



**TOWN OF HARTFORD
SELECTBOARD AGENDA**

Tuesday, June 16, 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.**

<https://zoom.us/j/549799933> - Please mute your microphone.
[youtube.com/catv810](https://www.youtube.com/catv810) – click “live now”.

If you're calling in from phone dial:
(415) 762-9988

Type in the Room ID: 549-799-933 followed by #
Press # a second time
Press *9 to raise your hand for public comment

I. Call to Order the Selectboard Meeting

II. Pledge of Allegiance

III. Local Liquor Control Board

1.

Piecemeal, LLC Doing Business as: Piecemeal Pies, 5 South Main Street, White River Junction, VT 05001 (Outside Consumption)

2.

Skinny Pancake – Quechee, LLC, Doing Business As: Skinny Pancake Quechee, 7161 Woodstock Rd., Quechee, VT 05059 (Outside Consumption)

3.

Update on Proposed Amendments to Local Liquor Control Board Policy (Information Only)

IV. Order of Agenda

V. Selectboard

1. **Public, Selectboard Comments and Announcements**

2. Appointments

- a. Consider the Appointment of Anna Mejia to the Climate Advisory Committee for a two year term beginning on June 16, 2020 and ending on June 16, 2022.
- b. Appointment of Selectboard Clerk

3. Town Manager's Report: Significant Activity Report ending June 15, 2020.

4. Board Reports, Motions & Ordinances:

- a. HCOREI Presentation on Implementation of Inclusivity and Equity Strategic Plan (information only)
- b. Norwich Technologies Preferred Solar Siting Designations at 1058 Jericho Road and 406 Rays Lane (Motion Required)
- c. Updates and Recommendations from Ad Hoc Committee on Coronavirus Response (Motion Required)
- d. Amendment to Charter Committee Charge (Motion required)

VI. Commission Meeting Reports:

VII. Consent Agenda (Motion Required)

Approve Payroll Ending: 6/13/2020
Approve Meeting Minutes of: 6/2/2020 and 6/9/2020
Approve A/P Manifest of: 6/12/2020 & 6/16/2020
Selectboard Meeting Dates of:
Already Approved: 6/30/2020
Needs Approval: 7/2, 7/14 and 7/28

VIII. Executive Session:

Discussion of the appointment of a town manager under the provisions of Title 1, Section 313(a)(3) of the Vermont Statutes.

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.



In restructuring our system to outdoor dining only during the pandemic, Piecemeal Pies is implementing the following strategies:

- Completely contactless order-at-table-pay-at-table system. We are working with an app to allow customers to order and pay without interacting with a server.
- Food pickup stand outside the exterior door. Servers will place the food on the station, call the customer's name, then return inside. The customer will then pick up their food and return to their table.
- ALL customers are required to wear masks while not seated. This will be strictly enforced by the owners.
- Self-bussing station. Customers will bus their own tables by placing dirty dishes into a bin of disinfectant. This is to ensure the safety of our staff and dishwashers.
- No customers will be allowed in the restaurant at any time. The landlord has approved use of the Newberry Market restrooms, which will be clearly marked and sanitized regularly. This is to ensure a safe working environment and facilities for our staff.

We respectfully request the use of two parking spaces adjacent to our sidewalk seating. This will increase our outdoor seating capacity by 16. For now, we intend to only use this area for Saturday and Sunday brunch 10am-3pm. When we expand our hours to weekday service, we will inform the town of this intent. This new temporary seating area will:

- Maintain a 6ft distance between all tables.
- Not obstruct the fire lane in any way.
- Maintain clear wheelchair access on the sidewalk.
- Comply with all liquor permit requirements.
- Create a safe and visible boundary with rope and planter barriers.
- Maintain a clean and attractive addition to the new form of dining in downtown.

Please find attached:

- A site plan noting all items and dimensions in the area.
- The approved provisional outside consumption permit from the VT Department of Liquor Control.

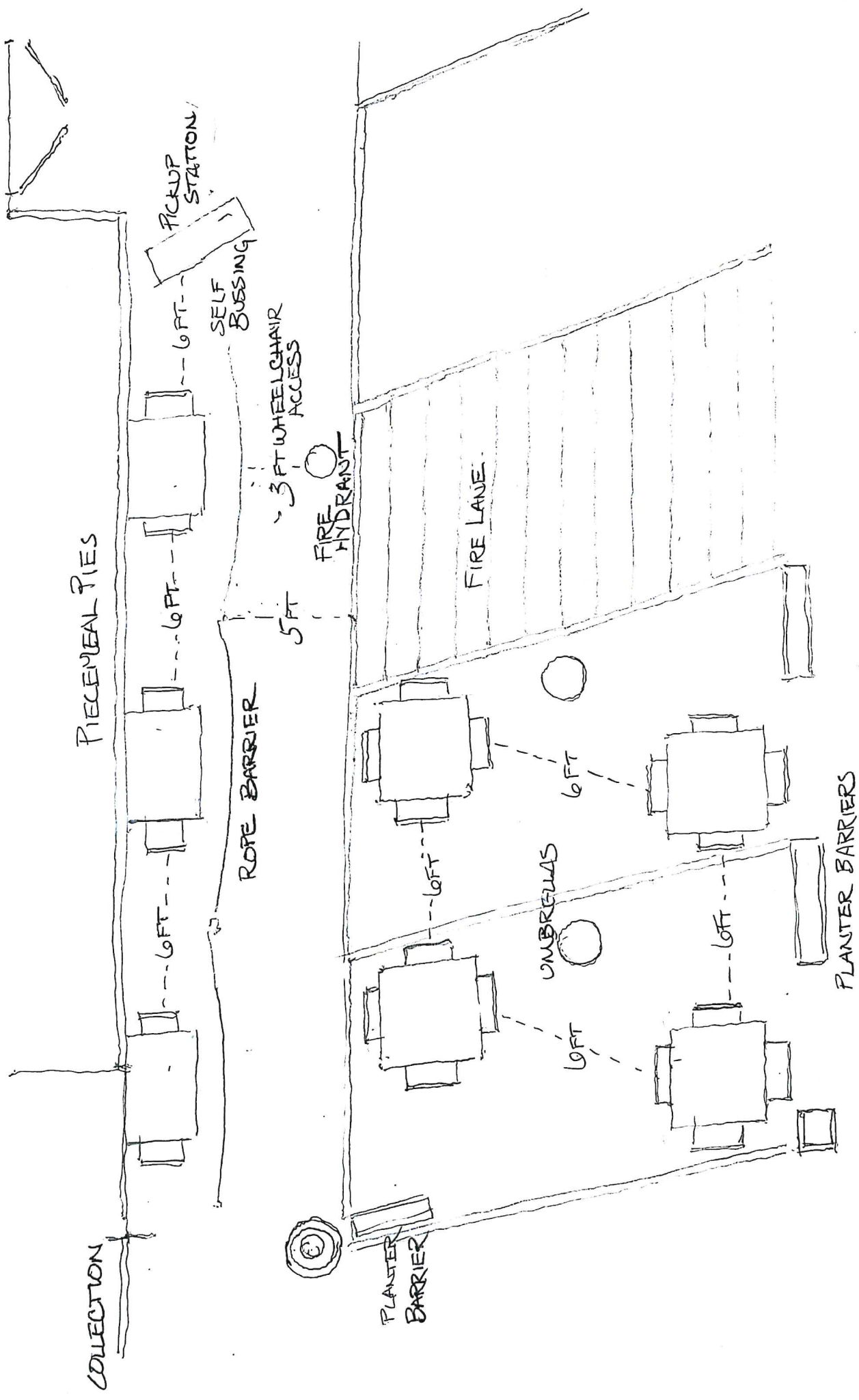
Let me know if you have any questions, and thank you for helping us to keep small business alive during this time.

Sincerely,

Justin Barrett, chef/owner

541-510-5873

5 South Main Street, White River Junction VT



PIECEMEAL PIES

PICKUP STATION

SELF BUSSING

3 FT WHEELCHAIR ACCESS

FIRE HYDRANT

ROPE BARRIER

FIRE LANE

UMBRELLAS

PLANTER BARRIERS

PLANTER BARRIER

COLLECTION

6 FT

6 FT

6 FT

5 FT

6 FT

6 FT

6 FT

6 FT



OUTSIDE CONSUMPTION PERMIT

Application Fee \$20.00

Name of Licensed Premise (Corporation/Partnership/Individual, d/b/a)

Piecemeal LLC

d/b/a Piecemeal Pies

Address 5 South Main Street

Town/City White River Junction

License Number 9157-001

Email or Fax # justin@piecemealvt.com

Outside consumption would be in the area described below: (describe fully, including size, physical barriers, etc.)
In addition to the permitted sidewalk seating, at least 2 adjacent parking spaces are requested. This will increase our outdoor seating from 9 to 25. (Whether these spaces are to the north or the south of the fire lane will be determined by the committee, but for expedience, I've attached the original proposal showing the spaces to the south. This can easily be shifted.) Visible solid barriers will be installed by the town between diners and auto traffic, and "no-alcohol-beyond-this-point" barriers will be installed by Piecemeal between diners and pedestrian traffic.

Please remember that this outside consumption permit is an extension of your license to serve alcohol beverages, and that the same rules apply in this area as do in the regularly licensed premise area.

Outside Consumption time period (hours) from 8am to 8pm

Permanent Use (Permanent use will be considered year round use)

Occasional Use ☒

Day(s) Requested From June 20-July 5, Saturdays and Sundays only. After July 5, Wednesday-Sunday

Hours Requested Sat-Sun 10am-3pm. Wed-Thurs 8am-3pm, Friday 8am-8pm

Signature of Licensee

OUTSIDE CONSUMPTION PERMITS MUST FIRST BE APPROVED BY YOUR TOWN/CITY CLERK

Please check one: ☐ APPROVED

☐ DISAPPROVED

Town/City Clerk Signature

Date

VERMONT

2020

Licensee # 9157-001

Permit # 9157-001-OCPI-001

OUTSIDE CONSUMPTION PERMIT
(Limited Use Permit)

Granted to

NAME Piecemeal, LLC

Doing Business as: Piecemeal Pies

Town or City of: HARTFORD

Business/Legal Address
5 South Main Street

County of: WINDSOR

White River Junction
VT 05001

only in the delineated area described below:

sidewalk in front of the building and parking lot.
PHYSICAL BARRIERS AT ALL TIMES.

This permit is granted in consideration of the application therefor,
and said application and all statements, information, answers, promises and
agreements therein contained are hereby referred to and made a part hereof.

Dated at Hartford, in the County of Windsor and
State of Vermont, this 31st day of May A.D. 2020

Control Commissioners of
the Town or City of.....Hartford

in the County of.....Windsor

and the State of Vermont

Authorized Agent:

Lisa M. O'Neil
.....
Signature of Town/City Clerk

Effective May 31, 2020
Expires June 12, 2020 unless sooner revoked

OUTSIDE CONSUMPTION PERMIT

Application Fee \$20.00

Name of Licensed Premise (Corporation/Partnership/Individual, d/b/a)

The SKINNY Pancake - Quechee, LLC

d/b/a SKINNY Pancake Quechee

Address 7161 Woodstock Road Town/City Quechee

License Number 9790-001-IRST-001 Email or Fax # Kate@skinnypan

Outside consumption would be in the area described below: (describe fully, including size, physical barriers, etc.)

The northwest side of building with approximately
20' x 40' area defined by stanchions + chains,
consisting of nine ~~tables~~ ^{picnic} tables all w/in view
of the outdoor host stand.

Please remember that this outside consumption permit is an extension of your license to serve alcohol beverages, and that the same rules apply in this area as do in the regularly licensed premise area.

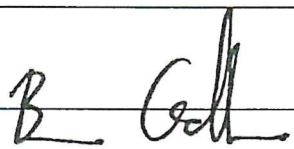
Outside Consumption time period (hours) from 8am to 10pm

☒ Permanent Use (Permanent use will be considered year round use)

☐ Occasional Use

Day(s) Requested _____

Hours Requested _____

Signature of Licensee 

OUTSIDE CONSUMPTION PERMITS MUST FIRST BE APPROVED BY YOUR
TOWN/CITY CLERK

Please check one: ☐ APPROVED ☐ DISAPPROVED

Town/City Clerk Signature _____

Date _____

VERMONT

2020

Licensee # 9790-001

Permit # 9790-001-OCP1-001

OUTSIDE CONSUMPTION PERMIT
(Limited Use Permit)

Granted to

NAME Skinny Pancake - Quechee, LLC

Doing Business as: Skinny Pancake Quechee

Town or City of: HARTFORD

County of: WINDSOR

Business/Legal Address
7161 Woodstock Road

Quechee
VT 05059

only in the delineated area described below:

northwest side of building, 20' x 40' area.
PHYSICAL BARRIERS AT ALL TIMES

This permit is granted in consideration of the application therefor,
and said application and all statements, information, answers, promises and
agreements therein contained are hereby referred to and made a part hereof.

