000	POSTAGE		
	Desc: Postage	Acct: 10-511-322-0000	POSTAGE		
	Desc: Postage	Acct: 10-622-322-0000	POSTAGE		
	Desc: Postage	Acct: 10-175-322-0000	POSTAGE		
	Desc: Postage	Acct: 50-955-322-0000	POSTAGE		
	Desc: Postage	Acct: 30-975-322-0000	POSTAGE		
	Desc: Postage	Acct: 10-211-322-0000	POSTAGE		
	Desc: Postage	Acct: 10-221-322-0000	POSTAGE		
Vendor Total:			951.17	0.00	951.17
038188	LL POTWIN SERVICES	L.L. POTWIN SERVICES	11/15/2019		67551
6911	Town PD-OCT 2019	0.00	\$1,127.85	0.00	1,127.85
	Desc: Janitorial Services	Acct: 10-211-318-0000	CONTRACTED SERVICES		
	Desc: Janitorial Services	Acct: 10-271-320-0000	EQUIP OPERATION/MAINT-OFFICE		
6913	Town Hall Cleaning-OCT 2019	0.00	\$2,096.05	0.00	2,096.05
	Desc: Town Hall Cleaning-OCT 2019	Acct: 10-161-318-0000	CONTRACTED SERVICES		
6910	CLEANING - LIBRARY OCT 2019	0.00	\$309.00	0.00	309.00
	Desc: CLEANING - LIBRARY OCT 2019	Acct: 10-524-318-0000	CONTRACTED SERVICES		
6912	DPW janitorial services OCT 2019	0.00	\$1,236.00	0.00	1,236.00
	Desc: DPW janitorial services OCT 2019	Acct: 10-325-318-0000	CONTRACT SERVICES		
038188	LL POTWIN SERVICES	L.L. POTWIN SERVICES	11/15/2019		67552
6914	MOWING - OCT 2019	0.00	\$1,210.00	0.00	1,210.00
	Desc: MOWING - OCT 2019	Acct: 10-311-318-0000	CONTRACTED SERVICES		
	Desc: MOWING - OCT 2019	Acct: 10-421-318-0000	CONTRACTED SERVICES		
Vendor Total:			5,978.90	0.00	5,978.90
039150	RR CHARLEBOIS INC		11/15/2019		67553
ID68115	Parts to repair H-3	0.00	\$2,200.94	0.00	2,200.94
	Desc: Parts to repair H-3	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			2,200.94	0.00	2,200.94
039710	REED TRUCK SERVICES INC, S G	SG REED TRUCK SERVICES INC,	11/15/2019		67554

Report Date: 11/15/19
8:06AM

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 11/15/2019 - 11/15/2019

Page: 19
User: florentina
Report: API\NHD_PmtByDate

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.
1905778	PARTS	0.00	\$2.68	0.00	2.68
Desc: PARTS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			2.68	0.00	2.68
040389	RITLAND, DIANE	DIANE RITLAND		11/15/2019	67555
NOV'19	Retiree Reimburse Health Ins Nov 20	0.00	\$218.54	0.00	218.54
Desc: Retiree Reimburse Health Ins Nov 20		Acct: 10-221-418-0100	RETIREE HEALTH INSURANCE		
Vendor Total:			218.54	0.00	218.54
040751	ROGERS, LARRY	LARRY ROGERS		11/15/2019	67556
NOV'19	Retiree Reimbursmeent Health Ins NO	199.50	\$199.50	0.00	199.50
Desc: Retiree Reimbursmeent Health Ins NO		Acct: 60-961-418-0100	RETIREE HEALTH INSURANCE		
Vendor Total:			199.50	0.00	199.50
040980	ROY REFRIGERATION, LLC			11/15/2019	67557
5526	Replace heating coil at Treatment p	1,841.05	\$1,841.05	0.00	1,841.05
Desc: Replace heating coil at Treatment p		Acct: 65-963-321-0100	REPAIRS & MAINT - BUILDING		
Vendor Total:			1,841.05	0.00	1,841.05
041450	SABIL & SONS, INC	SABIL & SONS, INC		11/15/2019	67558
37444	E-3 PARTS	0.00	\$37.96	0.00	37.96
Desc: E-3 PARTS		Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			37.96	0.00	37.96
046000	TI-SALES INC			11/15/2019	67559
INV0111932	TANK & COVER	378.00	\$378.00	0.00	378.00
Desc: TANK & COVER		Acct: 55-953-321-0100	REPAIRS & MAINT-BUILDING		
INV0111980	CHLORINE	528.52	\$528.52	0.00	528.52
Desc: CHLORINE		Acct: 50-952-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			906.52	0.00	906.52
046950	TWIN STATE SAND AND GRAVEL CO			11/15/2019	67560
91660	529 tons WINTER SAND	0.00	\$4,469.69	0.00	4,469.69
Desc: 529 tons WINTER SAND		Acct: 10-312-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			4,469.69	0.00	4,469.69
047150	UNIFIRST CORPORATION			11/15/2019	67561
0354410663	MATS	0.00	\$97.61	0.00	97.61
Desc: MATS		Acct: 10-221-318-0000	CONTRACTED SERVICES		
0354427994	MATS	0.00	\$85.08	0.00	85.08
Desc: MATS		Acct: 10-221-318-0000	CONTRACTED SERVICES		
Vendor Total:			182.69	0.00	182.69
048185	VALLEY IMAGING & AWARDS			11/15/2019	67562
19816	5 PLATES WITH TEXT/LOGO	0.00	\$195.00	0.00	195.00
Desc: 5 PLATES WITH TEXT/LOGO		Acct: 10-121-340-0000	EMPLOYEE AWARDS BANQUET		

