



**TOWN OF HARTFORD
SELECTBOARD AGENDA**

Tuesday, March 24, 2020, 6:00pm
Hartford Town Hall
171 Bridge Street
White River Junction, VT 05001

**This meeting will be conducted in compliance with
Vermont Open Meeting Law with electronic participation.**

I. Call to Order the Selectboard Meeting

II. Pledge of Allegiance

III. Local Liquor Control Board:

1. New

- a. Simon Pearce U.S. Inc., Doing Business As: Simon Pearce Restaurant, 1792 Main Street, Quechee, VT 05059 (1st, 3rd & Outside Consumption)
- b. White River Mart, LLC, Doing Business As: Station Market, 42 Sykes Mountain Ave., White River Junction, VT 05001 (2nd Class)

2. Renewals

- a. Northern Hospitality Limited Partnership, Doing Business As: Hotel Coolidge, 39 South Main Street, White River Junction, VT 05001 (1st & 3rd Class)
- b. Midway Oil Corporation. 906 Hartford Avenue, Hartford, VT 05088 (2nd Class)
- c. Public House Diner, Inc, 5573 Woodstock Road, Quechee, VT 05059 (1st Class)
- d. Public House at Quechee Gorge, LLC, 5813 Woodstock Road, Quechee, VT 05059 (1st, 3rd Class and Outside Consumption)

- e. Cumberland Farms (2nd Class)

IV. Order of Agenda

V. Selectboard

1. **Public, Selectboard Comments and Announcements: TBD**
2. **Appointments:**
 - a. EC Fiber Board: F.X. Flinn, Bob Merrill, Jeffrey Brand
 - b. Hartford Ad Hoc Committee on Coronavirus Response
3. **Town Manager's Report:** Significant Activity Report ending March 23, 2020.
4. **Board Reports, Motions & Ordinances:**
 - a. Warning for Special Town Meeting Validation Vote (Motion Required)
 - b. Waiver of Procurement Policy for Construction Line of Credit for 2020 Infrastructure Projects Funded by Reimbursable Grant, Loan and Bond Proceeds (Motion Required)
 - c. Continuation of Ad Hoc Committee on Climate Action (Motion Required)
 - d. Adoption of Local Emergency Management Plan 2020 Update (Motion Required)
 - e. Award of Public Safety Building Ventilation Construction Contract (Motion Required)
 - f. Selectboard Liaison Appointments (Motion Required)
 - g. Calendar Changes for 8/11 and 11/3 (Motion Required)
 - h. Postponement of Dog Licensing Late Fee (Motion Required)
 - i. COVID-19 Update (Information only)

VI. Commission Meeting Reports:

VII. Consent Agenda (Motion Required)

Approve Payroll Ending: 3/21/2020
Approve Meeting Minutes of: 3/10/2020 & 3/17/2020

Approve A/P Manifest of: 3/20/2020 and 3/24/2020
Selectboard Meeting Dates of:
Already Approved: 4/7/2020 and 4/21/2020

VIII. Executive Session: N/A

IX. Adjourn the Selectboard Meeting (Motion Required):

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.

**A RESOLUTION TO APPOINT REPRESENTATIVES
to the GOVERNING BOARD of the
EAST CENTRAL VERMONT TELECOMMUNICATIONS DISTRICT (ECVTD)**

Whereas the Town of Hartford is currently a member of the East Central Vermont Telecommunications District.

NOW, THEREFORE, BE IT RESOLVED THAT:

The following resident(s) of the Town Hartford are hereby appointed to the Governing Board of the East Central Vermont Telecommunications District to serve until the last Monday of April, 2020 unless sooner replaced as provided by law:

Representative: F.X. Flinn

Phone: 802-369-0069

Email: FXFlinn@gmail.com

Mailing Address: PO Box 1305, Quechee, VT 05059-1305

First Alternate: Jeffrey Brand

Phone: 585-317-8967

Email: Jeff@DeltaFactory.com

Mailing Address: 217 Woodhaven Sr., Unit SD, White River Junction, VT 05001

Second Alternate: Bob Merrill

Phone: 802-369-2904

Email: bmerrill@bobmerrill.com

Mailing Address: 46 Pullman Lane, White River Jct., VT 05001

Adopted at a regular meeting of the Selectboard of the Town or City of Hartford, duly held on the _____ day of March, 2020

ATTEST:

Dan Fraser, Selectboard Chair

Date

Note:

Appointment of a delegate is required.

Appointment of an alternate delegate is desirable.

Appointment of a second alternate delegate is optional, not required.

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

ADVISORY BOARD/COMMISSION APPLICATION

Application for X appointment(s) or ___ re-appointment to: _____
GOVERNING BOARD 2ND ALTERNATE TO EC FIBER

I. APPLICANT DATA:

Name: BOB MERRILL
Address: 46 PULLMAN LANE

Telephone: (Home) 802-369-2904 (Work) SAME (Other) _____

Email Address: bmerrill@bobmerrill.com

How long have you been a Hartford resident? SINCE SEPTEMBER 26, 2019

Are you a United States Citizen? YES Are you a registered voter? YES

II. EDUCATION:

High School: TWINFIELD HS, PLAINFIELD, VT Year Graduated: 1970

College 1: JOHNSON STATE COLLEGE Degree Earned: BA

Course of Study: MUSIC COMPOSITION, PERFORMANCE, & PRODUCTION Year: 1994

College 2: _____ Degree Earned: _____

Course of Study: _____ Year: _____

III. WORK HISTORY:

| Please list Employer name & address (most recent first) | Dates of Employment | Position held | Job duties |
|--|------------------------|-----------------------------|-------------------------------|
| <u>SELF EMPLOYED</u> | <u>2000 - PRESENT</u> | <u>OWNER/OPERATOR</u> | <u>COMPOSER/PRODUCER/TECH</u> |
| <u>" "</u> | <u>2000 - NOW</u> | <u>CONTRACT TECH WRITER</u> | |
| <u>VERMONT PUBLIC RADIO</u> | <u>1998-2000</u> | <u>MIX ENGINEER</u> | |
| <u>FOSTER R&D</u> | <u>1992-1997</u> | <u>PRODUCT SPECIALIST</u> | |

IV. PROFESSIONAL EXPERIENCE:

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

Would you be available for evening meetings? SOME CONFLICTS WITH GIGS, OTHERWISE FLEXIBLE.

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

I AM ONE OF THE FOUNDERS AND CHARTER MEMBER OF THE ECFIBER BOARD, AND REPRESENTED POMFRET FOR 11 YEARS AND WAS THE CHAIR OF THE WORKING GROUP THAT FORMED THE BOARD. I ALSO SERVED AS A DELEGATE FROM WOODSTOCK

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

I HAVE DONE IT FOR THE TOWN OF POMFRET AND HAD MANY INTERACTIONS WITH THE SELECT BOARD. I ALSO CREATED THE POMFRET TOWN WEBSITE.

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

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

- f. What might some solutions be?

- g. Other hobbies/interests: CARPENTRY, NAUTICAL KNOTS, WALKING/HIKING

V. REFERENCES: (Please list three)

Name: IRV THOMAS

Telephone: irvinvermont@gmail.com

Name: ALAN GRAHAM

Telephone: 802-457-1021

Name: TIM NULTY

Telephone: t-nulty@yahoo.com


APPLICANTS SIGNATURE

3/5/2020
DATE

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

ADVISORY BOARD/COMMISSION APPLICATION

Application for X appointment(s) or ___ re-appointment to: Ad Hoc Committee on Coronavirus Respo

I. APPLICANT DATA:

Name: Kristi Clemens

Address: 80 Morning Glory Lane

Telephone: (Home) n/a (Work) 603-646-9850 (Other) 347-886-3674

Email Address: kristi.l.clemens@gmail.com

How long have you been a Hartford resident? 4 years

Are you a registered voter? yes

II. EDUCATION:

High School: Newfield HS, Selden, NY Year Graduated: 1997

College 1: New York University Degree Earned: BS

Course of Study: Speech and Interpersonal Communications Year: 2000

College 2: University of Vermont Degree Earned: M.Ed.

Course of Study: Higher Education Administration Year: 2003

III. WORK HISTORY:

| Please list Employer name & address (most recent first) | Dates of Employment | Position held | Job duties |
|--|----------------------------|---------------|-----------------------------------|
| <u>Dartmouth College</u> | <u>August 2009-Present</u> | | <u>Please see attached resume</u> |
| | | | |
| | | | |
| | | | |
| | | | |

IV. PROFESSIONAL EXPERIENCE:

- a. If you were appointed to a board or commission which meet in the evenings, how many nights a month could you serve? Please provide days of the week which you are generally available.
Would you be available for evening meetings? Not available Tuesday and Thursday evenings.

- b. Why do you desire to serve on this advisory board/commission, and what skills/training can you contribute? Prior to my current position at Dartmouth, I sat on the Emergency Preparedness Group (EPG) for 5 years. I have been involved in management of most major crises at the college, but my new position does not put me at that table. I would like to use my crisis management skills to help our town work through the complications caused by COVID-19. I am particularly concerned about food insecurity should the schools close, as well as supporting low income and elderly reside
- c. What are your past experiences in Municipal, State or Federal Government? I served on the Hartland (VT) Public Library board from 2013-2017, and served as chair for one of those years.

- d. What civic or social organizations have belonged to and what positions did you hold?
I serve on the board for Twin State Derby, a 501c3 organization. I have been in a leadership position in the league for nine years and have created most of our processes and foundational documents.

- e. What do you perceive as areas of need in the municipality which could be addressed by either the administration or one of the advisory boards/commissions?
I have many ideas on how to help improve our town, but want to focus on this task force for now.

- f. What might some solutions be?

- g. Other hobbies/interests:

V. REFERENCES: (Please list three)

Name: Liz Agosto

Telephone: 603-277-0111

Name: Dana Scaduto

Telephone: 717-385-7235

Name: Keysi Montas

Telephone: 603-646-4000

Kusti Clemens
APPLICANTS SIGNATURE

3/13/20
DATE

Kristi Lonardo Clemens

80 Morning Glory Lane
White River Junction, VT 05001
(347) 886-3674
Kristi.L.Clemens@gmail.com

EDUCATION

| | | |
|---------------|---|------|
| M. Ed. | The University of Vermont, Burlington, Vermont Higher Education and Student Affairs Administration | 2003 |
| B. S. | New York University • New York, New York Speech and Interpersonal Communication | 2000 |

PROFESSIONAL EXPERIENCE

DARTMOUTH COLLEGE • HANOVER, NEW HAMPSHIRE

Dartmouth College a highly selective, private, residential college in Northern New England. Founded in 1769, Dartmouth is a member of the Ivy League and has an undergraduate enrollment of approximately 4,200.

Title IX Coordinator and Clery Act Compliance Officer **April 2018-Present**

Reporting to the Provost, charged with ensuring equal access to all educational, employment, and other opportunities at Dartmouth regardless of sex or gender. Receive disclosures, monitor reports, and oversee response and investigation. Advise any individual about the courses of action available at the College and in the community. Oversee and coordinate a comprehensive, integrated prevention and education program for all campus constituencies. Supervise a staff of three.

Selected Accomplishments:

- Created workflow and record keeping practices for the office, allowing more precise data collection.
- Created new Deputy Title IX Coordinator positions within the office to expand scope.
- Established training goals and worked to require training for faculty and staff.
- Implemented new unified sexual and gender-based misconduct policy and procedures in 2019.

Assistant Dean of Student Affairs and Director of Case Management **April 2013-April 2018**

Reporting to the Senior Associate Dean of Student Affairs, with a strong dotted line to the Dean of the College/Vice Provost for Student Affairs for high level initiatives and emergencies. Supervise one full time, master's level case manager. Budget responsibilities for approximately \$100,000 in academic enrichment and student emergency funds. Primary case manager for undergraduate students in crisis, providing myriad interventions, referrals and follow-up services. The case management system serves approximately 240 unique undergraduate students annually through a network of care including residential life, academic advising, multicultural affairs, counseling and health services, judicial affairs, and campus safety. Serve as Deputy Title IX coordinator. Oversee Dean on Call and Senior Staff on Call scheduling, training, and maintenance of protocols, serving the entire undergraduate community.

Selected Accomplishments:

- Created structure, process, response and record keeping protocols for case management, behavioral intervention (BIT), bias impact response (BIRT) and threat assessment (TAT) teams for undergraduate students.
- Worked to establish college-wide threat assessment measures, including graduate students, faculty, and staff in tracking.
- Divisional representative working with the Office of the General Counsel on Title IX compliance and CSA training, including preparation of materials for review by the Office of Civil Rights and Department of Education (2013)

Assistant Dean of Undergraduate Students

July 2011-January 2013

Reported to both the Dean of Undergraduate Students and the Associate Dean of Student Academic Success. No supervision or budgetary responsibilities. Responsible for direct advisement for assigned caseload of 600 students primarily regarding academics, including career and major choices. Advised students engaged in college judicial processes.

Selected Accomplishments:

- Managed case management system and began creating a tracking system for students of concern, in addition to academic deaning responsibilities.
- Created Dean on Call training curriculum and learning modules.
- Covered an additional first year dean caseload (350 students) for one term.
- Created Parent Notification process for students transported to hospital for alcohol abuse.

Acting Director of Greek Letter Organizations and Societies

August 2010- June 2011

Reported to the Associate Dean of Campus Life. Supervised one program coordinator and responsible for \$25,000 budget. Provided leadership, vision, support, and training for the 33 Greek Letter Organizations and Societies at Dartmouth College, comprised of nearly 2,300 students (68% of eligible students). Worked with student leaders to set and achieve chapter goals as well as manage unique situations as needed. Revised and clarified alcohol management procedures and heightened accountability. Liaised with chapter advisors to ensure leadership development, fiscal management and harm reduction techniques.

Selected Accomplishments:

- Led Greek Life office in a time of significant transition as one full-time Associate Director position had been eliminated and the search for a permanent director had failed.
- Increased transparency, created accountability measures, and established trust with students and alumni.
- Created New Officer Training Day, a new initiative which served to prepare students for their new roles as leaders.
- Significantly revised Social Event Management Procedures and create rollout and training plan to all organizations.

Associate Director of Residential Education

August 2009-August 2010

Reported to the Acting Director of Residential Education. Direct supervision and training of four Master's level full-time Community Directors, with indirect oversight for four Graduate Assistants (GAs), 53 Undergraduate Advisors (UGAs), and 1,600 residential students. Chaired UGA Training committee, planning and implementing three full training cycles for 160 student staff, including management of training budget of \$37,000.

Selected Accomplishments:

- Developed and implemented needs-assessment based programming model in response to increasing student to staff ratio in upperclass residential areas.
- Assisted with departmental strategic planning and assessment of learning outcomes.

Institutional Involvement

| | |
|--|---------------|
| Deputy Title IX Coordinator | 2017-2018 |
| Member, Upper Valley Sexual Assault Response Team (SART) | 2013-Present |
| Member, Emergency Planning Group | 2013-2018 |
| Member, Dartmouth College Risk Council | 2013- Present |
| Chair, Moving Dartmouth Forward Social Event and Alcohol Management Work Group | 2015 |
| <i>Appointed to Chair by College President</i> | |
| Member, Dartmouth College Health Improvement Program (DCHIP) | 2011-2014 |
| Leader, Presidential Harm Reduction Initiative | 2011 |
| <i>Appointed by College President</i> | |
| Member, Town of Hanover-Dartmouth College Task Force | 2010-2011 |
| Member, Campus Climate Committee | 2009-2012 |

NEW YORK UNIVERSITY • NEW YORK, NEW YORK

New York University is a selective, urban, private, Research University with an enrollment of 25,000 undergraduates and 24,000 graduate and professional students.

Assistant Director of Residential Education

June 2006-July 2009

Reported to the Directors of Residential Education. Directly supervised six Master's level full-time professionals (CDEs), and four Bachelor's level full-time professionals (ACDEs), with indirect oversight of approximately 120 student staff and 3,600 residential students. Managed an area budget for programming, supplies, and staff development totaling over \$111,000 annually. Provided campus-wide duty coverage with crisis response responsibilities for 13,000 residential students. Adjudicate hearings with students allegedly in violation of University policy, with sanctioning capabilities up to and including suspension from housing.

Selected Accomplishments:

- Transitioned training of all professional staff to a competency and skills based, immersive model called "Sim Staff".
- Co-developed a residential curriculum programming model based on departmental learning outcomes, and implemented approach in all upperclass communities.
- Assisted in the creation, implementation, and assessment of NYU's first Residential Colleges at Goddard and Broome Street residence halls.

Community Development Educator

July 2003-June 2006

Reported to Assistant Director of Residential Education. Supervised one full-time Assistant Community Development Educator and 24 student staff. Responsible for budget of \$31,000. Managed a residence hall community of 1070 students, primarily second-year students. Adjudicated hearings with students allegedly in violation of University policy. Co-advised 17 Greek organizations in residence as well as two Greek Graduate Assistants.

Selected Accomplishments:

- Created social justice programming curriculum for student staff.

- Cofounded The Next Step, an intensive two-day social justice retreat for 50 residential student leaders. Designed curriculum focusing on ally development, identity exploration, and action planning.
- Created Bias Incident reporting system for all residence halls.

Institutional Involvement

| | |
|--|-----------|
| Intergroup Dialogue Facilitator and Coach | 2007-2009 |
| Chair, Diversity Committee | 2005-2009 |
| <i>Appointed to Chair by Director of Residential Education</i> | |
| Student Affairs Conference Planning Committee | 2005-2008 |
| Gender Inclusion Workgroup | 2005-2006 |

AWARDS AND RECOGNITION

| | |
|--|---------------|
| Recipient, Dr. Sylvia Spears Award of Excellence Dean of the College Division, Dartmouth College | May 2011 |
| Recipient, Arnold Grossman Outstanding Faculty/Staff Service to LGBT Community Office of LGBT Student Services, New York University | April 2009 |
| Recipient, Social Justice Advocacy Award Office of LGBT Student Services, New York University | April 2006 |
| Recipient, Hallmark Award for Diversity Department of Residential Education, New York University | December 2005 |
| Recipient, Outstanding New Professional Award Association of College and University Housing Officials – International (ACUHO-I) | June 2004 |
| Recipient, Timothy Shiner Ally Award ALANA Student Center, The University of Vermont | April 2003 |

PRESENTATIONS AND PUBLICATIONS

Arao, B. P. & Clemens, K. L. (2013). From Safe Spaces to Brave Spaces: A New Way to Frame Dialogue Around Diversity and Social Justice. *The Art of Effective Facilitation: Reflections from Social Justice Educators*, 135-150.

Clemens, K. L. & Robinette, S. S. Shifting Paradigms: Creating an Outcomes Mindset. ACPA Annual Convention. Washington, DC. March, 2009.

Baier, K.B., Clemens, K. L., and Schmidt, A. K. Professional Staff Training: A Brand New Approach. ACPA Annual Convention. Washington, DC. March, 2009.

Baier, K.B., Clemens, K. L., and Schmidt, A. K. How to Build a Residential College in 4 Months. ACUHO-I Living Learning Conference. St. Louis, MO. October 2007

Arao, B. P. & Lonardo, K. L. Resident Assistant Diversity and Social Justice Training. Chadbourne Residential College, University of Wisconsin at Madison. Madison, WI. January 2007.

Arao, B. P. & Lonardo, K. L. Confronting the Paradox of Safety in Social Justice Education. ACPA Annual Convention, Indianapolis, IN. March 2006.

Lonardo, K. L. Coming Soon: Media Influence on the First-Year College Student. ACPA Annual Convention. Indianapolis, IN. March 2006.

PROFESSIONAL ORGANIZATIONS

| | |
|--|---------------------|
| Association for Title IX Administrations (ATIXA) | 2018-Present |
| American College Personnel Association (ACPA) Commission for Social Justice Educators Chair, 2008-2012 | 2002-2018 |
| Higher Education Case Managers Association (HECMA) | 2014-2018 |

CIVIC ENGAGEMENT

| | |
|---|---------------------|
| Hartland, VT Hartland Public Library Board of Trustees Chair of the Board, 2016-2017 Strategic Planning Committee Member, 2014-2015 | 2013-2017 |
| White River Junction, VT Twin State Derby Secretary, 2019-Present Business Manager, 2017- 2018 President, 2011-2014, 2016-2017 | 2010-Present |
| New York, NY KittyKind Head of Medical Services Team, 2006-2009 | 2005-2009 |

TOWN OF HARTFORD
171 BRIDGE STREET
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PLEASE PRINT LEGIBLY OR TYPE

ADVISORY BOARD/COMMISSION (RE)-APPOINTMENT APPLICATION

Application for appointment(s) or re-appointment: Town of Hartford Ad Hoc Committee on Coronavirus Response

I. APPLICANT DATA:

Name: Barbara Farnsworth

Address: 57 Victory Circle, White River Junction, VT 05001

Telephone: (Home) (603) 481-1177__ (Work) (603) 653-6818__ (Other) _____

Email Address: bfarnsworthwrj@gmail.com

How long have you been a Hartford resident? 40 years

Are you a registered voter? yes _____

II. EDUCATION:

High School: Hartford High School Year Graduated: 1989

College 1: Granite State College Degree Earned: BS

Course of Study: Management Year: 1998

College 2: Springfield College Degree Earned: MS

Course of Study: Human Services

Year: 2014

III. WORK HISTORY:

| Please list Employer name & address (most recent first) | Dates of Employment | Position held | Job duties |
|--|-------------------------|----------------------------|------------|
| Dartmouth Hitchcock | July 2017-present | Manager, Community Health | |
| Subtext Media | April 2016-July 2017 | Director, Sales Operations | |
| Second Growth | January 2012-April 2016 | Executive Director | |

IV. PROFESSIONAL EXPERIENCE:

- a. If you were appointed to a board or commission which meets in the evenings, how many nights a month could you serve? Please provide days of the week which you are generally available. Would you be available for evening meetings? Evening or late afternoon meetings 2xs per week or as needed.
- b. Why do you desire to serve on this advisory board/commission, and what skills/training can you contribute? In my role at Dartmouth Hitchcock as the Manager of Community Health and part of the Public Health Council of the Upper Valley, I am part of the UV MACE, the multidisciplinary team across the Upper Valley coordinating communications and resources for COVID-19 response. In my role as the board chair of the Hartford Community Coalition I am connected to an organization who provides support to the community around food access. My paid and volunteer work is filled with COVID-19 concerns and strategies to minimize exposure, I would like to bring this information to my community of Hartford.
- c. What are your past experiences in Municipal, State or Federal Government?
None
- d. What civic or social organizations have belonged to and what positions did you hold?
Currently serving: Hartford Community Coalition , Board Chair; Good Neighbor Health Clinic, Trustee; Public Health Network of the Upper Valley, Advisory Council member; Center for School Success, Board member
- e. What do you perceive as areas of need in the municipality which could be addressed by either the administration or one of the advisory boards/commissions? I believe local communities are going to be responsible for supporting our vulnerable populations at a time when many of our high capacity community volunteers are at an age that puts them at risk. We need a coordinated effort with our neighboring communities to address food and prescription drug access as well as COVID-19 testing and treatment when it is available. I understand the reason for LISTEN to reduce community meals to two evenings a week and I am concerned about the impact this has on the members of our community who rely on this for regular food. Planning and coordinating all of this work is something an advisory board could assist with.
- f. Other hobbies/interests: Family, hiking, cycling and community work that keeps my neighbors safe and healthy.

REFERERNCES: (Please list three)

Name: Alice Ely _____ Telephone: (603)523-7100 _____

Name: Angela Emerson _____ Telephone: (802)299-5866 _____

Name: Gabrielle Lucke _____ Telephone: (802)299-8909 _____

Barbara Farnsworth 3/16/2020
APPLICANTS SIGNATURE DATE

Barbara Farnsworth, MS

White River Jct , VT | (603) 481-1177 | bfarnsworthwrj@gmail.com

— Results oriented leader with a passion for building relationships —

Enthusiastic, innovative, and solution-oriented professional who grows organizations by building relationships with clients, internal staff, prospective donors, and community members. Consistent leader who develops strategic initiatives that support an organization's mission and long-term goals. Proven success-solving problems, managing operations, recruiting/training staff, and building stakeholder relationships by utilizing strong interpersonal skills and resourcefulness. Compassionate listener, strong negotiator, and accomplished presenter, experience interacting with individuals at all levels of organizations and the community.

Areas of Expertise ...

Strategic Planning | Financial Management & Reporting | Budget Preparation | Marketing and Sales Management | Public Relations | Relationship Building | Donor Solicitation | Fundraising | Training & Development | Customer Service | Staff Supervision | Grant Writing | Board Collaboration | Technical skills Microsoft Office, Salesforce, Trello, Facebook, and Google Apps for Work

Professional Experience

Dartmouth Hitchcock, Lebanon, NH 2017-present

Manager, Community Health Improvement

Leads Community Health Improvement Team in assessing, developing, and deploying strategies to improve health outcomes of the Dartmouth Hitchcock service area. Manages several programs and budgets including oversight of Regional Public Health Network contracts for Upper Valley and Greater Sullivan County including Emergency Preparedness, Substance Misuse Prevention, Continuum of Care and Drug Free Communities grant.

Subtext Media, White River Junction, VT 2016-2017

Team Member

Digital media company providing solutions as a local resource for Upper Valley content. Develop products, pricing and delivery of marketing solutions for Upper Valley small and medium businesses on local digital platform. Hire and train business development team members.

Second Growth, Inc., White River Junction, VT 2012–2016

Executive Director

Nonprofit counseling agency supporting youth and young adults with substance abuse concerns. Plan and lead all initiatives including hiring and training staff of eight, financial budgeting and oversight, social media and web maintenance, and development of community profile. Recruit and interact with 7-9 person board of directors. Cultivate new donor relationships, write grants, and build relationships with school superintendents, state government, and human service professionals to generate referrals and training revenue. Create stable organizational and financial environment with increase in donor relations, fundraising events and networking with community leaders to increase business's visibility.

- Increased revenue for contracted training services by 64% in first six months (services represent 40% of the agency's earned revenue) by putting new systems in place, identifying target market, enhancing marketing efforts, and expanding business relationships.
- Developed new programs and established funding in collaboration with local non-profit partners in response to increase in need for services for parents with opiate addiction.
- Revitalized the agency following the loss of a significant contract and the founder leaving with short notice; overcame budget deficit by negotiating 40% decrease in office space rent, expanding contract work, and increasing fundraising

HRC (Home Run Connection), Hartland, VT 2002–2004

Business Development Director

Developed relationships with prospective business clients. Recruited and trained new contract professionals to meet client needs and generated additional revenue for HRC

- Generated a 25% increase in revenue within first year
- Created, priced, and marketed new services to client members through electronic marketing campaign resulting in 20% increase in membership revenue

RCC Atlantic, Colchester, VT 1992–2002

Marketing Director (2000–2002)

Handled marketing and public relation functions for wireless phone company, oversaw advertising and promotional activities through print, radio, direct mail, and electronic media resulting in meeting budgeted subscriber revenue goals. Managed \$3 million budget, supervised eight department heads

Project Manager (1998–2000)

Recruited to research and develop new, differentiated products and initiatives to expand market share to younger subscriber demographic. Tracked and managed projects and multiple deadlines with teams of up to 20 cross-functional participants

Company Trainer (1996–1998)

Trained over 200 regional employees including three sales channels, customer operations, and inventory/purchasing on business processes and new products yielding increased employee knowledge and customer retention

Education

MS Human Services — Springfield College, St. Johnsbury, VT (2013)

BS Management — Granite State College, Lebanon, NH (1999)

Community/Volunteer Interests

Good Neighbor Health Clinic- board member (2017-Present)

Everybody Wins! Vermont- board member (2017-2019)

Hartford Community Coalition- board member (2013-Present)

Center for School Success-board member (2017-Present)

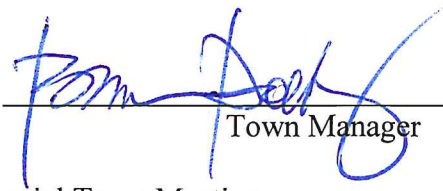


AGENDA MEMORANDUM

March 24, 2020

Town Selectboard Item: 4.a

Submitted by: Brannon Godfrey, Town Manager

- Subject:** Approval of Warning for April 25, 2020 Special Town Meeting
- Background:** Due to an administrative error, Article #2 on the March 3, 2020 Australian ballot, which pertains to authorization of fund expenditures, was initially incorrect, but corrected on Wednesday, February 19.
- Discussion:** The Vermont Secretary of State's Office and attorney Paul Giuliani recommended proceeding in accordance with 17 VSA §2662 to hold a Special Town Meeting election to validate the results of the March 3 vote on Article 2. On February 25, the Selectboard set the date of the Special Town Meeting for the validation vote for Saturday, April 25.
- The Selectboard must warn the Town Meeting. Staff again sought the review my Mr. Giuliani to review and approve the draft warning.
- Financial Impact:** The cost of newspaper publications (3) and posting is approximately \$500.
- Recommendation:** Approve the Warning for the Special Town Meeting on April 25, 2020.
- 

Town Manager
- Attachment:** Warning for April 25 Special Town Meeting

WARNING
TOWN OF HARTFORD SPECIAL TOWN MEETING
April 25, 2020

Voting by Australian ballot is to be held on **Saturday, April 25, 2020**, at the Hartford High School Gymnasium.

The legal voters of the Town of Hartford are further notified that voter qualification, registration, and absentee voting relative to said Special Town Meeting shall be as provided in the Town Charter and chapters 43, 51, and 55 of title 17, Vermont Statutes Annotated.

THE FOLLOWING ARTICLE WILL BE VOTED BY AUSTRALIAN BALLOT ON SATURDAY, APRIL 25, 2020. POLLS OPEN AT 10:00AM EST AND CLOSE AT 7:00PM EST.

1. Shall the action taken at the meeting of this town held on March 3, 2020, in spite of the fact that the initial warnings and sample ballot included incorrect budget totals in Article 2 related to the FY21 General Fund Budget, and any act or action of the municipal officers or agents pursuant thereto be readopted, ratified, and confirmed?

Dated at Hartford, Vermont this 24th day of March, 2020.

SELECTBOARD MEMBERS OF THE TOWN OF HARTFORD

Dan Fraser, Selectboard Chair

Simon Dennis, Selectboard Vice-Chair

Dennis Brown, Selectboard Clerk

Alicia Barrow, Selectboard Member

Alan Johnson, Selectboard Member

Joe Major, Selectboard Member

Kim Souza, Selectboard Member



AGENDA MEMORANDUM

March 24, 2020

Town Selectboard Item: 4.b

Submitted by: Brannon Godfrey, Town Manager

Subject: Waiver of Procurement Policy for Construction Line of Credit for 2020 Infrastructure Projects Funded by Reimbursable Grant, Loan and Bond Proceeds

Background: The Town will commence construction on several critical infrastructure projects in 2020, including: the Sykes Mountain Ave/Rt. 5 Roundabouts; the Upper Sykes Mountain Ave. bike/pedestrian project; the South Main St./N. Main St./Gates St. infrastructure improvements; Carrier Street improvements; and the Quechee Main St. Culvert replacement. These projects are currently in the bid phase, and the engineers have provided the Town with estimated drawdown schedules for construction billing.


Discussion: While these projects are funded by sources other than the Town General Fund, the Town is responsible for the initial payment of construction bills and then seeking reimbursement from the ultimate funding source, such as the Vermont Agency of Transportation or the Tax Increment Financing Fund. Invoices from construction billing on these projects may total up to more than \$2 million at any one time, and the timing for receipt of reimbursement may be as much as 30 days. The Town does not have sufficient General Fund balance to be able to make these construction payments and simultaneously cash flow its normal government expenditures. Therefore, the Town will need a line of credit for construction.

In 2017, the Town selected Mascoma Bank for its banking services following a procurement process. In order to expedite a soliciting a line of credit proposal directly from Mascoma Bank, I am requesting that the Selectboard waive the procurement policy requirement for a competitive the competitive sealed bid and proposal requirement in the Purchasing Policy.