Dated at Hartford, in the County of Windsor and
State of Vermont, this 9th day of June A.D. 2020

Control Commissioners of
the Town or City of.....Hartford

in the County of.....Windsor

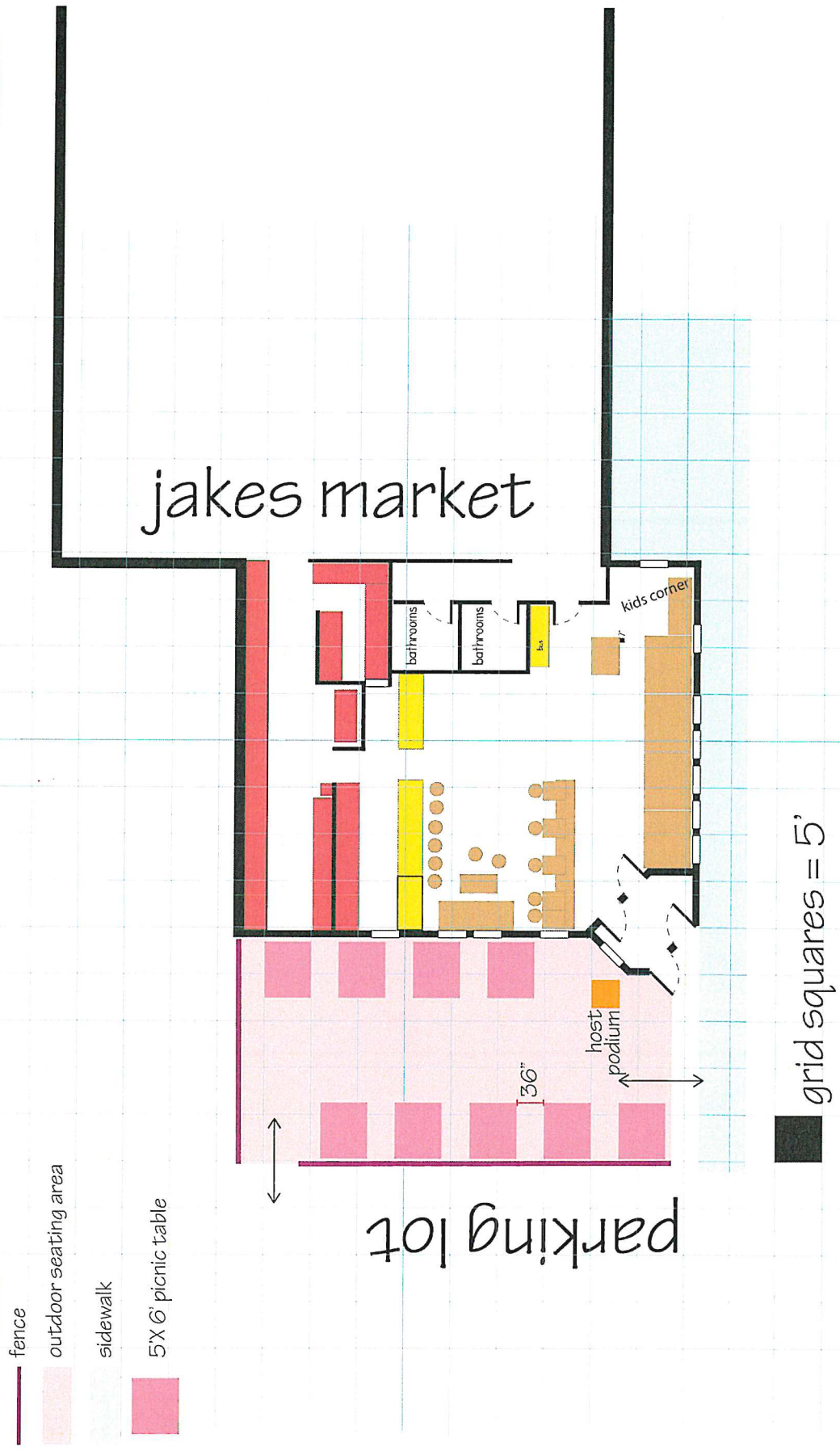
and the State of Vermont

Authorized Agent:

Lisa M. O'Neil
.....
Signature of Town/City Clerk

Effective June 9, 2020
Expires June 12, 2020 unless sooner revoked

Skinny Pancake Quechee Outdoor Seating 6.8.20





AGENDA MEMORANDUM

June 16, 2020

Town Selectboard Meeting Item: III.3

Submitted by: Brannon Godfrey, Town Manager

Subject: Update on Proposed Amendment to Town of Hartford Liquor Control Policy

Background: The current Liquor License Additional Information Sheet as part of the Town of Hartford application process does not specify a timeframe for violations by licensees, directors, owners, stockholders or for Liquor/Tobacco License Violations including on licensee's premises and/or against employee. Recently, a discussion occurred with the Hartford Local Liquor Control Board (LLCB) regarding the timeframe the violations should cover.

On April 28, the Town Clerk recommend the LLCB consider the following changes to the Policy:

Section I-Processing New Applications: Require a 3-year history of: 1) any violations a licensee, director, owner, stockholder has been charged with AND 2) a list of ALL LIQUOR/TOBACCO License Violations on premises and/or charges against employee, etc.

Section II-License Renewals: Require an 18-month history of : 1) any violations a licensee, director, owner, stockholder has been charged with AND 2) a list of ALL LIQUOR/TOBACCO License Violations on premises and/or charges against employee, etc.

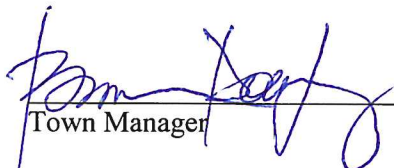
Discussion: The Selectboard requested a review and comments of the proposed policy from former Selectboard Vice Chair Dick Grassi and Police Chief Kasten. The Selectboard also suggested that "charge" be changed to "conviction."

In a phone call with Dick Grassi on June 9, he advised that the thinking of the Selectboard at the time the policy was drafted was that it was best to have applicants submit charges without time limits because there may be relevant charges of any age. He said that by requesting the full history, the Selectboard would have the discretion to determine what charges were relevant when the license application is under their review. Otherwise, by prescribing defined time limits for listing charges, the Selectboard may not be aware of all relevant charges.

Chief Kasten is agreeable to the time limits on the history of charges, but advises that the records check he performs reveals only "charges" and not "convictions", and therefore the term "charge" should remain in the policy.

Financial Impact: None

Recommendation: For discussion.


Town Manager

Attachments: Proposed Amendment to Selectboard Policy #3: Liquor Control Policy and Procedures



Town of Hartford, Vermont

SB Policy #3: Liquor Control Policies and Procedures

In its capacity as the Local Liquor Control Board (LLCB), as established by 7 V.S.A. §166, The Town of Hartford Selectboard establishes these policies and procedures associated with approval of Vermont Department of Liquor Control (VDLC) applications, including, but not limited to, new and renewing Liquor Licenses, Outside Consumption Licenses, Requests to Cater, Art Gallery Permits, Bookstore Permits, Special Event Permits, and Festival Event Permits.

SECTION I- Processing of New Applications:

First Class, Second Class Liquor License, Caterers License, Outside Consumption License:

- a) New applications will be submitted to the Town Clerk with the appropriate fees payable to the Town of Hartford and/or the Vermont Department of Liquor Control (VDLC).
- b) Requests for Outside Consumption Licenses (New/Renewal) must be accompanied by a sketch of the defined outside area. Sketch must also include location of exits, location of bathrooms, and location where alcohol is being served (bar area). Application must include a 3-year history of: 1) any violations a licensee, director, owner, stockholder has been charged with AND 2) a list of ALL LIQUOR/TOBACCO License Violations on premises and/or charges against employee, etc.
- c) The Town Clerk will scan and email the application to the Hartford Police and Fire Department. The Hartford Police Department will conduct a background check on all *applicants listed on the application and make recommendation (**Applicant is defined as the individuals and the Limited Liability Company or Corporation or other entity listed on the application. Additional fees apply to cover the cost of background checks*) The Hartford Fire Department will conduct a fire inspection of the establishment. If the establishment passes the fire inspection, the Hartford Fire Department will forward a copy of the inspection report to the Hartford Town Clerk's office to be filed with the application.
- d) Upon approval by the Hartford Police and Fire Departments, the Town Clerk will deliver a copy of the application to the Town Manager's Office for consideration at the next regularly scheduled meeting of the Selectboard, LLCB. New License applicants will be

required to attend the Selectboard, LLCB meeting. The Town Clerk's Office will notify the New License applicants of the Selectboard, LLCB meeting date that pertains to their application. Renewal applicants with violations during the previous license period must also appear before the Selectboard, LLCB.

- e) The Selectboard acting as LLCB will review the applications and interview the applicants. Upon completion of the interview and application review, the Selectboard, LLCB may take action on the application before them.
- f) If approved by the Selectboard, LLCB, the Town Clerk will sign the application and mail it to VDLC, along with the required fees paid by the applicant.

SECTION II - License Renewals:

Liquor Licenses run from May 1st through April 30th, and are generally renewed in the first few months of the calendar year.

- a) Upon receipt of the renewal applications via email :from VDLC, the Town Clerk will print out the applications and any additional information necessary to send to the applicants, and mail the renewals and support materials to the applicants by January 31st each year, or as soon thereafter as practically possible. **Renewal applications must include an 18-month history of: 1) any violations a licensee, director, owner stockholder has been charged with AND 2) a list of ALL LIQUOR/TOBACCO License Violations and/or charges against employee, etc.** Renewal applications must be returned by the deadline established by the Town Clerk to ensure there are no delays in the licensing process.
- b) Once received, the Town Clerk will scan and email the applications to the Hartford Police and Fire Department. The Hartford Police Department will conduct a background check on all *applicants listed on the application and make recommendation to the Town of Hartford Selectboard, LLCB. (**Applicant is defined as the individuals and the Limited Liability Company or Corporation or other entity listed on the application. Additional fees apply to cover the cost of background checks.*) The Fire Department will conduct annual fire inspections of any establishment at which an assembly of 50 or more people is a usual occurrence. If the establishment passes the fire inspection, the Hartford Fire Department will forward a copy of the inspection report to the Town Clerk's office to be filed with the applications. If the establishment does not typically hold assemblies of 50 or more people, the Hartford Fire Department may choose to inspect the property on a biennial basis rather than yearly.
- c) Upon approval by the Hartford Police and Fire Departments, the Town Clerk will provide to the Town Managers Office a listing of all applicants and a copy of the licenses to the Selectboard for consideration at the next regularly scheduled meeting.

- d) At the Selectboard LLCB meeting, the Selectboard will review the applications and may choose to interview the applicants as necessary. Upon completion of the review and interview process (if conducted), the Selectboard LLCB may take action on the applications before them. Renewal applicants with violations during the previous license period must also appear before the Selectboard, LLCB.
- e) If approved by the LLCB, the Town Clerk will sign the applications and mail to VDLC, along with the required fees.

SECTION III - Processing of Requests to Cater Permits, Art Gallery Permits, Book Store Permits, Special Event Permits, & Festival Event Permits:

- a) The application will be submitted to the Town Clerk with the appropriate fees payable to the Town of Hartford and/or the Department of Liquor Control (VDLC). All applications must be accompanied by a sketch defining the area. Sketch must also include location of exits, location of bathrooms, and location where alcohol is being served (bar area).
- b) The Town Clerk will review the application to ensure the applicant has valid Liquor or Caterers License and/or a valid Certificate from the (VDLC) along with the required documentation. If the applicant meets the above stated requirements, the Town Clerk will send the application to the Town Manager for consideration.
- c) The Selectboard, LLCB authorizes the Town Manager to use sole discretion to approve or disapprove Request to Cater, Art Gallery Permit, Book Store Permit, Special Event Permit, and Festival Event Permit applications based upon the information provided within the permit/application. Applicant has the right to appeal decisions made by the Town Manager. Final decisions will be made by the Selectboard, LLCB at the next regularly scheduled Selectboard, LLCB meeting.
- d) Once approved, the Town Clerk will sign and mail the application to the VDLC along with the required fee. The Town Clerk will provide a copy of approved applications to the Hartford Police/Fire Department and the Town Managers Office for information at the next regularly scheduled meeting of the Town of Hartford Selectboard, LLCB.

This policy is effective upon passage by the Town of Hartford Selectboard, acting as the Local Liquor Control Commission.

Adopted by the Town of Hartford Selectboard on the 28th of April, 2020.

Dan Fraser, Selectboard Chair

Alan Johnson, Selectboard Member

Simon Dennis, Selectboard Vice Chair

Joe Major, Selectboard Member

Dennis Brown, Selectboard Clerk

Kim Souza, Selectboard Member

Alicia Barrow, Selectboard Member

Attest:

Lisa O'Neil, Town Clerk, Hartford, Vermont

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 ☒ appointment(s) or ☐ re-appointment to: Climate Advisory Committee

I. APPLICANT DATA:

Name: Ana Mejia

Address: 148 Route 12, Unit 4, Hartland, VT 05048

Telephone: (Home) 951-282-5666 (Work) 802-2919-9100x114 (Other) _____

Email Address: ana@vitalcommunities.org

How long have you been a Hartford resident? I do not live in Hartford.