Report Date: 11/15/19
8:06AM

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 11/15/2019-11/15/2019

Page: 20
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.
Vendor Total:			195.00	0.00	195.00
048249	VALLEY NEWS	VALLEY NEWS	11/15/2019		67563
821560	NEWSPAPERS	0.00	\$2.25	0.00	2.25
Desc: NEWSPAPERS		Acct: 10-531-318-0510	Welcome Center Inventory		
835209	NEWSPAPERS	0.00	\$2.25	0.00	2.25
Desc: NEWSPAPERS		Acct: 10-531-318-0510	Welcome Center Inventory		
Vendor Total:			4.50	0.00	4.50
048300	VALLEY NEWS	VALLEY NEWS	11/15/2019		67564
129897OCT'19	VALLEY NEWS ADS - OCT 2019	0.00	\$39.33	0.00	39.33
Desc: AD#35683 SEAL BIDS 14+1 VAN		Acct: 10-511-312-0000	ADVERTISING		
048300	VALLEY NEWS	VALLEY NEWS	11/15/2019		67565
125977OCT'19	VALLEY NEWS ADS - OCT 2019	83.37	\$278.42	0.00	278.42
Desc: AD#35401 FINAL HEARING VCDP GRANT		Acct: 70-623-318-7113	Grants Mgmt - VCDP The Village @WR.		
Desc: AD#35480 ZBA MEETING NOTICE 10.23.1		Acct: 10-621-312-0000	ADVERTISING		
Desc: AD#35834 MEETING NOTICE & AGENDA		Acct: 10-622-312-0000	ADVERTISING		
048300	VALLEY NEWS	VALLEY NEWS	11/15/2019		67564
125911OCT'19	VALLEY NEWS ADS - OCT 2019	0.00	\$404.26	0.00	404.26
Desc: AD#35675 SB AGENDA 10.08.19		Acct: 10-111-312-0000	ADVERTISING		
Desc: AD#35926 SB SPECIAL MEETING		Acct: 10-111-312-0000	ADVERTISING		
Desc: AD#36214 SB AGENDA 10.22.2019		Acct: 10-111-312-0000	ADVERTISING		
Desc: AD#36507 SPECIAL SB AGENDA		Acct: 10-111-312-0000	ADVERTISING		
Vendor Total:			722.01	0.00	722.01
048575	VERIZON WIRELESS		11/15/2019		67566
9841249361	CELL PHONES OCT 2019	98.97	\$1,423.25	0.00	1,423.25
Desc: Cell phones		Acct: 10-121-324-0000	TELEPHONE		
Desc: Cell phones		Acct: 10-171-324-0000	TELEPHONE		
Desc: Cell phones		Acct: 10-181-324-0000	TELEPHONE		
Desc: Cell phones		Acct: 10-221-324-0000	TELEPHONE		
Desc: Cell phones		Acct: 10-211-324-0000	TELEPHONE		
Desc: Cell phones		Acct: 10-271-324-0000	TELEPHONE		
Desc: Cell phones		Acct: 10-325-324-0000	TELEPHONE		
Desc: Cell phones		Acct: 10-511-324-0000	TELEPHONE		
Desc: Cell phones		Acct: 50-955-324-0000	TELEPHONE		
Desc: Cell phones		Acct: 55-955-324-0000	TELEPHONE		
Desc: Cell phones		Acct: 60-965-324-0000	TELEPHONE		
Desc: Cell phones		Acct: 65-965-324-0000	TELEPHONE		
Vendor Total:			1,423.25	0.00	1,423.25
048600	VERMONT AGENCY OF TRANSPORTATION		11/15/2019		67567
B2009069	Welcome Center Rent-DEC 2019	0.00	\$1,601.43	0.00	1,601.43
Desc: Welcome Center Rent-DEC 2019		Acct: 10-531-318-0500	Contracted Services		
Desc: RAILROAD LEASE AGREEMENTS DEC'19-NO		Acct: 10-531-318-0500	Contracted Services		
Vendor Total:			1,601.43	0.00	1,601.43
049885	VERMONT FIRE EXTINGUISHER		11/15/2019		67568