If approved, the Town Manager will solicit a proposal from Mascoma Bank for a construction line of credit. Under Vermont law, there is a one-year limit for the term of a short-term note. At a future Selectboard meeting, the Town Manager will bring back to Selectboard a recommendation to approve the line of credit as provided under 24 VSA§1773(c).

Financial Impact: The estimated financing cost is dependent on the proposal to be approved by the Selectboard at a future date. The actual financing costs will depend on the amounts borrowed and the speed of reimbursements.

Recommendation: Approve a waiver of the competitive sealed bid and proposal requirement in the Purchasing Policy as provided in Section 3.7 for the procurement of a construction line of credit.



Town Manager



AGENDA MEMORANDUM

March 24, 2020

Town Selectboard Meeting Item: 4.c

Submitted by: Brannon Godfrey, Town Manager


Subject: Continuation of Ad Hoc Climate Advisory Committee

Background: Following a conversation begun at the Joint School Board/Selectboard meeting last fall, the Town and School District jointly adopted a resolution declaring a climate emergency, established a charge and appointed the Ad Hoc Climate Advisory Committee.

Discussion: The Committee fulfilled its charge, culminating with developing the advisory question on the 2020 Town Meeting ballot. On March 10, the Selectboard discussed continuing the Committee to advise the Selectboard on implementation strategies to fulfill the intent of the voter-approved climate action item.

Financial Impact: There is no direct financial impact in continuing the appointments.

Recommendation: Amend the Charge in order to continue the advisory role of the Ad Hoc Climate Advisory Committee.


Town Manager

Attachments: Ad Hoc Climate Action Committee Charge

Hartford Ad-Hoc Climate Advisory Committee

Term:

The term of this commission shall end upon completion of this charge; not later than December 4th, 2019.

Constitution:

This ad hoc advisory committee will be constituted by eight members, one Planning Department Delegate, one Resilient Hartford Delegate, one Hartford Energy Commission Delegate, the Energy Coordinator, two School Board Delegates, and two Selectboard Delegates. Each member shall have equal weight in discussion and voting.

Charge:

1. To draft proposed language for a Climate Emergency Declaration, not later than November 5th.
2. To make other recommendations to the School Board and Selectboard as needed.
3. To craft draft language for a Climate Change Mitigation Ballot Initiative for the March 3rd Election, not later than December 3rd.

In order to conform with the open meeting laws, committee meetings will be warned recorded and open to the public.



AGENDA MEMORANDUM

March 24, 2020

Town Selectboard Meeting Item: 4.d

Submitted by: Scott Cooney, Fire Chief

Subject: Revisions to Local Emergency Management Plan Adoption

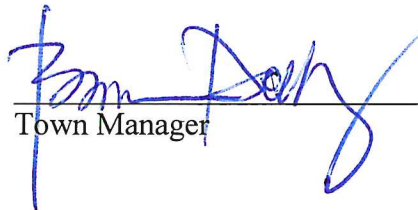
Background: In accordance with 20 V.S.A § 6 and the 2013 State Emergency Operations Plan, "each Vermont jurisdiction is expected to develop and maintain a Local Emergency Operations Plan". A current local emergency plan is also required for municipalities to receive federal preparedness funds and increased state reimbursement through the Emergency Relief and Assistance Fund (ERAF).

Discussion: Municipalities should review and update their emergency plans annually and readopt them between Town Meeting and May 1 every year. Municipalities report adoption of LEMPs through their Regional Planning Commission with the LEMP adoption form.

Financial Impact: There is no direct financial impact.

Recommendation Motion: I move the adoption of the 2020 Local Emergency Management Plan.

Attachments: LEMP Short Form
LEMP Adoption Form



Town Manager

Local Emergency Management Plan Municipal Adoption Form

Town of HARTFORD 171 Bridge St White River Junction, VT 05001

The Local Emergency Management Plan (LEMP) must be (re)adopted annually, after town meeting day, and submitted to the appropriate Regional Planning Commission (RPC) by May 1st.

At a warned public meeting (regular selectboard/city council meeting), the municipality adopted the Local Emergency Management Plan (LEMP) on the date shown at right.

At a warned public meeting (regular selectboard/city council meeting), the municipality adopted the National Incident Management System (NIMS) on the date shown at right.

If Vermont Emergency Management needs to contact municipal leaders to determine status and support requirements during an emergency, the Emergency Management Director (EMD) and two other local Points Of Contact (POCs) who should have authoritative local information are listed at right.

| | |
|--------------------|--|
| Municipality | Hartford |
| LEMP Adoption Date | 03/24/2020 |
| NIMS Adoption Date | 05/28/14 |
| EMD Name | Brannon Godfrey |
| Position | EMD |
| Primary Phone | 802-295-9353 |
| Alternate Phone | 802-356-9036 |
| Email | bgodfrey@hartford-vt.org |
| POC 2 Name | Scott Cooney |
| Position | Fire Chief |
| Primary Phone | 802-295-3232 |
| Alternate Phone | 802-598-0061 |
| Email | scooney@hartford-vt.org |
| POC 3 Name | Dan Fraser |
| Position | Selectboard Chair |
| Primary Phone | 802-291-4091 |
| Alternate Phone | 802-649-1602 |
| Email | dfraser@hartford-vt.org |

☐ Mark this block if a readopted plan has no changes since the previous year.

I hereby certify that the LEMP meets Vermont National Incident Management System (NIMS) requirements and current LEMP Implementation Guidance as on page 2:

Signed* _____

Printed Name; certifying individual must have taken, at a minimum, ICS402 or ICS100/IS-100 training

I hereby attest that the municipality has adopted NIMS and the LEMP as stated above:

Signed* _____

Printed Name, Selectboard / council member

Once completed, send adoption form and copy of Local Emergency Management Plan to Regional Planning Commission.

*A typed name is acceptable as an electronic signature if it represents an act of that person in accordance with 9 V.S.A. § 278.



Required Elements

| Municipal Adoption | |
|------------------------|---|
| | Municipal Adoption Form |
| | Municipal adoption of National Incident Management System (NIMS) |
| | Contact information for local authorities during an emergency |
| | Certification that LEMP meets Vermont NIMS / Implementation Guidance |
| | LEMP adoption by local selectboard / city council (annual) |
| | Submission of LEMP to Regional Planning Commission (RPC) |
| LEMP Required Elements | |
| | Planners |
| | List of people who wrote / maintain the LEMP |
| | Municipal Emergency Operations Center (EOC) |
| | Activation authority |
| | EOC staff positions and duties (minimum 1) |
| | List of potential EOC staff members (minimum 1) |
| | Facility information for potential EOC locations (minimum 1) |
| | Resources |
| | Emergency purchasing agent and spending limits (if any) |
| | List of standing municipal contracts that can be used during an emergency |
| | National Incident Management System (NIMS) Typed Resource List |
| | List of other local resources that could be used during an emergency |
| | Public Information and Warning |
| | VT-Alert contact information |
| | Local website / social media information (if any) |
| | List of local media outlets (if any) |
| | Public notice sites for non-phone/Internet information |
| | Vermont 2-1-1 contact information |
| | Vulnerable Populations |
| | List of organizations/facilities that serve local vulnerable populations |
| | Identification and monitoring process |
| | Shelters |
| | Spontaneous and regional shelter information |
| | Opening information for local shelters (if any) |
| | Service information for local shelters (if any) |
| | Contact Information |
| | Emergency Management personnel |
| | Response organizations |
| | Municipal officials / public works |
| | State, region, and adjacent municipality contacts |

Vermont Emergency Management (VEM) encourages municipalities to create and maintain optional LEMP annexes as required. Examples might include plans for specific incident types, shelters, evacuation, and volunteer management - see the VEM website for models, samples, and examples at: <http://vem.vermont.gov>

Local Emergency Management Plan

1. Emergency Management (EM) planners

| | |
|--|--|
| <i>These are the people who wrote and/or maintain this plan.</i> | |
| Scott Cooney | |
| | |
| | |

2. Municipal Emergency Operations Center (EOC)

| | |
|---|---|
| <i>The EOC is an organization that coordinates information, support, and response across the municipality for Incident Commanders and town officials. Its main functions are to maintain situational awareness for municipal leaders, coordinate resource and information requests, and provide public information.</i> | |
| Who, by position, can activate the EOC? | Town Manager/Fire Chief |
| Preferred EOC Positions and Duties | |
| EOC Director | Supervises and directs all EOC activities coordinating municipal support and response |
| Admin Assistant | Staffs phones and radio |
| Situation Unit Leader | Tracks and answers any Requests For Information (RFI) |
| Planning Leader | Tracks and coordinates any Requests For Support (RFS) |
| PIO | Produces and posts public information and press releases |
| | |
| | |
| Potential EOC Staff Members | |
| <i>Name</i> | <i>Notes / Contact Information</i> |
| Phillip Kasten | Police Chief 802-299-8757 |
| Hannah Tyler | Public Works Dir. 802-369-9269 |
| Jeremy Delisle | Asst. Public Works Dir. 802-369-4018 |
| Scott Hausler | Parks Dir. 802-299-8757 |
| Paula Nulty | HR Director/Exec. Asst. 802-369-5000 |
| Gail Ostrout | Finance Dir. 802-281-0151 |
| Lori Hirshfield | Planning Dir. 802-478-1119 |
| Dillon Walsh | IT Officer 802-359-3976 |
| Lisa O'Neil | Town Clerk 802-356-2733 |
| Primary EOC Location | |
| Facility / Address: | Hartford Public Safety 812 VA Cutoff RD |
| Phone Numbers: | 802-295-3232/802-295-9425/ |
| Equipment/Notes: | Phones/Radios/Maps/Internet/Email |
| Alternate EOC Location | |
| Facility / Address: | Hartford Public Works Building, Airport RD |
| Phone Numbers: | 802-295-3611 |
| Equipment/Notes: | |

3. Resources

| Use municipal resources, mutual aid agreements, and local purchases first to get resources for response as needed and available. | | |
|---|--------------------------------|--------------|
| Purchasing agents for emergencies: Finance Department | | |
| Emergency spending limits: | \$20,000 single purchase limit | |
| Businesses with Standing Municipal Contracts | | |
| Type of Contract | Name | Contact Info |
| Road Materials | Twin State Sand & Gravel | 603-298-8705 |
| | | |
| | | |
| | | |
| | | |
| | | |
| Other Local Resources | | |
| Type of Resources/Skills | Name | Contact Info |
| Structural Engineer | Tim Schaal | 802-295-2002 |
| Health/Welfare Services | Red Cross | 603-225-6697 |
| Tech Rescue | Lebanon Fire Department | 603-448-8810 |
| Tech Rescue | Hanover Fire Department | 603-643-3424 |
| Rental Equipment/Tools | United Rentals | 603-298-2916 |
| Road Materials | Pike Industries | 603-298-8774 |
| Electric Power | Green Mt. Power | 802-773-8833 |
| Heavy Wrecker Services | Sabil & Sons | 802-295-2084 |
| Excavation | Nott's Excavation | 802-295-2734 |
| Mass Transportation | Butlers Bus | 802-788-4322 |
| Mass Transportation | Advanced Transit | 802-295-1824 |
| Traffic Control | Windsor County Sheriff | 802-457-5211 |
| | | |
| | | |
| | | |
| State support that is usually at no cost to the municipality: <ul style="list-style-type: none">• Vermont Hazardous Material (HAZMAT) Response Team (VHMRT)• Vermont Urban Search and Rescue (USAR, VT-TF1)• Vermont State Police and Special Teams• Community Emergency Response Teams (CERTs)• Swiftwater Rescue Teams• Regional Shelter Support• State government agency expertise / services• Federal response agency expertise State support the municipality will normally eventually have to pay for: <ul style="list-style-type: none">• Supplies and equipment (including sandbags)• VTrans Equipment and Personnel• Vermont National Guard Support | | |
| The State Emergency Operations Center (SEOC, 800-347-0488) will help coordinate any state support teams or other external resources that local responders may need. | | |

| National Incident Management System (NIMS) Typed Resources | | | | | | | | | | | |
|---|----------|-----------|------------|-----------|--------------|---|----------|-----------|------------|-----------|--------------|
| Type | I | II | III | IV | Other | Type | I | II | III | IV | Other |
| Critical Incident Stress Management Team | | | | N/A | 1 | Hydraulic Excavator, Large Mass Excavation | | | | N/A | |
| Mobile Communications Center | | | | | | Hydraulic Excavator, Medium Mass Excavation | | | | | 1 |
| Mobile Communications Unit | | | N/A | N/A | 1 | Hydraulic Excavator, Compact | | | | | |
| All-Terrain Vehicles | N/A | N/A | N/A | N/A | 2 | Road Sweeper | | | | | 1 |
| Marine Vessels | N/A | N/A | N/A | N/A | 2 | Snow Blower, Loader Mounted | | | | | 1 |
| Snowmobile | N/A | N/A | N/A | N/A | | Track Dozer | | | | | |
| Public Safety Dive Team | | | | | | Track Loader | | | | | |
| SWAT/Tactical Team | | | | | | Trailer, Equipment Tag-Trailer | | | | N/A | 1 |
| Firefighting Brush Patrol Engine | N/A | N/A | N/A | | 1 | Trailer, Dump | | N/A | N/A | N/A | |
| Fire Engine (Pumper) | | | | | 3 | Trailer, Small Equipment | | | N/A | N/A | 3 |
| Firefighting Crew Transport | | | | N/A | 1 | Truck, On-Road Dump | | | | | |
| Aerial Fire Truck | | | N/A | N/A | 1 | Truck, Plow | | | | | 10 |
| Foam Tender | | | N/A | N/A | | Truck, Sewer Flusher | | | | | |
| Hand Crew | | | | | | Truck, Tractor Trailer | | | | N/A | |
| HAZMAT Entry Team | | | | N/A | | Water Pumps, De-Watering | | | | | 4 |
| Engine Strike Team | | | | | | Water Pumps, Drinking Water Supply - Auxiliary Pump | | | | | |
| Water Tender (Tanker) | | | | N/A | | Water Pumps, Water Distribution | | | | | |
| Fire Boat | | | | N/A | | Water Pumps, Wastewater | | | | | |
| Aerial Lift - Articulating Boom | | | | | | Water Truck | | N/A | N/A | N/A | 1 |
| Aerial Lift - Self Propelled, Scissor, Rough Terrain | | | | | | Wheel Dozer | | | N/A | N/A | |
| Aerial Lift - Telescopic Boom | | | | | | Wheel Loader Backhoe | | | | | |
| Aerial Lift - Truck Mounted | | | | | | Wheel Loader, Large | | | | | |
| Air Compressor | | | | | | Wheel Loader, Medium | | | | | 2 |
| Concrete Cutter/Multi-Processor for Hydraulic Excavator | | | | | | Wheel Loader, Small | | | | N/A | |
| Electronic Boards, Arrow | | | | | | Wheel Loader, Skid Steer | | | | N/A | |
| Electronic Boards, Variable Message Signs | | | | | 1 | Wheel Loader, Telescopic Handler | | | | | |
| Floodlights | | | | N/A | 1 | Wood Chipper | | N/A | N/A | N/A | 1 |
| Generator | | | | | 4 | Wood Tub Grinder | | | | | |
| Grader | | | | N/A | 1 | | | | | | |

Information about the NIMS Typed resources can be found at: <https://rtilt.preptoolkit.org>

4. Public Information and Warning

| | |
|--|--|
| <i>During a significant emergency, the Emergency Operations Center (EOC) and Incident Command Posts (ICPs) will coordinate and manage public information, both by producing accurate, timely reports and by tracking what is publicly reported to minimize confusion and help ensure a positive public response.</i> | |
| VT-Alert message - State: Other VT-Alert managers: | Vermont Emergency Management: 800-347-0488 |
| Important Local Websites / Social Media channels: | www.hartford-vt.org , www.dailyuv.com , https://lists.vitalcommunities.org/lists/info/hartford |
| Local Newspaper, Radio, TV: | Valley News, WNTK, NBC5, WCAX, WGXL 92.3 |
| Public Notice locations: | Town Buildings, Libraries |
| <i>Vermont 2-1-1 is a United Ways of Vermont system that provides 24x7x365 information and referral services in cooperation with a large number of state and local government and community based entities. 2-1-1 collects and maintains a database of local resource information and is available to take calls from the general public to inform and instruct them in relation to emergency events, and to refer them to the appropriate response and recovery resource, if necessary.</i> | |
| To provide information for 2-1-1 | Dial 211 or (802) 652-4636 |

5. Vulnerable Populations

| <i>If necessary, the EOC may contact organizations and facilities, below, that serve vulnerable populations to identify residents who are at risk based on the emergency. If there are residents at risk or in danger, the EOC should monitor their status and if required coordinate support for them until their situation stabilizes.</i> | |
|--|---------------------|
| <i>Name / Notes</i> | <i>Contact Info</i> |
| The Village at WRJ | 802-526-5242 |
| VA Hospital | 802-295-9363 |
| Upper Valley Waldorf School | 802-296-2496 |
| Mid Vermont Christian School | 802-295-6800 |
| Valley Terrace | 802-280-1910 |
| Hartford Schools (Elem, Middle, High) | 802-295-8600 |
| Greystone Village | 802-252-7455 |
| Gate St. Senior Housing | 603-252-7455 |
| Babylon Daycare | 603-667-7294 |
| Green Mt. Children's Center | 802-291-3035 |
| World of Discovery Daycare | 802-738-7688 |
| Potter's House School | 802-345-5726 |
| Aurora Daycare | 802-296-2077 |
| Upper Valley Waldorf School | 802-296-2496 |

6. Shelters

| | |
|---|---|
| <i>During some emergencies, the EOC will monitor or coordinate support for residents who are displaced due to property or infrastructure damage.</i> | |
| Spontaneous Sheltering | |
| <ul style="list-style-type: none"> • Determine the approximate number of people who need sheltering • Call the State EOC / Watch Officer at 800-347-0488 and request support • Track the status of residents who need shelter until their situation stabilizes | |
| Regional Shelter | |
| Location / Address: | Hartford High School 27 Highland Ave. |
| Opening Contact: | State EOC, 800-347-0488; American Red Cross, 802-660-9130 |
| Phone Numbers: | 802-295-8610 |
| Primary Local Shelter | |
| Location / Address: | Hartford High School |
| Facility Contact(s): | Main Office |
| Phone Numbers: | 802-295-8610 |
| Shelter Manager: | Red Cross |
| Staff Requirements: | Red Cross Staffing |
| Services: | Warm/Cool Overnight Food Prep Showers Healthcare |
| Notes: | Capacity: 200 Generator? Y Pets Allowed? Y |
| Alternate Local Shelter | |
| Location / Address: | Hartford Middle School |
| Facility Contact(s): | Main Office |
| Phone Numbers: | 802-295-8640 |
| Shelter Manager: | Red Cross |
| Staff Requirements: | Red Cross Staff |
| Services: | Warm/Cool Overnight Food Prep Showers Healthcare |
| Notes: | Capacity: 50 Generator? N Pets Allowed? N |

Annexes (Optional, create and letter as needed)

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See the Vermont Emergency Management (VEM) web site at <http://vem.vermont.gov> for samples and examples of annexes, such as: forms; delegations of authority; debris plans; incident-specific plans, checklists, and matrices; animal disaster references; etc.

Contact Information

| Position | Name | Phone numbers - indicate Mobile, Home, Work | | | E-mail |
|--------------------------------------|---|---|--------------|--------------|--|
| | | Primary | Alternate | Alternate | |
| Local Emergency Management Team | | | | | |
| EMD | Brannon Godfrey | 802-369-9036 | 802-478-1100 | | bgodfrey@hartford-vt.org |
| EM Coordinator | Scott Cooney | 802-598-0061 | 802-295-3232 | 802-295-7795 | scooney@hartford-vt.org |
| | | | | | |
| Local Response Organization Contacts | | | | | |
| Fire Chief | Scott Cooney | 802-598-0061 | 802-295-3232 | 802-295-7795 | scooney@hartford-vt.org |
| Assistant/Deputy Fire Chief | | | | | |
| EMS Chief | | | | | |
| Chief of Police or Constable | Phillip Kasten | 802-299-7805 | 802-295-9425 | | pkasten@hartford-vt.org |
| State Police or County Sheriff | Lt. Barbara Kessler, VSP Royalton Station Commander | 802-234-9933 | | | barbara.kessler@vermont.gov |
| Local Dispatch Center | Hartford | 802-295-9425 | 802-295-2195 | | |
| | | | | | |
| Local Public Works Contacts | | | | | |
| Road Foreman | | | | | |
| Public Works Director | Hannah Tyler | 802-369-9269 | 802-295-3622 | | htyler@hartford-vt.org |
| Town Garage | | 802-295-3622 | | | |
| Drinking Water Utility | Rick Kenny | 802-295-3622 | 802-282-5486 | | rkenny@hartford-vt.org |
| Wastewater Utility | Steve Brock | 802-295-6563 | 603-477-5567 | | sbrock@hartford-vt.org |
| Asst. Public Works Director | Jeremy Delisle | 802-369-4018 | 802-295-3622 | | jdelisle@hartford-vt.org |
| | | | | | |
| Municipal Government Contacts | | | | | |
| | | | | | |
| Town/City Manager | Brannon Godfrey | 802-369-9036 | 802-478-1100 | 802-295-9353 | bgodfrey@hartford-vt.org |
| Selectboard Chair | Dan Fraser | 802-291-4091 | 802-649-1602 | | sdennis@hartford-vt.org |
| Selectboard Alt | Simon Dennis | 802-295-3353 | | | rgrassi@hartford-vt.org |
| Selectboard Alt | Dennis Brown | 802-295-5730 | 603-646-0718 | | dbrown@hartford-vt.org |

Contact Information

| Position | Name | Phone numbers - indicate Mobile, Home, Work | | | E-mail |
|-------------------------------------|-----------------|---|--------------|--------------|--|
| | | Primary | Alternate | Alternate | |
| Town Clerk | Lisa O'Neil | 802-356-2733 | 802-478-1102 | | lonel@hartford-vt.org |
| Finance Director | Gayle Ostrout | 802-281-0151 | 802-478-1107 | | gostROUT@hartford-vt.org |
| Town Health Officer | Brett Mayfield | 802-591-3978 | | | vtimaf@aol.com |
| Forest Fire Warden | Scott Cooney | 802-598-0061 | 802-295-3232 | 802-295-7795 | scooney@hartford-vt.org |
| Animal Control Officer | HPD | 802-295-9425 | | | |
| School Contact #1 | Tom Debalsi | 802-384-4343 | 802-295-8600 | | debalit@hartsfordschools.net |
| School Contact #2 | Byron Baribeau | 802-295-8600 | | | baribeau@hartsfordschools.net |
| School District Office | | 802-295-8600 | | | |
| Town IT Officer | Dillon Walsh | 802-359-3976 | | | dwalsh@hartford-vt.org |
| | | | | | |
| | | | | | |
| Other Contacts | | | | | |
| Planning & Development Director | Lori Hirshfield | 802-478-1119 | | | lhirshfield@hartford-vt.org |
| Parks & Recreation Director | Scott Hausler | 802-478-1103 | | | shausler@hartford-vt.org |
| Assessor | | 802-478-1110 | | | assessors@hartford-vt.org |
| Executive Assistant/Human Resources | Paula Nulty | 802-478-1101 | | | pnulty@hartford-vt.org |
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Contact Information

| Position | Name | Phone numbers - indicate Mobile, Home, Work | | | E-mail |
|----------|------|---|-----------|-----------|--------|
| | | Primary | Alternate | Alternate | |
| | | | | | |



AGENDA MEMORANDUM

March 24, 2020

Town Selectboard Meeting Item: 4.e

Submitted by: Geoff Martin, Energy Coordinator

Subject: Award of Police Department Ventilation System Contract

Background: The Town of Hartford received two proposals in response to the Hartford Police Department Ventilation System Request for Proposal (RFP). Proposals were submitted by Peak Mechanical and ARC Mechanical. The RFP asked for pricing on a Base Bid, which will provide ventilation for most of the office spaces and the armory, as well as an Alternate 1, which includes ventilation for the cells, holding area, processing room, and sally port. The proposals are included as attachments to this memo.

The proposals were reviewed by a panel which included Geoff Martin, Chief Kasten, and the Town's consultant, Chris Hebb of Dynamic Integrations, LLC. The work scope, including equipment specifications, system design, and layout, were developed by Dynamic Integrations. Vendors were permitted to either use Dynamic Integrations' work scope or design their own. Both Peak Mechanical and ARC Mechanical used Dynamic Integrations' work scope.

Discussion: Peak Mechanical provided a Base Bid of \$14,200, and an Alternate 1 of \$6,850, for a total project cost of \$21,050. ARC Mechanical provided a Base Bid of \$20,498, and an Alternate 1 of \$7,702, for a total project cost of \$28,200 (\$26,790 with the 5% local vendor allowance). In addition to providing the lowest bid, Dynamic Integrations and all three of Peak Mechanical's references expressed confidence in Peak Mechanical's ability to competently perform the job requirements. Finally, Peak Mechanical met all the requirements of the RFP.

Financial Impact: The FY20 budget includes \$20,000 for this project; the balance of \$1,050 is available in FY19 budgeted funds reserved for the project.

Recommendation: Authorize the Town Manager to contract with Peak Mechanical to provide a ventilation system at the Public Safety Building.



Town Manager



AGENDA MEMORANDUM

March 24, 2020

Town Selectboard Meeting Item: 4.f

Submitted by: Brannon Godfrey, Town Manager


Subject: Selectboard Liaison Assignments

Background: The attached table lists the Selectboard Liaisons assignments for Boards and Commissions.

Discussion: At its Reorganization Meeting on March 5, 2019, the Selectboard discussed assignments for 2020. The proposed assignments are listed on the attached table.

Financial Impact: None.

Recommend Motion: Ratify the proposed list of Selectboard Liaison assignments.



Town Manager

Attachments: Liaison Assignment Table

| Boards, Committees & Commissions | 2019 Liaisons | 2020 Liaisons |
|---|--|--|
| Aquatics Center Oversight Committee | Dennis Brown | Dennis Brown |
| Conservation Commission | Alan Johnson | Alan Johnson |
| Hartford Committee On Racial Equity & Inclusion (2 seats) | Jameson Davis/Kim Souza | Alicia Barrow/Joe Major |
| Resilient Hartford | Simon Dennis | Simon Dennis |
| Design Review Committee | Kim Souza | Kim Souza |
| Energy Commission | Alan Johnson | Alan Johnson |
| Hartford Business Revolving Loan | Dick Grassi | Kim Souza |
| Hartford Tree Board | Dan Fraser | Dan Fraser |
| Historic Preservation Commission | Dennis Brown | Dennis Brown |
| Parks & Recreation Commission | Dick Grassi | Joe Major |
| Planning Commission | Kim Souza | Kim Souza |
| Sister Cities | Jameson Davis | Alicia Barrow |
| School Board | Dan Fraser/ 1 st Alt Dick Grassi/ 2 nd Alt Kim Souza | Dan Fraser 1 st Alt - Joe Major 2 nd Alt - Kim Souza |
| Town & School Meeting Committee | Simon Dennis | Simon Dennis |
| Upper Valley Leadership Committee | Simon Dennis | Simon Dennis |
| Zoning Board of Adjustment | Dennis Brown | Dennis Brown |
| EC Fiber Board | F. X. Flinn | F. X. Flinn |



AGENDA MEMORANDUM

March 24, 2020

Town Selectboard Meeting Item: 4.g

Submitted by: Brannon Godfrey, Town Manager

Subject: Selectboard Calendar Changes for 8/11/20 and 11/3/20

Background: The Selectboard regular meeting calendar for the remainder of the year includes two dates that coincide with national elections:

- Tuesday, August 11, 2020 Party Primary Election
- Tuesday, November 3, 2020 Presidential Election

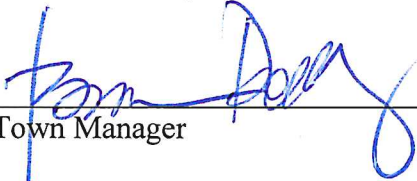
Discussion: If the Selectboard is available to meet on Monday, August 10, 2020 and Monday, November 2, 2020, staff will make the necessary adjustments to advertising, payroll and accounts payable reporting, and agenda preparation

**Financial
Impact:**

None.

**Recommended
Motion:**

Amend the Selectboard Meeting Calendar to meet on Monday, August 10, 2020 (instead of Tuesday, August 11, 2020) and Monday, November 2, 2020 (instead of Tuesday, November 3, 2020).



Town Manager

Attachments: Selectboard Meeting Calendar

Hartford Selectboard
2020 Meeting Schedule
Tuesdays at 6:00 p.m.
Hartford Town Hall

| | |
|------------|---------------------------------|
| 1/7/2020 | Budget Workshop |
| 1/9/2020 | Budget Workshop Snow Date |
| 1/14/2020 | Regular Meeting/Budget Workshop |
| 1/16/2020 | Budget Workshop Snow Date |
| 1/28/2020 | Regular Meeting |
| 2/11/2020 | Regular Meeting |
| 2/24/2020 | Budget & Candidate Night |
| 2/25/2020 | Regular Meeting |
| 2/1/2029 | Town Meeting Day, Floor Meeting |
| 3/3/2020 | TOWN MEETING/AUSTRALIAN BALLOT |
| 3/5/2020 | Organizational Meeting |
| 3/10/2020 | Regular Meeting |
| 3/24/2020 | Regular Meeting |
| 4/7/2020 | Regular Meeting |
| 4/21/2020 | Regular Meeting |
| 4/25/2020 | Validation Vote Town Meeting |
| 5/5/2020 | Regular Meeting |
| 5/19/2020 | Regular Meeting |
| 6/2/2020 | Regular Meeting |
| 6/16/2020 | Regular Meeting |
| 6/30/2020 | Regular Meeting |
| 7/14/2020 | Regular Meeting |
| 7/28/2020 | Regular Meeting |
| 8/11/2020 | Regular Meeting |
| 8/25/2020 | Regular Meeting |
| 9/8/2020 | Regular Meeting |
| 9/22/2020 | Regular Meeting |
| 10/6/2020 | Regular Meeting |
| 10/20/2020 | Regular Meeting |
| 11/3/2020 | Regular Meeting |
| 11/17/2020 | Regular Meeting |
| 12/1/2020 | Regular Meeting |
| 12/15/2020 | Regular Meeting |
| 12/29/2020 | Regular Meeting |



AGENDA MEMORANDUM

March 24, 2020

Town Selectboard Meeting Item: 4.h

Submitted by: Lisa O'Neil, Town Clerk

Subject: Postponement of Dog Licensing Late Fee


Background: The Town Clerk's Office has been receiving inquiries from area veterinarians and Hartford residents regarding the status of dog licensing deadlines and late fees. Several local veterinarian offices are limiting access to their facilities to emergency or critical service only in response to the protocols related to COVID-19.

By State Statute, dogs must be licensed by April 1st; a valid rabies certificate must be presented or on file for us to issue a license. The Town Clerk's Office is currently encouraging residents to mail their dog license renewal fee to us with a current rabies certificate, if we do not have one on file, by the April 1st deadline. The licensing fee is \$9 for dogs spayed/neutered; \$13.00 if unaltered. After April 1st, the following late fees are assessed in Hartford: \$2 if dog is spayed/neutered; \$4 if unaltered.

Discussion: Some dog owners will be unable to obtain rabies certificates due to limited access to Veterinarian Offices or due to their own circumstances related to COVID-19 recommended protocols. At this time, the Town Clerk's Office requests the Selectboard consider postponing the assessment of late fees only for dog licensing until May 1, 2020.

Financial Impact: In 2019, the Town collected a total of \$322 in late fees between April 2 and May 1.

Recommended Motion: Authorize the Town Clerk's Office to delay the assessment of late fees for dog licensing until May 1, 2020.



Town Manager



AGENDA MEMORANDUM

March 24, 2020

Town Selectboard Item: 4.i

Submitted by: Brannon Godfrey, Town Manager

Subject: COVID-19 Update

Background: Staff will present a briefing on Town operations and updated guidance on response.