Are you a registered voter? Yes, in Hartland, VT

II. EDUCATION:

High School: City of Angels School, Los Angeles, CA Year Graduated: 2011

College 1: Bryn Mawr College, Bryn Mawr, PA Degree Earned: B.A

Course of Study: Major in Geology, Minor in Sociology Year: 2015

College 2: Central European University, Budapest, HU Degree Earned: M.S

Course of Study: Environmental Sciences and Policy Year: 2016

III. WORK HISTORY:

Please list Employer name
& address (most recent first)

Dates of
Employment

Position held

Job duties

Vital Communities, 195 N. Main St. White River Junction

Aug 2019-Present

Climate Projects Coordinator

<https://vitalcommunities.org/wp-content/uploads/2019/0>

Student Conservation Association
4245 N. Fairfax Dr. Ste. 825, Arlington, VA 22203

Aug 2018-Aug 2019

Natural Resources Management Intern

see: <https://www.linkedin.com/in/ana-g-mejia>

Chino Basin Water Conservation District
4594 San Bernardino St, Montclair, CA 91763

Jun 2018-Jul 2018

Intern

see: <https://www.linkedin.com/in/ana-g-mejia>

Riverside County Office of Education,
3939 13th Street, P.O. Box 868, Riverside, CA 92502

Jan 2017-Jul 2018

Community Assistant

see: <https://www.linkedin.com/in/ana-g-mejia>

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? Two nights a month. Generally available Wednesday nights for evening meetings
- b. Why do you desire to serve on this advisory board/commission, and what skills/training can you contribute? I would like to support Hartford in its efforts to combat climate change and take action to reduce its vulnerability to climate hazards. I can contribute my knowledge on other local and regional efforts that may complement Hartford's initiatives and my skills in facilitating regional collaboration among multiple stakeholders and partners.
- c. What are your past experiences in Municipal, State or Federal Government? Through my position at Vital Communities, I routinely work with municipal and state agencies either through networks that we manage or participate in and through specific project partnerships. I've worked extensively with Hartford's Energy Commission and Energy Coordinator on energy efficiency projects.
- d. What civic or social organizations have belonged to and what positions did you hold? Through my position at Vital Communities, I am the administrative coordinator and member of the Upper Valley Adaptation Workgroup. I am a member of VBSR & High Meadow's Vermont Changemakers 2019-2020 cohort. I'm also a member of Sustainable Woodstock though I do not a position there.
- 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? Increasing community resilience
- f. What might some solutions be? promoting local capital, local decision-making and partnering with regional partners to implement projects that improve community resilience.
- g. Other hobbies/interests: Birding, gardening, roller skating and volunteering for COVER Home Repair.

V. REFERENCES: (Please list three)

Name: Erik Krauss Telephone: 802-698-8058

Name: Geoff Martin Telephone: 802-295-9353

Name: Bethany Fleishman Telephone: 802-291-9100 x111

Ana Mejia
APPLICANTS SIGNATURE

6/3/2020
DATE



AGENDA MEMORANDUM

June 16, 2020

Town Selectboard Meeting Item: 4.a

Submitted by: Brannon Godfrey, Town Manager

Subject: **HCOREI Presentation on Implementation Inclusivity & Equity Strategic Plan**

Background: In July 2019, with guidance from the Hartford Committee on Equity and Inclusion (HCOREI), the Hartford School Board and Selectboard approved a contract with the Vermont Partnership to prepare the Inclusivity & Equity Strategic Plan. The Vermont Partnership (VP) was selected by a competitive process in which several professional consultants submitted proposals. VP principals Curtiss Reed and Mary Gannon spent several months interviewing and surveying Town and HSD staff, interviewing key community stakeholders, reviewing operational documents, practices and policies, and analyzing data in their fact-finding process.

VP presented the Strategic Plan to the Selectboard at the regular meeting on April 21, 2020.

Discussion: The Strategic Plan summarizes VP's general observations, findings and recommendations in the areas of training, data collection and analysis and community engagement. The goals of the Plan include institutionalizing inclusive and equitable practices, promoting strategies to eliminate race-based disparities, and promoting inclusion and engagement of all, particularly marginalized, community members.

HCOREI will be instrumental in working with the Town and Schools to implement the Plan. Chair Allene Swienckowski requested this opportunity to discuss the Committee's role with the Selectboard.

Financial Impact: N/A

Recommendation: For discussion.



Town Manager



AGENDA MEMORANDUM

June 16, 2020

Town Selectboard Meeting Item: 4.b

Submitted by: Geoff Martin, Energy Coordinator

Subject: Norwich Technologies Preferred Solar Siting Designations at 1058 Jericho Road and 406 Rays Lane by Joint Letter of Support

Background: The 2017 Public Utility Commission rules for locating net-meter projects include provisions on designating “preferred sites”. Large solar projects (150 – 500 kW) must be located on a preferred site, and medium sized projects (15 – 150 kW) are strongly disincentivized (negative \$0.04/kWh of production) if not located on a preferred site. These rules are in part a response to local concerns about projects not being sited in conformance with local Town Plans. By requiring (large) and encouraging (medium) projects to be located on preferred sites, the rules promote projects that have community support.

A site can be designated as preferred in two ways. First, the site can be identified in the Town Plan. Hartford’s Plan identifies six categories that are automatically given a preferred designation (e.g. parking lots, a landfill). The second way a site can be designated as preferred is through a “Joint Letter of Support” sent to the Public Utility Commission (PUC) from both the Town (Planning Commission and Selectboard) and the respective Regional Commission. The Joint Letter provides flexibility, allowing projects sited in an area not specifically designated as preferred in the Town Plan to move forward when they do not conflict with the town’s planning objectives.

In addition to specifying six categories for preferred sites, the Energy Chapter of the Hartford Town Plan includes a “Hierarchy of Suitability” for commercial scale siting, which includes “prime”, “constrained”, and “unsuitable” areas. The Town Plan has a definition of each category, and a “Solar Energy Potential” map showing where each of these areas are in Hartford (see attached excerpt). Solar projects seeking a preferred siting designation should be evaluated against the criteria specified in the Town Plan.

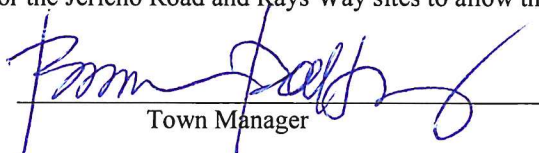
Designating a site as preferred is not equivalent to approving a project. The PUC has the regulatory authority to award a Certificate of Public Good for renewable energy projects, and all projects must go through a thorough review by the PUC whether or not proposed on a preferred site. This review includes taking comments from stakeholders such as the Town, neighboring property owners, and other interested parties.

Discussion: Norwich Technologies is seeking a Joint Letter of Support for two sites in Hartford; one at 1058 Jericho Road and one at 406 Rays Way. [See Attachment 1 (Jericho Road) and Attachment 2 (Rays Way) for a detailed description of the projects, and Norwich Technologies’ review of how they align with the Town Plan.] Nearly all of the Jericho Road site falls within a prime solar area, and none of the site is constrained. The Rays Way site is split roughly evenly between prime and constrained areas, with a small portion falling outside of either category. The constraint on the Rays Way site is prime agriculture soil. Norwich Technologies proposes to treat the site in such a way as to preserve the prime soil, as detailed in Attachment 2. If the projects move forward, they will add 300 kW of renewable electricity generation in Hartford, consistent with Town, regional, and state goals supporting the development of renewable energy.

The Planning Commission voted in favor of writing a Joint Letter of Support for each project at its May 26, 2020 meeting. Should the Selectboard vote to sign the Joint Letter of Support, it will then go to the Two-Rivers Ottauquechee Regional Commission (TRORC) for review and signature.

Financial Impact: N/A

Recommendation: Sign the Joint Letter of Support for the Jericho Road and Rays Way sites to allow the projects to move forward for review by TRORC.


Town Manager

Attachments: Norwich Technologies’ Jericho Road Project
Norwich Technologies’ Rays Way Project

Excerpt from Hartford Town Plan
Planning Commission Joint Letters of Support

COMMERCIAL-SCALE RENEWABLE ENERGY SITING

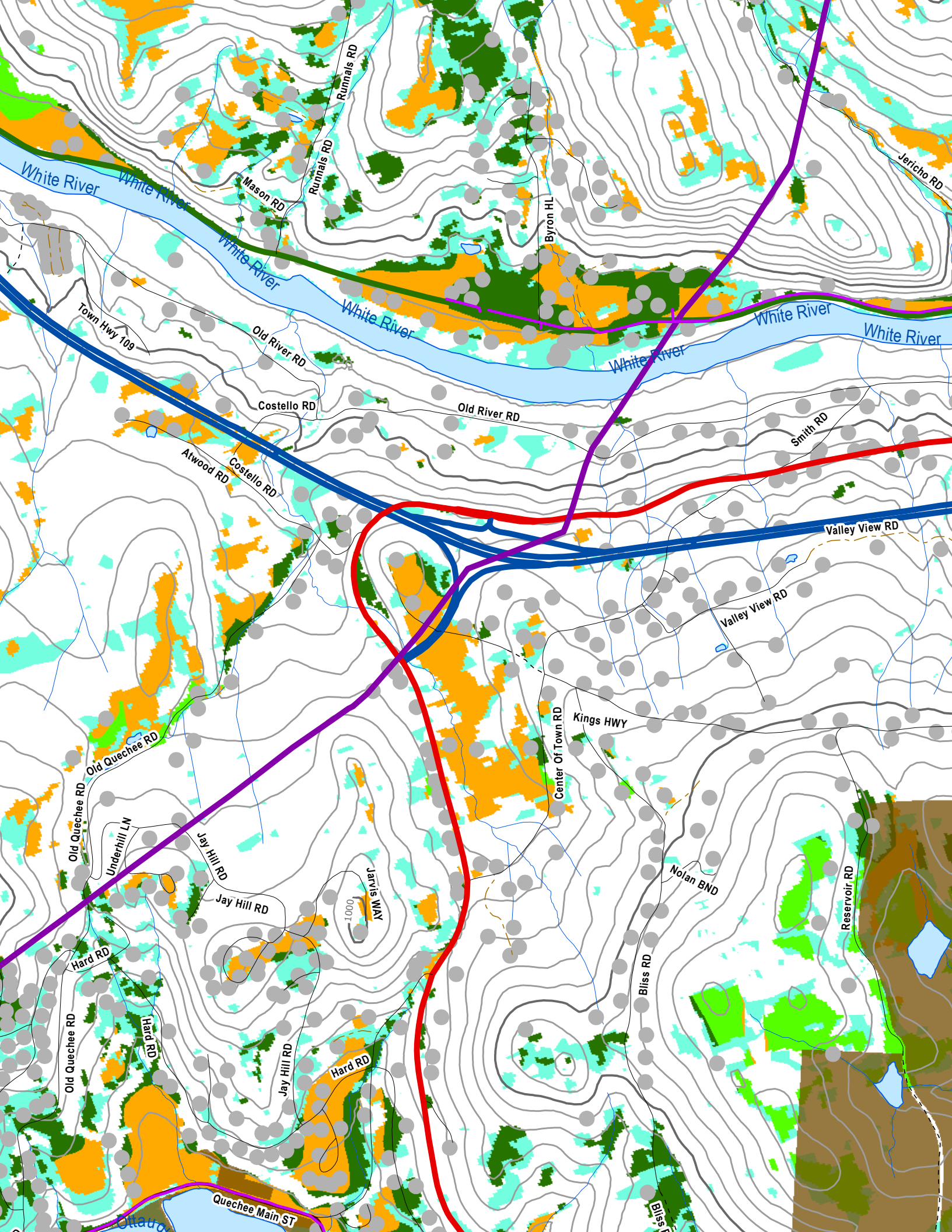
When evaluating proposed renewable energy developments, the Town will apply the siting guidelines as described by TRORC in the Regional Energy Implementation Plan, with some additional Hartford-specific criteria. These guidelines are shown below in Table 1, and the Hartford-specific criteria are bolded.

TABLE 1 – HARTFORD’S HIERARCHY OF SUITABILITY FOR COMMERCIAL-SCALE RENEWABLE ENERGY SITING

Preferred Locations	<ul style="list-style-type: none"> • A parking lot canopy over a parking lot, provided that the location remains in use as a parking lot and is not located in an area identified as unsuitable by this plan (note: Hartford does not require that the parking lot be paved). • A new or existing structure that is not located in an area identified as unsuitable by this plan. Land certified by the Secretary of Natural Resources to be a brownfield site as defined under 10 V.S.A. § 6642, provided that the location is not in an area identified as unsuitable by this plan. • A sanitary landfill as defined in 10 V.S.A. § 6602, provided that the Secretary of Natural Resources certifies that the land constitutes such a landfill and is suitable for the development of the plant. • The disturbed portion of a gravel pit, quarry, or similar site for the extraction of a mineral resource, provided that all activities pertaining to site reclamation required by applicable law or permit condition are satisfied prior to the installation of the plant. • A site listed on the National Priorities List (NPL) that has received confirmation from the U.S. Environmental Protection Agency or the Vermont Agency of Natural Resources (ANR), and is not located in an area identified as unsuitable by this plan. • A new hydroelectric generation facility at a dam in existence as of January 1, 2016, or a hydroelectric generation facility that was in existence but not in service for a period of at least 10 years prior to January 1, 2016 and that will be redeveloped for electric generation, if the facility has received approval or a grant of exemption from the U.S. Federal Energy Regulatory Commission. • A tract previously developed for a use other than siting a plant on which a structure or impervious surface was lawfully in existence and use prior to July 1 of the year preceding the CPG application.
Prime Areas	Prime areas are identified on the maps in Appendix B (Municipal Summary). Prime areas exclude unsuitable areas and locations with constraints, and must be located in an area with safe, reliable access to the grid (as determined by the local power provider).
Constraints	<p>TRORC defines constrained areas as those that “have the potential for renewable energy generation, but include known or possible constraints that may make these locations less desirable on a site-by-site basis. These areas are neither preferred nor unsuitable. Development in these areas will require more detailed mapping at the site level as well as an evaluation of the impacts on the particular resources present”.²⁷ These areas include:</p> <ul style="list-style-type: none"> • Historic districts, landmarks, sites and structures listed, or eligible for listing, on state or national historic registers • State or federally designated scenic byways, and municipally designated scenic roads and viewsheds • Special flood hazard areas identified by National Flood Insurance Program maps (except as required for hydro facilities)

²⁷ TRORC. REIP. 2017. P. 49.