Report Date: 11/15/19
8:06AM

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 11/15/2019 - 11/15/2019

Page: 21
User: florentina
Report: APINH0_PmtByDate

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.
41608	16 INSPECTIONS	0.00	\$64.00	0.00	64.00
Desc: 16 INSPECTIONS		Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			64.00	0.00	64.00
050600	VERMONT OFFENDER WORK PROGRAMS		11/15/2019		67569
WC3288	SERVICE CALL	100.00	\$100.00	0.00	100.00
Desc: SERVICE CALL		Acct: 60-962-318-0000	CONTRACTED SERVICES		
Desc: SERVICE CALL		Acct: 65-963-318-0000	CONTRACTED SERVICES		
WC3283	MOWING/LEAF PICK UP	0.00	\$400.00	0.00	400.00
Desc: MOWING/LEAF PICK UP		Acct: 10-521-318-0000	CONTRACTED SERVICES		
Vendor Total:			500.00	0.00	500.00
050965	VERMONT RURAL WATER ASSOCIATION		11/15/2019		67570
10-31-19	TRAINING FEE - SEMINARS	192.00	\$192.00	0.00	192.00
Desc: TRAINING FEE - SEMINARS		Acct: 60-961-315-0000	RECRUITMENT & TRAINING		
Vendor Total:			192.00	0.00	192.00
050980	VERMONT SOLID WASTE DISTRICT	VERMONT SOLID WASTE DISTRICT	11/15/2019		67571
OCT'19	Oct'19 Services for Waste Mgmt Comp	581.40	\$581.40	0.00	581.40
Desc: Oct'19 Services for Waste Mgmt Comp		Acct: 30-975-318-0000	CONTRACTED SERVICES		
Vendor Total:			581.40	0.00	581.40
052676	WHEATLEY, MICHELLE	MICHELLE WHEATLEY	11/15/2019		67572
PO#5857	MILEAGE REIMBURSEMENT - BURLINGON S	0.00	\$105.79	0.00	105.79
Desc: MILEAGE REIMBURSEMENT - BURLINGON S		Acct: 10-221-311-0000	TRAVEL & MEETINGS		
Vendor Total:			105.79	0.00	105.79
053650	WILSON TIRE INC		11/15/2019		67573
490935	New tires for R3	0.00	\$640.24	0.00	640.24
Desc: New tires for R3		Acct: 10-521-321-0000	REPAIRS & MAINT - VEHICLES		
Vendor Total:			640.24	0.00	640.24
053695	WIND RIVER ENVIRONMENTAL LLC		11/15/2019		67574
4413911	Comercial pumping	1,440.00	\$1,440.00	0.00	1,440.00
Desc: Comercial pumping		Acct: 65-963-318-0000	CONTRACTED SERVICES		
Vendor Total:			1,440.00	0.00	1,440.00
054160	WITMER PUBLIC SAFETY, INC		11/15/2019		67575
1983312	STREAMLIGHT SURVIVOR LED	0.00	\$284.45	0.00	284.45
Desc: STREAMLIGHT SURVIVOR LED		Acct: 10-221-331-0100	FIRE SUPPRESSION EQUIPMENT		
Vendor Total:			284.45	0.00	284.45
054815	WORKSAFE TCI INC		11/15/2019		67576
21562	School crossing SIGNS	0.00	\$562.50	0.00	562.50
Desc: School crossing SIGNS		Acct: 10-315-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			562.50	0.00	562.50