Discussion:

Financial Impact: n/a

Recommendation: For information only.



Town Manager



**TOWN OF HARTFORD
SELECTBOARD
AGENDA**

Tuesday, March 10, 2020, 6:00pm
Hartford Town Hall
171 Bridge Street
White River Junction, VT
05001

Present: Dan Fraser, Selectboard Chair; Simon Dennis, Selectboard Vice Chair; Dennis Brown, Selectboard Clerk; Alicia Barrow, Selectboard Member; Alan Johnson, Selectboard Member; Joseph Major, Selectboard Member; Kim Souza, Selectboard Member; Brannon Godfrey, Town Manager; Lana Livingston, Administrative Assistant; Scott Cooney, Fire Chief; Lori Hirshfield, Director of Planning & Development; Geoff Martin, Energy Coordinator; Brett Mayfield, TOH Health Officer; Michael T. Quinn; Michael Redmond; Sara Hickey; Kerstin Nichols; Asma Elhuni.

Please Note: There were also in attendance 25+ people who were there for the Welcoming Hartford Ordinance and they did not sign in.

CATV Link: <http://catv.cablecast.tv/CablecastPublicSite/show/11433?channel=1>

- I. Call to Order the Selectboard Meeting:** Selectboard Chair, Dan Fraser called the meeting to order at 6:00 P.M.
- II. Pledge of Allegiance:** Selectboard Clerk, Dennis Brown led the Pledge of Allegiance.
- III. Local Liquor Control Board:** Chair, Dan Fraser recessed the Selectboard Meeting and opened the Local Liquor Control Board.

1. Renewals

- a. Wicked Awesome BBQ, LLC, 93 Beswick Drive, White River Junction, VT 05001 (1st and Outside Consumption)
- b. Blood's Catering & Party Rentals Inc., 1147 Hartford Ave, White River Junction, VT 05001 (1st and 3rd)
- c. Skinny Pancake Quechee, 7161 Woodstock Road, Quechee, VT 05059 (1st and 3rd)

- d. Crazy Jane's Elixir, LLC, 188 South Main Street, White River Junction, VT 05001 (1st and 3rd)
- e. Engine Room, LLC, 188 South Main Street, White River Junction, VT 05001 (1st, 3rd and Outside Consumption)
- f. Perry Hospitality Group of Vermont, Doing Business As: Quechee Inn at Marshland Farms, Quechee Main Street, Quechee, VT 05059 (1st, 3rd and Outside Consumption)
- g. Maple Street Catering, LLC, Doing Business As: Big Fatty's BBQ, 186 South Main Street, White River Junction, VT 05001 (1st, 2nd, 3rd and Outside Consumption)
- h. Quechee Club, Inc, Doing Business As: Base Lodge, 3369 Quechee Main Street, Quechee, VT 05059 (1st, 3rd and Outside Consumption)
- i. Quechee Club, Inc., 3268 Quechee Main Street, Quechee, VT 05059 (1st, 3rd and Outside Consumption)
- j. Quechee Club, Inc, Doing Business As: 78 Murphy Road, Quechee, VT 05059 (1st, 3rd and Outside Consumption)

Selectboard Member, Alan Johnson made the motion to approve items a, b, c, d, e, f, g (1st, 3rd and OSC only), h, i and j. Selectboard Member, Alicia Barrow seconded the motion. 4 were in favor and 3 Abstained (Souza, Fraser & Major). The motion passed.

Selectboard Member, Alan Johnson made the motion to approve the 2nd class license for Maple Street Catering. Selectboard Member, Alicia Barrow seconded the motion. 5 were in favor and 2 Abstained (Fraser & Souza) The motion passed.

Selectboard Chair, Dan Fraser closed the Local Liquor Control Board at 6:07 P.M. and reopened the Selectboard Meeting.

IV. Order of Agenda: Selectboard Member, Dennis Brown asked to table item 4f. American Flags on Downtown Light Poles, until a later date. They are not ready yet to present to the Board.

V. Selectboard

1. Public, Selectboard Comments and Announcements:

Citizen Comments: There were no citizen comments.

Selectboard Comments: Selectboard Clerk, Dennis Brown took some notes from the

Town Meeting and would like to share them so we could do better next year.

- The use of the words “appropriate” not “authorize.” These should be consistent.
- It would be helpful to have a list of LOT (Local Option Tax) monies.
- Consistently stating which articles are Australian Ballot and which are not.
- As a Board Member, Mr. Brown could not see the screen from where he was sitting. Perhaps it could be back further.
- At Candidates Night it was awkward without a table for the Candidates. Please have one next year.

Selectboard Chair, Dan Fraser welcomed the new Board and thanked Town Clerk, Lisa O’Neil for making voting day run smoothly. Mr. Fraser also thanked Dick Grassi for the many years he served on the Selectboard.

Selectboard Alan Johnson addressed the use of abstention and recusing. It may be useful if the member left the room instead of recusing. This way the number of votes needed to pass an item would change and have a better chance of passing. Example, 7 members present needs 4 votes to pass however 5 members present would need only 3 votes to pass.

2. Appointments: NONE

3. Town Manager’s Report: Significant Activity Report ending March 9, 2020.

Link: <https://www.hartford-vt.org/ArchiveCenter/ViewFile/Item/180>

Mr. Godfrey has consulted with VLCT about removing the question “Are you an US Citizen” from the Boards and Commission application. VLCT saw no reason not to remove it from the application. The Board agreed with a head nod to take it off the application.

4. Board Reports, Motions & Ordinances:

a. Core 4 Towns Response Strategy to Coronavirus (Information Only)

The Town of Hartford, Norwich, Hanover and Lebanon (“Core 4 Towns”) meet bi-monthly to discuss regional issues. Mr. Godfrey reported that Vermont State has opened the Emergency Operations Center today.

*Selectboard Vice Chair, Simon Dennis presented a Charge for a new committee: **Hartford Ad Hoc Committee on Coronavirus Response***

Term: *The term of this commission shall end upon completion of the charge: not later than March 3rd, 2022.*

Constitution: *This advisory committee will be constituted by four members*

who live or work within the Town of Hartford, one member of the Selectboard, the Town Manager and up to two staff members that the Town Manager sees fit to appoint. Each member shall have equal weight in discussion and voting.

Charge:

- 1. To work with area service providers, State officials and content experts to generate a broad list of strategies for slowing the spread of the Coronavirus.*
- 2. To work with area service providers, State officials and content experts to generate a broad list of strategies for preparing for the spread of the Coronavirus.*
- 3. To collaborate with parallel committees and/or delegates from the Towns of Lebanon, Hanover, Norwich or other regional towns to discuss possibilities for regional collaboration.*
- 4. To monitor Hartford's response to the Coronavirus outbreak in the areas of prevention and preparation.*
- 5. Submit a brief report to the Selectboard to explain recommendations no later than April 30th, 2020.*

In order to conform with the open meeting laws, committee meetings will be warned, recorded and open to the public.

Selectboard Member, Alicia Barrow made the motion to form an Ad Hoc Committee on Coronavirus Response. Selectboard Clerk, Dennis Brown seconded the motion. Selectboard Member, Kim Souza made a friendly amendment to include the draft charge as presented. This was accepted by Barrow and Brown. 7 voted Yes and the motion passed.

b. Homelessness Committee Final Report Presentation (Information Only)

The *ad hoc* Committee on Homelessness Committee presented a draft report to the Selectboard in January prior to the approval of the FY21 Budget. The Committee has subsequently finalized its report. Michael Redmond, Co-Chair, presented the final report to the Selectboard at this meeting.

Link to the Report: <https://www.hartford-ct.org/DocumentCenter/View/3530/Ad-Hoc-Committee-on-Homelessness-Final-Report>

The Charge will be posted and applications will be accepted.

c. Validation resolution regarding Notice for 2019 TIF Bond Warrant (Motion Required)

In the course of the Bond attorney preparation of the Bond Certification Letter, it was discovered that one of the public notices for the TIF bond warrant on the March 5, 2019 Town Meeting ballot, was published in the Valley News a day later than scheduled. To address this unintended error, the

Town can avail itself of a validation provision specified within State Statute. Attached is a Validation Resolution prepared by Paul Guliani, Town Bond attorney, which acknowledges the unintended error.

Selectboard Clerk, Dennis Brown made the motion to Adopt the Validation Resolution as presented. Selectboard Vice Chair, Simon Dennis seconded the motion. All were in favor and the motion passed.

d. Determination of Energy Compliance Resolution (Motion Required)

The siting of renewable energy in Vermont has historically been determined by the State's Public Utility Commission (PUC). The previous process gave municipalities little control over where renewable energy, like solar, should or should not be sited. Instead, the PUC had almost complete control to grant a permit, or Certificate of Public Good, for a solar project. [Act 174 of 2016](#) established a new set of municipal and regional energy planning standards, which, if met, would give towns and regions greater input in the Section 248 siting process for energy generation systems. When a Town Plan meets these standards, it can go through a process to obtain an affirmative "determination of energy compliance," and "substantial deference" in the PUC's review of whether an energy project meets the orderly development criterion in the Section 248 process.

Hartford's Energy Chapter in the Town Plan adopted by the Selectboard on June 4, 2019 includes all the requirements to meet the Act 174 standards to receive a "determination of energy compliance". In order to achieve a determination, Hartford's Town Plan must be submitted to the Two-Rivers Ottauquechee Regional Commission (TRORC) to ensure that the Act 174 standards have been met. TRORC will issue a determination in writing within two months of the receipt of a request. If the determination is positive, Hartford will be given substantial deference. If the determination is negative, TRORC will state the reasons for the denial in writing and, if appropriate, suggest acceptable modifications.

Selectboard Vice Chair, Simon Dennis made the motion to Formally request a determination of energy compliance from TRORC. Selectboard Member, Joseph Major seconded the motion. All were in favor and the motion passed.

e. Welcoming Hartford Ordinance (Motion Required)

On September 3, 2019, the Selectboard voted to put the attached draft of the Welcoming Hartford Ordinance on the March 3 Town Meeting ballot for consideration by the voters, as follows:

Shall the Town of Hartford advise the Selectboard to adopt the Welcoming Hartford Ordinance, dated September 3rd, 2019?

The voters of the Town approved the question by majority on March 3, 2020. If the Selectboard adopts the Ordinance, 24 VSA §1972 prescribes that it be posted within 14 days of adoption. If a petition for a vote on the question of disapproving an ordinance is signed by not less than five per cent of the qualified voters, and presented to the legislative body or the clerk within 44 days following the date of adoption of the ordinance or rule by the legislative body, a special Town Meeting on the ordinance shall be held on the Ordinance. If there is no petition, the Ordinance will become effective 60 days after adoption.

Selectboard Clerk, Dennis Brown asked many questions to clarify what passing this will really mean.

Selectboard Member, Joseph Major made the motion to adopt the September 3rd, 2019 Welcoming Hartford Ordinance. Selectboard Member, Kim Souza seconded the motion. 6 voted Yes, 1 voted No (Brown). The motion passed.

Municipal Code of Hartford, Vermont: WELCOMING HARTFORD ORDINANCE

- o ***Title***
- o ***Purpose and intent***
- o ***Definitions***
- o ***Requesting information prohibited***
- o ***Disclosing information prohibited***
- o ***Conditioning benefits, services, or opportunities on immigrant status prohibited***
- o ***Civil immigration enforcement actions - Federal responsibility***
- o ***No private cause of action***
- o ***Exchanging file information***
- o ***Civil Ordinance; Authority***
- o ***Severability Title*** *This ordinance shall be known as the Welcoming Hartford Ordinance*

Purpose and intent

The Town Selectboard finds that the cooperation of all persons, citizens and non-citizens regardless of immigration status, is essential to achieve the Town's goals of protecting life and property, preventing crime and resolving problems. The Town Selectboard further finds that assistance from a person, whether documented or not, who is a victim of, or a witness to, a crime is important to promoting the safety of all its residents.

Due to the Town's limited resources; the complexity of immigration laws; the clear need to foster the trust of and cooperation from the public, including members of the immigrant communities; and to effectuate the Town's goals, the Town Selectboard finds that there is a need to articulate its guidelines regarding the communications and enforcement relationship between the Town and the federal government. The purpose of this chapter is to establish the

Town's procedures concerning immigration status and enforcement of federal civil immigration laws.

Definitions

As used in this ordinance, the following words and phrases shall mean and include:

Administrative warrant. "Administrative warrant" means an immigration warrant issued by ICE, or a successor or similar federal agency charged with the enforcement of civil immigration laws, used as a non-criminal, civil warrant for immigration purposes.

Agency. "Agency" means every Hartford Town department, agency, division, commission, council, committee, board, other body, or person established by authority of an ordinance, executive order, or order of the Hartford Selectboard.

Agent. "Agent" means any person employed by or acting on behalf of an Agency.

Citizenship or immigration status. "Citizenship or immigration status" means all matters regarding questions of citizenship of the United States or any other country, the authority to reside in or otherwise be present in the United States,

Federal immigration authorities. "Federal immigration authorities" means federal agencies, departments, or employees or contractors thereof, tasked with enforcement of immigration law and border entry, including without limitation, the Department of Homeland Security (OHS), Immigration Control and Enforcement (ICE), and U.S. Customs and Border Patrol (CBP).

Immigration detainer. "Immigration detainer" means an official request issued by ICE, or other federal agency charged with the enforcement of civil immigration laws, to another federal, state or local law enforcement agency to detain an individual based on a violation of a civil immigration law or notify ICE or other federal immigration agency of a person's release from custody.

Requesting information prohibited.

No Agent or Agency shall request information about or otherwise investigate or assist in the investigation of the Citizenship or immigration status of any person unless such inquiry or investigation is required by Vermont State Statute, federal regulation, or court decision. Notwithstanding this provision, the Town Counsel may investigate and inquire about immigration status when relevant to potential or actual litigation or an administrative proceeding in which the Town is or may be a party.

Disclosing information prohibited.

No Agent or Agency shall disclose information regarding the Citizenship or immigration status of any person unless required to do so by statute or court order or such

disclosure has been authorized in writing by the individual to whom such information pertains, or if such individual is a minor or is otherwise not legally competent, by such individual's parent or guardian.

This section shall not apply when such information sharing is necessary to an ongoing investigation of a felony, for which there is probable cause, and the investigation is unrelated to the enforcement of federal civil immigration law.

Conditioning benefits, services, or opportunities on immigrant status prohibited.
No Agent or Agency shall condition the provision of Town of Hartford benefits, opportunities, or services on matters related to Citizenship or immigration status unless required to do so by statute, federal regulation, or court decision.

Where presentation of a Vermont driver's license or identification card is accepted as adequate evidence of identity, presentation of a photo identity document issued by the person's nation of origin, such as a driver's license, passport, or matricula consular (consulate-issued document), shall be accepted and shall not subject the person to a higher level of scrutiny or different treatment than if the person had provided a Vermont driver's license or identification card, except that this subsection shall not apply to the completion of the federally mandated 1-9 forms.

Civil immigration enforcement actions - Federal responsibility.
No Agent or Agency shall:

- 1. arrest, detain or continue to detain a person solely on the belief that the person is not present legally in the United States, or that the person has committed a civil immigration violation;*
- 2. arrest, detain, or continue to detain a person based on an Administrative warrant, including one entered into the Federal Bureau of Investigation's National Crime Information Center database, or successor or similar database maintained by the United States, when the Administrative warrant is based solely on a violation of a civil immigration law;*
- 3. detain or continue to detain a person based upon an Immigration detainer when such Immigration detainer is based solely on a violation of a civil immigration law;*
- 4. use citizenship and immigration status as criteria for citation, arrest, or continued custody under Rule 3 of the Vermont Rules of Criminal Procedure*

5. *make warrantless arrests or detain individuals on suspicion of "unlawful entry," unless the suspect is apprehended in the process of entering the United States without inspection; or*
6. *accept requests by Federal immigration authorities to support or assist in operations that are for civil immigration enforcement.*

Unless necessary to an ongoing investigation of a felony, for which there is probable cause, and the investigation is unrelated to the enforcement of federal civil immigration law, no Agent or Agency shall:

1. *permit Federal immigration authorities' access to a person being detained by, or in the custody of, the Agent or Agency;*
2. *permit Federal immigration authorities use of agency facilities for investigative interviews or other investigative purpose; or*
3. *Respond to Federal immigration authorities' inquiries or share information about an individual with Federal immigration authorities. Such information includes but is not limited to the individual's custody status, release date/time, court dates, whereabouts, residence, employment, identification numbers, appearance, telephone number, and familial relations. For the purpose of aiding an individual who may qualify for a U, S, or T Visa, information may be shared if such disclosure has been authorized in writing by the individual to whom such information pertains.*

An Agent or Agency is authorized to communicate with Federal immigration authorities in order to determine whether any matter involves enforcement based solely on a violation of a civil immigration law.

No private cause of action

This chapter does not create or form the basis for liability on the part of the Town, its Agents, or Agencies.

The exclusive remedy for violation of this chapter shall be through the Town's disciplinary procedures for Agents under regulations including but not limited to this Town's personnel rules, union contracts, civil service commission rules, or any other Agency rules and/or regulations.

For purposes of ensuring compliance with the provisions of this ordinance, the Governor or any Selectboard member may request the Human Rights Commission (HRC) to

conduct an investigation of an agent or agency of the Town of Hartford to determine if it is in compliance with the Vermont Fair Housing and Public Accommodations Act (VFHPAA 9 V.S.A. §4502)

Exchanging file information

All applications, questionnaires, and interview forms to be completed and submitted after the passage of this ordinance used in relation to Town of Hartford benefits, opportunities, or services shall be promptly reviewed by the pertinent agencies and any questions regarding Citizenship or immigration status, other than those required by statute, ordinance, federal regulation or court decision, shall be deleted within 60 days of the final effective date of this ordinance.

Civil Ordinance; Authority

This ordinance shall take effect as a civil ordinance. It is not a criminal ordinance. This ordinance is pursuant to authority and powers of the Town of Hartford, Vermont as set forth in 24 V.S.A. 872 (a).

Severability

If any provision, clause, section, part, or application of this chapter to any person or circumstance is declared invalid by any court of competent jurisdiction, such invalidity shall not affect, impair, or invalidate the remainder hereof or its application to any other person or circumstance. It is hereby declared that the legislative intent of the Selectboard that this chapter would have been adopted had such invalid provision, clause, section, part or application not been included herein.

- f. American Flags on Downtown Light Poles

Note: This item was tabled until a later date.

- g. Discussion of Board Protocols and Calendar (Information only)
Selectboard Vice Chair, Simon Dennis reviewed some of the Selectboard Protocols for the new members. Selectboard Member, Alan Johnson will send out a doodle poll for the Selectboard Members to choose a date for a Social evening.

VI. Commission Meeting Reports:

Kim Souza reported that HCoreI is receiving a lot of applications for their two openings.

Simon Dennis Reported from Resilient Hartford. They are working on proposals for alternate uses of the parks. We have 17 Town Parks and they are not all used. Kim Souza mentioned that in the Town Report the CROH report was the same as last year. Mr. Dennis said that was a mistake.

Alan Johnson reported from the Energy Commission. Chair, Erik Krauss will be leading an energy savings project. This is an outreach that will start with Mobile Home Parks.

Mr. Johnson also reported from the Conservation Commission. They will soon be presenting to the Selectboard the Town Forest Harvesting Plan.

VII. Consent Agenda (Motion Required): Selectboard Member, Kim Souza made the motion to approve the Consent Agenda as listed. Selectboard Member, Alan Johnson seconded the motion. All were in favor and the motion passed.

Approve Payroll Ending: 3/7/2020

Approve Meeting Minutes of: 2/25/2020, 2/29/2020 and 3/5/2020

Approve A/P Manifest of: 3/6/2020 and 3/10/2020

Selectboard Meeting Dates of:

Already Approved: 3/24/2020

Needs Approval: 4/7/2020 and 4/21/2020

VIII. Executive Session:

The Motion to go into Executive Session for Discussion of a mediation for which premature general public knowledge would clearly place the public body at a substantial disadvantage [I VSA §313(a)(1)(C)] was made by Selectboard Member, Alan Johnson at 8:23 P.M. Selectboard Member, Alicia Barrow seconded the motion. All were in favor and the motion passed.

The Motion to Close the Executive Session was made by Selectboard Member, Alicia Barrow and seconded by Selectboard Clerk, Dennis Brown at 8:40 P.M. All were in favor and the motion passed.

IX. Adjourn the Selectboard Meeting (Motion Required):

Selectboard Clerk, Dennis Brown made the motion to Adjourn the meeting at 8:40 P.M. Selectboard Vice Chair, Simon Dennis 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.



**TOWN OF HARTFORD
SELECTBOARD MINUTES
SPECIAL MEETING**

Tuesday, March 17, 2020, 6:00pm
Hartford Town Hall
171 Bridge Street
White River Junction, VT 05001

Present: Dan Fraser, Selectboard Chair; Simon Dennis, Selectboard Vice Chair; Dennis Brown, Selectboard Clerk; Alan Johnson, Selectboard Member; Joseph Major, Selectboard Member; Kim Souza, Selectboard Member; Brannon Godfrey, Town Manager; Lana Livingston, Administrative Assistant; Brett Mayfield, TOH Health Officer.

Note: Alicia Barrow, Selectboard Member arrived at 6:05 P.M.

CATV Link: <http://catv.cablecast.tv/CablecastPublicSite/show/11483?channel=1>

I. Call to Order the Selectboard Meeting

Selectboard Chair, Dan Fraser called the meeting to order at 6:00 P.M.

II. Board Reports, Motions & Ordinances

- a. Warning for April 25, 2020 Special Town Meeting (motion required)

Town Manager, Brannon Godfrey suggested this item to be postponed until the 3/24/2020 regular Selectboard meeting.

- b. Coronavirus Update (information only) Town Manager Reported:

Town Services & Facilities Changes

To provide continuity of service to the greatest extent possible while following distancing guidelines to mitigate the spread of virus and to ensure protection of employees' health to be able to continue services.

- Public Works Buildings – Closed to public access; open to conduct business by phone and email
- Transfer Station Buildings – inside building access closed; Scale house open to permit continued customer drop off solid waste to outside containers
- Town Hall – March 18 until April 6
 - Closed to in-person public access

- Daily operations up and running; access via phone and email
- in-person transactions limited to appointment only
- Water & Sewer payments, property tax payments Online and by US mail
- Public Safety Building - Lobby remains open 8a-5p; accessible by intercom after hour
 - Postponed fingerprint and VIN checks until after April 14
- Bugbee Senior Center – facility closed, but still preparing meals for home delivery
- West Hartford Library – closed as of 5pm today (also Hartford, Wilder & Quechee)
 - E-books, e-audio-books available via webpage
- Parks & Recreation Facilities
 - Main office to remain open to conduct business by appointment only and over the phone
 - WABA Arena currently in ice-out procedures. Facility will remain closed
 - Parks are officially closed for the season. Opening for public usage and the beginning of full-service maintenance generally begins the first of April
 - The general public can utilize a public park during season closure. However, they are not maintained November through March each year.

It is our intent to encourage public use of parks following the current social distancing guidelines.

- Department continuity of operations plans to manage operations and continued service levels:
 - staffing adjustments for illness and family leave
 - provide for work from home where applicable and according to policy
 - adjusting schedules to maintain operational presence
- Amended the Town employee sick leave policy to allow up to 14 days of paid sick time for COVID-19 illness.
 - This will not be charged to the employees' accrued sick time.
- BCBS health insurance will cover COVID-19 testing with no co-payment, coinsurance, or deductible requirements
- Town Health Officer Brett Mayfield is primary contact person for COVID-19
- Dedicated COVID-19 communications:
 - health@hartford-vt.org
 - 802-299-0183
 - Managing response to inflow of inquiries with central, knowledgeable source
 - As State agent and Local Health Officer, plugged into the essential communication channels with the Vermont Department of Health
 - Situational awareness of the needs in Hartford

Town Health Officer, Brett Mayfield reported: There were no new cases as of 1:00P.M. today. As of this time, Day Care centers are still active. However, things are changing by the hour. The date of April 6 is being used for a reassessment date. This is the 3-week marker. Upper Valley Strong is active and reaching out to the community now.

The Selectboard had many questions and thoughts: (listed below)

- Create a database of at-risk citizens via questionnaire or other
 - Send a press release for the Senior Citizens and at-risk Citizens
 - Service Industry tax relief (LOT Money?)
 - Put off the expense of the Pool Bond
 - Use the P&R Van (on order, not here yet)
 - Current use of Parks – post cautions
 - Have a campaign going forward to inform the citizens
 - Involve the teens that are out of school with filling Sr. Citizen needs
 - Encourage everyone to stay home
 - Staying home does not mean just inside your house, get out and get exercise while practicing social distancing
-
- The next Selectboard meeting on March 24th will be virtual as much as possible

III. Adjourn the Selectboard Meeting: (Motion Required)

Selectboard Member, Kim Souza made the motion to Adjourn the meeting at 8:00 P.M. Selectboard Clerk, Dennis Brown 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: 3/20/20
10:38AM

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 3/20/2020 - 3/20/2020

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Report: APINH_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. |
| | | | | | |
| 25-0151 | Town Clerk Restoration | | | | |
| 004260 | BAR HARBOR BANK & TRUST | | 3/20/2020 | | 1002 |
| 03.20.20 | REFUND-RECORDING FEE | 0.00 | \$3.00 | 0.00 | 3.00 |
| Desc: | Reimbursement for Returned Recordin | Acct: 25-080-151-0151 | Town Clerk Restoration | | |
| | Vendor Total: | | 3.00 | 0.00 | 3.00 |
| | | | | | |
| 25-0151 | Digitization Reserve | Bank Total: | | | 3.00 |
| 25-0152 | Digitization Reserve | | | | |
| 004260 | BAR HARBOR BANK & TRUST | | 3/20/2020 | | 1003 |
| 03.20.20 | REFUND-RECORDING FEE | 0.00 | \$3.00 | 0.00 | 3.00 |
| Desc: | Reimbursement for Returned Recordin | Acct: 25-080-152-0152 | Digital Imaging | | |
| | Vendor Total: | | 3.00 | 0.00 | 3.00 |
| | | | | | |
| 25-0152 | Revaluation Reserve | Bank Total: | | | 3.00 |
| 25-0174 | Revaluation Reserve | | | | |
| 026845 | LANDIN, CHRISTOPHER MERRILL | CHRISTOPHER MERRILL LANDIN | 3/20/2020 | | 1024 |
| 1028 | Assessment Services - 03.16.2020 | 0.00 | \$6,277.52 | 0.00 | 6,277.52 |
| Desc: | Assessment Services - 03.16.2020 | Acct: 25-985-100-0174 | Revaluation Exp | | |
| | Vendor Total: | | 6,277.52 | 0.00 | 6,277.52 |
| | | | | | |
| 030720 | MERRIMAN SMART, PLC | | 3/20/2020 | | 1025 |
| 2245 | LEGAL FEES | 0.00 | \$6,418.92 | 0.00 | 6,418.92 |
| Desc: | LEGAL FEES | Acct: 25-985-100-0174 | Revaluation Exp | | |
| | Vendor Total: | | 6,418.92 | 0.00 | 6,418.92 |
| | | | | | |
| 25-0174 | Highway Infastructure | Bank Total: | | | 12,696.44 |
| 25-0311 | Highway Infastructure | | | | |
| 029096 | MANBY, C ROBERT JR, PC | C. ROBERT MANBY JR., PC | 3/20/2020 | | 1017 |
| 4581-2 | LEGAL:SYKES SIDEWALK EASEMEN | 65.00 | \$65.00 | 0.00 | 65.00 |
| Desc: | LEGAL:SYKES SIDEWALK EASEMEN | Acct: 11-316-017-2011 | SIDEWALKS - SYKES AVE | | |
| | Vendor Total: | | 65.00 | 0.00 | 65.00 |
| | | | | | |
| 043876 | STANTEC CONSULTING SERVICES, INC | | 3/20/2020 | | 1018 |
| 58-1 | SYKES MTN AVE & N HARTLAND RD IM | 618.37 | \$618.37 | 0.00 | 618.37 |
| Desc: | SYKES MTN AVE & N HARTLAND RD IMPRV | Acct: 11-316-017-2011 | SIDEWALKS - SYKES AVE | | |
| | Vendor Total: | | 618.37 | 0.00 | 618.37 |
| | | | | | |
| 25-0311 | PARKS - REC RESTRICTED | Bank Total: | | | 683.37 |
| 25-8055 | PARKS - REC RESTRICTED | | | | |
| 501002 | ECHO COMMUNICATIONS, INC | | 3/20/2020 | | 1018 |
| 29074 | 2000 SPRING BROCHURES | 0.00 | \$1,000.00 | 0.00 | 1,000.00 |
| Desc: | 2000 SPRING BROCHURES | Acct: 25-985-511-0004 | P & R Restricted - Members Advantage | | |
| | Vendor Total: | | 1,000.00 | 0.00 | 1,000.00 |

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| Bank ID | Bank Name | Payee Name | Check Date | Check No. |
|--|-------------------------------------|-----------------------|-------------------------------|------------------------------|
| Vendor ID | Vendor Name | | | |
| Detail: Invoice No. | Invoice Description | Cross Fund | Invoice Amt | Disc. Amt |
| | | | | Net Amt. |
| 25-8055 Water Capital Reserve | | | | Bank Total: 1,000.00 |
| 50-0100 Water Capital Reserve | | | | |
| 041185 | RUSSELL CONSTRUCTION SERVICES, INC. | | 3/20/2020 | 1015 |
| 9303310 | WILDER WELL#1 - JAN'2020 | 0.00 | \$58,379.86 | 0.00 |
| | Desc: WILDER WELL#1 - JAN'2020 | Acct: 50-952-543-0000 | CAPITAL OUTLAY - WILDER | 58,379.86 |
| Vendor Total: | | | 58,379.86 | 0.00 |
| 50-0100 Dog Park | | | | Bank Total: 58,379.86 |
| 73-7302 Dog Park | | | | |
| 038150 | POTTER CONSTRUCTION, INC | | 3/20/2020 | 1038 |
| 1067 | SNOW PLOWING - FEB'20 | 0.00 | \$150.00 | 0.00 |
| | Desc: SNOW PLOWING - FEB'20 | Acct: 73-511-318-7302 | CONTRACTED SERVICES(DOG PARK | 150.00 |
| Vendor Total: | | | 150.00 | 0.00 |
| 73-7302 Trees Matter | | | | Bank Total: 150.00 |
| 73-7304 Trees Matter | | | | |
| 048575 | VERIZON WIRELESS | | 3/20/2020 | 1015 |
| 9849535679 | CELL PHONES - FEB'20 | 0.00 | \$40.01 | 0.00 |
| | Desc: Cell Phones | Acct: 73-511-318-7304 | CONTRACTED SERVICES(TREES MA' | 40.01 |
| Vendor Total: | | | 40.01 | 0.00 |
| 73-7304 GENERAL FUND - MASCOMA | | | | Bank Total: 40.01 |
| FUND 1 0 GENERAL FUND - MASCOMA | | | | |
| 000571 | ACCESS MOBILITY LLC | | 3/20/2020 | 68637 |
| S3327 | Lift repairs/service | 0.00 | \$1,544.50 | 0.00 |
| | Desc: Lift repairs/service | Acct: 10-524-318-0000 | CONTRACTED SERVICES | 1,544.50 |
| Vendor Total: | | | 1,544.50 | 0.00 |
| 000870 | ADVANCE AUTO PARTS | ADVANCED AUTO PARTS | 3/20/2020 | 68638 |
| 6084006631046 | CLEANING SUPPLIES | 0.00 | \$36.49 | 0.00 |
| | Desc: CLEANING SUPPLIES | Acct: 10-321-321-0000 | REPAIRS & MAINT-VEHICLES | 36.49 |
| 6084006631047 | HAND SANITIZER | 5.96 | \$5.96 | 0.00 |
| | Desc: HAND SANITIZER | Acct: 65-963-323-0000 | MATERIALS & SUPPLIES | 5.96 |
| Vendor Total: | | | 42.45 | 0.00 |
| 001170 | AIRGAS, INC. | AIRGAS USA, LLC | 3/20/2020 | 68639 |
| 9968610525 | CYLINDER RENT | 0.00 | \$32.41 | 0.00 |
| | Desc: CYLINDER RENT | Acct: 10-321-319-0000 | EQUIPMENT OPERATION-GAS | 32.41 |
| Vendor Total: | | | 32.41 | 0.00 |
| 001650 | ALLEN ENGINEERING POOLS AND SPAS | | 3/20/2020 | 68640 |
| 111-518464-01 | Polymer for treatment | 4,197.00 | \$4,197.00 | 0.00 |
| | Desc: Polymer for treatment | Acct: 60-961-340-0000 | CHEMICALS | 4,197.00 |