	<ul style="list-style-type: none"> • Public and private drinking water supplies, including mapped source protection areas • Primary agricultural soils mapped by the U.S. Natural Resources Conservation Service • Agricultural Soils (VT Agriculturally Important Soil Units) • Protected Lands, including State Fee Lands and Private Conservation Lands • Deer Wintering Areas (as Identified by ANR) • Act 250 Agricultural Soil Mitigation areas (as Identified by ANR) • ANR's Vermont Conservation Design Highest Priority Forest Block Datasets • Priority Forest Blocks – Connectivity, Interior and Physical Land Division (as Identified by ANR) • Hydric Soils (as Identified by ANR) • River Corridor Areas as identified by the Vermont Department of Environmental Conservation • Class 2 Wetlands as indicated on Vermont State Wetlands Inventory maps or identified through site analysis • Vernal Pools (as Identified by ANR or through site analysis) • State-significant Natural Communities and Rare, Threatened, and Endangered Species • Locations that were forested within 3 years prior to the application of the proposed development. • Locations identified as riparian buffers.
Unsuitable Areas	<ul style="list-style-type: none"> • Floodways shown on FEMA Flood Insurance Rate Maps (except as required for hydro facilities) • Class 1 Wetlands as indicated on Vermont State Wetlands Inventory maps or identified through site analysis • Wilderness Areas, including National Wilderness Areas • Hartford Town Forest and Hurricane Forest Wildlife Refuge





15 Railroad Row
White River Junction, VT 05001

April 20, 2020

TOWN OF HARTFORD VT PREFERRED SITING REVIEW

Project Location:	1058 Jericho Road, Hartford
Project Coordinates:	43.681710°N -72.364273°W
Project Size:	150 kw AC
Project Proponent:	Hartford Jericho Solar LLC
Project Installer:	Norwich Technologies, Inc.

Based upon the following project description and the Hartford Town Plan Energy Chapter preferred siting criteria, the Hartford Jericho Solar proposal should be considered a preferred location. Below is a description of the solar proposal, a description of the proposed location and a summary of the applicable Town Plan renewable energy siting criteria. The Hartford Jericho Solar proposal is planned as a community solar array providing community members and other GMP customers an opportunity to participate in the benefits of net-metering solar power with their homes and businesses.

Description of the Solar Proposal:

The solar array proposed is typical of an installation of its type and size, comprising photovoltaic modules mounted on fixed-tilt ground mounted racks, anchored using purpose-built posts. The solar modules are attached at approximately 30 inches above grade and extend to approximately 9.5 feet above grade at the top. The array will be arranged in multiple rows running generally east-west with approximately 30 feet on center distance between each row. The solar array equipment, other than the crystalline modules themselves, will be galvanized steel and will have a light gray finish. The modules will have an anti-glare coating and are expected to be a dark color.

The module rows are connected electrically via underground wiring in conduit. String inverters, mounted discretely on the back side of the racking, convert the DC current generated by the modules to AC current. The electricity then travels to a combiner panel, and eventually connects to a pole-mounted transformer and the electric utility's distribution system.

The array is proposed to be setback over 40 feet from the nearest highway and over 25 feet from the nearest property boundary. The array will be difficult to be viewed from public roads or adjacent property owners. There are no dwellings within 100 meters (328 feet) of the proposed location. No vegetative screening will be necessary due to the low profile of the equipment, the remaining surrounding vegetation and the elevated topography from Jericho Road.

Description of Host Parcel:

The 10.2 acre parcel proposed to host this solar array presently contains an uninhabitable mobile home surrounded by both open and treed portions of the land. The solar array is proposed in the portion of the lot that is predominantly open, with accompanying tree cutting for shade management around the peripheral.

The land parcel is not in a floodway, special flood hazard area, river corridor or within soils identified as “prime agricultural soils”. Initial screening indicates the array would not be in a wetland. When seasonal conditions allow, a wetland ecologist will perform a natural resource assessment, including any wetland delineation within the parcel, if necessary. The array area is not within the ANR’s Biofinder datalayers for interior forest blocks or connectivity blocks.

Compliance with the Town Plan:

The Town of Hartford has set a goal that “by 2040, 90% of Hartford’s energy comes from renewable sources.” This solar proposal can contribute to reaching that goal. The 2019 Hartford Town Plan recognizes a goal of in-town energy generation from renewable sources. It identifies Opportunities along with the Challenges to achieve this goal. Hartford recognizes “having renewables results in savings on energy for Hartford households and businesses; local energy insulates Hartford residents and businesses from fossil fuel price volatility and local energy results in fewer dollars being exported out of State or Country”. [pg 243].

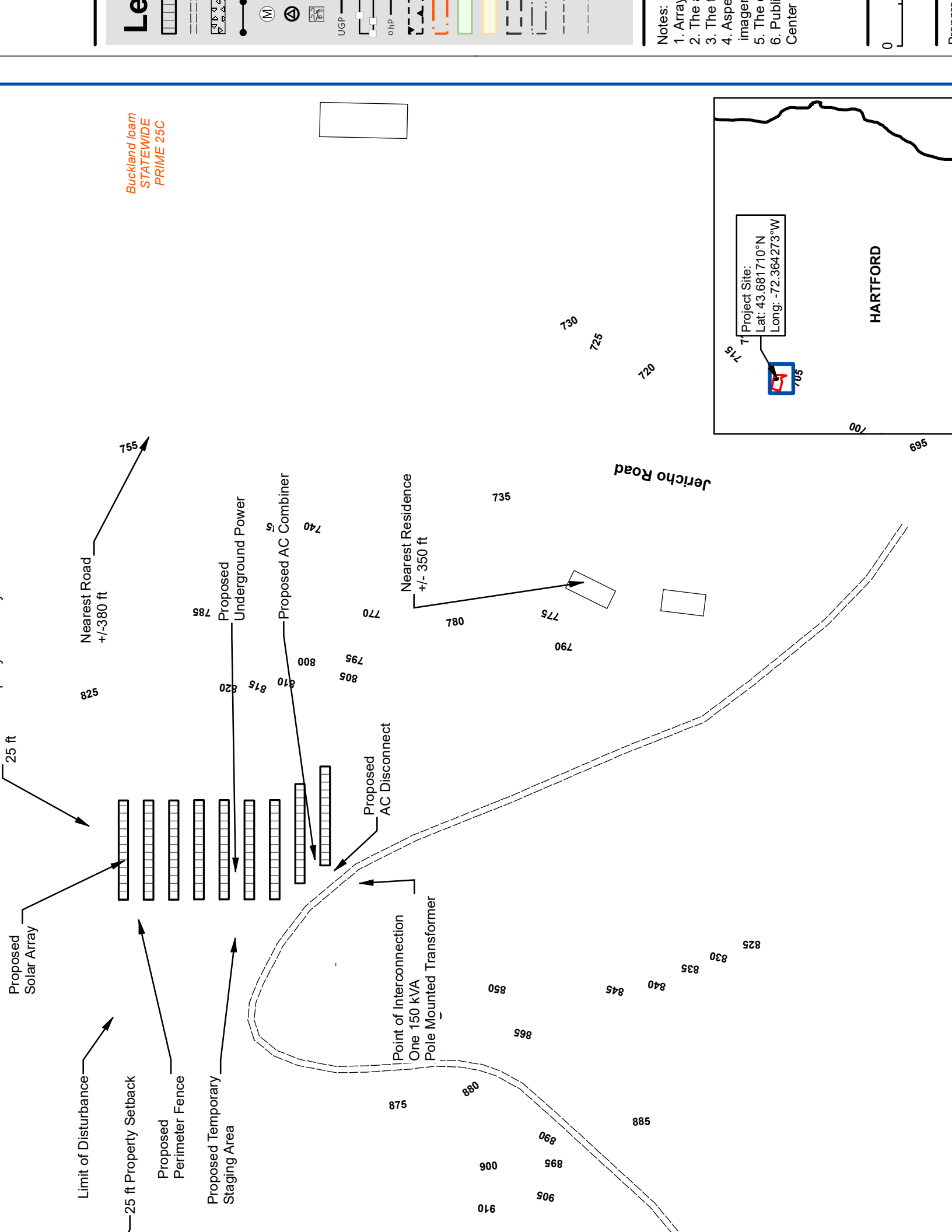
The location of this array falls within the Act 174 Prime Solar potential which is the basis of the TRORC Solar Energy Potential mapping. Hartford’s Town Plan has adopted the siting guidelines, in part, as described by TRORC in the Regional Energy Implementation Plan, along with some other criteria. This array can contribute to Hartford’s target to add *new* renewable resources annually. Hartford has identified 1,089 MW of ground-mount solar potential and the Town has approximately 2004 acres of “Prime Solar” within 1 mile of 3-phase power lines¹ This array does not require interconnecting to 3-phase distribution, due to its smaller generation size.

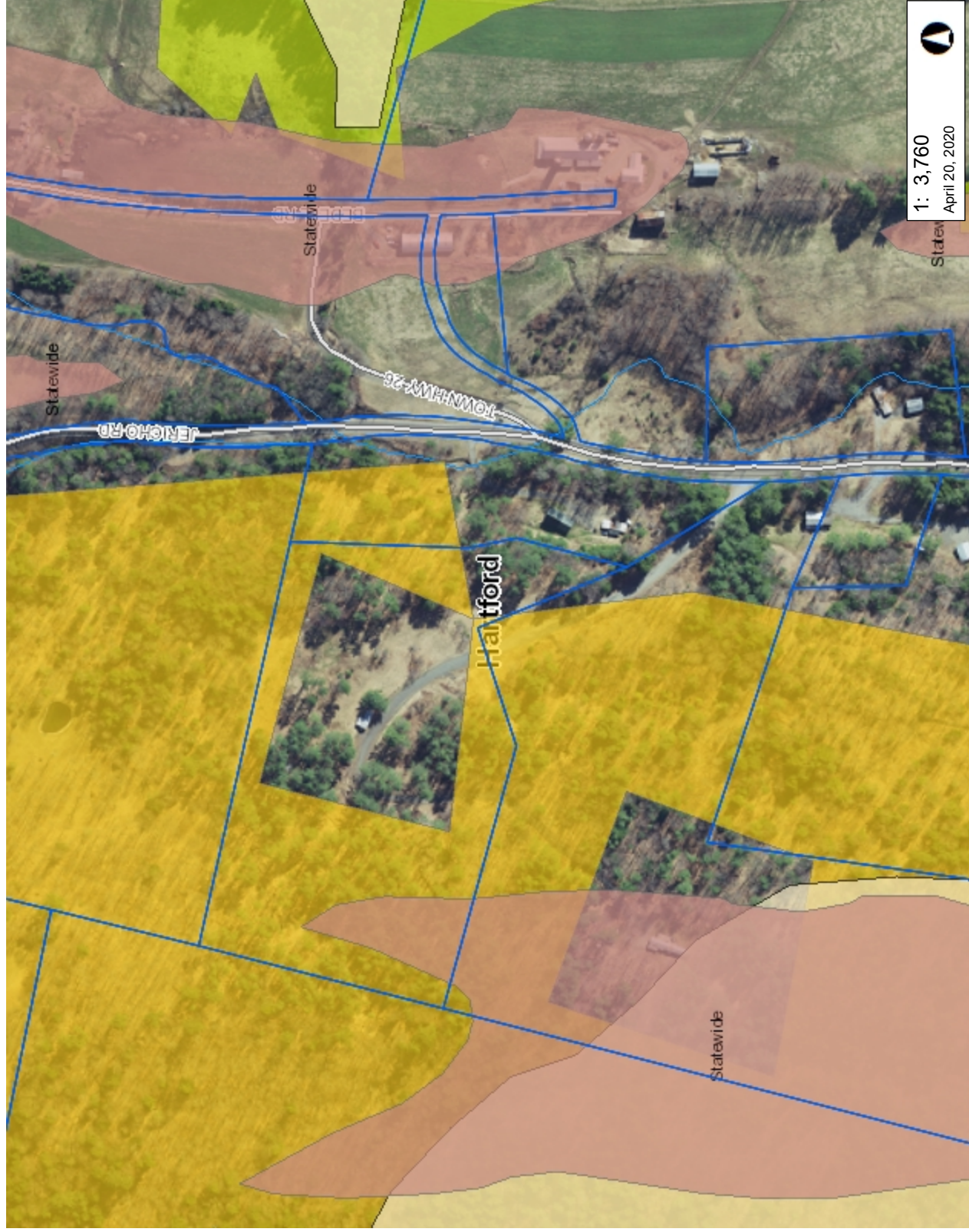
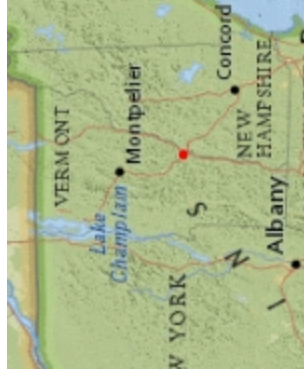
The proposed solar location does not fall within an area identified as TRORC constrained areas. The location is not in a historic district, is not near a scenic byway or within a scenic viewshed. As stated previously, it does not fall within ANR identified natural resource concerns, including a riparian buffer, and priority forest blocks or connectivity blocks. There are no Threatened and Endangered Species, significant natural communities or deer winter areas identified in the ANR’s Natural Resource Atlas. It is also not on prime agricultural lands. Specifically, to Hartford’s additional potential constraints and unsuitable areas, the array has not been forested within three years prior to this proposal and it is not within proximity to the Hartford Town Forest or the Hurricane Forest Wildlife Refuge, both of which are west of Interstate 89.

¹ https://www.trorc.org/wp-content/uploads/2015/09/Appendix_C_Energy_Targets_07_26_17.pdf



From the site access at the southern end of the array area, view looking to northern treed property line.