Report Date: 11/15/19
8:06AM

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 11/15/2019 - 11/15/2019

Page: 22
User: florentina
Report: APINHDD_PmtByDate

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.
059772	SHARPENING SHED INC. (THE)	THE SHARPENING SHED INC	11/15/2019		67577
18050	ZAMBONI KNIFE	0.00	\$39.00	0.00	39.00
Desc: ZAMBONI KNIFE		Acct: 10-530-320-0000	EQUIP OPERATION & MAINT		
Vendor Total:			39.00	0.00	39.00
059843	COUTERMARSH, LYNN	LYNN COUTERMARSH	11/15/2019		67578
NOV'19	Retiree Reimbursmeent Health Ins NO	404.30	\$404.30	0.00	404.30
Desc: Retiree Reimbursmeent Health Ins NO		Acct: 50-955-418-0100	RETIREE HEALTH INSURANCE		
Desc: Retiree Reimbursmeent Health Ins NO		Acct: 55-955-418-0100	RETIREE HEALTH INSURANCE		
Desc: Retiree Reimbursmeent Health Ins NO		Acct: 60-965-418-0100	RETIREE HEALTH INSURANCE		
Desc: Retiree Reimbursmeent Health Ins NO		Acct: 65-965-418-0100	RETIREE HEALTH INSURANCE		
Vendor Total:			404.30	0.00	404.30
059847	COUTERMARSH, TOM	TOM COUTERMARSH	11/15/2019		67579
NOV'19	Retiree Reimbursmeent Health Ins NO	402.30	\$402.30	0.00	402.30
Desc: Retiree Reimbursmeent Health Ins NO		Acct: 50-955-418-0100	RETIREE HEALTH INSURANCE		
Desc: Retiree Reimbursmeent Health Ins NO		Acct: 55-955-418-0100	RETIREE HEALTH INSURANCE		
Desc: Retiree Reimbursmeent Health Ins NO		Acct: 60-965-418-0100	RETIREE HEALTH INSURANCE		
Desc: Retiree Reimbursmeent Health Ins NO		Acct: 65-965-418-0100	RETIREE HEALTH INSURANCE		
Vendor Total:			402.30	0.00	402.30
059882	CARY, SANDRA	SANDRA CARY	11/15/2019		67580
PO#5861	REIMBURSEMENT-LIB SUPPLY/MILEAGE	0.00	\$181.31	0.00	181.31
Desc: REIMBURSEMENT-LIB SUPPLY/MILEAGE		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
Vendor Total:			181.31	0.00	181.31
060110	NATIONAL BUSSINESS TECHNOLOGIES LLC		11/15/2019		67581
IN335976	COPIER-METER OCT 2019 - DPW	46.84	\$58.55	0.00	58.55
Desc: COPIER-METER OCT 2019 - DPW		Acct: 10-325-320-0000	EQUIPMENT OPER/MAINT - OFFICE		
Desc: COPIER-METER OCT 2019 - DPW		Acct: 50-955-320-0000	EQUIP OPERATION/MAINT-OFFICE		
Desc: COPIER-METER OCT 2019 - DPW		Acct: 55-955-320-0000	EQUIP OPERATION/MAINT - OFFICE		
Desc: COPIER-METER OCT 2019 - DPW		Acct: 60-965-320-0000	EQUIP OPERATION/MAINT-OFFICE		
Desc: COPIER-METER OCT 2019 - DPW		Acct: 65-965-320-0000	EQUIP OPERATION/MAINT - OFFICE		
IN335569	COPIER-METER OCT 2019 - VAL/P&D	0.00	\$62.56	0.00	62.56
Desc: COPIER-METER OCT 2019 - P&D		Acct: 10-622-323-0000	MATERIAL & SUPPLIES		
Desc: COPIER-METER OCT 2019 - VAL		Acct: 10-174-323-0000	MATERIAL & SUPPLIES		
IN335570	COPIER-METER OCT 2019 - FD	0.00	\$73.69	0.00	73.69
Desc: COPIER-METER OCT 2019 - FD		Acct: 10-221-320-0000	EQUIP OPERATION/MAINT-OFFICE		
IN335573	COPIER-METER OCT 2019 - TM	0.00	\$122.82	0.00	122.82
Desc: COPIER-METER OCT 2019 - TM		Acct: 10-121-318-0000	CONTRACT SERVICES		
IN335568	COPIER-METER OCT 2019 - LF	8.12	\$8.12	0.00	8.12
Desc: COPIER-METER OCT 2019 - LF		Acct: 30-975-318-0000	CONTRACTED SERVICES		
IN335977	COPIER-METER OCT 2019 - FIN	0.00	\$36.68	0.00	36.68
Desc: COPIER-METER OCT 2019 - FIN		Acct: 10-171-318-0000	CONTRACTED SERVICES		
IN335572	COPIER-METER OCT 2019 - PD	0.00	\$24.78	0.00	24.78
Desc: COPIER-METER OCT 2019 - PD		Acct: 10-211-318-0000	CONTRACTED SERVICES		
Desc: COPIER-METER OCT 2019 - PD		Acct: 10-271-320-0000	EQUIP OPERATION/MAINT-OFFICE		
IN335571	COPIER-METER OCT 2019 - REC	0.00	\$74.18	0.00	74.18