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| Bank ID | Bank Name | | | | |
|---------------------|-------------------------------------|-----------------------|-------------------------------|------------|------------|
| Vendor ID | Vendor Name | Payee Name | | Check Date | Check No. |
| Detail: Invoice No. | Invoice Description | Cross Fund | Invoice Amt | Disc. Amt | Net Amt. |
| | | | | | |
| Vendor Total: | | | 4,197.00 | 0.00 | 4,197.00 |
| 002845 | ARC MECHANICAL CONTRACTORS, INC | | | 3/20/2020 | 68641 |
| 20154 | SERVICE CALL-WABA | 0.00 | \$105.00 | 0.00 | 105.00 |
| Desc: | SERVICE CALL-WABA | Acct: 10-530-318-0000 | CONTRACTED SERVICES | | |
| Vendor Total: | | | 105.00 | 0.00 | 105.00 |
| 002965 | ATCO INTERNATIONAL | | | 3/20/2020 | 68642 |
| 10546294 | MATERIALS | 157.50 | \$157.50 | 0.00 | 157.50 |
| Desc: | MATERIALS | Acct: 65-963-323-0000 | MATERIALS & SUPPLIES | | |
| 10546463 | FREE HAND (24 PER CASE) | 121.50 | \$121.50 | 0.00 | 121.50 |
| Desc: | FREE HAND (24 PER CASE) | Acct: 60-961-323-0000 | MATERIAL & SUPPLIES | | |
| Vendor Total: | | | 279.00 | 0.00 | 279.00 |
| 003450 | AUTOZONE | | | 3/20/2020 | 68643 |
| 5120301796 | PD-1 PARTS | 0.00 | \$30.23 | 0.00 | 30.23 |
| Desc: | PD-1 PARTS | Acct: 10-211-321-0000 | REPAIRS & MAINT-VEHICLES | | |
| Vendor Total: | | | 30.23 | 0.00 | 30.23 |
| 004260 | BAR HARBOR BANK & TRUST | | | 3/20/2020 | 68644 |
| 03.20.20 | REFUND-RECORDING FEE | 0.00 | \$9.00 | 0.00 | 9.00 |
| Desc: | Reimbursement for Returned Recordin | Acct: 10-060-151-0100 | TOWN CLERK - FEES | | |
| Vendor Total: | | | 9.00 | 0.00 | 9.00 |
| 004854 | BENISTAR/HARTFORD | | | 3/20/2020 | 68645 |
| 04012020 | Express Scripts Retirees | 0.00 | \$2,032.95 | 0.00 | 2,032.95 |
| Desc: | Express Scripts Retirees | Acct: 10-211-418-0100 | RETIREE HEALTH INSURANCE | | |
| Desc: | Express Scripts Retirees | Acct: 10-271-418-0100 | RETIREE HEALTH INSURANCE | | |
| Desc: | Express Scripts Retirees | Acct: 10-325-418-0100 | RETIREE HEALTH INSURANCE | | |
| Vendor Total: | | | 2,032.95 | 0.00 | 2,032.95 |
| 005800 | BLAKTOP INC. | | | 3/20/2020 | 68646 |
| 26868 | GREEN PATCH | 456.00 | \$456.00 | 0.00 | 456.00 |
| Desc: | GREEN PATCH | Acct: 50-954-321-0200 | REPAIRS & MAINT-MAINS & APPUR | | |
| Vendor Total: | | | 456.00 | 0.00 | 456.00 |
| 005951 | BLUE CROSS BLUE SHIELD VT | BC/BS OF VERMONT | | 3/20/2020 | 68647 |
| APR'20 | HEALTH INSURANCE APR'20 | 20,510.03 | \$117,496.91 | 0.00 | 117,496.91 |
| 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 | | |

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| Bank ID | Bank Name | | | | | |
|---------------------|---|-----------------------|-----------------------------------|------------|------------|----------|
| Vendor ID | Vendor Name | Payee Name | Check Date | Check No. | | |
| Detail: Invoice No. | Invoice Description | Cross Fund | Invoice Amt | Disc. Amt | Net Amt. | |
| | Desc: 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: | | | 117,496.91 | 0.00 | 117,496.91 | |
| 006100 | BMO FINANCIAL GROUP | | | 3/20/2020 | | 68648 |
| | O'Neil 03/01-10/20 | O'Neil, Lisa - TC | 0.00 | \$171.89 | 0.00 | 171.89 |
| | Desc: Staples-Election Supplies | Acct: 10-131-323-0000 | MATERIALS & SUPPLIES | | | |
| | Desc: Amazon-Cash Register Receipt Paper | Acct: 10-151-323-0000 | MATERIAL & SUPPLIES | | | |
| | Cooney 02/28-29/20 | Cooney, Scott - FD | 0.00 | \$98.24 | 0.00 | 98.24 |
| | Desc: Cooney, Scott - FD | Acct: 10-221-315-0000 | RECRUITMENT & TRAINING | | | |
| | Cooney 03/01-10/20 | Cooney, Scott - FD | 0.00 | \$2,113.24 | 0.00 | 2,113.24 |
| | Desc: BestBuy-Monitor | Acct: 10-221-320-0000 | EQUIP OPERATION/MAINT-OFFICE | | | |
| | Desc: Amazon-Toilet Paper&Soap | Acct: 10-221-323-0000 | MATERIAL & SUPPLIES | | | |
| | Desc: Amazon-Office Supplies | Acct: 10-221-320-0000 | EQUIP OPERATION/MAINT-OFFICE | | | |
| | Desc: C7S Pizza - Meals - FF Assessment | Acct: 10-221-323-0000 | MATERIAL & SUPPLIES | | | |
| | Desc: Teleflex-Medical Supplies | Acct: 10-221-331-0500 | MEDICAL EQUIPMENT & SUPPLIES | | | |
| | Desc: Lodging/Transportation/Meals-Cooney | Acct: 10-221-311-0000 | TRAVEL & MEETINGS | | | |
| | Dube 03/01-10/20 | Dube, Chris - FD | 0.00 | \$40.00 | 0.00 | 40.00 |
| | Desc: NREMT-EMT Recertification Fees | Acct: 10-221-315-0000 | RECRUITMENT & TRAINING | | | |
| | Hausler 03/01-10/20 | Hausler, Scott - REC | 459.36 | \$459.36 | 0.00 | 459.36 |
| | Desc: Kaeser&Blair-HPRD Stickers | Acct: 25-985-511-0001 | P & R Restricted - Covered Bridge | | | |
| | Hedges 03/01-10/20 | Hedges, Jack - FD | 0.00 | \$111.15 | 0.00 | 111.15 |
| | Desc: UPS - Postage | Acct: 10-221-322-0000 | POSTAGE | | | |
| | Desc: HomeDepot-Trailer Pin Screws | Acct: 10-221-321-0000 | REPAIRS & MAINT-VEHICLES | | | |
| | Jay 03/01-10/20 | McDonough, Jay - REC | 0.00 | \$85.87 | 0.00 | 85.87 |
| | Desc: BJ's - Splash Night | Acct: 10-514-323-0000 | MATERIAL & SUPPLIES | | | |

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| Bank ID | Bank Name | | | | |
|---------------------|---|-------------------------|------------------------------|------------|-----------|
| Vendor ID | Vendor Name | Payee Name | | Check Date | Check No. |
| Detail: Invoice No. | Invoice Description | Cross Fund | Invoice Amt | Disc. Amt | Net Amt. |
| | Desc: BJ's - Office Supplies | Acct: 10-511-323-0000 | MATERIAL & SUPPLIES | | |
| Kreis 03/01-10/20 | Kreis, Dylan - REC | 0.00 | \$449.14 | 0.00 | 449.14 |
| | Desc: ZeroWaste-Bags for Dog Waste Statio | Acct: 10-521-323-0000 | MATERIAL & SUPPLIES | | |
| | Desc: Amazon-WABA Supplies | Acct: 10-530-323-0000 | MATERIAL & SUPPLIES | | |
| Lori 02/28-29/20 | Lori, Hirshfiled - P&D | 0.00 | \$191.99 | 0.00 | 191.99 |
| | Desc: Amazon-Microsoft Windows 10PRO | Acct: 10-626-318-0000 | Contracted Services | | |
| | Vendor Total: | | 3,720.88 | 0.00 | 3,720.88 |
| 006700 | BOUND TREE MEDICAL, LLC | BOUND TREE MEDICAL, LLC | | 3/20/2020 | 68649 |
| 83530902 | MEDICAL SUPPLIES | 0.00 | \$1,622.02 | 0.00 | 1,622.02 |
| | Desc: MEDICAL SUPPLIES | Acct: 10-221-331-0500 | MEDICAL EQUIPMENT & SUPPLIES | | |
| | Vendor Total: | | 1,622.02 | 0.00 | 1,622.02 |
| 006950 | N. A. MANOSH | | | 3/20/2020 | 68650 |
| 9360 | CLEANING PUMP STATION | 4,600.00 | \$4,600.00 | 0.00 | 4,600.00 |
| | Desc: CLEANING PUMP STATION | Acct: 60-964-321-0200 | REPAIRS & MAINT-MAINS | | |
| | Vendor Total: | | 4,600.00 | 0.00 | 4,600.00 |
| 007201 | BRODART CO. | | | 3/20/2020 | 68651 |
| B5882764 | HARDCOVER/TRADE PAPER | 0.00 | \$32.55 | 0.00 | 32.55 |
| | Desc: HARDCOVER/TRADE PAPER | Acct: 10-712-316-0500 | APPROP - W. HARTFORD LIBRARY | | |
| B5884091 | HARDCOVERS | 0.00 | \$15.09 | 0.00 | 15.09 |
| | Desc: HARDCOVERS | Acct: 10-712-316-0500 | APPROP - W. HARTFORD LIBRARY | | |
| B5886804 | AUDIO CDS | 0.00 | \$22.39 | 0.00 | 22.39 |
| | Desc: AUDIO CDS | Acct: 10-712-316-0500 | APPROP - W. HARTFORD LIBRARY | | |
| B5886886 | AUDIO CDS | 0.00 | \$22.39 | 0.00 | 22.39 |
| | Desc: AUDIO CDS | Acct: 10-712-316-0500 | APPROP - W. HARTFORD LIBRARY | | |
| | Vendor Total: | | 92.42 | 0.00 | 92.42 |
| 007325 | VERMONT POWER TECHNOLOGIES, LCC | BROOK FIELD SERVICE | | 3/20/2020 | 68652 |
| 33315 | MILL BROOK PUMP STN PROJECT | 20,271.00 | \$20,271.00 | 0.00 | 20,271.00 |
| | Desc: MILL BROOK PUMP STN PROJECT | Acct: 65-965-543-0000 | CAPITAL OUTLAY | | |
| 33316 | WHITMAN BROOK PUMP PROJECT | 4,770.00 | \$4,770.00 | 0.00 | 4,770.00 |
| | Desc: WHITMAN BROOK PUMP PROJECT | Acct: 65-965-543-0000 | CAPITAL OUTLAY | | |
| | Vendor Total: | | 25,041.00 | 0.00 | 25,041.00 |
| 007450 | BROWN'S, CHARLIE | CHARLIE BROWN'S | | 3/20/2020 | 68653 |
| 45765 | SNOW BLOWER - PARTS | 71.55 | \$71.55 | 0.00 | 71.55 |
| | Desc: SNOW BLOWER - PARTS | Acct: 65-963-321-0000 | REPAIRS & MAINT-VEHICLES | | |
| | Vendor Total: | | 71.55 | 0.00 | 71.55 |
| 007760 | BURLINGTON COMMUNICATIONS | | | 3/20/2020 | 68654 |
| BCS5349 | CONTRACT BASE RATE - MAR'20 | 0.00 | \$140.00 | 0.00 | 140.00 |
| | Desc: CONTRACT BASE RATE - MAR'20 | Acct: 10-271-318-0000 | CONTRACTED SERVICES | | |
| BCS5350 | CONTRACT BASE RATE - MAR'20 | 0.00 | \$450.00 | 0.00 | 450.00 |
| | Desc: CONTRACT BASE RATE - MAR'20 | Acct: 10-271-318-0000 | CONTRACTED SERVICES | | |
| | Vendor Total: | | 590.00 | 0.00 | 590.00 |

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| Bank ID | Bank Name | | | | |
|--|------------------------------------|-----------------------|-------------------------------|------------|-----------|
| Vendor ID | Vendor Name | Payee Name | | Check Date | Check No. |
| Detail: Invoice No. | Invoice Description | Cross Fund | Invoice Amt | Disc. Amt | Net Amt. |
| | | | | | |
| 008098 | C&G CREATIVE CATERING, INC | | | 3/20/2020 | 68655 |
| 03.03.2020 | Food for BCA & Election Volunteers | 0.00 | \$343.75 | 0.00 | 343.75 |
| Desc: Food for BCA & Election Volunteers | Acct: 10-131-323-0000 | | MATERIALS & SUPPLIES | | |
| | Vendor Total: | | 343.75 | 0.00 | 343.75 |
| | | | | | |
| 008650 | CARGILL, INCORPORATED | | | 3/20/2020 | 68656 |
| 2905290248 | 199.32 tons of salt | 0.00 | \$15,546.96 | 0.00 | 15,546.96 |
| Desc: 199.32 tons of salt | Acct: 10-312-323-0000 | | MATERIAL & SUPPLIES | | |
| | Vendor Total: | | 15,546.96 | 0.00 | 15,546.96 |
| | | | | | |
| 009818 | CINTAS CORPORATION NO. 2 | CINTAS LOC. #68M, 71M | | 3/20/2020 | 68657 |
| 4043757519 | UNIFORMS | 70.73 | \$70.73 | 0.00 | 70.73 |
| Desc: UNIFORMS | Acct: 65-963-326-0000 | | UNIFORMS PURCHASE/LEASE | | |
| 4044407029 | UNIFORMS | 70.73 | \$70.73 | 0.00 | 70.73 |
| Desc: UNIFORMS | Acct: 65-963-326-0000 | | UNIFORMS PURCHASE/LEASE | | |
| 4044586525 | UNIFORMS | 80.77 | \$80.77 | 0.00 | 80.77 |
| Desc: UNIFORMS | Acct: 55-954-326-0000 | | UNIFORMS-PURCHASE/LEASE/CLEAN | | |
| 4044586527 | UNIFORMS | 14.30 | \$229.77 | 0.00 | 229.77 |
| Desc: UNIFORMS | Acct: 30-974-326-0000 | | UNIFORMS-PURCHASE/LEASE/CLEAN | | |
| Desc: UNIFORMS | Acct: 10-325-326-0000 | | UNIFORMS | | |
| 4044586543 | UNIFORMS | 124.15 | \$124.15 | 0.00 | 124.15 |
| Desc: UNIFORMS | Acct: 60-961-326-0000 | | UNIFORMS-PURCHASE/LEASE/CLEAN | | |
| 4045201259 | UNIFORMS | 80.77 | \$80.77 | 0.00 | 80.77 |
| Desc: UNIFORMS | Acct: 55-954-326-0000 | | UNIFORMS-PURCHASE/LEASE/CLEAN | | |
| 4045201322 | UNIFORMS | 124.15 | \$124.15 | 0.00 | 124.15 |
| Desc: UNIFORMS | Acct: 60-961-326-0000 | | UNIFORMS-PURCHASE/LEASE/CLEAN | | |
| 4045201346 | UNIFORMS | 14.30 | \$229.77 | 0.00 | 229.77 |
| Desc: UNIFORMS | Acct: 30-971-326-0000 | | UNIFORMS-PURCHASE/LEASE/CLEAN | | |
| Desc: UNIFORMS | Acct: 10-325-326-0000 | | UNIFORMS | | |
| 4045269204 | MATS | 0.00 | \$46.56 | 0.00 | 46.56 |
| Desc: MATS | Acct: 10-530-318-0000 | | CONTRACTED SERVICES | | |
| | Vendor Total: | | 1,057.40 | 0.00 | 1,057.40 |
| | | | | | |
| 009834 | CJM CONSTRUCTION LLC | | | 3/20/2020 | 68658 |
| 1039 | KITCHEN RENOVATIONS | 0.00 | \$2,301.34 | 0.00 | 2,301.34 |
| Desc: KITCHEN RENOVATIONS | Acct: 10-221-321-0100 | | REPAIRS & MAINT-BUILDING | | |
| | Vendor Total: | | 2,301.34 | 0.00 | 2,301.34 |
| | | | | | |
| 010832 | COMCAST | | | 3/20/2020 | 68659 |
| 0134242FAB'20 | INTERNET - LF | 88.40 | \$88.40 | 0.00 | 88.40 |
| Desc: INTERNET - LF | Acct: 30-975-324-0000 | | TELEPHONE | | |
| 0134242MAR'20 | INTERNET - LF | 88.40 | \$88.40 | 0.00 | 88.40 |
| Desc: INTERNET - LF | Acct: 30-975-324-0000 | | TELEPHONE | | |
| 010832 | COMCAST | | | 3/20/2020 | 68660 |
| 0042221MAR'20 | INTERNET - 5133 VT ROUTE 14 | 0.00 | \$35.45 | 0.00 | 35.45 |
| Desc: INTERNET - 5133 VT ROUTE 14 | Acct: 10-712-316-0500 | | APPROP - W. HARTFORD LIBRARY | | |

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|-------------------------------------|--------------------------------|---------------------------------|--------------------------------|-----------|-----------|
| Vendor ID | Vendor Name | | | | |
| Detail: Invoice No. | Invoice Description | Cross Fund | Invoice Amt | Disc. Amt | Net Amt. |
| | | | | | |
| Vendor Total: | | | 212.25 | 0.00 | 212.25 |
| 012280 | CZORA, JASON | JASON CZORA | 3/20/2020 | | 68661 |
| PO#6393 | EMT APP FEE | 0.00 | \$80.00 | 0.00 | 80.00 |
| Desc: EMT APP FEE | | Acct: 10-221-315-0000 | RECRUITMENT & TRAINING | | |
| Vendor Total: | | | 80.00 | 0.00 | 80.00 |
| 012580 | DAN & WHIT'S GENERAL STORE | | 3/20/2020 | | 68662 |
| 6024343 | SANITIZERS | 0.00 | \$47.88 | 0.00 | 47.88 |
| Desc: SANITIZERS | | Acct: 10-161-323-0000 | MATERIAL & SUPPLIES | | |
| Vendor Total: | | | 47.88 | 0.00 | 47.88 |
| 012935 | DATA SUPPORT CO INC | | 3/20/2020 | | 68663 |
| 74443 | MICROFIBER PADS | 280.44 | \$280.44 | 0.00 | 280.44 |
| Desc: MICROFIBER PADS | | Acct: 60-961-323-0000 | MATERIAL & SUPPLIES | | |
| Vendor Total: | | | 280.44 | 0.00 | 280.44 |
| 013680 | GARTH BROOKS | DESORCIE EMERGENCY PRODUCTS LLC | 3/20/2020 | | 68664 |
| 15863 | E4 - PARTS | 0.00 | \$463.14 | 0.00 | 463.14 |
| Desc: E4 - PARTS | | Acct: 10-221-321-0000 | REPAIRS & MAINT-VEHICLES | | |
| Vendor Total: | | | 463.14 | 0.00 | 463.14 |
| 014415 | DUBE, CHRISTOPHER | CHRISTOPHER DUBE | 3/20/2020 | | 68665 |
| MAR'20 | UVAC REIMBURSEMENT | 0.00 | \$28.00 | 0.00 | 28.00 |
| Desc: UVAC REIMBURSEMENT | | Acct: 10-221-318-0000 | CONTRACTED SERVICES | | |
| Vendor Total: | | | 28.00 | 0.00 | 28.00 |
| 014423 | DUBOIS & KING, INC | | 3/20/2020 | | 68666 |
| 32R | HTFD ROUNDABOUT SEP-OCT 2019 | 4,230.80 | \$4,340.00 | 0.00 | 4,340.00 |
| Desc: Hartford roundabout 6% match | | Acct: 10-311-318-0000 | CONTRACTED SERVICES | | |
| Desc: Hartford roundabout 94% match | | Acct: 80-311-318-8001 | CONTRACTED SERVICES(STP 0113(5 | | |
| 33 | HTFD ROUNDABOUT NOV-DEC 2019 | 8,667.00 | \$9,148.72 | 0.00 | 9,148.72 |
| Desc: Hartford roundabout 6% match | | Acct: 10-311-318-0000 | CONTRACTED SERVICES | | |
| Desc: Hartford roundabout 94% match | | Acct: 80-311-318-8001 | CONTRACTED SERVICES(STP 0113(5 | | |
| 34 | HTFD ROUNDABOUT JAN'20 | 3,158.40 | \$3,360.00 | 0.00 | 3,360.00 |
| Desc: Hartford roundabout 6% match | | Acct: 10-311-318-0000 | CONTRACTED SERVICES | | |
| Desc: Hartford roundabout 94% match | | Acct: 80-311-318-8001 | CONTRACTED SERVICES(STP 0113(5 | | |
| Vendor Total: | | | 16,848.72 | 0.00 | 16,848.72 |
| 015001 | EAGLE POINT GUN/T.J.MORRIS&SON | | 3/20/2020 | | 68667 |
| 159520 | AMMUNITION | 0.00 | \$256.89 | 0.00 | 256.89 |
| Desc: AMMUNITION | | Acct: 10-211-315-0000 | RECRUITMENT & TRAINING | | |
| Vendor Total: | | | 256.89 | 0.00 | 256.89 |
| 015500 | ENDYNE, INC | | 3/20/2020 | | 68668 |
| 325148 | WRJ WEEKLY ANALYSIS | 90.00 | \$90.00 | 0.00 | 90.00 |
| Desc: WRJ WEEKLY ANALYSIS | | Acct: 60-961-318-0000 | CONTRACTED SERVICES | | |

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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. |
| 325788 | WSID 5320 QUECHEE CTR | 18.00 | \$18.00 | 0.00 | 18.00 |
| Desc: WSID 5320 QUECHEE CTR | | Acct: 55-954-318-0000 | CONTRACTED SERVICES | | |
| 325789 | WSID 5319 HARTFORD WAT | 72.00 | \$72.00 | 0.00 | 72.00 |
| Desc: WSID 5319 HARTFORD WAT | | Acct: 50-954-318-0000 | CONTRACTED SERVICES | | |
| 325848 | WRJ MONTHLY ANALYSIS | 220.00 | \$220.00 | 0.00 | 220.00 |
| Desc: WRJ MONTHLY ANALYSIS | | Acct: 60-961-318-0000 | CONTRACTED SERVICES | | |
| Vendor Total: | | | 400.00 | 0.00 | 400.00 |
| 015815 | EVANS MOTOR FUELS | EVANS GROUP INC. | | 3/20/2020 | 68669 |
| 0006966 | 6,000 gallons of gasoline | 0.00 | \$11,970.99 | 0.00 | 11,970.99 |
| Desc: 6,000 gallons of gasoline | | Acct: 10-321-319-0000 | EQUIPMENT OPERATION-GAS | | |
| Vendor Total: | | | 11,970.99 | 0.00 | 11,970.99 |
| 016080 | CONSOLIDATED COMMUNICATIONS | | | 3/20/2020 | 68670 |
| 111020181818MAR'20 | QUECHEE WW PLANT | 52.96 | \$52.96 | 0.00 | 52.96 |
| Desc: QUECHEE WW PLANT | | Acct: 65-963-324-0000 | TELEPHONE | | |
| 11546793396FEB'20 | INTERNET/TELEPHONE FEB'20 | 0.00 | \$97.80 | 0.00 | 97.80 |
| Desc: INTERNET/TELEPHONE FEB'20 | | Acct: 10-221-324-0000 | TELEPHONE | | |
| 11833807752FEB'20 | WRJ WATER TANKS-TELEPHONE | 302.33 | \$302.33 | 0.00 | 302.33 |
| Desc: WRJ WATER TANKS-TELEPHONE | | Acct: 50-952-324-0000 | TELEPHONE | | |
| 12615510982FEB'20 | WRJ WATER TANKS-TELEPHONE | 82.52 | \$82.52 | 0.00 | 82.52 |
| Desc: WRJ WATER TANKS-TELEPHONE | | Acct: 55-953-324-0000 | TELEPHONE | | |
| 13444320594FEB'20 | TELEPHONE-RADIO CIRCUITS | 0.00 | \$430.23 | 0.00 | 430.23 |
| Desc: TELEPHONE-RADIO CIRCUITS | | Acct: 10-271-320-0100 | EQUIP OPERATION-COMMUNICATION | | |
| 8022957049639MAR'20 | SPORTS PARK PUMP STATION | 51.17 | \$51.17 | 0.00 | 51.17 |
| Desc: SPORTS PARK PUMP STATION | | Acct: 60-964-324-0000 | TELEPHONE | | |
| Vendor Total: | | | 1,017.01 | 0.00 | 1,017.01 |
| 016390 | FASTENAL COMPANY | | | 3/20/2020 | 68671 |
| NHWES83517 | PARTS | 0.00 | \$73.28 | 0.00 | 73.28 |
| Desc: PARTS | | Acct: 10-321-321-0000 | REPAIRS & MAINT-VEHICLES | | |
| Vendor Total: | | | 73.28 | 0.00 | 73.28 |
| 016540 | FERGUSON ENTERPRISES, INC | FERGUSON WATERWORKS #591 #576 | | 3/20/2020 | 68672 |
| 0941389 | PARTS | 58.00 | \$58.00 | 0.00 | 58.00 |
| Desc: PARTS | | Acct: 50-954-321-0200 | REPAIRS & MAINT-MAINS & APPUR | | |
| Vendor Total: | | | 58.00 | 0.00 | 58.00 |
| 017110 | FISHER AUTO PARTS, INC | | | 3/20/2020 | 68673 |
| 301-034693 | PARTS | 22.93 | \$22.93 | 0.00 | 22.93 |
| Desc: PARTS | | Acct: 60-964-323-0000 | MATERIAL & SUPPLIES | | |
| 301-036258 | H-4 PARTS | 0.00 | \$59.94 | 0.00 | 59.94 |
| Desc: H-4 PARTS | | Acct: 10-321-321-0100 | REPAIRS & MAINT-BUILDING | | |
| Vendor Total: | | | 82.87 | 0.00 | 82.87 |
| 017230 | FLEMING III, CARLOS B | CARLOS B FLEMING III | | 3/20/2020 | 68674 |
| 03.08.2020 | FUTSAL INDOOR SOCCER PROGRAM | 0.00 | \$75.00 | 0.00 | 75.00 |
| Desc: FUTSAL INDOOR SOCCER PROGRAM | | Acct: 10-515-318-0000 | CONTRACTED SERVICES | | |

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| Detail: Invoice No. | Invoice Description | Cross Fund | Invoice Amt | Disc. Amt | Net Amt. | |
| Vendor Total: | | | 75.00 | 0.00 | 75.00 | |
| 017300 | FOGG'S HARDWARE & BUILDING | | | 3/20/2020 | 68675 | |
| 876458 | TAPE RULE | 10.79 | \$10.79 | 0.00 | 10.79 | |
| Desc: TAPE RULE | | Acct: 60-964-323-0000 | MATERIAL & SUPPLIES | | | |
| 876803 | MATERIALS - BRIDGE STREET | 51.67 | \$51.67 | 0.00 | 51.67 | |
| Desc: MATERIALS - BRIDGE STREET | | Acct: 60-964-321-0200 | REPAIRS & MAINT-MAINS | | | |
| 876939 | MATERIALS | 0.00 | \$14.98 | 0.00 | 14.98 | |
| Desc: MATERIALS | | Acct: 10-530-321-0100 | REPAIRS & MAINT-BUILD & GROUND | | | |
| 877166 | NOZZLE GUN METAL | 0.00 | \$14.38 | 0.00 | 14.38 | |
| Desc: NOZZLE GUN METAL | | Acct: 10-221-323-0000 | MATERIAL & SUPPLIES | | | |
| 877478 | MATERIALS | 0.00 | \$90.78 | 0.00 | 90.78 | |
| Desc: MATERIALS | | Acct: 10-530-323-0000 | MATERIAL & SUPPLIES | | | |
| 877544 | HARDWARE FOR FENCE | 0.00 | \$152.38 | 0.00 | 152.38 | |
| Desc: HARDWARE FOR FENCE | | Acct: 10-312-323-0000 | MATERIAL & SUPPLIES | | | |
| 877607 | CLEANING SUPPLIES | 7.19 | \$7.19 | 0.00 | 7.19 | |
| Desc: CLEANING SUPPLIES | | Acct: 60-961-321-0100 | REPAIRS & MAINT-BUILDING | | | |
| 877633 | BATTERIES | 0.00 | \$13.49 | 0.00 | 13.49 | |
| Desc: BATTERIES | | Acct: 10-315-323-0000 | MATERIAL & SUPPLIES | | | |
| 877720 | ROOM#1-MATERIALS | 0.00 | \$31.47 | 0.00 | 31.47 | |
| Desc: ROOM#1-MATERIALS | | Acct: 10-161-321-0000 | REPAIRS & MAINT | | | |
| Vendor Total: | | | 387.13 | 0.00 | 387.13 | |
| 017316 | FOLLENSBEE, DAVID | DAVID FOLLENSBEE | | 3/20/2020 | 68676 | |
| 03.07.2020 | REIMBURSEMENT-HAND SANITIZER | 47.52 | \$59.40 | 0.00 | 59.40 | |
| Desc: Hand Sanitizer for DPW | | Acct: 10-325-323-0000 | MATERIAL & SUPPLIES | | | |
| Desc: hand sanitizer for DPW | | Acct: 30-971-323-0000 | MATERIAL & SUPPLIES | | | |
| Desc: hand sanitizer for DPW | | Acct: 50-954-323-0000 | MATERIAL & SUPPLIES | | | |
| Desc: hand sanitizer for DPW | | Acct: 60-961-323-0000 | MATERIAL & SUPPLIES | | | |
| Desc: hand sanitizer for DPW | | Acct: 65-963-323-0000 | MATERIALS & SUPPLIES | | | |
| Vendor Total: | | | 59.40 | 0.00 | 59.40 | |
| 017452 | FRANKLIN, THOMAS | THOMAS FRANKLIN | | 3/20/2020 | 68677 | |
| 844496 | REFUND - CARD MAKING WORKSHOP | 0.00 | \$15.00 | 0.00 | 15.00 | |
| Desc: REFUND - CARD MAKING WORKSHOP | | Acct: 10-515-325-0000 | REFUNDS | | | |
| Vendor Total: | | | 15.00 | 0.00 | 15.00 | |
| 018675 | GNOMON COPY | GNOMON COPY | | 3/20/2020 | 68678 | |
| 57241 | SIGN DECALS | 0.00 | \$155.00 | 0.00 | 155.00 | |
| Desc: SIGN DECALS | | Acct: 10-115-101-0600 | TOWN MEETING COMMITTEE | | | |
| Desc: SIGN DECALS | | Acct: 10-013-100-0000 | EXCHANGES PAYABLE | | | |
| Vendor Total: | | | 155.00 | 0.00 | 155.00 | |
| 019390 | GRAINGER | | | 3/20/2020 | 68679 | |
| 9450096517 | MATERIALS | 139.15 | \$139.15 | 0.00 | 139.15 | |
| Desc: MATERIALS | | Acct: 60-964-323-0000 | MATERIAL & SUPPLIES | | | |
| 9459572286 | MATERIALS | 102.12 | \$102.12 | 0.00 | 102.12 | |
| Desc: MATERIALS | | Acct: 65-963-323-0000 | MATERIALS & SUPPLIES | | | |