1: 3,760
April 20, 2020



LEGEND

Soils - Prime Agricultural

- Local
- Local (b)
- Not rated
- Prime
- Prime (b)
- Prime (f)
- Statewide
- Statewide (a)
- Statewide (b)
- Statewide (c)

Rare Threatened Endangered

- Threatened or Endangered
- Rare

Deer Wintering Areas

Habitat Blocks

- 10 - Higher Priority
- 9
- 8
- 7
- 6
- 5
- 4
- 3
- 2
- 1 - Lower Priority
- 0

NOTES

Map created using ANR's Natural Resources Atlas

DISCLAIMER: This map is for general reference only. Data layers that appear on this map may or may not be accurate, current, or otherwise reliable. ANR and the State of Vermont make no representations of any kind, including but not limited to, the warranties of merchantability, or fitness for a particular use, nor are any such warranties to be implied with respect to the data on this map.

191.0 0 96.00 191.0 Meters
1" = 313 Ft. 1cm = 38 Meters
THIS MAP IS NOT TO BE USED FOR NAVIGATION
WGS_1984_Web_Mercator_Auxiliary_Sphere
© Vermont Agency of Natural Resources

April 20, 2020

TOWN OF HARTFORD VT PREFERRED SITING REVIEW

Project Location:	406 Rays Way, Hartford
Project Coordinates:	43.692268°N -72.396982°W
Project Size:	150 kw AC
Project Proponent:	Hartford Rays Way Solar LLC
Project Installer:	Norwich Technologies, Inc.

Based upon the following project description and the Hartford Town Plan Energy Chapter preferred siting criteria, the Hartford Rays Way Solar proposal should be considered a preferred location. Below is a description of the solar proposal, a description of the proposed location and a summary of the applicable Town Plan renewable energy siting criteria. The Hartford Rays Way Solar proposal is planned as a community solar array providing Hartford community members and other GMP customers an opportunity to participate in the benefits of net-metering solar power with their homes and businesses.

Description of the Solar Proposal:

The solar array proposed is typical of an installation of its type and size, comprising photovoltaic modules mounted on fixed-tilt ground mounted racks, anchored using purpose-built posts. The solar modules are attached at approximately 30 inches above grade and extend to approximately 9.5 feet above grade at the top. The array will be arranged in multiple rows running generally east-west with approximately 30 feet on center distance between each row. The solar array equipment, other than the crystalline modules themselves, will be galvanized steel and will have a light gray finish. The modules will have an anti-glare coating and are expected to be a dark color.

The module rows are connected electrically via underground wiring in conduit. String inverters, mounted discretely on the back side of the racking, convert the DC current generated by the modules to AC current. The electricity then travels to a combiner panel, and eventually connects to a pole-mounted transformer and the electric utility's distribution system.

The array is proposed to be setback over 40 feet from the nearest highway and over 25 feet from the nearest property boundary. There are no dwellings within 100 meters (328 feet) of the proposed location. Vegetative screening is not planned due to the low profile of the equipment, the existing vegetation on the parcel, the elevated topography from Jericho Road and distant views from Jericho Road neighbors.

Description of Host Parcel:

The host parcel is 176.+/- acres, of which the solar array will utilize approximately 1 acre. The solar array is proposed in a portion of an existing open field within the parcel. Tree cutting for shade management around the peripheral is not anticipated as being necessary.

The land parcel is not in a floodway, special flood hazard area or river corridor. A portion of the array area is where soils are identified as “prime agricultural soils” (PAS). In this area the soils will be excavated and backfilled in the same soil layers during trenching to preserve the prime agricultural soils. ANR mapping does not indicate wetland resources within the area. The ANR Natural Resource Atlas identifies Deer Wintering Area to the west of the open field. The ANR’s Biofinder datalayers for interior forest blocks or connectivity blocks are not found within array area. When seasonal conditions allow, an ecologist will complete an on-site natural resource assessment within the parcel to confirm the ANR mapping resource information.

Compliance with the Town Plan:

The Town of Hartford has set a goal that “by 2040, 90% of Hartford’s energy comes from renewable sources.” This solar proposal can contribute to reaching that goal. The 2019 Hartford Town Plan recognizes a goal of in-town energy generation from renewable sources. It identifies Opportunities along with the Challenges to achieve this goal. Hartford recognizes “having renewables results in savings on energy for Hartford households and businesses; local energy insulates Hartford residents and businesses from fossil fuel price volatility and local energy results in fewer dollars being exported out of State or Country”. [pg 243].

Hartford’s Town Plan has adopted the siting guidelines, in part, as described by TRORC in the Regional Energy Implementation Plan, along with some other criteria. The location of this array falls within the Act 174 *Prime Solar* and *Prime Solar (Possible Constraints)* which is the basis of the TRORC Solar Energy Potential mapping. Hartford has identified 1,089 MW of ground-mount solar potential and the Town has approximately 2004 acres of “Prime Solar” within 1 mile of 3-phase power lines¹. This array does not require interconnecting to 3-phase distribution, due to its smaller generation size. This array can contribute to Hartford’s target to add new renewable resources annually.

The solar location does not fall within the TRORC constrained area criteria other than a portion of the array being within PAS. The location is not in a historic district, is not near a scenic byway or within a scenic viewshed. As stated previously, it does not fall within ANR identified natural resource concerns, including a riparian buffer, and priority forest blocks or connectivity blocks. There are no Threatened and Endangered species, or significant natural communities identified in the ANR’s Natural Resource Atlas. The array location avoids impact to the Deer Wintering area to the west. While a portion of the array is within prime agricultural soils, the ground scraping activities such as the staging area are sited outside of the PAS. Installation of the posts and trenching will not unduly impact PAS. To Hartford’s additional potential constraints and unsuitable areas, the array has not been forested within three years prior to this proposal and it is not within proximity to the Hartford Town Forest or the Hurricane Forest Wildlife Refuge,

¹ https://www.trorc.org/wp-content/uploads/2015/09/Appendix_C_Energy_Targets_07_26_17.pdf

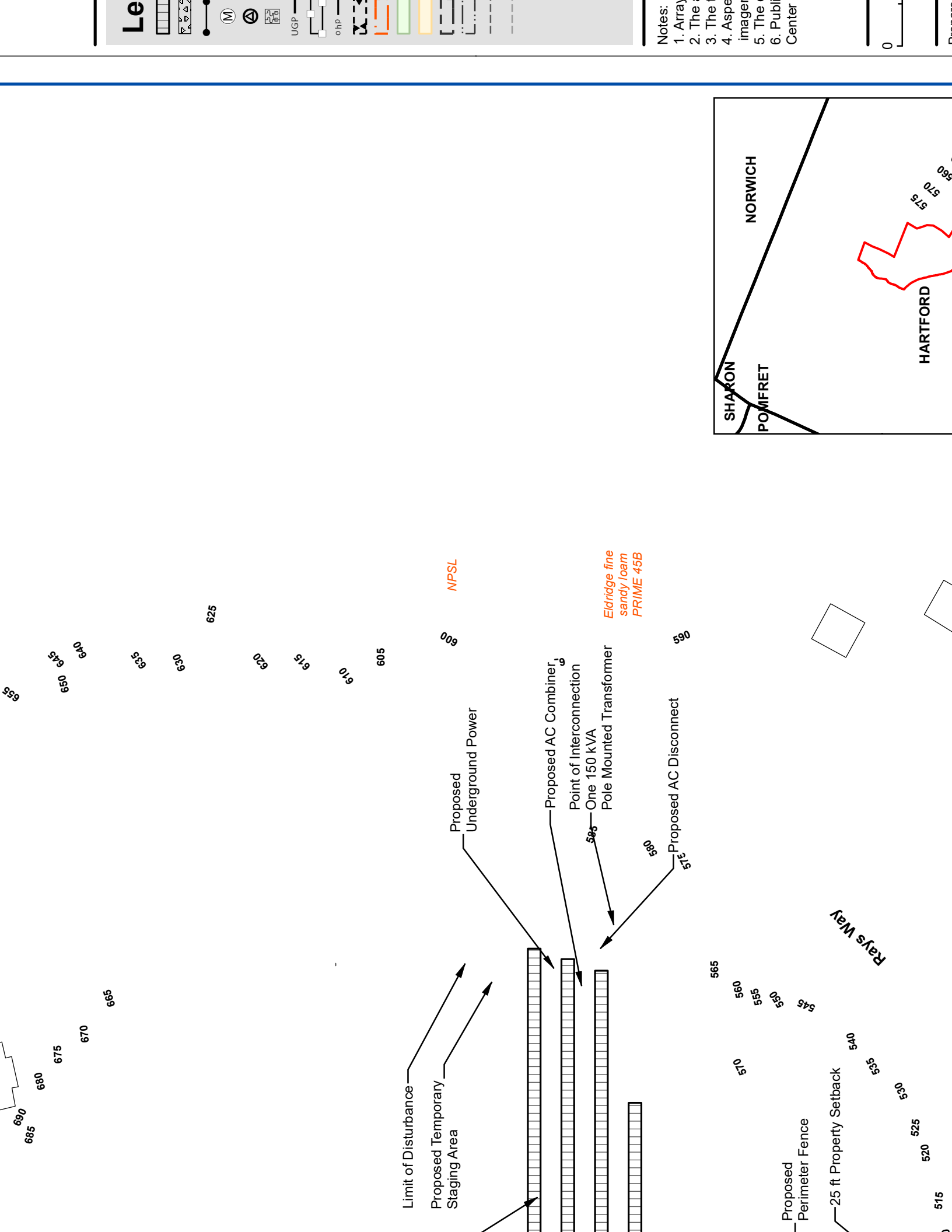
both of which are west of Interstate 89.

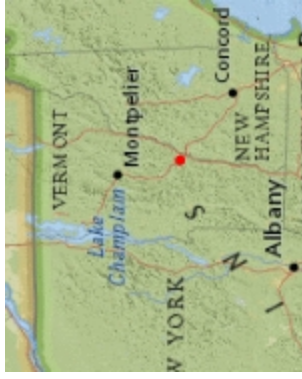


From the site area, view looking south where Jericho Road is in the far open area.



From the site access at the eastern edge of the array area, view looking west across the field.





1: 7,519
April 21, 2020

382.0 0 191.00 382.0 Meters
1" = 627 Ft. 1cm = 75 Meters
WGS_1984_Web_Mercator_Auxiliary_Sphere
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LEGEND

Soils - Prime Agricultural

- Local
- Local (b)
- Not rated
- Prime
- Prime (b)
- Prime (f)
- Statewide
- Statewide (a)
- Statewide (b)
- Statewide (c)

Rare Threatened Endangered

- Threatened or Endangered
- Rare

Deer Wintering Areas

Habitat Blocks

- 10 - Higher Priority
- 9
- 8
- 7
- 6
- 5
- 4
- 3
- 2
- 1 - Lower Priority
- 0

NOTES

Map created using ANR's Natural Resources Atlas

Public Service Board of Vermont
112 State Street
Montpelier, VT 05620-2701
Ms. Judith Whitney, Clerk
PUC.Clerk@vermont.gov

Re: Preferred Siting Designation under Rule 5.100

Dear Ms. Whitney,

Representatives of Norwich Solar Technologies have reached out to us and shared information on a 150 kW-AC solar electricity generation project (the "Project") proposed on private property at 1058 Jericho Road, Hartford, VT, latitude/longitude of 43.681710°N, - 72.364273°W, (the "Location"). Having made our review, we wish to support the Project and designate the Location as a "Preferred Site" under Section 5.103 of your Rule 5.100.

Please note that we take no position on the Project's compliance with any requirement of Rule 5.100 or of other applicable provisions of Vermont law. This letter is solely for the purpose of providing support for the Project under Section 5.103.

Sincerely,

Hartford Selectboard

By: _____

Title: _____

Signature:

Hartford Planning Commission

By: Bruce R. Joly

Title: Chair

Signature:

Bruce R. Joly

Public Service Board of Vermont
112 State Street
Montpelier, VT 05620-2701
Ms. Judith Whitney, Clerk
PUC.Clerk@vermont.gov

Re: Preferred Siting Designation under Rule 5.100

Dear Ms. Whitney,

Representatives of Norwich Solar Technologies have reached out to us and shared information on a 150 kW-AC solar electricity generation project (the "Project") proposed on private property at 406 Rays Way, Hartford, VT, latitude/longitude of 43.692268°N, -72.396982°W, (the "Location"). Having made our review, we wish to support the Project and designate the Location as a "Preferred Site" under Section 5.103 of your Rule 5.100.

Please note that we take no position on the Project's compliance with any requirement of Rule 5.100 or of other applicable provisions of Vermont law. This letter is solely for the purpose of providing support for the Project under Section 5.103.

Sincerely,

Hartford Selectboard

By: _____

Title: _____

Signature:

Hartford Planning Commission

By: Bruce Riddle

Title: Chair

Signature:

Bruce Riddle



AGENDA MEMORANDUM

June 16, 2020

Town Selectboard Meeting Item: 4.c

Submitted by: Brannon Godfrey, Town Manager

- Subject:** Updates and Recommendations from the Ad Hoc Committee on Coronavirus Response
- Background:** The ad hoc Hartford Committee on Coronavirus Response convened for its weekly meeting on June 12.
- Discussion:** The Town Manager will brief the Selectboard on updates and recommendations from the Committee.
- Financial Impact:** N/A
- Recommendation:** To be determined.