Report Date: 11/15/19
8:06AM

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 11/15/2019 - 11/15/2019

Page: 23
User: florentina
Report: APINHDD_PmtByDate

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.
Desc: COPIER-METER OCT 2019 - REC	Acct: 10-511-318-0000	CONTRACTED SERVICES		
Vendor Total:			461.38	0.00
				461.38
060124	HARTFORD SOLARFIELD SOLAR, LLC	HARTFORD SOLARFIELD, LLC	11/15/2019	67582
413021	SOLAR ARRAY - AUG 2019	4,241.75	\$18,050.00	0.00
				18,050.00
Desc: Electricity - WABA - 41.5%	Acct: 10-530-329-0000	ELECTRICITY		
Desc: Electricity - Town Hall - 16%	Acct: 10-161-329-0000	ELECTRICITY		
Desc: Electricity - Public Safety - Fire	Acct: 10-221-329-0000	ELECTRICITY		
Desc: Electricity - Public Safety 14% - P	Acct: 10-211-329-0000	ELECTRICITY		
Desc: Electricity - Public Safety 14% - D	Acct: 10-271-329-0000	ELECTRICITY		
Desc: Electricity - Lake Pinneo Well - 11	Acct: 55-953-329-0000	ELECTRICITY		
Desc: Electricity - Depot Street - 6%	Acct: 60-962-329-0000	ELECTRICITY		
Desc: Electricity - Senior Center - 5%	Acct: 10-421-329-0000	ELECTRICITY / GAS		
Desc: Electricity - Solid Waste Facility	Acct: 30-971-329-0000	ELECTRICITY		
Desc: Electricity - High St/Main St - 3%	Acct: 65-964-329-0000	ELECTRICITY		
420054	SOLAR ARRAY - SEP 2019	3,478.24	\$14,801.00	0.00
				14,801.00
Desc: Electricity - WABA - 41.5%	Acct: 10-530-329-0000	ELECTRICITY		
Desc: Electricity - Town Hall - 16%	Acct: 10-161-329-0000	ELECTRICITY		
Desc: Electricity - Public Safety - Fire	Acct: 10-221-329-0000	ELECTRICITY		
Desc: Electricity - Police - 37.5%	Acct: 10-211-329-0000	ELECTRICITY		
Desc: Electricity - Public Safety - Dispa	Acct: 10-271-329-0000	ELECTRICITY		
Desc: Electricity - Lake Pinneo Well - 11	Acct: 55-953-329-0000	ELECTRICITY		
Desc: Electricity - Depot Street - 6%	Acct: 60-962-329-0000	ELECTRICITY		
Desc: Electricity - Senior Center - 5%	Acct: 10-421-329-0000	ELECTRICITY / GAS		
Desc: Electricity - Solid Waste Facility	Acct: 30-971-329-0000	ELECTRICITY		
Desc: Electricity - High Street/Main Stre	Acct: 65-964-329-0000	ELECTRICITY		
Vendor Total:			32,851.00	0.00
				32,851.00
500894	SECURSHRED	SECURSHRED	11/15/2019	67583
320820	SHREDDING SERVICES	0.00	\$22.00	0.00
				22.00
Desc: SHREDDING SERVICES	Acct: 10-325-318-0000	CONTRACT SERVICES		
Vendor Total:			22.00	0.00
				22.00
502426	GARCIA, ALEXA	ALEXA GARCIA	11/15/2019	67584
841478	REFUND - SKIING LESSONS	0.00	\$265.00	0.00
				265.00
Desc: REFUND - SKIING LESSONS	Acct: 10-514-325-0000	REFUNDS		
Vendor Total:			265.00	0.00
				265.00
FUND 10	Bank Total:			2,899,461.95
Holdback Total				3,021,185.40
Batch Totals:	0.00	152,652.88	11.23	3,173,849.51

Report Date: 11/15/19
8:06AM

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 11/15/2019 - 11/15/2019

Page: 24
User: florentina
ReportAPINHDD_PmtByDate

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.

_____ SIMON DENNIS
_____ RICHARD G GRASSI
_____ DENNIS BROWN
_____ JAMESON C. DAVIS
_____ DAN FRASER
_____ ALAN JOHNSON
_____ KIM SOUZA
_____ J. BRANNON GODFREY JF
_____ GAIL OSTROUT
_____ BROOKS A. TEEL