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|--------------------------------------|-------------------------------|----------------------------|---------------------------------------|-----------|----------|
| Vendor ID | Vendor Name | | | | |
| Detail: Invoice No. | Invoice Description | Cross Fund | Invoice Amt | Disc. Amt | Net Amt. |
| 9467666781 | REDUCER BUSHING | 7.62 | \$7.62 | 0.00 | 7.62 |
| Desc: REDUCER BUSHING | | Acct: 65-963-323-0000 | MATERIALS & SUPPLIES | | |
| Vendor Total: | | | 248.89 | 0.00 | 248.89 |
| 019392 | GREGG NALETTE | GRANDSTAND APPAREL | 3/20/2020 | | 68680 |
| 3908 | Red Zone shirts | 0.00 | \$1,470.00 | 0.00 | 1,470.00 |
| Desc: Red Zone shirts | | Acct: 10-516-318-0000 | CONTRACTED SERVICES | | |
| Vendor Total: | | | 1,470.00 | 0.00 | 1,470.00 |
| 019552 | GREATER UPPER VALLEY SOLID | GREATER UPPER VALLEY SOLID | 3/20/2020 | | 68681 |
| FEB'20 | MSW/COUPONS - FEB'20 | 1,211.25 | \$1,211.25 | 0.00 | 1,211.25 |
| Desc: .15 Tons MSW Feb'20 - LF | | Acct: 30-974-313-0200 | WASTE GENERATION FEE | | |
| Desc: Distrct Coupons Sold Feb'20-LF | | Acct: 30-013-100-0000 | EXCHANGES PAYABLE | | |
| Vendor Total: | | | 1,211.25 | 0.00 | 1,211.25 |
| 019810 | GREEN MOUNTAIN MESSENGER | GREEN MOUNTAIN MESSENGER | 3/20/2020 | | 68682 |
| 84956 | CURRIER SERVICES - FEB'20 | 80.00 | \$80.00 | 0.00 | 80.00 |
| Desc: CURRIER SERVICES - FEB'20 | | Acct: 80-711-318-8044 | Grant - 01130 Courier LSTA17.2.01 (Wf | | |
| Vendor Total: | | | 80.00 | 0.00 | 80.00 |
| 019850 | GREEN MOUNTAIN POWER CORP | GREEN MOUNTAIN POWER CORP | 3/20/2020 | | 68683 |
| 04832000006FEB'20 | S MAIN ST PUMP STN - WW | 120.82 | \$120.82 | 0.00 | 120.82 |
| Desc: S MAIN ST PUMP STN - WW | | Acct: 60-964-329-0000 | ELECTRICITY | | |
| 09832000005FEB'20 | BRIGGS PARK - MAIN ST - REC | 0.00 | \$20.29 | 0.00 | 20.29 |
| Desc: BRIGGS PARK - MAIN ST - REC | | Acct: 10-521-329-0000 | ELECTRICITY | | |
| 13611000004FEB'20 | HARTFORD VILLAGE STLGT | 0.00 | \$56.87 | 0.00 | 56.87 |
| Desc: HARTFORD VILLAGE STLGT | | Acct: 10-314-329-0000 | ELECTRICITY | | |
| 15631100003FEB'20 | 173 AIRPORT RD - PUBLIC WKS | 0.00 | \$518.71 | 0.00 | 518.71 |
| Desc: 173 AIRPORT RD - PUBLIC WKS | | Acct: 10-321-329-0000 | ELECTRICITY | | |
| 18303200002MAR'20 | WOODSTOCK RD TREATMENT PL | 188.59 | \$188.59 | 0.00 | 188.59 |
| Desc: WOODSTOCK RD TREATMENT PL | | Acct: 65-963-329-0000 | ELECTRICITY | | |
| 20822960512FEB'20 | 1732 QUECHEE MAIN ST | 0.00 | \$27.43 | 0.00 | 27.43 |
| Desc: 1732 QUECHEE MAIN ST | | Acct: 10-521-329-0000 | ELECTRICITY | | |
| 23833000005MAR'20 | RT 5 HIGHLAND AVE SIGNAL LGTS | 0.00 | \$68.00 | 0.00 | 68.00 |
| Desc: RT 5 HIGHLAND AVE SIGNAL LGTS | | Acct: 10-314-329-0000 | ELECTRICITY | | |
| 28933000003 FEB'20 | MAPLE ST SEWER | 221.36 | \$221.36 | 0.00 | 221.36 |
| Desc: MAPLE ST SEWER | | Acct: 60-964-329-0000 | ELECTRICITY | | |
| 34926000000FEB'20 | PARK/LEHMAN BRIDGE LGTS | 0.00 | \$103.03 | 0.00 | 103.03 |
| Desc: PARK/LEHMAN BRIDGE LGTS | | Acct: 10-314-329-0000 | ELECTRICITY | | |
| 37762000000FEB'20 | N MAIN STREET - TRAFFIC LIGHT | 0.00 | \$38.02 | 0.00 | 38.02 |
| Desc: N MAIN STREET - TRAFFIC LIGHT | | Acct: 10-314-329-0000 | ELECTRICITY | | |
| 43833000003 FEB'20 | BRIDGE ST TRAFFIC LGT | 0.00 | \$46.61 | 0.00 | 46.61 |
| Desc: BRIDGE ST TRAFFIC LGT | | Acct: 10-314-329-0000 | ELECTRICITY | | |
| 49762000005FEB'20 | BRIDGE ST PUMP STN | 255.91 | \$255.91 | 0.00 | 255.91 |
| Desc: BRIDGE ST PUMP STN | | Acct: 60-964-329-0000 | ELECTRICITY | | |
| 59511000008FEB'20 | CAMPBELL ST - PUMP STN-WTR | 109.50 | \$109.50 | 0.00 | 109.50 |
| Desc: CAMPBELL ST - PUMP STN-WTR | | Acct: 50-954-329-0000 | ELECTRICITY | | |
| 68053200009MAR'20 | ROUTE 14 W HARTFORD LIBRARY | 0.00 | \$134.29 | 0.00 | 134.29 |

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| Vendor ID | Vendor Name | Payee Name | | Check Date | Check No. |
| Detail: Invoice No. | Invoice Description | Cross Fund | Invoice Amt | Disc. Amt | Net Amt. |
| | | | | | |
| | Desc: ROUTE 14 W HARTFORD LIBRARY | Acct: 10-524-329-0000 | ELECTRICITY | | |
| 74856156851FEB'20 | 97 S MAIN ST CHARGING STATION | 0.00 | \$200.89 | 0.00 | 200.89 |
| | Desc: 97 S MAIN ST CHARGING STATION | Acct: 10-314-329-0100 | ELECTRICITY - CHARGING STATION | | |
| 82948328248 FEB'20 | PROSPECT ST TEMP SERVICE | 0.00 | \$119.74 | 0.00 | 119.74 |
| | Desc: PROSPECT ST TEMP SERVICE | Acct: 10-314-329-0000 | ELECTRICITY | | |
| 87833000000 FEB'20 | MAPLE ST TRAFFIC LGT | 0.00 | \$47.72 | 0.00 | 47.72 |
| | Desc: MAPLE ST TRAFFIC LGT | Acct: 10-314-329-0000 | ELECTRICITY | | |
| 91611000000FEB'20 | FERRY RD - SEWER PUMP | 278.57 | \$278.57 | 0.00 | 278.57 |
| | Desc: FERRY RD - SEWER PUMP | Acct: 60-964-329-0000 | ELECTRICITY | | |
| 92124869873MAR'20 | 43 HIGHLAND AVE WABA PUMP HOUS | 0.00 | \$53.92 | 0.00 | 53.92 |
| | Desc: 43 HIGHLAND AVE WABA PUMP HOUSE | Acct: 10-530-329-0000 | ELECTRICITY | | |
| 97762000004FEB'20 | N MAIN STREET LIGHTS - HWY | 0.00 | \$53.56 | 0.00 | 53.56 |
| | Desc: N MAIN STREET LIGHTS - HWY | Acct: 10-314-329-0000 | ELECTRICITY | | |
| | Vendor Total: | | 2,663.83 | 0.00 | 2,663.83 |
| 020000 | GREEN MOUNTAIN WATER ENVIRONMENT | | | 3/20/2020 | 68684 |
| 02.28.2020 | 2020 MEMBERSHIP RENEWAL | 360.00 | \$360.00 | 0.00 | 360.00 |
| | Desc: 2020 MEMBERSHIP RENEWAL | Acct: 60-961-313-0000 | MEMBERSHIP DUES | | |
| | Desc: 2020 MEMBERSHIP RENEWAL | Acct: 65-963-313-0000 | MEMBERSHIP DUES | | |
| | Vendor Total: | | 360.00 | 0.00 | 360.00 |
| 020650 | HANOVER CONSUMER CO-OP | | | 3/20/2020 | 68685 |
| FEB'20 | SUPPLIES | 0.00 | \$93.69 | 0.00 | 93.69 |
| | Desc: CLEMENTINES | Acct: 10-514-323-0000 | MATERIAL & SUPPLIES | | |
| | Desc: GINGER ALE | Acct: 10-516-323-0000 | MATERIAL & SUPPLIES | | |
| | Desc: APPLES | Acct: 10-514-323-0000 | MATERIAL & SUPPLIES | | |
| | Desc: SUPPLIES | Acct: 10-514-323-0000 | MATERIAL & SUPPLIES | | |
| | Vendor Total: | | 93.69 | 0.00 | 93.69 |
| 020701 | HANOVER, TOWN OF | TOWN OF HANOVER | | 3/20/2020 | 68686 |
| 00228 | ELAN FEES - JAN'20 | 0.00 | \$224.87 | 0.00 | 224.87 |
| | Desc: ELAN FEES - JAN'20 | Acct: 10-271-320-0100 | EQUIP OPERATION-COMMUNICATION | | |
| 00234 | ELAN FEES - FEB'20 | 0.00 | \$224.87 | 0.00 | 224.87 |
| | Desc: ELAN FEES - FEB'20 | Acct: 10-271-320-0100 | EQUIP OPERATION-COMMUNICATION | | |
| | Vendor Total: | | 449.74 | 0.00 | 449.74 |
| 020734 | HARRIS COMPUTER CORPORATION | HARRIS COMPUTER CORPORATION | | 3/20/2020 | 68687 |
| XT00161310 | 1095C Forms | 0.00 | \$126.95 | 0.00 | 126.95 |
| | Desc: 1095C Forms | Acct: 10-121-323-0000 | MATERIAL & SUPPLIES | | |
| | Vendor Total: | | 126.95 | 0.00 | 126.95 |
| 021450 | HARTFORD, TOWN OF | TOWN OF HARTFORD | | 3/20/2020 | 68688 |
| 211600,00328637 | WATER - 275 DEPOT STR | 34.15 | \$34.15 | 0.00 | 34.15 |
| | Desc: WATER - 275 DEPOT STR | Acct: 60-961-328-0000 | WATER | | |
| | Vendor Total: | | 34.15 | 0.00 | 34.15 |
| 022025 | HEALTHEQUITY, INC. | | | 3/20/2020 | 68689 |
| 5X2RS8A | HRA 2020 | 66.58 | \$7,703.06 | 0.00 | 7,703.06 |

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| Bank ID | Bank Name | Payee Name | Check Date | Check No. |
|---|---------------------|-----------------------|------------------------------|-----------|
| Vendor ID | Vendor Name | | | |
| Detail: Invoice No. | Invoice Description | Cross Fund | Invoice Amt | Disc. Amt |
| | | | | Net Amt. |
| Desc: RA Replenish for HRA 2020 | | Acct: 10-121-225-0000 | HRA/CHOICECARE CARD | |
| Desc: RA Replenish for HRA 2020 | | Acct: 10-211-225-0000 | HRA/CHOICECARE CARD | |
| Desc: RA Replenish for HRA 2020 | | Acct: 10-211-418-0100 | RETIREE HEALTH INSURANCE | |
| Desc: RA Replenish for HRA 2020 | | Acct: 10-221-225-0000 | HRA/CHOICECARE CARD | |
| Desc: RA Replenish for HRA 2020 | | Acct: 10-221-225-0000 | HRA/CHOICECARE CARD | |
| Desc: RA Replenish for HRA 2020 | | Acct: 10-221-418-0100 | RETIREE HEALTH INSURANCE | |
| Desc: RA Replenish for HRA 2020 | | Acct: 10-271-225-0000 | HRA/CHOICECARE CARD | |
| Desc: RA Replenish for HRA 2020 | | Acct: 10-312-225-0000 | HRA/CHOICECARE CARD | |
| Desc: RA Replenish for HRA 2020 | | Acct: 10-321-225-0000 | HRA/CHOICECARE CARD | |
| Desc: RA Replenish for HRA 2020 | | Acct: 10-511-225-0000 | HRA/CHOICECARE CARD | |
| Desc: RA Replenish for HRA 2020 | | Acct: 10-530-418-0100 | RETIREE HEALTH INSURANCE | |
| Desc: RA Replenish for HRA 2020 | | Acct: 10-622-225-0000 | HRA/CHOICECARE CARD | |
| Desc: RA Replenish for HRA 2020 | | Acct: 30-975-225-0000 | HRA/CHOICECARE CARD | |
| Desc: RA Replenish for HRA 2020 | | Acct: 50-955-225-0000 | HRA/CHOICECARE CARD | |
| Desc: RA Replenish for HRA 2020 | | Acct: 55-955-225-0000 | HRA/CHOICECARE CARD | |
| Desc: RA Replenish for HRA 2020 | | Acct: 60-965-225-0000 | HRA/CHOICECARE CARD | |
| Desc: RA Replenish for HRA 2020 | | Acct: 65-965-225-0000 | HRA/CHOICECARE CARD | |
| EBCEOW2 HRA 2020 | | 2,352.24 | \$14,369.28 | 0.00 |
| | | | | 14,369.28 |
| Desc: RA Replenish for HRA 2020 | | Acct: 10-121-225-0000 | HRA/CHOICECARE CARD | |
| Desc: RA Replenish for HRA 2020 | | Acct: 10-151-225-0000 | HRA/CHOICECARE CARD | |
| Desc: RA Replenish for HRA 2020 | | Acct: 10-171-225-0000 | HRA/CHOICECARE CARD | |
| Desc: RA Replenish for HRA 2020 | | Acct: 10-211-225-0000 | HRA/CHOICECARE CARD | |
| Desc: RA Replenish for HRA 2020 | | Acct: 10-221-225-0000 | HRA/CHOICECARE CARD | |
| Desc: RA Replenish for HRA 2020 | | Acct: 10-221-418-0100 | RETIREE HEALTH INSURANCE | |
| Desc: RA Replenish for HRA 2020 | | Acct: 10-271-225-0000 | HRA/CHOICECARE CARD | |
| Desc: RA Replenish for HRA 2020 | | Acct: 10-312-225-0000 | HRA/CHOICECARE CARD | |
| Desc: RA Replenish for HRA 2020 | | Acct: 10-321-225-0000 | HRA/CHOICECARE CARD | |
| Desc: RA Replenish for HRA 2020 | | Acct: 10-511-225-0000 | HRA/CHOICECARE CARD | |
| Desc: RA Replenish for HRA 2020 | | Acct: 10-530-225-0000 | HRA/CHOICECARE CARD | |
| Desc: RA Replenish for HRA 2020 | | Acct: 10-530-418-0100 | RETIREE HEALTH INSURANCE | |
| Desc: RA Replenish for HRA 2020 | | Acct: 10-622-225-0000 | HRA/CHOICECARE CARD | |
| Desc: RA Replenish for HRA 2020 | | Acct: 30-971-225-0000 | HRA/CHOICECARE CARD | |
| Desc: RA Replenish for HRA 2020 | | Acct: 30-975-225-0000 | HRA/CHOICECARE CARD | |
| Desc: RA Replenish for HRA 2020 | | Acct: 50-954-225-0000 | HRA/CHOICECARE CARD | |
| Desc: RA Replenish for HRA 2020 | | Acct: 50-955-225-0000 | HRA/CHOICECARE CARD | |
| Desc: RA Replenish for HRA 2020 | | Acct: 55-955-225-0000 | HRA/CHOICECARE CARD | |
| Desc: RA Replenish for HRA 2020 | | Acct: 60-961-225-0000 | HRA/CHOICECARE CARD | |
| Desc: RA Replenish for HRA 2020 | | Acct: 60-965-225-0000 | HRA/CHOICECARE CARD | |
| Desc: RA Replenish for HRA 2020 | | Acct: 65-963-225-0000 | HRA/CHOICECARE CARD | |
| Desc: RA Replenish for HRA 2020 | | Acct: 65-965-225-0000 | HRA/CHOICECARE CARD | |
| Desc: RA Replenish for HRA 2020 | | Acct: 10-221-418-0100 | RETIREE HEALTH INSURANCE | |
| M89G52S CREDIT - HRA 2019 | | 0.00 | \$-35.76 | 0.00 |
| | | | | -35.76 |
| Desc: CREDIT - HRA 2019 | | Acct: 10-221-225-0000 | HRA/CHOICECARE CARD | |
| OSX008Y HCRA 2020 | | 0.00 | \$326.38 | 0.00 |
| | | | | 326.38 |
| Desc: HCRA 2020 | | Acct: 10-012-200-0510 | SECTION 125 HEALTH CARE ACCT | |
| Vendor Total: | | | 22,362.96 | 0.00 |
| | | | | 22,362.96 |
| 024582 JB PORTABLE TOILETS | | | 3/20/2020 | 68690 |
| 326 TOILET RENTAL - ICE FISHING DERBY | | 0.00 | \$200.00 | 0.00 |
| | | | | 200.00 |
| Desc: TOILET RENTAL - ICE FISHING DERBY | | Acct: 10-516-318-0000 | CONTRACTED SERVICES | |

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| Bank ID | Bank Name | | | | |
|--|-------------------------------------|-----------------------|--------------------------|------------|-----------|
| Vendor ID | Vendor Name | Payee Name | | Check Date | Check No. |
| Detail: Invoice No. | Invoice Description | Cross Fund | Invoice Amt | Disc. Amt | Net Amt. |
| | | | | | |
| Vendor Total: | | | 200.00 | 0.00 | 200.00 |
| 025180 | K&W TIRE COMPANY, INC | | | 3/20/2020 | 68691 |
| 05R234362 | PD-6 ALIGNMENT | 0.00 | \$79.95 | 0.00 | 79.95 |
| Desc: PD-6 ALIGNMENT | | Acct: 10-211-321-0000 | REPAIRS & MAINT-VEHICLES | | |
| 05R234425 | PD-6 PARTS | 0.00 | \$55.95 | 0.00 | 55.95 |
| Desc: PD-6 PARTS | | Acct: 10-211-321-0000 | REPAIRS & MAINT-VEHICLES | | |
| 05R234426 | PD-3 TIRE ROTATION | 0.00 | \$88.00 | 0.00 | 88.00 |
| Desc: PD-3 TIRE ROTATION | | Acct: 10-211-321-0000 | REPAIRS & MAINT-VEHICLES | | |
| Vendor Total: | | | 223.90 | 0.00 | 223.90 |
| 026040 | KOFILE TECHNOLOGIES | KOFILE TECHNOLOGIES | | 3/20/2020 | 68692 |
| 232314 | Recording Books & Paper | 0.00 | \$1,621.80 | 0.00 | 1,621.80 |
| Desc: Recording Books & Paper | | Acct: 10-151-323-0000 | MATERIAL & SUPPLIES | | |
| Vendor Total: | | | 1,621.80 | 0.00 | 1,621.80 |
| 027400 | LEBANON, CITY OF | CITY OF LEBANON | | 3/20/2020 | 68693 |
| FEB'20 - WW | Grit disposal from 1/31-2/28/20 | 6,021.75 | \$6,021.75 | 0.00 | 6,021.75 |
| Desc: Grit disposal from 1/31-2/28/20 | | Acct: 60-961-318-0000 | CONTRACTED SERVICES | | |
| 027400 | LEBANON, CITY OF | CITY OF LEBANON | | 3/20/2020 | 68694 |
| FEB'20 | SW Tipping Fees Feb 2020-LF | 5,010.35 | \$5,010.35 | 0.00 | 5,010.35 |
| Desc: SW Tipping Fees Feb 2020-LF | | Acct: 30-974-318-0000 | CONTRACTED SERVICES | | |
| Vendor Total: | | | 11,032.10 | 0.00 | 11,032.10 |
| 027700 | DE LAGE LANDEN | DE LAGE LANDEN | | 3/20/2020 | 68695 |
| 67326815 | LEASE COPIER - APR'20 FIN | 0.00 | \$170.19 | 0.00 | 170.19 |
| Desc: LEASE COPIER - APR'20 FIN | | Acct: 10-013-100-0000 | EXCHANGES PAYABLE | | |
| Vendor Total: | | | 170.19 | 0.00 | 170.19 |
| 027720 | LEIVA, RAMON | RAMON LEIVA | | 3/20/2020 | 68696 |
| 03.08.2020 | FUTSAL INDOOR SOCCER PROGRAM | 0.00 | \$75.00 | 0.00 | 75.00 |
| Desc: FUTSAL INDOOR SOCCER PROGRAM | | Acct: 10-515-318-0000 | CONTRACTED SERVICES | | |
| Vendor Total: | | | 75.00 | 0.00 | 75.00 |
| 027750 | DEAD RIVER COMPANY | DEAD RIVER COMPANY | | 3/20/2020 | 68697 |
| 4333626,50550 | #2 OIL 900G@\$2.2719 812 VA CUTOFF | 0.00 | \$2,071.71 | 0.00 | 2,071.71 |
| Desc: #2 OIL 900G@\$2.2719 812 VA CUTOFF | | Acct: 10-221-327-0000 | BUILDING HEAT | | |
| Desc: #2 OIL 900G@\$2.2719 812 VA CUTOFF | | Acct: 10-211-327-0000 | BUILDING HEAT | | |
| 4333626,62951 | #2 OIL 224.9G@\$2.2719 2590 N HARTL | 517.70 | \$517.70 | 0.00 | 517.70 |
| Desc: #2 OIL 224.9G@\$2.2719 2590 N HARTLA | | Acct: 30-971-327-0000 | BUILDING HEAT | | |
| 4484213,12943 | #2 OIL 2000G@\$2.2719 173 AIRPORT F | 0.00 | \$4,603.80 | 0.00 | 4,603.80 |
| Desc: #2 OIL 2000G@\$2.2719 173 AIRPORT RD | | Acct: 10-321-327-0000 | BUILDING HEAT | | |
| 4935943,31019 | PROPANE 20.9G@\$1.0536 DEPOT ST | 22.44 | \$22.44 | 0.00 | 22.44 |
| Desc: PROPANE 20.9G@\$1.0536 DEPOT ST | | Acct: 60-962-327-0000 | BUILDING HEAT | | |
| 4935943,31076 | PROPANE 72.6G@\$1.0536 537 PASSUI | 77.94 | \$77.94 | 0.00 | 77.94 |
| Desc: PROPANE 72.6G@\$1.0536 537 PASSUMPIC | | Acct: 50-952-327-0000 | BUILDING HEAT | | |

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| Bank ID | Bank Name | | | | | |
|---------------------|---|------------------------------------|----------------------|-----------|----------|--|
| Vendor ID | Vendor Name | Payee Name | Check Date | Check No. | | |
| Detail: Invoice No. | Invoice Description | Cross Fund | Invoice Amt | Disc. Amt | Net Amt. | |
| Vendor Total: | | | 7,293.59 | 0.00 | 7,293.59 | |
| 027885 | LHS ASSOCIATES INC | | 3/20/2020 | | 68698 | |
| 64651 | Ballot Marking Pens | 0.00 | \$153.25 | 0.00 | 153.25 | |
| | Desc: Ballot Marking Pens | Acct: 10-131-323-0000 | MATERIALS & SUPPLIES | | | |
| 64803 | LHS BALLOT PRINTING/SHIPPING | 0.00 | \$6,285.00 | 0.00 | 6,285.00 | |
| | Desc: LHS BALLOT PRINTING/SHIPPING-SCHOOL | Acct: 10-013-100-0000 | EXCHANGES PAYABLE | | | |
| | Desc: LHS BALLOT PRINTING/SHIPPING-TOWN | Acct: 10-131-323-0000 | MATERIALS & SUPPLIES | | | |
| | Desc: ACCUVOTE CODING | Acct: 10-131-318-0000 | CONTRACTED SERVICES | | | |
| 64854 | REPRINT of TOWN Ballot Pg 1 (2-side | 0.00 | \$2,379.00 | 0.00 | 2,379.00 | |
| | Desc: REPRINT of TOWN Ballot Pg 1 (2-side | Acct: 10-131-323-0000 | MATERIALS & SUPPLIES | | | |
| Vendor Total: | | | 8,817.25 | 0.00 | 8,817.25 | |
| 028026 | LINCOLN NATIONAL LIFE INSURANCE CO | LINCOLN NATIONAL LIFE INSURANCE CO | 3/20/2020 | | 68699 | |
| APR'20 | LIFE INS - APR'20 | 337.08 | \$2,112.99 | 0.00 | 2,112.99 | |
| | Desc: Life Insurance and AD& D Insurance | Acct: 10-121-240-0000 | LIFE INSURANCE | | | |
| | Desc: Life Insurance and AD& D Insurance | Acct: 10-121-270-0000 | AD&D | | | |
| | Desc: Life Insurance and AD& D Insurance | Acct: 10-151-240-0000 | LIFE INSURANCE | | | |
| | Desc: Life Insurance and AD& D Insurance | Acct: 10-151-270-0000 | AD&D | | | |
| | Desc: Life Insurance and AD& D Insurance | Acct: 10-171-240-0000 | LIFE INSURANCE | | | |
| | Desc: Life Insurance and AD& D Insurance | Acct: 10-171-270-0000 | AD&D | | | |
| | Desc: Life Insurance and AD& D Insurance | Acct: 10-174-240-0000 | LIFE INSURANCE | | | |
| | Desc: Life Insurance and AD& D Insurance | Acct: 10-174-270-0000 | AD&D | | | |
| | Desc: Life Insurance and AD& D Insurance | Acct: 10-175-240-0000 | LIFE INSURANCE | | | |
| | Desc: Life Insurance and AD& D Insurance | Acct: 10-175-270-0000 | AD&D | | | |
| | Desc: Life Insurance and AD& D Insurance | Acct: 10-181-240-0000 | LIFE INSURANCE | | | |
| | Desc: Life Insurance and AD& D Insurance | Acct: 10-181-270-0000 | AD&D | | | |
| | Desc: Life Insurance and AD& D Insurance | Acct: 10-211-240-0000 | LIFE INSURANCE | | | |
| | Desc: Life Insurance and AD& D Insurance | Acct: 10-211-270-0000 | AD&D | | | |
| | Desc: Life Insurance and AD& D Insurance | Acct: 10-221-240-0000 | LIFE INSURANCE | | | |
| | Desc: Life Insurance and AD& D Insurance | Acct: 10-221-270-0000 | AD&D | | | |
| | Desc: Life Insurance and AD& D Insurance | Acct: 10-271-240-0000 | LIFE INSURANCE | | | |
| | Desc: Life Insurance and AD& D Insurance | Acct: 10-271-270-0000 | AD&D | | | |
| | Desc: Life Insurance and AD& D Insurance | Acct: 10-312-240-0000 | LIFE INSURANCE | | | |
| | Desc: Life Insurance and AD& D Insurance | Acct: 10-312-270-0000 | AD&D | | | |
| | Desc: Life Insurance and AD& D Insurance | Acct: 10-321-240-0000 | LIFE INSURANCE | | | |
| | Desc: Life Insurance and AD& D Insurance | Acct: 10-321-270-0000 | AD&D | | | |
| | Desc: Life Insurance and AD& D Insurance | Acct: 10-325-240-0000 | LIFE INSURANCE | | | |
| | Desc: Life Insurance and AD& D Insurance | Acct: 10-325-270-0000 | AD&D | | | |
| | Desc: Life Insurance and AD& D Insurance | Acct: 10-511-240-0000 | LIFE INSURANCE | | | |
| | Desc: Life Insurance and AD& D Insurance | Acct: 10-511-270-0000 | AD&D | | | |
| | Desc: Life Insurance and AD& D Insurance | Acct: 10-514-240-0000 | LIFE INSURANCE | | | |
| | Desc: Life Insurance and AD& D Insurance | Acct: 10-514-270-0000 | AD&D | | | |
| | Desc: Life Insurance and AD& D Insurance | Acct: 10-530-240-0000 | LIFE INSURANCE | | | |
| | Desc: Life Insurance and AD& D Insurance | Acct: 10-530-270-0000 | AD&D | | | |
| | Desc: Life Insurance and AD& D Insurance | Acct: 10-621-240-0000 | LIFE INSURANCE | | | |
| | Desc: Life Insurance and AD& D Insurance | Acct: 10-621-270-0000 | AD&D | | | |
| | Desc: Life Insurance and AD& D Insurance | Acct: 10-622-240-0000 | LIFE INSURANCE | | | |
| | Desc: Life Insurance and AD& D Insurance | Acct: 10-622-270-0000 | AD&D | | | |
| | Desc: Life Insurance and AD& D Insurance | Acct: 30-971-240-0000 | LIFE INSURANCE | | | |