Town Manager



AGENDA MEMORANDUM

June 16, 2020

Town Selectboard Meeting Item: 4.d

Submitted by: Brannon Godfrey, Town Manager

Subject: Amendment to 5th Charter Review Committee Charge

Background: In 2017, the Selectboard considered a process to update the Town Charter for approval by the General Assembly. This would be the fifth revision to the Charter. In May 2018, the Selectboard approved the Charge for the Committee and advertised for interested persons to apply. To date, the Town has received one citizen application.

Discussion: The Charge states that the 5th Charter Review Committee will be advisory and comprised of seven citizen members, as follows: one member of the Selectboard, one member of the School Board, two members appointed by the Selectboard, two members appointed by the School Board and one member appointed jointly by the Selectboard and the School Board. Each member shall have equal weight in discussion and voting.

As the Committee has yet to be constituted, the date for the Committee Report of Recommendations in the current Charge (Secs. 1 & 3: 11/25/19) needs to be amended by extending it to a new future date.

Financial Impact: There is no direct financial impact.

Recommendation: Amend the Committee Charge to extend the completion date.



Town Manager

Attachments: May 2019 Charge to the 5th Charter Review Committee

5th Charter Commission Charge

May 21st, 2019

Term:

The term of this commission shall end upon completion of the charge; not later than March 7th, 2020.

Constitution:

This joint advisory committee will be constituted of seven citizen members. There shall be one member of the Selectboard, one member of the School Board, two members appointed by the Selectboard, two members appointed by the School Board and one member appointed jointly by the Selectboard and the School Board. Each member shall have equal weight in discussion and voting.

Charge:

1. Process previously-made Charter revision recommendations into a revised charter to present to both the Hartford School Board and the Hartford Selectboard no later than November 30, 2019.
2. Giving special attention to the 4th Charter Commission's Memo dated 12/02/16, the issues to be reviewed should include:
 - a. Petition Language
 - b. Town Manager's Duties/Responsibilities/Authorities
 - c. Elected Officials Section Cleanup
 - d. Commissions/Committee Section Cleanup
 - e. Clerk Section Cleanup
 - f. Recall Vote Process
 - g. Board Member Absence Clarification
 - h. Quorum Language
 - i. Cleanup Internal Conflicts
 - j. Agreement with Open Meeting Law and State Statute
 - k. Clarify Floor Meeting and Australian Ballot Topics
 - l. Clarify Budget Revote Process
 - m. Clarify Tied Election Process 4 Committee Charge Cont.
 - n. Other amendments, at the discretion of the Commission.
 - o. Any modifications recommended by the School Board

3. Submit a brief report to the Selectboard to explain the recommendations no later than November 25th.
4. To communicate with public about the recommendations as appropriate at public forums.

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



**TOWN OF HARTFORD
SELECTBOARD MINUTES**

Tuesday, June 2, 2020, 6:00pm
Hartford Town Hall
171 Bridge Street
White River Junction, VT 05001

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

Present on Site: Dan Fraser, Selectboard Chair; Brannon Godfrey, Town Manager; Lana Livingston, Administrative Assistant.

Present on-line: Simon Dennis, Selectboard Vice-Chair; Alan Johnson, Selectboard Member; Joe Major, Selectboard Member; Alicia Barrow, Selectboard Member; Kim Souza, Selectboard Member.

CATV Link: <http://catv.cablecast.tv/CablecastPublicSite/show/12164?channel=1>

Read by the Chair, Dan Fraser,

As Chair of the Town of Hartford Selectboard I find that, due to the State of Emergency declared by Governor Scott as a result of the COVID-19 pandemic and pursuant to Addendum 6 to Executive Order 01-20 and Act 92, this public body is authorized to meet electronically.

In accordance with Act 92, there is no physical location to observe and listen contemporaneously to this meeting. However, in accordance with the temporary amendments to the Open Meeting Law, I confirm that we are:

a) *Providing public access to the meeting by [telephone/video/other electronic means], with additional access offered through telephone, zoom and youtube.com. We are using Zoom for this remote meeting. All members of the Board have the ability to communicate contemporaneously during this meeting through this platform and the public has access to contemporaneously listen and, if desired, participate in this meeting by <https://zoom.us/j/549799933> - Please mute your microphone, [youtube.com/catv810](https://www.youtube.com/watch?v=catv810) – click “live now”. If you're calling in from phone dial: (415) 762-9988 Type in the Room ID: 549-799-933 followed by #. Press # a second time. Press *9 to raise your hand for public comment.*

b) *Providing public notice of instructions for accessing the meeting. We previously gave notice to the public of the necessary information for accessing this meeting, including how to access the meeting using telephone, zoom and youtube.com in our posted meeting agenda. [Instructions have also been provided on the town website on the “Agendas and Minutes.”*

c) *Providing a mechanism for the public to alert the public body during the meeting if there are problems with access. If anybody has a problem, please call 802-369-9036 and Continuing the meeting if necessary. In the event the public is unable to access this meeting, it will be continued to a time and place certain. Please note that all votes taken during this meeting that are not unanimous will be done by roll call vote, in accordance with the law.*

Let's start the meeting by taking a roll call attendance of all Selectboard members participating in the meeting.

I. Call to Order the Selectboard Meeting: Selectboard Chair, Dan Fraser called the Selectboard to order at 6:00 P.M.

II. Pledge of Allegiance: Town Manager, Brannon Godfrey led the Pledge of Allegiance.

Selectboard Chair, Dan Fraser closed the Selectboard Meeting and opened the Local Liquor Control Board at 6:04 P.M.

III. Local Liquor Control Board

1. Thyme LLC Liquor License Modification (motion required)

Selectboard Member, Alan Johnson made the motion to approve the Liquor License modification for the Outside Consumption area for It's about Thyme Restaurant at 85 North Main Street, White River Junction, VT 05001. Selectboard Member, Joe Major seconded the motion. All were in favor and the motion passed.

Selectboard Chair, Dan Fraser closed the Local Liquor Board and reopened the Selectboard meeting at 6:06 P.M.

IV. Order of Agenda: Alicia Barrow asked to add an item to the Agenda about how the Town of Hartford could support the BIPOC community during these times. It was agreed to discuss after item 4.d.

V. Selectboard

1. **Public, Selectboard Comments and Announcements**

Public Comment: Mike Morris asked to have clarity on the proposed letter that Town Manager, Brannon Godfrey was going to send Granting Agencies notifying of Welcoming Hartford Ordinance. The letter has not been sent and it was agreed to have the proposed letter on the next Selectboard agenda.

Selectboard Comments:

From Alan Johnson:

I have seen a lot of posts of black squares and heard many calls for "equality for all" from white people today. I appreciate the sentiment, but they are missing the point on both counts. First, we don't need equality for all, we need equity for those in need, in this case, for black people who fear being murdered

by police and all the other atrocities of racism.

In that light, this blackout isn't about white people being silent. It is about amplifying righteous black voices. White people should be finding righteous messages from black people that they agree with and proudly sharing those. Get the black voice out there.

As such, in the hope of giving a greater share of time to the black voices on the Selectboard, I will remain silent for the remainder of this meeting, except when called on to vote by our chair, or when explicitly asked to speak by a person of color.

If I boil it down to a single descriptive sentence, I think this would be it: Selectboard member Alan Johnson spoke of the need for white people to amplify righteous black voices.

2. Appointments

- a. Consider the appointment of Giavanna Munafo to the Hartford Committee on Racial Equity and Inclusion for a term of two years beginning June 2, 2020 and ending June 1, 2022.

Selectboard Member, Kim Souza made the motion to appoint Giavanna Munafo to the Hartford Committee on Racial Equity and Inclusion for a term of two years beginning June 2, 2020 and ending June 1, 2022. Selectboard Member, Alicia Barrow seconded the motion. All were in favor and the motion passed.

- b. Consider the appointment of David Barrell to the Hartford Tree Board for a term of three years beginning June 2, 2020 and ending June 1, 2023.

Selectboard Member, Joe Major made the motion to appoint David Barrell to the Hartford Tree Board for a term of three years beginning June 2, 2020 and ending June 1, 2023. Selectboard Member, Kim Souza seconded the motion. All were in favor and the motion passed.

- c. Consider the appointment of Leif Smedman to the Hartford Tree Board for a term of three years beginning June 2, 2020 and ending June 1, 2023.

Selectboard Vice Chair, Simon Dennis made the motion to appoint David Barrell to the Hartford Tree Board for a term of three years beginning June 2, 2020 and ending June 1, 2023. Selectboard Member, Joe Major seconded the motion. All were in favor and the motion passed.

3. Town Manager's Report: Significant Activity Report ending June 2, 2020.

4. Board Reports, Motions & Ordinances:

a. Solid Waste Transfer Station Workshop (information only)

Hannah Tyler, DPW Director and Mia Roethlein from the State of Vermont Agency of Natural Resources presented the current situation as well as options to go forward on the Town's Solid Waste Facility.

After the presentation and discussion, Dan Fraser, Selectboard Chair, asked Ms. Tyler to come back to the Board with more details on some of the options. These will be presented at a future Selectboard meeting.

b. 2020 Fee Schedule (motion required)

The updated fee schedule was presented to the Board by Town Manager, Brannon Godfrey. This will take into effect July 1, 2020.

The revised fees are estimated to generate additional revenue in the FY2020 General Fund, Solid Waste Fund, Water Fund, Quechee Water Fund, Wastewater Fund and Quechee Wastewater Fund.

Selectboard Member, Kim Souza made the motion to adopt the proposed changes to the Fee Schedule and authorize the Town Manager to implement the proposed new rates effective July 1, 2020. Selectboard Member, Joe Major seconded the motion. All were in favor and the motion passed.

c. TA-60 Annual Financial Plan for Town Highways in Accordance with 19 VSA §306(j) (motion required)

The Town is required to submit a completed Annual Financial Plan to the Vermont Department of Transportation. The purpose of the document is to demonstrate that the Town is expending an appropriate amount of local tax revenues (no less than \$300 per mile of class 1, 2, and 3 roads). Annually, our representatives at the VTrans District Office and the Regional Planning Commission assist the department with the form to ensure completeness and accuracy.

Selectboard Vice Chair, Simon Dennis made the motion That the Selectboard endorse the 2020 Annual Financial Plan (TA-60) for submission to the Vermont Department of Transportation. Selectboard Member, Kim Souza seconded the motion. All were in favor and the motion passed.

d. Ad Hoc COVID-19 Response Committee Update and Recommendations (motion required)

A new Charge was proposed to include the recommended updates from the Ad Hoc COVID-19 Response Committee. These recommendations are:

1. A pause on the focus/subgroup dedicated to "Supporting Medical Professionals". Since the region has not experienced overwhelming hospitalizations due to Covid-19, this has not been necessary. We would like to reserve the right to reactivate this focus in the future should circumstances change.
2. Addition of two new foci/subgroups:
 - a. Communications: A group to review, create, and distribute communications to the town. The Volunteer Communications Manager would work with this subgroup and vet all communications through the EOC to ensure appropriate messaging.
 - b. Community Connections and Wellness: A group to create new ways for residents to connect and celebrate the resilience of our town. In the absence of many celebrations this summer, there is a need to find that common experience to keep morale high. Similarly, prolonged shelter/work from home may cause mental and personal health concerns that have long-lasting impact on the community. With these concerns in mind, this subgroup will collaborate with existing community resources and supports to create spaces and opportunities for Hartford residents.
3. Request for three additional committee members who live or work within the Town of Hartford. As the scope of the committee expands, bringing in new members with an interest in community development will enhance our work and allow some respite for current members.

Selectboard Vice Chair, Simon Dennis made the motion to amend the Charge in accord with the COVID-19 Response Committee. Selectboard Member, Joe Major seconded the motion. All were in favor and the motion passed.

Town Manager, Brannon Godfrey will post the application for the new positions.

New Agenda Item: The Selectboard discussed options the town can show support of the BIPOC community and also supporting a Juneteenth celebration. Many ideas were shared including a proclamation and a celebration at one of the Town's parks. Kim Souza asked if this could be sponsored by HCOREI. Alicia Barrow said she would contact Allene Swienckowski.

Simon Dennis wants to keep focus on the education for all Department Heads on Racial Sensitivity.

e. Social Media Discussion (information only)

Alan Johnson presented options to "control" comments on the Town's Facebook page. There can be ways to monitor comments or even eliminate all comments. More discussion on this is needed.

VII. Commission Meeting Reports:

Kim Souza will attend the HBRLF meeting tomorrow. The board requested a financial analysis and the committee reportedly said that their minutes were sufficient. They will discuss again at the next meeting.

Simon Dennis reminded the board that the \$3,000 expense for Town Businesses masks had already been approved by the board. Mr. Godfrey recommended purchasing the masks from our vendor and if more money is available from grants that could be used to purchase from local businesses.

VIII. Consent Agenda (Motion Required)

Selectboard Member, Kim Souza made the motion to accept the Consent Agenda and authorize the Chair to sign on behalf of the Board.

Selectboard Vice-chair, Simon Dennis seconded the motion. All were in favor and the motion passed.

Approve Payroll Ending: 5/30/2020

Approve Meeting Minutes of: 5/19/2020 and 5/26/2020

Approve A/P Manifest of: 5/29/2020 & 6/2/2020

Selectboard Meeting Dates of:

Already Approved: 6/9/2020, 6/16/2020 and 6/30/2020

IX. Executive Session:

Discussion of the appointment of a town manager under the provisions of Title 1, Section 313(a)(3) of the Vermont Statutes.

Selectboard Member, Alan Johnson made the motion to go into the Executive session for Discussion of the appointment of a town manager under the provisions of Title 1, Section 313(a)(3) of the Vermont Statutes. Selectboard Member, Alicia Barrow seconded the motion. All were in favor and the motion passed at 9:14 P.M.

Selectboard Member, Kim Souza made the motion to close the Executive Session. Selectboard Member, Joe Major seconded the motion. All were in favor and the motion passed at 9:47 P.M.

X. Adjourn the Selectboard Meeting (Motion Required):

Selectboard Member, Kim Souza made the motion to close the Selectboard meeting at 9:47 P.M. Selectboard Member, Alan John 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, June 9, 2020, 6:00pm
Hartford Town Hall
171 Bridge Street
White River Junction, VT 05001

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

Present on Site: Dan Fraser, Selectboard Chair; Brannon Godfrey, Town Manager; Lana Livingston, Administrative Assistant.

Present on-line: Simon Dennis, Selectboard Vice-Chair; Alan Johnson, Selectboard Member; Joe Major, Selectboard Member; Alicia Barrow, Selectboard Member; Kim Souza, Selectboard Member.

CATV Link: <http://catv.cablecast.tv/CablecastPublicSite/show/12206?channel=1>

Read by the Chair, Dan Fraser,

As Chair of the Town of Hartford Selectboard I find that, due to the State of Emergency declared by Governor Scott as a result of the COVID-19 pandemic and pursuant to Addendum 6 to Executive Order 01-20 and Act 92, this public body is authorized to meet electronically.

In accordance with Act 92, there is no physical location to observe and listen contemporaneously to this meeting. However, in accordance with the temporary amendments to the Open Meeting Law, I confirm that we are:

- a) Providing public access to the meeting by [telephone/video/other electronic means], with additional access offered through telephone, zoom and youtube.com. We are using Zoom for this remote meeting. All members of the Board have the ability to communicate contemporaneously during this meeting through this platform and the public has access to contemporaneously listen and, if desired, participate in this meeting by <https://zoom.us/j/549799933> - Please mute your microphone, [youtube.com/catv810](https://www.youtube.com/watch?v=810) – click “live now”. If you're calling in from phone dial: (415) 762-9988 Type in the Room ID: 549-799-933 followed by #. Press # a second time. Press *9 to raise your hand for public comment.*
- b) Providing public notice of instructions for accessing the meeting. We previously gave notice to the public of the necessary information for accessing this meeting, including how to access the meeting using telephone, zoom and youtube.com in our posted meeting agenda. [Instructions have also been provided on the town website on the “Agendas and Minutes.”*
- c) Providing a mechanism for the public to alert the public body during the meeting if there are problems with access. If anybody has a problem, please call 802-369-9036 and Continuing the meeting if necessary. In the event the public is unable to access this meeting, it will be continued to a time and place certain. Please note that all votes taken during this meeting that are not unanimous will be done by roll call vote, in accordance with the law.*

Let's start the meeting by taking a roll call attendance of all Selectboard members participating in the meeting.

I. Call to Order the Selectboard Meeting: Selectboard Chair, Dan Fraser called the Selectboard to order at 6:00 P.M.

II. Local Liquor Control Board: Selectboard Chair, Dan Fraser recessed the Selectboard Meeting and called the Local Liquor Control Board to order.

1. NEW

- a. Perry Hospitality Group of Vermont Doing Business as The Quechee Inn at Marshland Farm, 1119 Quechee Main Street, Quechee, VT 05059 (Outside Consumption)

Selectboard Vice-Chair, Simon Dennis made the motion to approve an Outside Consumption License to Perry Hospitality Group of Vermont Doing Business as The Quechee Inn at Marshland Farm, 1119 Quechee Main Street, Quechee, VT 05059. Selectboard Member, Alan Johnson seconded the motion. 4 voted yes, 1 voted to abstain (Souza) and 1 recusal (Fraser). The motion passed.

- b. Quechee General Store, 5573 Woodstock Road, Quechee, VT 05059 (2nd Class)

Selectboard Member, Alan Johnson made the motion to approve a 2nd Class Liquor License to Quechee General Store, 5573 Woodstock Road, Quechee, VT 05059. Selectboard Member, Joe Major seconded the motion. 4 voted yes, 1 voted to abstain (Souza) and 1 recusal (Fraser). The motion passed.

- c. Simon Pearce, U.S. Inc. Doing Business as Simon Pearce Restaurant, Main Street, Quechee, VT 05059. (Outside Consumption for Porch Area and Parker House Lawn)

Selectboard Member, Joe Major made the motion to approve an Outside Consumption Liquor License for Simon Pearce, U.S. Inc. Doing Business as Simon Pearce Restaurant, Main Street, Quechee, VT 05059 for the Porch Area and Parker House Lawn. Selectboard Member, Alicia Barrow seconded the motion. 4 voted yes, 1 voted to abstain (Souza) and 1 recusal (Fraser). The motion passed.

- d. Wolf Tree Hospitality, LLC, 40 Currier Street, White River Junction, VT 05001 (Outside Consumption)

Selectboard Member, Alan Johnson made the motion to approve an Outside Consumption License for Wolf Tree Hospitality, LLC, 40 Currier Street, White River Junction, VT 05001. Selectboard Member, Joe Major seconded the motion. 4 voted yes, 1 voted to abstain (Souza) and 1 recusal (Fraser). The motion passed.

Selectboard Chair, Dan Fraser closed the Local Liquor Control Board and reopened the Selectboard meeting at 6:16 P.M.

II. Order of Agenda

At this time, Police Chief, Phil Kasten joined the meeting and thanked the Selectboard for the recent joint statement they released. Chief Kasten reviewed what the Hartford Police Department does on a daily basis and reviewed the trainings and policies they abide by. The foundation of the Hartford Police Department is Community Policing. Chief Kasten will be available at future Selectboard Meetings for questions and comments.

III. Selectboard

1. Public, Selectboard Comments and Announcements:

Citizen Comments: Mike Morris asked if the way the Welcoming Hartford Ordinance is written does it violate the individual's freedom of speech? Simon Dennis answered that this is not yet clear and it would be best to check with VLCT. The Town Manager will follow up on this.

Lannie Collins questioned the Town's acts of limiting or deleting comments from the Town's Website. This was a discussion that occurred at the last Selectboard meeting. He reminded everyone that the report from Curtiss Reed praised Chief Kasten and the police force. Selectboard member, Alan Johnson said that even with the high praise there is always work to do and changes to be made.

Erik Krauss called in to notify the Board of the Climate Action Committee's timeline that has been adjusted and will review this with the Board at a future meeting.

Dell Robinson called in to volunteer to no longer hold a Juneteenth gathering he was planning and to defer to the one on June 19th by the Selectboard. He would also like to be part of this.

Selectboard Comments: Selectboard Member, Alan Johnson put out the suggestion of reviewing Union Agreements at a future meeting.

Selectboard Member, Kim Souza would like to invite Chief Kasten back to a future meeting to continue discussions involving the Hartford police.

2. Board Reports, Motions & Ordinances

a. Juneteenth Proclamation (motion required)

Selectboard Vice-Chair, Simon Dennis made the motion to pass the Updated Proclamation Declaring June 19 "Juneteenth Freedom Day" In the Town of Hartford, Vermont. Selectboard Member, Kim Souza seconded the motion. All were in favor and the motion passed.

PROCLAMATION DECLARING JUNE 19 "JUNETEENTH FREEDOM DAY" IN THE TOWN OF HARTFORD, VERMONT

WHEREAS, Juneteenth is the oldest known celebration commemorating the abolition of slavery in the United States and the emancipation of slaves including Black, Indigenous, and other Communities of Color throughout the Confederate South. Union soldiers landed at Galveston, Texas on June 19, 1865 with news that the war had ended and the enslaved were now free, more than two years after the Emancipation Proclamation was issued on January 1, 1863. Until that day, slavery had been relatively unaffected in Texas by the Emancipation Proclamation, and Texas had even been viewed as a safe haven for slave owners to relocate with their slaves because the state experienced no large-scale fighting or significant presence of Union troops; and

WHEREAS, on that first Juneteenth, a name that combines June and 19th, the people of Texas were read General Order Number 3, which stated: "The people of Texas are informed that in accordance with a Proclamation from the Executive of the United States, all slaves are free. This involves an absolute equality of rights and rights of property between former masters and slaves, and the connection heretofore existing between them becomes that between employer and free laborer." The Juneteenth announcement was met with jubilation that spread throughout the country as communities of color relocated to neighboring states and became reacquainted with family; and

WHEREAS, the first Juneteenth celebration was a time for reassurance, prayer and the gathering of family members. Juneteenth continued to be widely observed decades later, with many former slaves and descendants making an annual pilgrimage back to Galveston. Juneteenth today continues to grow within communities and organizations throughout the country. Numerous local and national Juneteenth organizations have arisen alongside older organizations with the common mission of promoting and cultivating knowledge and appreciation of the history and culture of communities of color, while encouraging continuous self-development and respect for all people and cultures; and

WHEREAS, we recognize that presently, 155 years after the last enslaved peoples in the United States of America were freed from the shackles of bondage, people of color continue to struggle and overcome racism and bigotry; and

WHEREAS, the Town of Hartford, Vermont wishes to show solidarity and stand with our Black, Indigenous and Communities of Color by adopting Juneteenth as an official holiday: and

WHEREAS, during the 2008 legislative session, Vermont became the 29th state in the nation to have an official state observance of Juneteenth Freedom Day, which will be commemorated annually in Vermont on the third Saturday in June.

NOW, THEREFORE, BE IT RESOLVED, that the Town of Hartford Selectboard members Dan Fraser, Simon Dennis, Alicia Barrow, Alan Johnson, Joseph Major, and Kim Souza hereby proclaim June 19, and every June 19th thereafter: "JUNETEENTH FREEDOM DAY" in the Town of Hartford to be celebrated on the third weekend in the month of June. We encourage Hartford residents, schools, businesses and community groups to celebrate Juneteenth as a day of remembrance and celebration.

ADOPTED this 9th day of June 2020.

b. Appointment of Member to Vacant Selectboard Seat (motion required)

There was no application submitted for the vacancy.

Selectboard Member, Kim Souza made the motion to extend the deadline for Selectboard applicants to June 26. Selectboard Member, Joe Major seconded the motion. 5 were in favor and 1 (S. Dennis) voted no. The motion passed.

c. Proposed Letter to Granting Agencies notifying of Welcoming Hartford Ordinance (motion required)

Selectboard Member, Kim Souza made the motion to not send the proposed letter to the Granting Agencies. Selectboard Member, Alicia Barrow seconded the motion. All were in favor and the motion passed.

d. Approval to Submit Draft Hazard Mitigation Plan to the State (motion required)

Erik Krauss called in and asked if Cyber Attacks should or could be added to this draft. Lori Hirshfield said yes as this is a working document and a draft.

Selectboard Vice Chair, Simon Dennis made the motion that the Selectboard proceed with the draft submittal to the State as proposed with the recommended changes and also subject to additional edits from the Planning Department. Selectboard Member, Kim Souza seconded the motion. All were in favor and the motion passed.

- e. VLCT Resolution Urging Congress to allocate fair and direct federal support to Local Governments (motion required)

Selectboard Vice Chair, Simon Dennis made the motion to adopt the resolution urging congress to allocate fair and direct federal support to local governments and authorize the Chair to sign on behalf of the Selectboard. Selectboard Member, Alan Johnson seconded the motion. All were in favor and the motion passed.

***Resolution Urging Fair and Direct Federal Emergency Aid to Municipalities
Reopen and Rebuild American Economics***

Whereas, America's cities, towns and villages face unprecedented threats due to the ongoing COVID-19 pandemic emergency; and

Whereas, municipalities are essential to America's economic recovery and without funding support for local governments, municipalities may go from being a critical part of the economic solution, to becoming a major obstacle to long-term stabilization and recovery; and

Whereas, America's cities, towns and villages will experience budgetary shortfalls of up \$134 billion in fiscal year 2020 alone, and the negative effects of the pandemic emergency on communities will continue long after this year; and

Whereas, three million critical municipal worker jobs are at risk, threatening cuts to basic community services, including 9-1-1 response, sanitation, economy recovery and maintenance; and

Whereas, communities have taken extraordinary measures to protect health, safety, and the continuation of essential services throughout the emergency; and

Whereas, Vermont's municipal leaders are united in helping their communities make a strong comeback after experiencing furloughs among municipal staff, loss of direct municipal revenue and tremendous demand from residents and Main Street and other local businesses for assistance; and

Whereas, America's rural communities and small towns, especially here in Vermont, are struggling just as much as big cities and risk being left far behind;

Now, therefore, be it resolved, that:

- 1. Vermont local officials call on Congress to allocate fair and direct federal support to all of America's communities, regardless of population size;***
- 2. this funding be flexible and address not only the additional expenses incurred by communities to respond to the pandemic emergency, but also the dramatic budgetary shortfalls resulting from pauses in commerce, tourism, and other economic engines;***

3. *local governments will ensure federal funds are immediately used to rebuild and reopen the economy;*
4. *funding will keep workers employed and critical services operating; and*
5. *Vermont local officials have been part of the emergency response and now call on Congress to build a united national partnership for a safe, healthy, prosperous life.*

Submitted by the Town of Hartford, Vermont.

By its duly elected officials and adopted on: June 9,



Dan Fraser, Chair

- f. Extension of Deferrals for HBRLF Loan Repayments (motion required)

If all six borrows opt for the deferral, the Town would defer receiving approximately \$15, ,100 in total. The current balance available for new loans in the fund currently is \$85,224.

Selectboard Member, Alan Johnson made the motion to approve the deferrals, and direct the Town Manager to proceed with the necessary paperwork to execute the deferrals. Selectboard Member Kim Souza seconded the motion. All were in favor and the motion passed.