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| Bank ID | Bank Name | | | | |
|---------------------|---|-------------------------|-------------------------------|------------|-----------|
| Vendor ID | Vendor Name | Payee Name | | Check Date | Check No. |
| Detail: Invoice No. | Invoice Description | Cross Fund | Invoice Amt | Disc. Amt | Net Amt. |
| | Desc: Life Insurance and AD& D Insurance | Acct: 30-971-270-0000 | AD&D | | |
| | Desc: Life Insurance and AD& D Insurance | Acct: 30-975-240-0000 | LIFE INSURANCE | | |
| | Desc: Life Insurance and AD& D Insurance | Acct: 30-975-270-0000 | AD&D | | |
| | Desc: Life Insurance and AD& D Insurance | Acct: 50-954-240-0000 | LIFE INSURANCE | | |
| | Desc: Life Insurance and AD& D Insurance | Acct: 50-954-270-0000 | AD&D | | |
| | Desc: Life Insurance and AD& D Insurance | Acct: 50-955-240-0000 | LIFE INSURANCE | | |
| | Desc: Life Insurance and AD& D Insurance | Acct: 50-955-270-0000 | AD&D | | |
| | Desc: Life Insurance and AD& D Insurance | Acct: 55-955-240-0000 | LIFE INSURANCE | | |
| | Desc: Life Insurance and AD& D Insurance | Acct: 55-955-270-0000 | AD&D | | |
| | Desc: Life Insurance and AD& D Insurance | Acct: 60-961-240-0000 | LIFE INSURANCE | | |
| | Desc: Life Insurance and AD& D Insurance | Acct: 60-961-270-0000 | AD&D | | |
| | Desc: Life Insurance and AD& D Insurance | Acct: 60-965-240-0000 | LIFE INSURANCE | | |
| | Desc: Life Insurance and AD& D Insurance | Acct: 60-965-270-0000 | AD&D | | |
| | Desc: Life Insurance and AD& D Insurance | Acct: 65-963-240-0000 | LIFE INSURANCE | | |
| | Desc: Life Insurance and AD& D Insurance | Acct: 65-963-270-0000 | AD&D | | |
| | Desc: Life Insurance and AD& D Insurance | Acct: 65-965-240-0000 | LIFE INSURANCE | | |
| | Desc: Life Insurance and AD& D Insurance | Acct: 65-965-270-0000 | AD&D | | |
| | Vendor Total: | | 2,112.99 | 0.00 | 2,112.99 |
| 028850 | MAGEE OFFICE EQUIPMENT INC. | | | 3/20/2020 | 68700 |
| | C-01065425 METER - COPIER MAR'20-MAR21 - TC | 0.00 | \$476.00 | 0.00 | 476.00 |
| | Desc: METER - COPIER MAR'20-MAR21 - TC | Acct: 10-151-320-0000 | EQUIP OPERATION/MAINT-OFFICE | | |
| | C-01068018 METER COPIER MAR'19-MAR'20 | 0.00 | \$63.53 | 0.00 | 63.53 |
| | Desc: METER COPIER MAR'19-MAR'20 | Acct: 10-151-320-0000 | EQUIP OPERATION/MAINT-OFFICE | | |
| | Vendor Total: | | 539.53 | 0.00 | 539.53 |
| 029096 | MANBY, C ROBERT JR, PC | C. ROBERT MANBY JR., PC | | 3/20/2020 | 68701 |
| | 4577 LEGAL:S MAIN EASEMENTS 18-2020 | 0.00 | \$125.00 | 0.00 | 125.00 |
| | Desc: LEGAL:S MAIN EASEMENTS 18-2020 | Acct: 10-325-318-0000 | CONTRACT SERVICES | | |
| | 4579 LEGAL: CURRIER ST/N STAGE 52-17 | 525.00 | \$525.00 | 0.00 | 525.00 |
| | Desc: LEGAL: CURRIER ST/N STAGE 52-17 | Acct: 13-921-350-0100 | CURRIER ST - CONSTRUCTION | | |
| | 4581-1 LEGAL:SYKES SIDEWALK EASEMEN | 260.00 | \$260.00 | 0.00 | 260.00 |
| | Desc: LEGAL:SYKES SIDEWALK EASEMEN | Acct: 70-623-318-7021 | CONTRACTED SERVICES(GRANT EHI | | |
| | Vendor Total: | | 910.00 | 0.00 | 910.00 |
| 029815 | MASON, W.B. COMPANY, INC | W.B. MASON COMPANY, INC | | 3/20/2020 | 68702 |
| | 207448092 OFFICE SUPPLIES | 0.00 | \$16.99 | 0.00 | 16.99 |
| | Desc: OFFICE SUPPLIES | Acct: 10-511-323-0000 | MATERIAL & SUPPLIES | | |
| | 208135158 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 | | |
| | 208366366 WATER | 8.72 | \$8.72 | 0.00 | 8.72 |
| | Desc: WATER | Acct: 30-975-328-0000 | WATER | | |
| | 208402335 OFFICE SUPPLIES | 192.65 | \$216.62 | 0.00 | 216.62 |
| | Desc: OFFICE SUPPLIES | Acct: 30-975-323-0000 | MATERIAL & SUPPLIES | | |
| | Desc: OFFICE SUPPLIES | Acct: 10-325-323-0000 | MATERIAL & SUPPLIES | | |
| | Desc: OFFICE SUPPLIES | Acct: 50-955-330-0000 | OFFICE EQUIPMENT | | |
| | 208519596 W/S SHUT OFF PINK PAPER | 5.67 | \$5.67 | 0.00 | 5.67 |
| | Desc: W/S SHUT OFF PINK PAPER | Acct: 50-955-323-0000 | MATERIAL & SUPPLIES | | |

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|---------------------|---|----------------------------------|------------------------------|------------|-----------|
| Vendor ID | Vendor Name | Payee Name | | Check Date | Check No. |
| Detail: Invoice No. | Invoice Description | Cross Fund | Invoice Amt | Disc. Amt | Net Amt. |
| | Desc: W/S SHUT OFF PINK PAPER | Acct: 55-955-323-0000 | MATERIALS & SUPPLIES | | |
| | Desc: W/S SHUT OFF PINK PAPER | Acct: 60-965-323-0000 | MATERIAL & SUPPLIES | | |
| | Desc: W/S SHUT OFF PINK PAPER | Acct: 65-965-323-0000 | MATERIALS & SUPPLIES | | |
| 208520435 | HP TONER - W/S BILLS | 320.99 | \$320.99 | 0.00 | 320.99 |
| | Desc: HP TONER - W/S BILLS | Acct: 50-955-323-0000 | MATERIAL & SUPPLIES | | |
| | Desc: HP TONER - W/S BILLS | Acct: 60-965-323-0000 | MATERIAL & SUPPLIES | | |
| | Desc: HP TONER - W/S BILLS | Acct: 65-965-323-0000 | MATERIALS & SUPPLIES | | |
| | Desc: HP TONER - W/S BILLS | Acct: 55-955-323-0000 | MATERIALS & SUPPLIES | | |
| 208672380 | PAPER 6 CS - P&D | 0.00 | \$161.94 | 0.00 | 161.94 |
| | Desc: PAPER 6 CS - P&D | Acct: 10-622-323-0000 | MATERIAL & SUPPLIES | | |
| 208679260 | TONER - P&D | 0.00 | \$83.64 | 0.00 | 83.64 |
| | Desc: TONER - P&D | Acct: 10-622-323-0000 | MATERIAL & SUPPLIES | | |
| 208875397 | OFFICE SUPPLIES | 0.00 | \$24.61 | 0.00 | 24.61 |
| | Desc: OFFICE SUPPLIES | Acct: 10-121-323-0000 | MATERIAL & SUPPLIES | | |
| CR7944289 | RETURN - OFFICE SUPPLIES | 0.00 | \$-16.99 | 0.00 | -16.99 |
| | Desc: RETURN - OFFICE SUPPLIES | Acct: 10-511-323-0000 | MATERIAL & SUPPLIES | | |
| | Vendor Total: | | 832.17 | 0.00 | 832.17 |
| 029886 | MAYFIELD, WILLIAM BRETT | WILLIAM BRETT MAYFIELD | | 3/20/2020 | 68703 |
| 03.04.2020 | YOUTH KARATE & ADULT JUJUTSU | 0.00 | \$180.00 | 0.00 | 180.00 |
| | Desc: YOUTH KARATE & ADULT JUJUTSU | Acct: 10-514-318-0000 | CONTRACTED SERVICES | | |
| | Desc: YOUTH KARATE & ADULT JUJUTSU | Acct: 10-515-318-0000 | CONTRACTED SERVICES | | |
| | Vendor Total: | | 180.00 | 0.00 | 180.00 |
| 030255 | MCNEIL LEDDY & SHEAHAN, P.C. | MCNEIL LEDDY & SHEAHAN | | 3/20/2020 | 68704 |
| 300105FEB'20 | PLANNING&ZONING - FEB'20 | 0.00 | \$16.00 | 0.00 | 16.00 |
| | Desc: MTTR#00012 MISCELLANEOUS | Acct: 10-622-318-0000 | CONTRACTED SERVICES | | |
| 300110FEB'20 | GENERAL - FEB'20 INV#33407 | 0.00 | \$48.00 | 0.00 | 48.00 |
| | Desc: MTTR#00005 WOOD 10/06 AMENDMENT APP | Acct: 10-621-318-0000 | CONTRACTED SERVICES | | |
| | Vendor Total: | | 64.00 | 0.00 | 64.00 |
| 031390 | MODERN CLEANERS & TAILORS, INC | | | 3/20/2020 | 68705 |
| 1206 | MONTHLY DRYCLEANING | 0.00 | \$657.50 | 0.00 | 657.50 |
| | Desc: MONTHLY DRYCLEANING | Acct: 10-211-326-0000 | PURCHASE UNIFORMS & CLEANING | | |
| | Desc: MONTHLY DRYCLEANING | Acct: 10-221-326-0000 | PURCHASE/RENTAL UNIFORMS | | |
| | Vendor Total: | | 657.50 | 0.00 | 657.50 |
| 031441 | MONAGHAN SAFAR DUCHAM PLLC | | | 3/20/2020 | 68706 |
| 14865 | Legal Services - Human Resources | 0.00 | \$6,250.23 | 0.00 | 6,250.23 |
| | Desc: Legal Services - Human Resources | Acct: 10-141-318-0000 | CONTRACTED SERVICES | | |
| 14866 | IUPE Union Negotiations | 0.00 | \$2,935.00 | 0.00 | 2,935.00 |
| | Desc: IUPE Union Negotiations | Acct: 10-141-318-0000 | CONTRACTED SERVICES | | |
| | Vendor Total: | | 9,185.23 | 0.00 | 9,185.23 |
| 031955 | MUNICIPAL EMERGENCY SERVICES,INC | MUNICIPAL EMERGENCY SERVICES,INC | | 3/20/2020 | 68707 |
| IN1430780 | UNIFORMS | 0.00 | \$307.96 | 0.00 | 307.96 |
| | Desc: UNIFORMS | Acct: 10-221-326-0000 | PURCHASE/RENTAL UNIFORMS | | |
| IN1431834 | UNIFORMS | 0.00 | \$176.96 | 0.00 | 176.96 |

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| Detail: | Invoice No. | Invoice Description | Cross Fund | Invoice Amt | Disc. Amt | Net Amt. |
| | Desc: UNIFORMS | Acct: 10-221-326-0000 | PURCHASE/RENTAL UNIFORMS | | | |
| | IN1433981 UNIFORMS | 0.00 | \$127.15 | 0.00 | 127.15 | |
| | Desc: CAPTAIN'S HAT BADGE | Acct: 10-221-326-0000 | PURCHASE/RENTAL UNIFORMS | | | |
| | Vendor Total: | | 612.07 | 0.00 | 612.07 | |
| 032101 | MVP HEALTH CARE, INC | MVP HEALTH CARE, INC | 3/20/2020 | 68708 | | |
| APR'20 | RETIREEES HEALTH INS - APR'20 | 3,443.60 | \$11,191.70 | 0.00 | 11,191.70 | |
| Desc: Retirees Healthcare | Acct: 10-121-418-0100 | RETIREE HEALTH INSURANCE | | | | |
| Desc: Retirees Healthcare | Acct: 10-171-418-0100 | RETIREE HEALTH INSURANCE | | | | |
| Desc: Retirees Healthcare | Acct: 10-174-418-0100 | RETIREE HEALTH INSURANCE | | | | |
| Desc: Retirees Healthcare | Acct: 10-211-418-0100 | RETIREE HEALTH INSURANCE | | | | |
| Desc: Retirees Healthcare | Acct: 10-221-418-0100 | RETIREE HEALTH INSURANCE | | | | |
| Desc: Retirees Healthcare | Acct: 10-325-418-0100 | RETIREE HEALTH INSURANCE | | | | |
| Desc: Retirees Healthcare | Acct: 50-954-418-0100 | RETIREE HEALTH INSURANCE | | | | |
| Desc: Retirees Healthcare | Acct: 60-961-418-0100 | RETIREE HEALTH INSURANCE | | | | |
| | Vendor Total: | | 11,191.70 | 0.00 | 11,191.70 | |
| 034800 | NORTHEAST DELTA DENTAL | | 3/20/2020 | 68709 | | |
| APR'20 | DENTAL INSURANCE APR'20 | 1,577.73 | \$8,785.56 | 0.00 | 8,785.56 | |
| Desc: Dental | Acct: 10-121-230-0000 | DENTAL | | | | |
| Desc: Dental | Acct: 10-151-230-0000 | DENTAL | | | | |
| Desc: Dental | Acct: 10-171-230-0000 | DENTAL | | | | |
| Desc: Dental | Acct: 10-174-230-0000 | DENTAL | | | | |
| Desc: Dental | Acct: 10-175-230-0000 | DENTAL | | | | |
| Desc: Dental | Acct: 10-181-230-0000 | DENTAL | | | | |
| Desc: Dental | Acct: 10-211-230-0000 | DENTAL | | | | |
| Desc: Dental | Acct: 10-221-230-0000 | DENTAL | | | | |
| Desc: Dental | Acct: 10-271-230-0000 | DENTAL | | | | |
| Desc: Dental | Acct: 10-311-230-0000 | DENTAL | | | | |
| Desc: Dental | Acct: 10-312-230-0000 | DENTAL | | | | |
| Desc: Dental | Acct: 10-321-230-0000 | DENTAL | | | | |
| Desc: Dental | Acct: 10-325-230-0000 | DENTAL | | | | |
| Desc: Dental | Acct: 10-325-418-0100 | RETIREE HEALTH INSURANCE | | | | |
| Desc: Dental | Acct: 10-511-230-0000 | DENTAL | | | | |
| Desc: Dental | Acct: 10-514-230-0000 | DENTAL | | | | |
| Desc: Dental | Acct: 10-530-230-0000 | DENTAL | | | | |
| Desc: Dental | Acct: 10-621-230-0000 | DENTAL | | | | |
| Desc: Dental | Acct: 10-622-230-0000 | DENTAL | | | | |
| Desc: Dental | Acct: 30-971-230-0000 | DENTAL | | | | |
| Desc: Dental | Acct: 30-975-230-0000 | DENTAL | | | | |
| Desc: Dental | Acct: 50-954-230-0000 | DENTAL | | | | |
| Desc: Dental | Acct: 50-955-230-0000 | DENTAL | | | | |
| Desc: Dental | Acct: 55-955-230-0000 | DENTAL | | | | |
| Desc: Dental | Acct: 60-961-230-0000 | DENTAL | | | | |
| Desc: Dental | Acct: 60-965-230-0000 | DENTAL | | | | |
| Desc: Dental | Acct: 65-963-230-0000 | DENTAL | | | | |
| Desc: Dental | Acct: 65-965-230-0000 | DENTAL | | | | |
| | Vendor Total: | | 8,785.56 | 0.00 | 8,785.56 | |
| 034875 | NORTHEAST MAILING SYSTEMS, LLC | | 3/20/2020 | 68710 | | |

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| Detail: Invoice No. | Invoice Description | Cross Fund | Invoice Amt | Disc. Amt | Net Amt. |
| 360205 | RED INK - POSTAGE MACHINE | 0.00 | \$320.17 | 0.00 | 320.17 |
| Desc: RED INK - POSTAGE MACHINE | | Acct: 10-161-323-0000 | MATERIAL & SUPPLIES | | |
| Vendor Total: | | | 320.17 | 0.00 | 320.17 |
| 034925 | NORTHEAST RESOURCE RECOVERY ASSC | | | 3/20/2020 | 68711 |
| 72482 | HAULING FEES - FEB'20 | 134.15 | \$134.15 | 0.00 | 134.15 |
| Desc: HAULING FEES - FEB'20 | | Acct: 30-971-318-0000 | CONTRACTED SERVICES | | |
| Vendor Total: | | | 134.15 | 0.00 | 134.15 |
| 035000 | NORTHEAST WASTE SERVICES | CASELLA WASTE SYSTEMS | | 3/20/2020 | 68712 |
| 0547900 | MSW/RECYCLING - FEB'20 | 1,830.77 | \$1,830.77 | 0.00 | 1,830.77 |
| Desc: MSW Transport Feb'20-LF | | Acct: 30-974-318-0000 | CONTRACTED SERVICES | | |
| Desc: Recycling Processing Feb'20-LF | | Acct: 30-971-318-0000 | CONTRACTED SERVICES | | |
| Desc: Recycling Transport Feb'20-LF | | Acct: 30-971-318-0000 | CONTRACTED SERVICES | | |
| 0547963 | CURBSIDE RECYCLING - FEB'20 | 19,140.14 | \$19,140.14 | 0.00 | 19,140.14 |
| Desc: Curbside Recyc Mthly Chrgs Feb'20-L | | Acct: 30-931-318-0000 | CONTRACTED SERVICES | | |
| Desc: Curbside Recy Disp Zero Sort Feb'20 | | Acct: 30-931-318-0000 | CONTRACTED SERVICES | | |
| Vendor Total: | | | 20,970.91 | 0.00 | 20,970.91 |
| 035002 | CASELLA WASTE MANAGEMENT, INC | CASELLA WASTE SERVICES | | 3/20/2020 | 68713 |
| 0546828 | CONSTRUCTION & DEMOLITION PERM | 0.00 | \$362.41 | 0.00 | 362.41 |
| Desc: CONSTRUCTION & DEMOLITION PERM | | Acct: 10-221-321-0100 | REPAIRS & MAINT-BUILDING | | |
| 9600004155FEB'20 | TRASH PICK UP - FEB'20 | 0.00 | \$188.07 | 0.00 | 188.07 |
| Desc: TRASH PICK UP - FEB'20 | | Acct: 10-221-318-0000 | CONTRACTED SERVICES | | |
| Desc: TRASH PICK UP - FEB'20 | | Acct: 10-211-318-0000 | CONTRACTED SERVICES | | |
| Desc: TRASH PICK UP - FEB'20 | | Acct: 10-271-320-0000 | EQUIP OPERATION/MAINT-OFFICE | | |
| Vendor Total: | | | 550.48 | 0.00 | 550.48 |
| 036697 | PARSONS ENVIRONMENT | JP MORGAN CHASE | | 3/20/2020 | 68714 |
| 41625 | INSPECTIONS - FEB'20 | 0.00 | \$4.42 | 0.00 | 4.42 |
| Desc: INSPECTIONS - FEB'20 | | Acct: 10-321-321-0000 | REPAIRS & MAINT-VEHICLES | | |
| Vendor Total: | | | 4.42 | 0.00 | 4.42 |
| 037276 | PETE'S TIRE BARNS, INC | | | 3/20/2020 | 68715 |
| 261826 | H-10 TIRES | 0.00 | \$1,470.00 | 0.00 | 1,470.00 |
| Desc: H-10 TIRES | | Acct: 10-321-321-0000 | REPAIRS & MAINT-VEHICLES | | |
| Vendor Total: | | | 1,470.00 | 0.00 | 1,470.00 |
| 037450 | PIKE INDUSTRIES INC | | | 3/20/2020 | 68716 |
| 1069152 | CRUSHED STONE | 113.84 | \$113.84 | 0.00 | 113.84 |
| Desc: CRUSHED STONE | | Acct: 50-954-321-0200 | REPAIRS & MAINT-MAINS & APPUR | | |
| 1069949 | CRUSHED STONE | 93.42 | \$93.42 | 0.00 | 93.42 |
| Desc: CRUSHED STONE | | Acct: 50-954-321-0200 | REPAIRS & MAINT-MAINS & APPUR | | |
| Vendor Total: | | | 207.26 | 0.00 | 207.26 |
| 037751 | PONZONI, JOAN | JOAN PONZONI | | 3/20/2020 | 68717 |
| MAR'20 | Retiree Health Ins Reimburse March | 248.12 | \$310.14 | 0.00 | 310.14 |
| Desc: Retiree Health Ins Reimburse March | | Acct: 50-955-418-0100 | RETIREE HEALTH INSURANCE | | |

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| Vendor ID | Vendor Name | Payee Name | | Check Date | Check No. |
| Detail: Invoice No. | Invoice Description | Cross Fund | Invoice Amt | Disc. Amt | Net Amt. |
| | Desc: Retriree Health Ins Reimburse March | Acct: 60-965-418-0100 | RETIREE HEALTH INSURANCE | | |
| | Desc: Retriree Health Ins Reimburse March | Acct: 55-955-418-0100 | RETIREE HEALTH INSURANCE | | |
| | Desc: Retriree Health Ins Reimburse March | Acct: 65-965-418-0100 | RETIREE HEALTH INSURANCE | | |
| | Desc: Retriree Health Ins Reimburse March | Acct: 10-325-418-0100 | RETIREE HEALTH INSURANCE | | |
| | Vendor Total: | | 310.14 | 0.00 | 310.14 |
| 038188 | LL POTWIN SERVICES | | | 3/20/2020 | 68718 |
| 7034 | CLEANING SERVICES - FEB'20 LIB | 0.00 | \$309.00 | 0.00 | 309.00 |
| | Desc: CLEANING SERVICES - FEB'20 LIB | Acct: 10-524-318-0000 | CONTRACTED SERVICES | | |
| 7036 | Janitorial services for Town Hall | 0.00 | \$2,286.60 | 0.00 | 2,286.60 |
| | Desc: Janitorial services for Town Hall | Acct: 10-161-318-0000 | CONTRACTED SERVICES | | |
| | Vendor Total: | | 2,595.60 | 0.00 | 2,595.60 |
| 038190 | POTWIN, RENEE | RENEE POTWIN | | 3/20/2020 | 68719 |
| 844448 | REFUND - GIRLS LACROSSE CAMP | 0.00 | \$42.00 | 0.00 | 42.00 |
| | Desc: REFUND - GIRLS LACROSSE CAMP | Acct: 10-514-325-0000 | REFUNDS | | |
| | Vendor Total: | | 42.00 | 0.00 | 42.00 |
| 038341 | PREMIER COACH COMPANY, INC | | | 3/20/2020 | 68720 |
| 58782 | CANCELTION FEE - COACH | 0.00 | \$192.00 | 0.00 | 192.00 |
| | Desc: CANCELTION FEE - COACH | Acct: 10-516-318-0000 | CONTRACTED SERVICES | | |
| | Vendor Total: | | 192.00 | 0.00 | 192.00 |
| 039230 | RACE METALSMITHS INC | | | 3/20/2020 | 68721 |
| 249973 | FLYWHEEL-GROUND | 60.00 | \$60.00 | 0.00 | 60.00 |
| | Desc: FLYWHEEL-GROUND | Acct: 65-963-321-0000 | REPAIRS & MAINT-VEHICLES | | |
| | Vendor Total: | | 60.00 | 0.00 | 60.00 |
| 040075 | R.H. SCALES CO, INC | R.H. SCALES CO, INC | | 3/20/2020 | 68722 |
| 6-096502 | SIDEWALK BUGGY - PARTS | 0.00 | \$29.84 | 0.00 | 29.84 |
| | Desc: SIDEWALK BUGGY - PARTS | Acct: 10-321-321-0000 | REPAIRS & MAINT-VEHICLES | | |
| | Vendor Total: | | 29.84 | 0.00 | 29.84 |
| 040250 | RICHARD ELECTRIC, INC. | | | 3/20/2020 | 68723 |
| 42682 | SERVICE CALL - QUECHEE MAIN ST | 136.00 | \$136.00 | 0.00 | 136.00 |
| | Desc: SERVICE CALL - QUECHEE MAIN ST | Acct: 65-964-318-0000 | CONTRACTED SERVICES | | |
| 42699 | SERVICE CALL - GATES STREET | 0.00 | \$285.81 | 0.00 | 285.81 |
| | Desc: SERVICE CALL - GATES STREET | Acct: 10-314-318-0000 | CONTRACTED SERVICES | | |
| | Vendor Total: | | 421.81 | 0.00 | 421.81 |
| 040765 | ROLLINS, FLORENTINA N | | | 3/20/2020 | 68724 |
| MAR'20 | REIMBURSEMENT-UVAC MARCH 2020 | 0.00 | \$28.00 | 0.00 | 28.00 |
| | Desc: REIMBURSEMENT-UVAC MARCH 2020 | Acct: 10-171-313-0000 | MEMBERSHIP DUES | | |
| | Vendor Total: | | 28.00 | 0.00 | 28.00 |
| 041450 | SABIL & SONS, INC | SABIL & SONS, INC | | 3/20/2020 | 68725 |
| 38365 | E4 - PARTS | 0.00 | \$208.58 | 0.00 | 208.58 |
| | Desc: E4 - PARTS | Acct: 10-221-321-0000 | REPAIRS & MAINT-VEHICLES | | |

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| Detail: Invoice No. | Invoice Description | Cross Fund | Invoice Amt | Disc. Amt | Net Amt. |
| | | | | | |
| Vendor Total: | | | 208.58 | 0.00 | 208.58 |
| 041649 | SCHAAL, ANNA | ANNA SCHAAL | | 3/20/2020 | 68726 |
| 844476 | REFUND - BOYS LACROSSE CAMP | 0.00 | \$55.00 | 0.00 | 55.00 |
| Desc: REFUND - BOYS LACROSSE CAMP | | Acct: 10-514-325-0000 | REFUNDS | | |
| Vendor Total: | | | 55.00 | 0.00 | 55.00 |
| 041933 | SETCOM CORPORATION | | | 3/20/2020 | 68727 |
| 40742 | EXTERNAL ANTENNA | 0.00 | \$80.75 | 0.00 | 80.75 |
| Desc: EXTERNAL ANTENNA | | Acct: 10-221-320-0100 | EQUIP OPERATION-COMMUNICATION | | |
| Vendor Total: | | | 80.75 | 0.00 | 80.75 |
| 043315 | NATIONAL CENTER FOR SAFETY INITIATI | | | 3/20/2020 | 68728 |
| 149793 | BACKGROUND CHECK | 0.00 | \$30.00 | 0.00 | 30.00 |
| Desc: BACKGROUND CHECK | | Acct: 10-514-315-0000 | RECRUITMENT & TRAINING | | |
| Vendor Total: | | | 30.00 | 0.00 | 30.00 |
| 043876 | STANTEC CONSULTING SERVICES, INC | | | 3/20/2020 | 68729 |
| 58-2 | SYKES MTN AVE & N HARTLAND RD IM | 2,473.47 | \$2,473.47 | 0.00 | 2,473.47 |
| Desc: SYKES MTN AVE & N HARTLAND RD IMPRV | | Acct: 70-623-318-7021 | CONTRACTED SERVICES(GRANT EHI | | |
| Vendor Total: | | | 2,473.47 | 0.00 | 2,473.47 |
| 045300 | TASCO SECURITY, INC | | | 3/20/2020 | 68730 |
| 142826 | ALARM MONITORING - MAR-MAY 2020 | 81.00 | \$81.00 | 0.00 | 81.00 |
| Desc: ALARM MONITORING - MAR-MAY 2020 | | Acct: 30-971-318-0000 | CONTRACTED SERVICES | | |
| Vendor Total: | | | 81.00 | 0.00 | 81.00 |
| 046170 | TOP STITCH EMBROIDERY INC | | | 3/20/2020 | 68731 |
| 396401 | UNIFORM VESTS | 0.00 | \$1,384.35 | 0.00 | 1,384.35 |
| Desc: UNIFORM VESTS | | Acct: 10-221-326-0000 | PURCHASE/RENTAL UNIFORMS | | |
| Vendor Total: | | | 1,384.35 | 0.00 | 1,384.35 |
| 046200 | TOWNLINE EQUIPMENT SALES INC | | | 3/20/2020 | 68732 |
| IC65910 | PARTS | 99.47 | \$99.47 | 0.00 | 99.47 |
| Desc: PARTS | | Acct: 60-961-321-0000 | REPAIRS & MAINT-VEHICLES | | |
| Vendor Total: | | | 99.47 | 0.00 | 99.47 |
| 047185 | UPS STORE #2438 | | | 3/20/2020 | 68733 |
| 03.10.2020 | SHIPPING TO TI-SALES | 67.54 | \$67.54 | 0.00 | 67.54 |
| Desc: SHIPPING TO TI-SALES | | Acct: 50-955-322-0000 | POSTAGE | | |
| Desc: SHIPPING TO TI-SALES | | Acct: 55-955-322-0000 | POSTAGE | | |
| Vendor Total: | | | 67.54 | 0.00 | 67.54 |
| 047190 | USA BLUEBOOK | USA BLUEBOOK | | 3/20/2020 | 68734 |
| 167272 | MATERIALS | 76.22 | \$76.22 | 0.00 | 76.22 |
| Desc: MATERIALS | | Acct: 65-963-323-0000 | MATERIALS & SUPPLIES | | |

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| | | | | | |
| Vendor Total: | | | 76.22 | 0.00 | 76.22 |
| 047650 | UPPER VALLEY EQUIPMENT RENTALS | | | 3/20/2020 | 68735 |
| 099135 | RENTAL - TB LIFT | 0.00 | \$210.00 | 0.00 | 210.00 |
| Desc: RENTAL - TB LIFT | | Acct: 10-321-318-0000 | CONTRACTED SERVICES | | |
| Vendor Total: | | | 210.00 | 0.00 | 210.00 |
| 048185 | VALLEY IMAGING & AWARDS | | | 3/20/2020 | 68736 |
| 19936 | PLAQUE | 0.00 | \$107.50 | 0.00 | 107.50 |
| Desc: PLAQUE | | Acct: 10-111-323-0000 | MATERIAL & SUPPLIES | | |
| Vendor Total: | | | 107.50 | 0.00 | 107.50 |
| 048249 | VALLEY NEWS | VALLEY NEWS | | 3/20/2020 | 68737 |
| 977183 | NEWSPAPERS | 0.00 | \$2.25 | 0.00 | 2.25 |
| Desc: NEWSPAPERS | | Acct: 10-531-318-0510 | Welcome Center Inventory | | |
| 992091 | 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 |
| 048250 | VALLEY NEWS | VALLEY NEWS | | 3/20/2020 | 68738 |
| 125977,41113 | RFP - Roof replacement - Ran 2/26/2 | 0.00 | \$23.80 | 0.00 | 23.80 |
| Desc: RFP - Roof replacement - Ran 2/26/2 | | Acct: 10-421-321-0100 | REPAIRS & MAINT-BUILD & GROUND | | |
| Vendor Total: | | | 23.80 | 0.00 | 23.80 |
| 048300 | VALLEY NEWS | VALLEY NEWS | | 3/20/2020 | 68741 |
| 129897,41469 | VALLEY NEWS ADS - MARCH 2020 | 0.00 | \$74.80 | 0.00 | 74.80 |
| Desc: AD#41469 RFP ATHLETIC FIELD | | Acct: 10-511-312-0000 | ADVERTISING | | |
| 048300 | VALLEY NEWS | VALLEY NEWS | | 3/20/2020 | 68739 |
| 123440FEB'20 | VALLEY NEWS ADS - FEB'20 | 0.00 | \$363.00 | 0.00 | 363.00 |
| Desc: AD#315848 PROPERTY TAXES DUE | | Acct: 10-171-318-0100 | TREASURER'S EXPENSE | | |
| Desc: AD#319470 BUDGET & CANDIDATES | | Acct: 10-115-101-0600 | TOWN MEETING COMMITTEE | | |
| Desc: AD#319470 BUDGET & CANDIDATES | | Acct: 10-013-100-0000 | EXCHANGES PAYABLE | | |
| 125911,41276 | VALLEY NEWS ADS - MAR'20 | 0.00 | \$73.10 | 0.00 | 73.10 |
| Desc: AD#41276 SPECIAL SB ORGANIZA MEETG | | Acct: 10-111-312-0000 | ADVERTISING | | |
| 125911,41473 | AD#41473 SB AGENDA 03.10.2020 | 0.00 | \$241.40 | 0.00 | 241.40 |
| Desc: AD#41473 SB AGENDA 03.10.2020 | | Acct: 10-111-312-0000 | ADVERTISING | | |
| 048300 | VALLEY NEWS | VALLEY NEWS | | 3/20/2020 | 68740 |
| 125911,39737 | LEGAL: INFORMATIONAL BOND HEARI | 530.40 | \$530.40 | 0.00 | 530.40 |
| Desc: Legal - Informational Bond Hearing | | Acct: 13-500-500-0500 | Exp Reimb by TIF Tax Revenue | | |
| Vendor Total: | | | 1,282.70 | 0.00 | 1,282.70 |
| 048575 | VERIZON WIRELESS | | | 3/20/2020 | 68742 |
| 9849535679 | CELL PHONES - FEB'20 | 134.45 | \$3,456.29 | 0.00 | 3,456.29 |
| 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 | | |

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| Vendor ID | Vendor Name | Payee Name | | Check Date | Check No. |
| Detail: Invoice No. | Invoice Description | Cross Fund | Invoice Amt | Disc. Amt | Net Amt. |
| | Desc: Cell Phones | Acct: 10-211-324-0000 | TELEPHONE | | |
| | Desc: Cell Phones | Acct: 10-211-320-0100 | EQUIP OPERATION/COMMUNICATION | | |
| | Desc: Cell Phones | Acct: 10-005-100-0000 | DUE FROM OTHER GOVERNMENTS | | |
| | 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 | | |
| 048575 | VERIZON WIRELESS | | | 3/20/2020 | 68743 |
| 9849560802 | Verizon Network - Feb 2020 | 0.00 | \$1,368.37 | 0.00 | 1,368.37 |
| | Desc: Verizon Network - Feb 2020 | Acct: 10-221-324-0000 | TELEPHONE | | |
| | Desc: Verizon Network - Feb 2020 | Acct: 10-211-320-0100 | EQUIP OPERATION/COMMUNICATION | | |
| | Desc: Verizon Network - Feb 2020 | Acct: 10-005-100-0000 | DUE FROM OTHER GOVERNMENTS | | |
| | Desc: Verizon Network - Feb 2020 | Acct: 10-005-100-0000 | DUE FROM OTHER GOVERNMENTS | | |
| | Vendor Total: | | 4,824.66 | 0.00 | 4,824.66 |
| 048600 | VERMONT AGENCY OF TRANSPORTATION | | | 3/20/2020 | 68744 |
| B2009248 | RENT-WRJ STATION - APR'20 | 0.00 | \$1,307.43 | 0.00 | 1,307.43 |
| | Desc: RENT-WRJ STATION - APR'20 | Acct: 10-531-318-0500 | Contracted Services | | |
| | Vendor Total: | | 1,307.43 | 0.00 | 1,307.43 |
| 049980 | VHV COMPANY | VHV COMPANY | | 3/20/2020 | 68745 |
| 70038 | Maintenance services | 0.00 | \$4,510.64 | 0.00 | 4,510.64 |
| | Desc: Maintenance services | Acct: 10-161-321-0000 | REPAIRS & MAINT | | |
| | Vendor Total: | | 4,510.64 | 0.00 | 4,510.64 |
| 050455 | VERMONT LIFE SAFETY LLC | | | 3/20/2020 | 68746 |
| 38522 | SERVICE CALL - DPW | 0.00 | \$125.00 | 0.00 | 125.00 |
| | Desc: SERVICE CALL - DPW | Acct: 10-321-321-0100 | REPAIRS & MAINT-BUILDING | | |
| 38445 | FIRE ALARMS - TEST & INSP | 403.00 | \$403.00 | 0.00 | 403.00 |
| | Desc: FIRE ALARMS - TEST & INSP | Acct: 60-961-318-0000 | CONTRACTED SERVICES | | |
| 38458 | ABC EXTINGUISHER 5LB INSPECTED | 0.00 | \$68.00 | 0.00 | 68.00 |
| | Desc: ABC EXTINGUISHER 5LB INSPECTED | Acct: 10-221-321-0100 | REPAIRS & MAINT-BUILDING | | |
| 38466 | RELOCATED SPRINKLER HEAD | 0.00 | \$662.45 | 0.00 | 662.45 |
| | Desc: RELOCATED SPRINKLER HEAD | Acct: 10-221-321-0100 | REPAIRS & MAINT-BUILDING | | |
| | Vendor Total: | | 1,258.45 | 0.00 | 1,258.45 |
| 050965 | VERMONT RURAL WATER ASSOCIATION | | | 3/20/2020 | 68747 |
| 03.18.2020 | REFUND - ROOM RENTAL FEE | 0.00 | \$250.00 | 0.00 | 250.00 |
| | Desc: REFUND - ROOM RENTAL FEE | Acct: 10-080-200-0100 | MUNICIPAL BUILDING RENTS | | |
| | Vendor Total: | | 250.00 | 0.00 | 250.00 |
| 051375 | VERMONT DEPT ENVIRONMENTAL CONS | STATE OF VERMONT | | 3/20/2020 | 68748 |
| DAM 2020 | WRIGHT RESERVOIR 2020 ANNUAL FE | 0.00 | \$350.00 | 0.00 | 350.00 |
| | Desc: WRIGHT RESERVOIR 2020 ANNUAL FEE | Acct: 10-521-318-0000 | CONTRACTED SERVICES | | |

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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. |
| | | | | | |
| Vendor Total: | | | 350.00 | 0.00 | 350.00 |
| 052300 | WEBB, F W COMPANY | F.W. WEBB COMPANY | | 3/20/2020 | 68749 |
| 66420861 | PARTS | 41.31 | \$41.31 | 0.00 | 41.31 |
| Desc: PARTS | | Acct: 60-964-323-0000 | MATERIAL & SUPPLIES | | |
| Vendor Total: | | | 41.31 | 0.00 | 41.31 |
| 053040 | WHITE RIVER CAR WASH | | | 3/20/2020 | 68750 |
| FEB'20 | CAR WASH - FEB'20 | 0.00 | \$120.00 | 0.00 | 120.00 |
| Desc: CAR WASH - FEB'20 | | Acct: 10-211-321-0000 | REPAIRS & MAINT-VEHICLES | | |
| Vendor Total: | | | 120.00 | 0.00 | 120.00 |
| 053150 | SWISH WHITE RIVER LTD | | | 3/20/2020 | 68751 |
| W365933 | CLEANING SUPPLIES | 0.00 | \$473.90 | 0.00 | 473.90 |
| Desc: CLEANING SUPPLIES | | Acct: 10-161-323-0000 | MATERIAL & SUPPLIES | | |
| W363182 | CLEANING SUPPLIES | 0.00 | \$31.48 | 0.00 | 31.48 |
| Desc: CLEANING SUPPLIES | | Acct: 10-421-323-0000 | MATERIAL & SUPPLIES | | |
| W362001 | CLEANING SUPPLIES | 0.00 | \$269.97 | 0.00 | 269.97 |
| Desc: CLEANING SUPPLIES | | Acct: 10-221-323-0000 | MATERIAL & SUPPLIES | | |
| W362137 | RETURN - CLEANING SUPPLIES | 0.00 | \$-10.80 | 0.00 | -10.80 |
| Desc: RETURN - CLEANING SUPPLIES | | Acct: 10-221-323-0000 | MATERIAL & SUPPLIES | | |
| W362899 | CLEANING SUPPLIES | 78.75 | \$118.13 | 0.00 | 118.13 |
| Desc: CLEANING SUPPLIES | | Acct: 10-325-323-0000 | MATERIAL & SUPPLIES | | |
| Desc: CLEANING SUPPLIES | | Acct: 50-952-323-0000 | MATERIAL & SUPPLIES | | |
| Desc: CLEANING SUPPLIES | | Acct: 65-963-323-0000 | MATERIALS & SUPPLIES | | |
| W363291 | CLEANING SUPPLIES | 0.00 | \$92.40 | 0.00 | 92.40 |
| Desc: CLEANING SUPPLIES | | Acct: 10-530-323-0000 | MATERIAL & SUPPLIES | | |
| W364816 | HAND SANITIZER | 0.00 | \$76.20 | 0.00 | 76.20 |
| Desc: HAND SANITIZER | | Acct: 10-421-323-0000 | MATERIAL & SUPPLIES | | |
| W365320 | CLEANING SUPPLIES | 0.00 | \$99.26 | 0.00 | 99.26 |
| Desc: CLEANING SUPPLIES | | Acct: 10-421-323-0000 | MATERIAL & SUPPLIES | | |
| Vendor Total: | | | 1,150.54 | 0.00 | 1,150.54 |
| 053695 | WIND RIVER ENVIRONMENTAL LLC | | | 3/20/2020 | 68752 |
| 4517829 | Sludge Hauling | 1,488.00 | \$1,488.00 | 0.00 | 1,488.00 |
| Desc: Sludge Hauling | | Acct: 65-963-318-0000 | CONTRACTED SERVICES | | |
| 4517881 | Pump sation cleaning | 329.95 | \$329.95 | 0.00 | 329.95 |
| Desc: Pump sation cleaning | | Acct: 65-964-318-0000 | CONTRACTED SERVICES | | |
| 4529722 | Sludge Hauling | 1,488.00 | \$1,488.00 | 0.00 | 1,488.00 |
| Desc: Sludge Hauling | | Acct: 65-964-318-0000 | CONTRACTED SERVICES | | |
| Vendor Total: | | | 3,305.95 | 0.00 | 3,305.95 |
| 054160 | WITMER PUBLIC SAFETY, INC | | | 3/20/2020 | 68753 |
| 1980954 | BOOTS | 0.00 | \$142.83 | 0.00 | 142.83 |
| Desc: BOOTS | | Acct: 10-221-326-0000 | PURCHASE/RENTAL UNIFORMS | | |
| 2013290 | STRUCTURAL GOGGLES | 0.00 | \$60.00 | 0.00 | 60.00 |
| Desc: STRUCTURAL GOGGLES | | Acct: 10-221-331-0100 | FIRE SUPPRESSION EQUIPMENT | | |

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| Vendor ID | Vendor Name | | | | |
| Detail: Invoice No. | Invoice Description | Cross Fund | Invoice Amt | Disc. Amt | Net Amt. |
| | | | | | |
| Vendor Total: | | | 202.83 | 0.00 | 202.83 |
| 059682 | BROOKS, DEBRA | DEBRA BROOKS | 3/20/2020 | | 68754 |
| 844440 | REFUND - BOYS LACROSSE CAMP | 0.00 | \$55.00 | 0.00 | 55.00 |
| Desc: | REFUND - BOYS LACROSSE CAMP | Acct: 10-514-325-0000 | REFUNDS | | |
| Vendor Total: | | | 55.00 | 0.00 | 55.00 |
| 059687 | TROMBLY, MATTHEW | TROMBLY, MATTHEW | 3/20/2020 | | 68755 |
| 844453 | REFUND - LACROSSE CAMPS | 0.00 | \$97.00 | 0.00 | 97.00 |
| Desc: | REFUND - LACROSSE CAMPS | Acct: 10-514-325-0000 | REFUNDS | | |
| Vendor Total: | | | 97.00 | 0.00 | 97.00 |
| 059772 | SHARPENING SHED INC. (THE) | THE SHARPENING SHED INC | 3/20/2020 | | 68756 |
| 18496 | ZAMBONI KNIFE | 0.00 | \$39.00 | 0.00 | 39.00 |
| Desc: | ZAMBONI KNIFE | Acct: 10-530-320-0000 | EQUIP OPERATION & MAINT | | |
| 18472 | ZAMBONI KNIFE | 0.00 | \$39.00 | 0.00 | 39.00 |
| Desc: | ZAMBONI KNIFE | Acct: 10-530-320-0000 | EQUIP OPERATION & MAINT | | |
| Vendor Total: | | | 78.00 | 0.00 | 78.00 |
| 059776 | SOBOLESKI, TRACEY | TRACEY SOBOLESKI | 3/20/2020 | | 68757 |
| 844478 | REFUND - LACROSSE CAMP | 0.00 | \$55.00 | 0.00 | 55.00 |
| Desc: | REFUND - LACROSSE CAMP | Acct: 10-514-325-0000 | REFUNDS | | |
| Vendor Total: | | | 55.00 | 0.00 | 55.00 |
| 059782 | YOUNG, NORMA | NORMA YOUNG | 3/20/2020 | | 68758 |
| 844387 | REFUND - BOSTON FLOWER SHOW | 0.00 | \$126.00 | 0.00 | 126.00 |
| Desc: | REFUND - BOSTON FLOWER SHOW | Acct: 10-516-325-0000 | REFUNDS | | |
| Vendor Total: | | | 126.00 | 0.00 | 126.00 |
| 059816 | RICE, SARA | SARA RICE | 3/20/2020 | | 68759 |
| 844436 | REFUND - LACROSSE CAMP | 0.00 | \$55.00 | 0.00 | 55.00 |
| Desc: | REFUND - LACROSSE CAMP | Acct: 10-514-325-0000 | REFUNDS | | |
| Vendor Total: | | | 55.00 | 0.00 | 55.00 |
| 059882 | CARY, SANDRA | SANDRA CARY | 3/20/2020 | | 68760 |
| 2020-4 | REFUND - AMAZON - BOOKS/SUPPLIE | 0.00 | \$551.77 | 0.00 | 551.77 |
| Desc: | REFUND - AMAZON - BOOKS/SUPPLIES | Acct: 10-712-316-0500 | APPROP - W. HARTFORD LIBRARY | | |
| Vendor Total: | | | 551.77 | 0.00 | 551.77 |
| 060110 | NATIONAL BUSSINESS TECHNOLOGIES LLC | | 3/20/2020 | | 68761 |
| IN358703 | METER-COPIER FEB'20 - TM | 0.00 | \$106.61 | 0.00 | 106.61 |
| Desc: | METER-COPIER FEB'20 - TM | Acct: 10-121-318-0000 | CONTRACT SERVICES | | |
| IN358700 | METER - COPIER FEB'20 - FD | 0.00 | \$65.66 | 0.00 | 65.66 |
| Desc: | METER - COPIER FEB'20 - FD | Acct: 10-221-320-0000 | EQUIP OPERATION/MAINT-OFFICE | | |
| IN358699 | METER - COPIER - FEB'20 VAL/P&D | 0.00 | \$49.86 | 0.00 | 49.86 |
| Desc: | METER - COPIER - FEB'20 VAL | Acct: 10-174-323-0000 | MATERIAL & SUPPLIES | | |
| Desc: | METER - COPIER - FEB'20 P&D | Acct: 10-622-323-0000 | MATERIAL & SUPPLIES | | |

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| Detail: Invoice No. | Invoice Description | Cross Fund | Invoice Amt | Disc. Amt | Net Amt. |
| IN358698 | METER - COPIER FEB'20 - LF | 5.25 | \$5.25 | 0.00 | 5.25 |
| Desc: METER - COPIER FEB'20 - LF | | Acct: 30-975-318-0000 | CONTRACTED SERVICES | | |
| IN358701 | METER COPIER - FEB'20 REC | 0.00 | \$104.88 | 0.00 | 104.88 |
| Desc: METER COPIER - FEB'20 REC | | Acct: 10-511-318-0000 | CONTRACTED SERVICES | | |
| Vendor Total: | | | 332.26 | 0.00 | 332.26 |
| 500241 | MCDANIEL, MARTHA | MARTHA MCDANIEL | | 3/20/2020 | 68762 |
| 02.12.2020 | YARD SIGNS | 0.00 | \$97.75 | 0.00 | 97.75 |
| Desc: 18" x 27" Yard Signs | | Acct: 10-626-323-0000 | Materials & Supplies | | |
| Desc: 18" x 27" Yard Signs | | Acct: 10-627-323-0000 | Materials & Supplies | | |
| Vendor Total: | | | 97.75 | 0.00 | 97.75 |
| 500338 | THOMPSON, LISA | LISA THOMPSON | | 3/20/2020 | 68763 |
| 844452 | REFUND - LACROSSE CAMP | 0.00 | \$42.00 | 0.00 | 42.00 |
| Desc: REFUND - LACROSSE CAMP | | Acct: 10-514-325-0000 | REFUNDS | | |
| Vendor Total: | | | 42.00 | 0.00 | 42.00 |
| 500353 | LIBUDA, JENNIFER | JENNIFER LIBUDA | | 3/20/2020 | 68764 |
| 844430 | REFUND - LACROSSE CAMP | 0.00 | \$42.00 | 0.00 | 42.00 |
| Desc: REFUND - LACROSSE CAMP | | Acct: 10-514-325-0000 | REFUNDS | | |
| Vendor Total: | | | 42.00 | 0.00 | 42.00 |
| 500362 | FRASER, ROBERT | ROBERT FRASER | | 3/20/2020 | 68765 |
| 844458 | REFUND - LACROSSE CAMP | 0.00 | \$55.00 | 0.00 | 55.00 |
| Desc: REFUND - LACROSSE CAMP | | Acct: 10-514-325-0000 | REFUNDS | | |
| Vendor Total: | | | 55.00 | 0.00 | 55.00 |
| 500545 | WILLEY, AMY | AMY WILLEY | | 3/20/2020 | 68766 |
| 844485 | REFUND - LACROSSE CAMP | 0.00 | \$55.00 | 0.00 | 55.00 |
| Desc: REFUND - LACROSSE CAMP | | Acct: 10-514-325-0000 | REFUNDS | | |
| Vendor Total: | | | 55.00 | 0.00 | 55.00 |
| 500555 | PROVOST, JENNIFER | JENNIFER PROVOST | | 3/20/2020 | 68767 |
| 844473 | REFUND - LACROSSE CAMP | 0.00 | \$55.00 | 0.00 | 55.00 |
| Desc: REFUND - LACROSSE CAMP | | Acct: 10-514-325-0000 | REFUNDS | | |
| Vendor Total: | | | 55.00 | 0.00 | 55.00 |
| 500641 | DOBRICH, CHRISTINE | CHRISTINE DOBRICH | | 3/20/2020 | 68768 |
| 844420 | REFUND - LACROSSE CAMP | 0.00 | \$42.00 | 0.00 | 42.00 |
| Desc: REFUND - LACROSSE CAMP | | Acct: 10-514-325-0000 | REFUNDS | | |
| Vendor Total: | | | 42.00 | 0.00 | 42.00 |
| 500749 | HOWE, NANCY | NANCY HOWE | | 3/20/2020 | 68769 |
| PO#6350 | Election Supplies/Food Reimbursemen | 0.00 | \$24.42 | 0.00 | 24.42 |
| Desc: Election Supplies/Food Reimbursemen | | Acct: 10-131-323-0000 | MATERIALS & SUPPLIES | | |
| Vendor Total: | | | 24.42 | 0.00 | 24.42 |

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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. |
| | | | | | |
| 500796 | LUCKE, GEORGE | GEORGE LUCKE | | 3/20/2020 | 68770 |
| 844467 | REFUND - LACROSSE CAMP | 0.00 | \$55.00 | 0.00 | 55.00 |
| Desc: REFUND - LACROSSE CAMP | | Acct: 10-514-325-0000 | REFUNDS | | |
| Vendor Total: | | | 55.00 | 0.00 | 55.00 |
| | | | | | |
| 500894 | SECURSHRED | SECURSHRED | | 3/20/2020 | 68771 |
| 331990 | SHREDDING SERVICES | 0.00 | \$22.00 | 0.00 | 22.00 |
| Desc: SHREDDING SERVICES | | Acct: 10-161-318-0000 | CONTRACTED SERVICES | | |
| Vendor Total: | | | 22.00 | 0.00 | 22.00 |
| | | | | | |
| 500968 | WESSON, MARIE | MARIE WESSON | | 3/20/2020 | 68772 |
| 844100 | REFUND - BOSTON FLOWER SHOW | 0.00 | \$58.00 | 0.00 | 58.00 |
| Desc: REFUND - BOSTON FLOWER SHOW | | Acct: 10-516-325-0000 | REFUNDS | | |
| Vendor Total: | | | 58.00 | 0.00 | 58.00 |
| | | | | | |
| 500995 | BENTON, MARY | MARY BENTON | | 3/20/2020 | 68773 |
| 844347 | REFUND - BOSTON FLOWER SHOW | 0.00 | \$126.00 | 0.00 | 126.00 |
| Desc: REFUND - BOSTON FLOWER SHOW | | Acct: 10-516-325-0000 | REFUNDS | | |
| Vendor Total: | | | 126.00 | 0.00 | 126.00 |
| | | | | | |
| 501002 | ECHO COMMUNICATIONS, INC | | | 3/20/2020 | 68774 |
| 29074 | 2000 SPRING BROCHURES | 0.00 | \$1,262.00 | 0.00 | 1,262.00 |
| Desc: 2000 SPRING BROCHURES | | Acct: 10-511-312-0000 | ADVERTISING | | |
| Vendor Total: | | | 1,262.00 | 0.00 | 1,262.00 |
| | | | | | |
| 501918 | MCCARTY, KYLIE | KYLIE MCCARTY | | 3/20/2020 | 68775 |
| 844432 | REFUND - LACROSSE CAMP | 0.00 | \$42.00 | 0.00 | 42.00 |
| Desc: REFUND - LACROSSE CAMP | | Acct: 10-514-325-0000 | REFUNDS | | |
| Vendor Total: | | | 42.00 | 0.00 | 42.00 |
| | | | | | |
| 501965 | DICKERSON, KARLEY | DICKERSON, KARLEY | | 3/20/2020 | 68776 |
| 844492 | REFUND - AIR TRAMPOLINE | 0.00 | \$84.00 | 0.00 | 84.00 |
| Desc: REFUND - AIR TRAMPOLINE | | Acct: 10-514-325-0000 | REFUNDS | | |
| Vendor Total: | | | 84.00 | 0.00 | 84.00 |
| | | | | | |
| 502016 | KNIFFIN, SARAH | SARAH KNIFFIN | | 3/20/2020 | 68777 |
| 844483 | REFUND - LACROSSE CAMP | 0.00 | \$55.00 | 0.00 | 55.00 |
| Desc: REFUND - LACROSSE CAMP | | Acct: 10-514-325-0000 | REFUNDS | | |
| Vendor Total: | | | 55.00 | 0.00 | 55.00 |
| | | | | | |
| 502048 | HASTIE, SHEILA | SHEILA HASTIE | | 3/20/2020 | 68778 |
| 844464 | REFUND - LACROSSE CAMP | 0.00 | \$55.00 | 0.00 | 55.00 |
| Desc: REFUND - LACROSSE CAMP | | Acct: 10-514-325-0000 | REFUNDS | | |
| Vendor Total: | | | 55.00 | 0.00 | 55.00 |
| | | | | | |
| 502050 | NALETTE, STEPHANIE | STEPHANIE NALETTE | | 3/20/2020 | 68779 |
| 844469 | REFUND - LACROSSE CAMP | 0.00 | \$55.00 | 0.00 | 55.00 |

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|---------------------|--|------------------------|---------------------|-----------|----------|
| Vendor ID | Vendor Name | | | | |
| Detail: Invoice No. | Invoice Description | Cross Fund | Invoice Amt | Disc. Amt | Net Amt. |
| | | | | | |
| | Desc: REFUND - LACROSSE CAMP | Acct: 10-514-325-0000 | REFUNDS | | |
| | Vendor Total: | | 55.00 | 0.00 | 55.00 |
| 502087 | BARWOOD, REBECCA | | 3/20/2020 | | 68780 |
| 844434 | REFUND - LACROSSE CAMP | 0.00 | \$55.00 | 0.00 | 55.00 |
| | Desc: REFUND - LACROSSE CAMP | Acct: 10-514-325-0000 | REFUNDS | | |
| | Vendor Total: | | 55.00 | 0.00 | 55.00 |
| 502090 | DEROSIER, LORI | | 3/20/2020 | | 68781 |
| 844449 | REFUND - LACROSSE CAMP | 0.00 | \$55.00 | 0.00 | 55.00 |
| | Desc: REFUND - LACROSSE CAMP | Acct: 10-514-325-0000 | REFUNDS | | |
| | Vendor Total: | | 55.00 | 0.00 | 55.00 |
| 502097 | SPAULDING, JASON W | | 3/20/2020 | | 68782 |
| 844442 | REFUND - LACROSSE CAMPS | 0.00 | \$110.00 | 0.00 | 110.00 |
| | Desc: REFUND - LACROSSE CAMPS | Acct: 10-514-325-0000 | REFUNDS | | |
| | Vendor Total: | | 110.00 | 0.00 | 110.00 |
| 502098 | TIERNEY, JODI | | 3/20/2020 | | 68783 |
| 844480 | REFUND - LACROSSE CAMPS | 0.00 | \$110.00 | 0.00 | 110.00 |
| | Desc: REFUND - LACROSSE CAMPS | Acct: 10-514-325-0000 | REFUNDS | | |
| | Vendor Total: | | 110.00 | 0.00 | 110.00 |
| 502099 | MASON, KIMBERLY | | 3/20/2020 | | 68784 |
| 844468 | REFUND - LACROSSE CAMP | 0.00 | \$55.00 | 0.00 | 55.00 |
| | Desc: REFUND - LACROSSE CAMP | Acct: 10-514-325-0000 | REFUNDS | | |
| | Vendor Total: | | 55.00 | 0.00 | 55.00 |
| 502187 | FARNSWORTH, BARBARA | BARBARA FARNSWORTH | 3/20/2020 | | 68785 |
| 844424 | REFUND - LACROSSE CAMP | 0.00 | \$42.00 | 0.00 | 42.00 |
| | Desc: REFUND - LACROSSE CAMP | Acct: 10-514-325-0000 | REFUNDS | | |
| | Vendor Total: | | 42.00 | 0.00 | 42.00 |
| 502223 | LAMB, KATHRYN | KATHRYN LAMB | 3/20/2020 | | 68786 |
| 844366 | REFUND - BOSTON FLOWER SHOW | 0.00 | \$63.00 | 0.00 | 63.00 |
| | Desc: REFUND - BOSTON FLOWER SHOW | Acct: 10-516-325-0000 | REFUNDS | | |
| | Vendor Total: | | 63.00 | 0.00 | 63.00 |
| 502238 | WILLIAMSON, KRISTINE D. | KRISTINE D. WILLIAMSON | 3/20/2020 | | 68787 |
| 844082 | REFUND - BOSTON FLOWER SHOW | 0.00 | \$58.00 | 0.00 | 58.00 |
| | Desc: REFUND - BOSTON FLOWER SHOW | Acct: 10-516-325-0000 | REFUNDS | | |
| | Vendor Total: | | 58.00 | 0.00 | 58.00 |
| 502300 | BROWN, SPENCER | SPENCER BROWN | 3/20/2020 | | 68788 |
| 03.08.2020 | SOLID SPEED AGILITY & CONDITIONING | 0.00 | \$1,080.00 | 0.00 | 1,080.00 |
| | Desc: SOLID SPEED AGILITY & CONDITIONING | Acct: 10-514-318-0000 | CONTRACTED SERVICES | | |

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| Bank ID | Bank Name | Payee Name | Check Date | Check No. |
|-----------------------------------|-----------------------------|-------------------|-------------|-----------|
| Vendor ID | Vendor Name | | | |
| Detail: Invoice No. | Invoice Description | Cross Fund | Invoice Amt | Disc. Amt |
| | | | | Net Amt. |
| Vendor Total: | | | 1,080.00 | 0.00 |
| | | | | 1,080.00 |
| 502314 | COONEY, LAURA | LAURA COONEY | 3/20/2020 | 68789 |
| 844351 | REFUND - BOSTON FLOWER SHOW | 0.00 | \$126.00 | 0.00 |
| Desc: REFUND - BOSTON FLOWER SHOW | Acct: 10-516-325-0000 | | REFUNDS | 126.00 |
| Vendor Total: | | | 126.00 | 0.00 |
| | | | | 126.00 |
| 502316 | VAN SCHOICK, ADELE | ADELE VAN SCHOICK | 3/20/2020 | 68790 |
| 844438 | REFUND - LACROSSE CAMPS | 0.00 | \$110.00 | 0.00 |
| Desc: REFUND - LACROSSE CAMPS | Acct: 10-514-325-0000 | | REFUNDS | 110.00 |
| Vendor Total: | | | 110.00 | 0.00 |
| | | | | 110.00 |
| 502414 | BERGER, GERALD J | GERALD J BERGER | 3/20/2020 | 68791 |
| 844348 | REFUND - BOSTON FLOWER SHOW | 0.00 | \$126.00 | 0.00 |
| Desc: REFUND - BOSTON FLOWER SHOW | Acct: 10-516-325-0000 | | REFUNDS | 126.00 |
| Vendor Total: | | | 126.00 | 0.00 |
| | | | | 126.00 |
| 502445 | ALLEN, LORETTA | | 3/20/2020 | 68792 |
| 844344 | REFUND - BOSTON FLOWER SHOW | 0.00 | \$63.00 | 0.00 |
| Desc: REFUND - BOSTON FLOWER SHOW | Acct: 10-516-325-0000 | | REFUNDS | 63.00 |
| Vendor Total: | | | 63.00 | 0.00 |
| | | | | 63.00 |
| 502446 | BESAS, SANDY | | 3/20/2020 | 68793 |
| 844349 | REFUND - BOSTON FLOWER SHOW | 0.00 | \$63.00 | 0.00 |
| Desc: REFUND - BOSTON FLOWER SHOW | Acct: 10-516-325-0000 | | REFUNDS | 63.00 |
| Vendor Total: | | | 63.00 | 0.00 |
| | | | | 63.00 |
| 502447 | BYRNE, LAURA | | 3/20/2020 | 68794 |
| 844350 | REFUND - BOSTON FLOWER SHOW | 0.00 | \$63.00 | 0.00 |
| Desc: REFUND - BOSTON FLOWER SHOW | Acct: 10-516-325-0000 | | REFUNDS | 63.00 |
| Vendor Total: | | | 63.00 | 0.00 |
| | | | | 63.00 |
| 502448 | COPP, MIKE | | 3/20/2020 | 68795 |
| 844352 | REFUND - BOSTON FLOWER SHOW | 0.00 | \$126.00 | 0.00 |
| Desc: REFUND - BOSTON FLOWER SHOW | Acct: 10-516-325-0000 | | REFUNDS | 126.00 |
| Vendor Total: | | | 126.00 | 0.00 |
| | | | | 126.00 |
| 502449 | CORNELL, ELAINE | | 3/20/2020 | 68796 |
| 844354 | REFUND - BOSTON FLOWER SHOW | 0.00 | \$63.00 | 0.00 |
| Desc: REFUND - BOSTON FLOWER SHOW | Acct: 10-516-325-0000 | | REFUNDS | 63.00 |
| Vendor Total: | | | 63.00 | 0.00 |
| | | | | 63.00 |
| 502450 | COULTER, CARLY | | 3/20/2020 | 68797 |
| 844268 | REFUND - BOSTON FLOWER SHOW | 0.00 | \$58.00 | 0.00 |
| Desc: REFUND - BOSTON FLOWER SHOW | Acct: 10-516-325-0000 | | REFUNDS | 58.00 |
| Vendor Total: | | | 58.00 | 0.00 |
| | | | | 58.00 |

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| Bank ID | Bank Name | | | | |
|---------------------|-----------------------------|-----------------------|-------------|------------|-----------|
| Vendor ID | Vendor Name | Payee Name | | Check Date | Check No. |
| Detail: Invoice No. | Invoice Description | Cross Fund | Invoice Amt | Disc. Amt | Net Amt. |
| | | | | | |
| 502451 | DANNER, CINDY | | | 3/20/2020 | 68798 |
| 844355 | REFUND - BOSTON FLOWER SHOW | 0.00 | \$63.00 | 0.00 | 63.00 |
| Desc: | REFUND - BOSTON FLOWER SHOW | Acct: 10-516-325-0000 | REFUNDS | | |
| Vendor Total: | | | 63.00 | 0.00 | 63.00 |
| | | | | | |
| 502452 | ENOCHS, AMY | | | 3/20/2020 | 68799 |
| 844269 | REFUND - BOSTON FLOWER SHOW | 0.00 | \$58.00 | 0.00 | 58.00 |
| Desc: | REFUND - BOSTON FLOWER SHOW | Acct: 10-516-325-0000 | REFUNDS | | |
| Vendor Total: | | | 58.00 | 0.00 | 58.00 |
| | | | | | |
| 502453 | FELLOWS, SALLY | | | 3/20/2020 | 68800 |
| 844356 | REFUND - BOSTON FLOWER SHOW | 0.00 | \$63.00 | 0.00 | 63.00 |
| Desc: | REFUND - BOSTON FLOWER SHOW | Acct: 10-516-325-0000 | REFUNDS | | |
| Vendor Total: | | | 63.00 | 0.00 | 63.00 |
| | | | | | |
| 502454 | FERGUSON, SARA | | | 3/20/2020 | 68801 |
| 844357 | REFUND - BOSTON FLOWER SHOW | 0.00 | \$63.00 | 0.00 | 63.00 |
| Desc: | REFUND - BOSTON FLOWER SHOW | Acct: 10-516-325-0000 | REFUNDS | | |
| Vendor Total: | | | 63.00 | 0.00 | 63.00 |
| | | | | | |
| 502455 | FRENCH, HEIDI | | | 3/20/2020 | 68802 |
| 1622607 | REFUND - BOSTON FLOWER SHOW | 0.00 | \$121.00 | 0.00 | 121.00 |
| Desc: | REFUND - BOSTON FLOWER SHOW | Acct: 10-516-325-0000 | REFUNDS | | |
| Vendor Total: | | | 121.00 | 0.00 | 121.00 |
| | | | | | |
| 502456 | FUNK, GEORGE | | | 3/20/2020 | 68803 |
| 844358 | REFUND - BOSTON FLOWER SHOW | 0.00 | \$126.00 | 0.00 | 126.00 |
| Desc: | REFUND - BOSTON FLOWER SHOW | Acct: 10-516-325-0000 | REFUNDS | | |
| Vendor Total: | | | 126.00 | 0.00 | 126.00 |
| | | | | | |
| 502457 | GLASGO, LINDA | | | 3/20/2020 | 68804 |
| 844105 | REFUND - BOSTON FLOWER SHOW | 0.00 | \$58.00 | 0.00 | 58.00 |
| Desc: | REFUND - BOSTON FLOWER SHOW | Acct: 10-516-325-0000 | REFUNDS | | |
| Vendor Total: | | | 58.00 | 0.00 | 58.00 |
| | | | | | |
| 502458 | GROVER, JONATHAN | | | 3/20/2020 | 68805 |
| 844359 | REFUND - BOSTON FLOWER SHOW | 0.00 | \$126.00 | 0.00 | 126.00 |
| Desc: | REFUND - BOSTON FLOWER SHOW | Acct: 10-516-325-0000 | REFUNDS | | |
| Vendor Total: | | | 126.00 | 0.00 | 126.00 |
| | | | | | |
| 502459 | HODGDON, NADINE | | | 3/20/2020 | 68806 |
| 844361 | REFUND - BOSTON FLOWER SHOW | 0.00 | \$126.00 | 0.00 | 126.00 |
| Desc: | REFUND - BOSTON FLOWER SHOW | Acct: 10-516-325-0000 | REFUNDS | | |
| Vendor Total: | | | 126.00 | 0.00 | 126.00 |
| | | | | | |
| 502460 | HOLT, DEBRA | | | 3/20/2020 | 68807 |
| 1622890 | REFUND - BOSTON FLOWER SHOW | 0.00 | \$63.00 | 0.00 | 63.00 |

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| Bank ID | Bank Name | | | | |
|---------------------|-----------------------------------|-----------------------|-------------|------------|-----------|
| Vendor ID | Vendor Name | Payee Name | | Check Date | Check No. |
| Detail: Invoice No. | Invoice Description | Cross Fund | Invoice Amt | Disc. Amt | Net Amt. |
| | | | | | |
| | Desc: REFUND - BOSTON FLOWER SHOW | Acct: 10-516-325-0000 | REFUNDS | | |
| | Vendor Total: | | 63.00 | 0.00 | 63.00 |
| 502461 | HUBBARD, JANICE | | | 3/20/2020 | 68808 |
| 844288 | REFUND - BOSTON FLOWER SHOW | 0.00 | \$58.00 | 0.00 | 58.00 |
| | Desc: REFUND - BOSTON FLOWER SHOW | Acct: 10-516-325-0000 | REFUNDS | | |
| | Vendor Total: | | 58.00 | 0.00 | 58.00 |
| 502462 | KERR, AMY | | | 3/20/2020 | 68809 |
| 844365 | REFUND - BOSTON FLOWER SHOW | 0.00 | \$63.00 | 0.00 | 63.00 |
| | Desc: REFUND - BOSTON FLOWER SHOW | Acct: 10-516-325-0000 | REFUNDS | | |
| | Vendor Total: | | 63.00 | 0.00 | 63.00 |
| 502463 | LAMBERT, EILEEN | | | 3/20/2020 | 68810 |
| 844367 | REFUND - BOSTON FLOWER SHOW | 0.00 | \$63.00 | 0.00 | 63.00 |
| | Desc: REFUND - BOSTON FLOWER SHOW | Acct: 10-516-325-0000 | REFUNDS | | |
| | Vendor Total: | | 63.00 | 0.00 | 63.00 |
| 502464 | LEDOUX, MARY | | | 3/20/2020 | 68811 |
| 844368 | REFUND - BOSTON FLOWER SHOW | 0.00 | \$126.00 | 0.00 | 126.00 |
| | Desc: REFUND - BOSTON FLOWER SHOW | Acct: 10-516-325-0000 | REFUNDS | | |
| | Vendor Total: | | 126.00 | 0.00 | 126.00 |
| 502465 | LEONARD-HEATH, MARY ALICE | | | 3/20/2020 | 68812 |
| 844104 | REFUND - BOSTON FLOWER SHOW | 0.00 | \$58.00 | 0.00 | 58.00 |
| | Desc: REFUND - BOSTON FLOWER SHOW | Acct: 10-516-325-0000 | REFUNDS | | |
| | Vendor Total: | | 58.00 | 0.00 | 58.00 |
| 502466 | MANS, KATE | | | 3/20/2020 | 68813 |
| 844639 | REFUND - BOSTON FLOWER SHOW | 0.00 | \$126.00 | 0.00 | 126.00 |
| | Desc: REFUND - BOSTON FLOWER SHOW | Acct: 10-516-325-0000 | REFUNDS | | |
| | Vendor Total: | | 126.00 | 0.00 | 126.00 |
| 502467 | McCRORY, JUDITH | | | 3/20/2020 | 68814 |
| 844371 | REFUND - BOSTON FLOWER SHOW | 0.00 | \$126.00 | 0.00 | 126.00 |
| | Desc: REFUND - BOSTON FLOWER SHOW | Acct: 10-516-325-0000 | REFUNDS | | |
| | Vendor Total: | | 126.00 | 0.00 | 126.00 |
| 502468 | McGILL, PATRICIA | | | 3/20/2020 | 68815 |
| 844373 | REFUND - BOSTON FLOWER SHOW | 0.00 | \$63.00 | 0.00 | 63.00 |
| | Desc: REFUND - BOSTON FLOWER SHOW | Acct: 10-516-325-0000 | REFUNDS | | |
| | Vendor Total: | | 63.00 | 0.00 | 63.00 |
| 502469 | MERRILL, NANCY | | | 3/20/2020 | 68816 |
| 844374 | REFUND - BOSTON FLOWER SHOW | 0.00 | \$63.00 | 0.00 | 63.00 |
| | Desc: REFUND - BOSTON FLOWER SHOW | Acct: 10-516-325-0000 | REFUNDS | | |

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| Bank ID | Bank Name | | | | |
|---------------------|-----------------------------|-----------------------|-------------|------------|-----------|
| Vendor ID | Vendor Name | Payee Name | | Check Date | Check No. |
| Detail: Invoice No. | Invoice Description | Cross Fund | Invoice Amt | Disc. Amt | Net Amt. |
| | | | | | |
| Vendor Total: | | | 63.00 | 0.00 | 63.00 |
| 502470 | MERRITT, SAYRE | | | 3/20/2020 | 68817 |
| 844220 | REFUND - BOSTON FLOWER SHOW | 0.00 | \$121.00 | 0.00 | 121.00 |
| Desc: | REFUND - BOSTON FLOWER SHOW | Acct: 10-516-325-0000 | REFUNDS | | |
| Vendor Total: | | | 121.00 | 0.00 | 121.00 |
| 502471 | OAKES, JANE | | | 3/20/2020 | 68818 |
| 844377 | REFUND - BOSTON FLOWER SHOW | 0.00 | \$126.00 | 0.00 | 126.00 |
| Desc: | REFUND - BOSTON FLOWER SHOW | Acct: 10-516-325-0000 | REFUNDS | | |
| Vendor Total: | | | 126.00 | 0.00 | 126.00 |
| 502472 | PETERSON, MARCIA | | | 3/20/2020 | 68819 |
| 844121 | REFUND - BOSTON FLOWER SHOW | 0.00 | \$58.00 | 0.00 | 58.00 |
| Desc: | REFUND - BOSTON FLOWER SHOW | Acct: 10-516-325-0000 | REFUNDS | | |
| Vendor Total: | | | 58.00 | 0.00 | 58.00 |
| 502473 | QUILLIA, TALLIA | | | 3/20/2020 | 68820 |
| 844380 | REFUND - BOSTON FLOWER SHOW | 0.00 | \$63.00 | 0.00 | 63.00 |
| Desc: | REFUND - BOSTON FLOWER SHOW | Acct: 10-516-325-0000 | REFUNDS | | |
| Vendor Total: | | | 63.00 | 0.00 | 63.00 |
| 502474 | RIEDERER, MADELINE | | | 3/20/2020 | 68821 |
| 844283 | REFUND - BOSTON FLOWER SHOW | 0.00 | \$116.00 | 0.00 | 116.00 |
| Desc: | REFUND - BOSTON FLOWER SHOW | Acct: 10-516-325-0000 | REFUNDS | | |
| Vendor Total: | | | 116.00 | 0.00 | 116.00 |
| 502475 | STILES, JUDITH | | | 3/20/2020 | 68822 |
| 844381 | REFUND - BOSTON FLOWER SHOW | 0.00 | \$63.00 | 0.00 | 63.00 |
| Desc: | REFUND - BOSTON FLOWER SHOW | Acct: 10-516-325-0000 | REFUNDS | | |
| Vendor Total: | | | 63.00 | 0.00 | 63.00 |
| 502476 | TOBER, RAE | | | 3/20/2020 | 68823 |
| 844216 | REFUND - BOSTON FLOWER SHOW | 0.00 | \$58.00 | 0.00 | 58.00 |
| Desc: | REFUND - BOSTON FLOWER SHOW | Acct: 10-516-325-0000 | REFUNDS | | |
| Vendor Total: | | | 58.00 | 0.00 | 58.00 |
| 502477 | TYLER, LINDA | | | 3/20/2020 | 68824 |
| 844382 | REFUND - BOSTON FLOWER SHOW | 0.00 | \$63.00 | 0.00 | 63.00 |
| Desc: | REFUND - BOSTON FLOWER SHOW | Acct: 10-516-325-0000 | REFUNDS | | |
| Vendor Total: | | | 63.00 | 0.00 | 63.00 |
| 502478 | VANALSATYNE, KAREN | | | 3/20/2020 | 68825 |
| 844383 | REFUND - BOSTON FLOWER SHOW | 0.00 | \$126.00 | 0.00 | 126.00 |
| Desc: | REFUND - BOSTON FLOWER SHOW | Acct: 10-516-325-0000 | REFUNDS | | |
| Vendor Total: | | | 126.00 | 0.00 | 126.00 |

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| Bank ID | Bank Name | | | | |
|---------------------|------------------------------|-----------------------|-------------|------------|-----------|
| Vendor ID | Vendor Name | Payee Name | | Check Date | Check No. |
| Detail: Invoice No. | Invoice Description | Cross Fund | Invoice Amt | Disc. Amt | Net Amt. |
| | | | | | |
| 502479 | WILLIAMS, RENEE | | | 3/20/2020 | 68826 |
| 844385 | REFUND - BOSTON FLOWER SHOW | 0.00 | \$63.00 | 0.00 | 63.00 |
| Desc: | REFUND - BOSTON FLOWER SHOW | Acct: 10-516-325-0000 | REFUNDS | | |
| Vendor Total: | | | 63.00 | 0.00 | 63.00 |
| | | | | | |
| 502480 | WELCH, MINDY | | | 3/20/2020 | 68827 |
| 844491 | REFUND - AIR TRAMPOLINE TRIP | 0.00 | \$42.00 | 0.00 | 42.00 |
| Desc: | REFUND - AIR TRAMPOLINE TRIP | Acct: 10-514-325-0000 | REFUNDS | | |
| Vendor Total: | | | 42.00 | 0.00 | 42.00 |
| | | | | | |
| 502481 | TOWNSEND, CODY | | | 3/20/2020 | 68828 |
| 844489 | REFUND - AIR TRAMPOLINE TRIP | 0.00 | \$84.00 | 0.00 | 84.00 |
| Desc: | REFUND - AIR TRAMPOLINE TRIP | Acct: 10-514-325-0000 | REFUNDS | | |
| Vendor Total: | | | 84.00 | 0.00 | 84.00 |
| | | | | | |
| 502482 | CROCCO, BRITTANY | | | 3/20/2020 | 68829 |
| 844123 | REFUND - CAMP VENTURES | 0.00 | \$260.00 | 0.00 | 260.00 |
| Desc: | REFUND - CAMP VENTURES | Acct: 10-514-325-0000 | REFUNDS | | |
| Vendor Total: | | | 260.00 | 0.00 | 260.00 |
| | | | | | |
| 502483 | WITHINGTON, KRISTINA | | | 3/20/2020 | 68830 |
| 844454 | REFUND - LACROSSE CAMP | 0.00 | \$57.00 | 0.00 | 57.00 |
| Desc: | REFUND - LACROSSE CAMP | Acct: 10-514-325-0000 | REFUNDS | | |
| Vendor Total: | | | 57.00 | 0.00 | 57.00 |
| | | | | | |
| 502484 | ARNOLD, LISA | | | 3/20/2020 | 68831 |
| 844416 | REFUND - LACROSSE CAMP | 0.00 | \$42.00 | 0.00 | 42.00 |
| Desc: | REFUND - LACROSSE CAMP | Acct: 10-514-325-0000 | REFUNDS | | |
| Vendor Total: | | | 42.00 | 0.00 | 42.00 |
| | | | | | |
| 502485 | ABOERI, ANDREW | | | 3/20/2020 | 68832 |
| 844437 | REFUND - LACROSSE CAMP | 0.00 | \$97.00 | 0.00 | 97.00 |
| Desc: | REFUND - LACROSSE CAMP | Acct: 10-514-325-0000 | REFUNDS | | |
| Vendor Total: | | | 97.00 | 0.00 | 97.00 |
| | | | | | |
| 502486 | CHASE, CHRISTINA | | | 3/20/2020 | 68833 |
| 844443 | REFUND - LACROSSE CAMP | 0.00 | \$97.00 | 0.00 | 97.00 |
| Desc: | REFUND - LACROSSE CAMP | Acct: 10-514-325-0000 | REFUNDS | | |
| Vendor Total: | | | 97.00 | 0.00 | 97.00 |
| | | | | | |
| 502487 | BROWER, DANIELLE | | | 3/20/2020 | 68834 |
| 844421 | REFUND - LACROSSE CAMP | 0.00 | \$42.00 | 0.00 | 42.00 |
| Desc: | REFUND - LACROSSE CAMP | Acct: 10-514-325-0000 | REFUNDS | | |
| Vendor Total: | | | 42.00 | 0.00 | 42.00 |
| | | | | | |
| 502488 | DAVIS , JESSE | | | 3/20/2020 | 68835 |
| 844422 | REFUND - LACROSSE CAMP | 0.00 | \$42.00 | 0.00 | 42.00 |

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| Bank ID | Bank Name | Payee Name | Check Date | Check No. | |
|---------------------|------------------------------|-----------------------|-------------|-----------|----------|
| Vendor ID | Vendor Name | | | | |
| Detail: Invoice No. | Invoice Description | Cross Fund | Invoice Amt | Disc. Amt | Net Amt. |
| | | | | | |
| | Desc: REFUND - LACROSSE CAMP | Acct: 10-514-325-0000 | REFUNDS | | |
| | Vendor Total: | | 42.00 | 0.00 | 42.00 |
| 502489 | DRUGE, CHRIS | | | 3/20/2020 | 68836 |
| 844423 | REFUND - LACROSSE CAMP | 0.00 | \$42.00 | 0.00 | 42.00 |
| | Desc: REFUND - LACROSSE CAMP | Acct: 10-514-325-0000 | REFUNDS | | |
| | Vendor Total: | | 42.00 | 0.00 | 42.00 |
| 502490 | HAMILTON, JENNIFER | | | 3/20/2020 | 68837 |
| 844425 | REFUND - LACROSSE CAMP | 0.00 | \$42.00 | 0.00 | 42.00 |
| | Desc: REFUND - LACROSSE CAMP | Acct: 10-514-325-0000 | REFUNDS | | |
| | Vendor Total: | | 42.00 | 0.00 | 42.00 |
| 502491 | HARLOW, EMILIA | | | 3/20/2020 | 68838 |
| 844426 | REFUND - LACROSSE CAMP | 0.00 | \$42.00 | 0.00 | 42.00 |
| | Desc: REFUND - LACROSSE CAMP | Acct: 10-514-325-0000 | REFUNDS | | |
| | Vendor Total: | | 42.00 | 0.00 | 42.00 |
| 502492 | JASMIN, DANIELLE | | | 3/20/2020 | 68839 |
| 844427 | REFUND - LACROSSE CAMP | 0.00 | \$57.00 | 0.00 | 57.00 |
| | Desc: REFUND - LACROSSE CAMP | Acct: 10-514-325-0000 | REFUNDS | | |
| | Vendor Total: | | 57.00 | 0.00 | 57.00 |
| 502493 | GRANT , JULIE | | | 3/20/2020 | 68840 |
| 844428 | REFUND - LACROSSE CAMP | 0.00 | \$42.00 | 0.00 | 42.00 |
| | Desc: REFUND - LACROSSE CAMP | Acct: 10-514-325-0000 | REFUNDS | | |
| | Vendor Total: | | 42.00 | 0.00 | 42.00 |
| 502494 | JENSEN, HANNAH | | | 3/20/2020 | 68841 |
| 844429 | REFUND - LACROSSE CAMP | 0.00 | \$42.00 | 0.00 | 42.00 |
| | Desc: REFUND - LACROSSE CAMP | Acct: 10-514-325-0000 | REFUNDS | | |
| | Vendor Total: | | 42.00 | 0.00 | 42.00 |
| 502495 | LYONS, VIRGINIA | | | 3/20/2020 | 68842 |
| 844431 | REFUND - LACROSSE CAMP | 0.00 | \$42.00 | 0.00 | 42.00 |
| | Desc: REFUND - LACROSSE CAMP | Acct: 10-514-325-0000 | REFUNDS | | |
| | Vendor Total: | | 42.00 | 0.00 | 42.00 |
| 502496 | MURPHY, KACEY | | | 3/20/2020 | 68843 |
| 844433 | REFUND - LACROSSE CAMP | 0.00 | \$42.00 | 0.00 | 42.00 |
| | Desc: REFUND - LACROSSE CAMP | Acct: 10-514-325-0000 | REFUNDS | | |
| | Vendor Total: | | 42.00 | 0.00 | 42.00 |
| 502497 | PERREAULT, DEANNA | | | 3/20/2020 | 68844 |
| 844435 | REFUND - LACROSSE CAMP | 0.00 | \$57.00 | 0.00 | 57.00 |
| | Desc: REFUND - LACROSSE CAMP | Acct: 10-514-325-0000 | REFUNDS | | |

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| Bank ID | Bank Name | | | | |
|---------------------|------------------------|-----------------------|-------------|------------|-----------|
| Vendor ID | Vendor Name | Payee Name | | Check Date | Check No. |
| Detail: Invoice No. | Invoice Description | Cross Fund | Invoice Amt | Disc. Amt | Net Amt. |
| | | | | | |
| | Vendor Total: | | 57.00 | 0.00 | 57.00 |
| 502498 | PFEIFFER, JASON | | | 3/20/2020 | 68845 |
| 844444 | REFUND - LACROSSE CAMP | 0.00 | \$42.00 | 0.00 | 42.00 |
| Desc: | REFUND - LACROSSE CAMP | Acct: 10-514-325-0000 | REFUNDS | | |
| | Vendor Total: | | 42.00 | 0.00 | 42.00 |
| 502499 | PIPER, RACHEL | | | 3/20/2020 | 68846 |
| 844446 | REFUND - LACROSSE CAMP | 0.00 | \$57.00 | 0.00 | 57.00 |
| Desc: | REFUND - LACROSSE CAMP | Acct: 10-514-325-0000 | REFUNDS | | |
| | Vendor Total: | | 57.00 | 0.00 | 57.00 |
| 502500 | SIMMONS, MARGARET | | | 3/20/2020 | 68847 |
| 844450 | REFUND - LACROSSE CAMP | 0.00 | \$42.00 | 0.00 | 42.00 |
| Desc: | REFUND - LACROSSE CAMP | Acct: 10-514-325-0000 | REFUNDS | | |
| | Vendor Total: | | 42.00 | 0.00 | 42.00 |
| 502501 | SLUSSER, GEMMA | | | 3/20/2020 | 68848 |
| 844451 | REFUND - LACROSSE CAMP | 0.00 | \$42.00 | 0.00 | 42.00 |
| Desc: | REFUND - LACROSSE CAMP | Acct: 10-514-325-0000 | REFUNDS | | |
| | Vendor Total: | | 42.00 | 0.00 | 42.00 |
| 502502 | ALDRICH, CHANDA | | | 3/20/2020 | 68849 |
| 844418 | REFUND - LACROSSE CAMP | 0.00 | \$70.00 | 0.00 | 70.00 |
| Desc: | REFUND - LACROSSE CAMP | Acct: 10-514-325-0000 | REFUNDS | | |
| | Vendor Total: | | 70.00 | 0.00 | 70.00 |
| 502503 | BROWN, KRYSTAL | | | 3/20/2020 | 68850 |
| 844441 | REFUND - LACROSSE CAMP | 0.00 | \$55.00 | 0.00 | 55.00 |
| Desc: | REFUND - LACROSSE CAMP | Acct: 10-514-325-0000 | REFUNDS | | |
| | Vendor Total: | | 55.00 | 0.00 | 55.00 |
| 502504 | DANIELS, CATHERINE | | | 3/20/2020 | 68851 |
| 844445 | REFUND - LACROSSE CAMP | 0.00 | \$55.00 | 0.00 | 55.00 |
| Desc: | REFUND - LACROSSE CAMP | Acct: 10-514-325-0000 | REFUNDS | | |
| | Vendor Total: | | 55.00 | 0.00 | 55.00 |
| 502505 | DEFLICE, CANDICE | | | 3/20/2020 | 68852 |
| 844447 | REFUND - LACROSSE CAMP | 0.00 | \$55.00 | 0.00 | 55.00 |
| Desc: | REFUND - LACROSSE CAMP | Acct: 10-514-325-0000 | REFUNDS | | |
| | Vendor Total: | | 55.00 | 0.00 | 55.00 |
| 502506 | DEMERS , THERESA | | | 3/20/2020 | 68853 |
| 844484 | REFUND - LACROSSE CAMP | 0.00 | \$55.00 | 0.00 | 55.00 |
| Desc: | REFUND - LACROSSE CAMP | Acct: 10-514-325-0000 | REFUNDS | | |
| | Vendor Total: | | 55.00 | 0.00 | 55.00 |

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| Bank ID | Bank Name | | | | |
|---------------------|------------------------|-----------------------|-------------|------------|-----------|
| Vendor ID | Vendor Name | Payee Name | | Check Date | Check No. |
| Detail: Invoice No. | Invoice Description | Cross Fund | Invoice Amt | Disc. Amt | Net Amt. |
| | | | | | |
| 502507 | FOX, ANGELA | | | 3/20/2020 | 68854 |
| 844457 | REFUND - LACROSSE CAMP | 0.00 | \$55.00 | 0.00 | 55.00 |
| Desc: | REFUND - LACROSSE CAMP | Acct: 10-514-325-0000 | REFUNDS | | |
| Vendor Total: | | | 55.00 | 0.00 | 55.00 |
| | | | | | |
| 502508 | GEHA, TINA | | | 3/20/2020 | 68855 |
| 844463 | REFUND - LACROSSE CAMP | 0.00 | \$55.00 | 0.00 | 55.00 |
| Desc: | REFUND - LACROSSE CAMP | Acct: 10-514-325-0000 | REFUNDS | | |
| Vendor Total: | | | 55.00 | 0.00 | 55.00 |
| | | | | | |
| 502509 | GOUR, ERNEST | | | 3/20/2020 | 68856 |
| 844459 | REFUND - LACROSSE CAMP | 0.00 | \$55.00 | 0.00 | 55.00 |
| Desc: | REFUND - LACROSSE CAMP | Acct: 10-514-325-0000 | REFUNDS | | |
| Vendor Total: | | | 55.00 | 0.00 | 55.00 |
| | | | | | |
| 502510 | HINCKLEY, LEAH | | | 3/20/2020 | 68857 |
| 844461 | REFUND - LACROSSE CAMP | 0.00 | \$70.00 | 0.00 | 70.00 |
| Desc: | REFUND - LACROSSE CAMP | Acct: 10-514-325-0000 | REFUNDS | | |
| Vendor Total: | | | 70.00 | 0.00 | 70.00 |
| | | | | | |
| 502511 | HUEPLER, ERIK | | | 3/20/2020 | 68858 |
| 844462 | REFUND - LACROSSE CAMP | 0.00 | \$55.00 | 0.00 | 55.00 |
| Desc: | REFUND - LACROSSE CAMP | Acct: 10-514-325-0000 | REFUNDS | | |
| Vendor Total: | | | 55.00 | 0.00 | 55.00 |
| | | | | | |
| 502512 | KELLIHER, CORINNE | | | 3/20/2020 | 68859 |
| 844465 | REFUND - LACROSSE CAMP | 0.00 | \$70.00 | 0.00 | 70.00 |
| Desc: | REFUND - LACROSSE CAMP | Acct: 10-514-325-0000 | REFUNDS | | |
| Vendor Total: | | | 70.00 | 0.00 | 70.00 |
| | | | | | |
| 502513 | LAMBERT, JAMES | | | 3/20/2020 | 68860 |
| 844466 | REFUND - LACROSSE CAMP | 0.00 | \$70.00 | 0.00 | 70.00 |
| Desc: | REFUND - LACROSSE CAMP | Acct: 10-514-325-0000 | REFUNDS | | |
| Vendor Total: | | | 70.00 | 0.00 | 70.00 |
| | | | | | |
| 502514 | DUDA, AMY | | | 3/20/2020 | 68861 |
| 844455 | REFUND - LACROSSE CAMP | 0.00 | \$55.00 | 0.00 | 55.00 |
| Desc: | REFUND - LACROSSE CAMP | Acct: 10-514-325-0000 | REFUNDS | | |
| Vendor Total: | | | 55.00 | 0.00 | 55.00 |
| | | | | | |
| 502515 | MCKENNEY, SANDRA | | | 3/20/2020 | 68862 |
| 844456 | REFUND - LACROSSE CAMP | 0.00 | \$55.00 | 0.00 | 55.00 |
| Desc: | REFUND - LACROSSE CAMP | Acct: 10-514-325-0000 | REFUNDS | | |
| Vendor Total: | | | 55.00 | 0.00 | 55.00 |
| | | | | | |
| 502516 | PALLMERINE, MICHAEL | | | 3/20/2020 | 68863 |
| 844470 | REFUND - LACROSSE CAMP | 0.00 | \$55.00 | 0.00 | 55.00 |

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| Bank ID | Bank Name | Payee Name | Check Date | Check No. | |
|---------------------|-------------------------------------|-----------------------|-------------|-----------|----------|
| Vendor ID | Vendor Name | | | | |
| Detail: Invoice No. | Invoice Description | Cross Fund | Invoice Amt | Disc. Amt | Net Amt. |
| | | | | | |
| | Desc: REFUND - LACROSSE CAMP | Acct: 10-514-325-0000 | REFUNDS | | |
| | Vendor Total: | | 55.00 | 0.00 | 55.00 |
| 502517 | PERRY, DENISE | | 3/20/2020 | | 68864 |
| 844471 | REFUND - LACROSSE CAMP | 0.00 | \$55.00 | 0.00 | 55.00 |
| | Desc: REFUND - LACROSSE CAMP | Acct: 10-514-325-0000 | REFUNDS | | |
| | Vendor Total: | | 55.00 | 0.00 | 55.00 |
| 502518 | PRIOR, SAMANTHA | | 3/20/2020 | | 68865 |
| 844472 | REFUND - LACROSSE CAMP | 0.00 | \$55.00 | 0.00 | 55.00 |
| | Desc: REFUND - LACROSSE CAMP | Acct: 10-514-325-0000 | REFUNDS | | |
| | Vendor Total: | | 55.00 | 0.00 | 55.00 |
| 502519 | RAYMOND, AMY | | 3/20/2020 | | 68866 |
| 844474 | REFUND - LACROSSE CAMP | 0.00 | \$70.00 | 0.00 | 70.00 |
| | Desc: REFUND - LACROSSE CAMP | Acct: 10-514-325-0000 | REFUNDS | | |
| | Vendor Total: | | 70.00 | 0.00 | 70.00 |
| 502520 | ROBBINS, SARAH | | 3/20/2020 | | 68867 |
| 844475 | REFUND - LACROSSE CAMP | 0.00 | \$55.00 | 0.00 | 55.00 |
| | Desc: REFUND - LACROSSE CAMP | Acct: 10-514-325-0000 | REFUNDS | | |
| | Vendor Total: | | 55.00 | 0.00 | 55.00 |
| 502521 | SIMMONS, CRYSTAL | | 3/20/2020 | | 68868 |
| 844477 | REFUND - LACROSSE CAMP | 0.00 | \$55.00 | 0.00 | 55.00 |
| | Desc: REFUND - LACROSSE CAMP | Acct: 10-514-325-0000 | REFUNDS | | |
| | Vendor Total: | | 55.00 | 0.00 | 55.00 |
| 502522 | WELCH, LIZA | | 3/20/2020 | | 68869 |
| 844460 | REFUND - LACROSSE CAMP | 0.00 | \$55.00 | 0.00 | 55.00 |
| | Desc: REFUND - LACROSSE CAMP | Acct: 10-514-325-0000 | REFUNDS | | |
| | Vendor Total: | | 55.00 | 0.00 | 55.00 |
| 502523 | STEBBINS, DEBORAH | | 3/20/2020 | | 68870 |
| 844498 | REFUND - CARD MAKING WORKSHOP | 0.00 | \$15.00 | 0.00 | 15.00 |
| | Desc: REFUND - CARD MAKING WORKSHOP | Acct: 10-515-325-0000 | REFUNDS | | |
| | Vendor Total: | | 15.00 | 0.00 | 15.00 |
| 502524 | PUTNAM-POULIOT, CHRIS | | 3/20/2020 | | 68871 |
| 844494 | REFUND - AIR TRAMPOLINE TRIP | 0.00 | \$42.00 | 0.00 | 42.00 |
| | Desc: REFUND - AIR TRAMPOLINE TRIP | Acct: 10-514-325-0000 | REFUNDS | | |
| | Vendor Total: | | 42.00 | 0.00 | 42.00 |
| 502525 | TROTTIER, ELLEN | | 3/20/2020 | | 68872 |
| 844495 | REFUND - AIR TRAMPOLINE TRIP | 0.00 | \$42.00 | 0.00 | 42.00 |
| | Desc: REFUND - AIR TRAMPOLINE TRIP | Acct: 10-514-325-0000 | REFUNDS | | |

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| Bank ID | Bank Name | Vendor ID | Vendor Name | Payee Name | Check Date | Check No. |
|-------------------------------------|-------------------------------|-----------------------|----------------|------------|------------|------------|
| Detail: Invoice No. | Invoice Description | Cross Fund | Invoice Amt | Disc. Amt | Net Amt. | |
| Vendor Total: | | | 42.00 | 0.00 | 42.00 | |
| 502526 | MCCABE, DENISE | | | 3/20/2020 | 68873 | |
| 844497 | REFUND - CARD MAKING WORKSHOP | 0.00 | \$15.00 | 0.00 | 15.00 | |
| Desc: REFUND - CARD MAKING WORKSHOP | | Acct: 10-515-325-0000 | | REFUNDS | | |
| Vendor Total: | | | 15.00 | 0.00 | 15.00 | |
| FUND 1 0 | | | Bank Total: | 369,344.48 | | |
| Batch Totals: | | | Holdback Total | 0.00 | 127,396.40 | 0.00 |
| | | | | | 442,300.16 | 569,696.56 |

_____ DAN FRASER
_____ SIMON DENNIS
_____ DENNIS BROWN
_____ ALICIA BARROW
_____ ALAN JOHNSON
_____ JOSEPH MAJOR
_____ KIM SOUZA
_____ J. BRANNON GODFREY JF
_____ GAIL OSTROUT
_____ BROOKS A. TEEL