Selectboard Member, Kim Souza reported from the HBRLF meeting the progress on the potential for micro grants and recommended criteria. More on this at next week's Selectboard meeting.

Selectboard Member, Alan Johnson reported on the timeline from the Climate Action Committee. They are in need of more flexibility with the time frame. They will submit a new plan for the Board to review.

- VI. **Executive Session: Selectboard Member, Alicia Barrow made the motion to go into Executive Session for Discussion of the appointment of a town manager under the provisions of Title 1, Section 313(a)(3) of the Vermont Statutes at 8:30 P.M. Selectboard Member, Kim Souza seconded the motion. All were in favor and the motion passed.**

Selectboard Member, Alicia Barrow made the motion to close the Executive Session at 9:21 P.M. Selectboard Member, Joe Major seconded the motion. All were in favor and the motion passed.

IV. Adjourn the Selectboard Meeting: (Motion Required)

Selectboard Member, Alan Johnson made the motion to adjourn the Selectboard Meeting. Selectboard Member, Kim Souza seconded the motion. All were in favor and the motion passed at 9:22 P.M.

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: 6/11/20
2:39PM

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 6/12/2020 - 6/12/2020

Page: 1
User: florentina
Report: APINHDD_PmtByDate

Bank ID	Bank Name				
Vendor ID	Vendor Name	Payee Name		Check Date	Check No.
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
25-0311	Highway Infastructure				
029096	MANBY, C ROBERT JR, PC	C. ROBERT MANBY JR., PC		6/12/2020	1021
4633	LEGAL: SYKES SIDEWALK EASEMENT	562.50	\$562.50	0.00	562.50
Desc:	LEGAL: SYKES SIDEWALK EASEMENT	Acct: 11-316-017-2011	SIDEWALKS - SYKES AVE		
Vendor Total:			562.50	0.00	562.50
043876	STANTEC CONSULTING SERVICES, INC			6/12/2020	1022
60-2	SYKES MTN AVE 03.28-05.01.2020	96.14	\$96.14	0.00	96.14
Desc:	SYKES MTN AVE 03.28-05.01.2020	Acct: 11-316-017-2011	SIDEWALKS - SYKES AVE		
Vendor Total:			96.14	0.00	96.14
25-0311	Dog Park		Bank Total:		658.64
73-7302	Dog Park				
035002	CASELLA WASTE MANAGEMENT, INC	CASELLA WASTE SERVICES		6/12/2020	1041
9600044482MAY'20	TRASH PICK-UP- APR-MAY'20 - DOG P,	0.00	\$140.15	0.00	140.15
Desc:	TRASH PICK-UP- APR-MAY'20 - DOG PAR	Acct: 73-511-318-7302	CONTRACTED SERVICES(DOG PARK		
Vendor Total:			140.15	0.00	140.15
73-7302	GENERAL FUND - MASCOMA		Bank Total:		140.15
FUND 1 0	GENERAL FUND - MASCOMA				
002065	AMERICAN FAMILY LIFE ASSURANCE	AFLAC - AMERICAN FAMILY LIFE		6/12/2020	69528
MAY'20	Insurance Premiums AD&D	0.00	\$1,767.12	0.00	1,767.12
Desc:	Insurance Premiums AD&D	Acct: 10-012-300-0270	ACCRUED AD&D PAYABLE		
Vendor Total:			1,767.12	0.00	1,767.12
002845	ARC MECHANICAL CONTRACTORS, INC			6/12/2020	69529
21564	SERVICE CALL-BUGBEE	0.00	\$401.50	0.00	401.50
Desc:	SERVICE CALL-BUGBEE	Acct: 10-421-321-0100	REPAIRS & MAINT-BUILD & GROUND		
Vendor Total:			401.50	0.00	401.50
002962	AT&T MOBILITY	AT&T MOBILITY		6/12/2020	69530
MAY-JUN'20	I-PAD INTERNET	57.00	\$57.00	0.00	57.00
Desc:	I-PAD INTERNET	Acct: 50-952-324-0000	TELEPHONE		
Desc:	I-PAD INTERNET	Acct: 55-954-324-0000	TELEPHONE		
Vendor Total:			57.00	0.00	57.00
003450	AUTOZONE			6/12/2020	69531
5120374806	H-11 PARTS	0.00	\$264.67	0.00	264.67
Desc:	H-11 PARTS	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			264.67	0.00	264.67
004850	BEN'S UNIFORMS INC.			6/12/2020	69532
91567	UNIFORM	0.00	\$295.00	0.00	295.00
Desc:	UNIFORM	Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
Vendor Total:			295.00	0.00	295.00

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Page: 2
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ReportAPINHDPmtByDate

Bank ID	Bank Name				
Vendor ID	Vendor Name	Payee Name		Check Date	Check No.
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
005040	BERGERON PROTECTIVE CLOTHING,			6/12/2020	69533
222443	UNIFORM ALTERATIONS	0.00	\$173.38	0.00	173.38
Desc: UNIFORM ALTERATIONS		Acct: 10-221-331-0100	FIRE SUPPRESSION EQUIPMENT		
Vendor Total:			173.38	0.00	173.38
006100	BMO FINANCIAL GROUP			6/12/2020	69534
Cooney 05/20-27/20	Cooney, Scott - FD	0.00	\$39.58	0.00	39.58
Desc: Amazon-Return		Acct: 10-221-326-0000	PURCHASE/RENTAL UNIFORMS		
Desc: Amazon-N95 testing Solution		Acct: 10-221-417-0017	EXTRAORDINARY EXP - COVID-19		
Godfrey 05/01-19/20	Godfrey, Brannon - TM	0.00	\$20.00	0.00	20.00
Desc: Chargingpoint-TM Car Charge		Acct: 10-121-318-0000	CONTRACT SERVICES		
Kasten 05/20-27/20	Kasten, Phil - PD	0.00	\$671.60	0.00	671.60
Desc: Exxon-Gas Patrol car#4		Acct: 10-211-319-0000	EQUIPMENT OPERATION-GAS		
Desc: Enterprise - Detectiv Car		Acct: 10-211-331-0000	DEPARTMENT EQUIPMENT		
Lana 05/20-27/20	Livingston, Lana - Admin	175.00	\$245.00	0.00	245.00
Desc: SiloDistillery-Hand Sanitizer		Acct: 10-161-417-0017	EXTRAORDINARY EXP : COVID-19		
Desc: USAPlantsVT-Weights&Measure DPW		Acct: 30-974-317-0000	PERMITS & LICENSES		
Nulty 05/01-19/20	Nulty, Paula - Admin	0.00	\$350.00	0.00	350.00
Desc: LeslieHolman-LegalServices:Admin		Acct: 10-141-318-0000	CONTRACTED SERVICES		
Vail 05/20-27/20	Vail, Brad - PD	0.00	\$-20.00	0.00	-20.00
Desc: Eventbrite-NCIC Terminal Refund		Acct: 10-271-315-0000	RECRUITMENT & TRAINING		
Vendor Total:			1,306.18	0.00	1,306.18
006200	BOB'S SERVICE CENTER, INC			6/12/2020	69535
56935	SERVICE CALL : FORD F-350	0.00	\$92.75	0.00	92.75
Desc: SERVICE CALL : FORD F-350		Acct: 10-521-321-0000	REPAIRS & MAINT - VEHICLES		
Vendor Total:			92.75	0.00	92.75
006700	BOUND TREE MEDICAL, LLC	BOUND TREE MEDICAL, LLC		6/12/2020	69536
83633521	MEDICAL SUPPLIES	0.00	\$113.28	0.00	113.28
Desc: MEDICAL SUPPLIES		Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES		
83643498	MEDICAL SUPPLIES	0.00	\$113.28	0.00	113.28
Desc: MEDICAL SUPPLIES		Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES		
83650399	MEDICAL SUPPLIES	0.00	\$677.45	0.00	677.45
Desc: MEDICAL SUPPLIES		Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES		
Vendor Total:			904.01	0.00	904.01
007201	BRODART CO.			6/12/2020	69537
B5905813	HARDCOVERS	0.00	\$313.71	0.00	313.71
Desc: HARDCOVERS		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
B5905823	AUDIO CDS	0.00	\$22.40	0.00	22.40
Desc: AUDIO CDS		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
B5905829	AUDIO CDS	0.00	\$25.75	0.00	25.75
Desc: AUDIO CDS		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
B5905889	HARDCOVERS	0.00	\$60.84	0.00	60.84
Desc: HARDCOVERS		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
B5905913	HARDCOVERS	0.00	\$30.76	0.00	30.76
Desc: HARDCOVERS		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		

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User: florentina
Report: APINHDPmtByDate

Bank ID	Bank Name				
Vendor ID	Vendor Name	Payee Name		Check Date	Check No.
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
B5906303	HARDCOVERS	0.00	\$14.03	0.00	14.03
Desc: HARDCOVERS		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
B5907111	TRADE PAPER/HARDCOVER	0.00	\$24.93	0.00	24.93
Desc: TRADE PAPER/HARDCOVER		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
B5907119	TRADE PAPER	0.00	\$2.99	0.00	2.99
Desc: TRADE PAPER		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
Vendor Total:			495.41	0.00	495.41
007450	BROWN'S, CHARLIE	CHARLIE BROWN'S		6/12/2020	69538
45604	2 HELMETS	0.00	\$100.00	0.00	100.00
Desc: 2 HELMETS		Acct: 10-325-326-0000	UNIFORMS		
Vendor Total:			100.00	0.00	100.00
007760	BURLINGTON COMMUNICATIONS			6/12/2020	69539
BCS5913	MONTHLY SERVICE FEE	0.00	\$140.00	0.00	140.00
Desc: MONTHLY SERVICE FEE		Acct: 10-271-318-0000	CONTRACTED SERVICES		
BCS5914	MONTHLY SERVICES	0.00	\$450.00	0.00	450.00
Desc: MONTHLY SERVICES		Acct: 10-271-318-0000	CONTRACTED SERVICES		
Vendor Total:			590.00	0.00	590.00
009075	CENTRAL VERMONT COMMUNICATIONS			6/12/2020	69540
10366353	PAGERS - AIR TIME	51.75	\$51.75	0.00	51.75
Desc: PAGERS - AIR TIME		Acct: 50-955-324-0000	TELEPHONE		
Desc: PAGERS - AIR TIME		Acct: 60-965-324-0000	TELEPHONE		
Desc: PAGERS - AIR TIME		Acct: 65-965-324-0000	TELEPHONE		
Vendor Total:			51.75	0.00	51.75
009140	CENTRAL VERMONT PROPERTIES			6/12/2020	69541
9500212310	RENTAL-PIPE CROSSING	50.00	\$50.00	0.00	50.00
Desc: RENTAL-PIPE CROSSING		Acct: 50-955-317-0000	PERMITS & LICENSES		
Vendor Total:			50.00	0.00	50.00
009818	CINTAS CORPORATION NO. 2	CINTAS LOC. #68M, 71M		6/12/2020	69542
4051706815	UNIFORMS	0.00	\$241.56	0.00	241.56
Desc: UNIFORMS		Acct: 10-325-326-0000	UNIFORMS		
4051706833	UNIFORMS	80.77	\$80.77	0.00	80.77
Desc: UNIFORMS		Acct: 55-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
4051819830	UNIFORMS	124.15	\$124.15	0.00	124.15
Desc: UNIFORMS		Acct: 60-961-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
4051821653	UNIFORMS	70.73	\$70.73	0.00	70.73
Desc: UNIFORMS		Acct: 65-963-326-0000	UNIFORMS PURCHASE/LEASE		
4052192591	UNIFORMS	0.00	\$248.52	0.00	248.52
Desc: UNIFORMS		Acct: 10-325-326-0000	UNIFORMS		
4052192626	UNIFORMS	80.77	\$80.77	0.00	80.77
Desc: UNIFORMS		Acct: 55-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
4052379682	UNIFORMS	70.73	\$70.73	0.00	70.73
Desc: UNIFORMS		Acct: 65-963-326-0000	UNIFORMS PURCHASE/LEASE		

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Vendor ID	Vendor Name			
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt
				Net Amt.
Vendor Total:			917.23	0.00
917.23				
010009	CLARK'S TRUCK CENTER	CLARK'S TRUCK CENTER	6/12/2020	69543
434095	H-7 PARTS	0.00	\$174.50	0.00
Desc: H-7 PARTS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES	174.50
Vendor Total:			174.50	0.00
174.50				
010832	COMCAST		6/12/2020	69544
0042221JUN'20	INTERNET - LIBRARY JUN'20	0.00	\$35.37	0.00
Desc: INTERNET - LIBRARY JUN'20		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY	35.37
Vendor Total:			35.37	0.00
35.37				
012665	DANIELS, WANDA	WANDA DANIELS	6/12/2020	69545
JUN'20	Retiree Reimburse June 2020	0.00	\$229.17	0.00
Desc: Retiree Reimbursement June 2020		Acct: 10-211-418-0100	RETIREE HEALTH INSURANCE	229.17
Vendor Total:			229.17	0.00
229.17				
013551	DELISLE, TERRY M	TERRY M DELISLE	6/12/2020	69546
APR-JUN'20	Retiree Reimbursement April May Jun	0.00	\$874.67	0.00
Desc: Retiree Reimbursement April May Jun		Acct: 10-325-418-0100	RETIREE HEALTH INSURANCE	874.67
Vendor Total:			874.67	0.00
874.67				
015500	ENDYNE, INC		6/12/2020	69547
332124	WRJ WEEKLY ANALYSIS	90.00	\$90.00	0.00
Desc: WRJ WEEKLY ANALYSIS		Acct: 60-961-318-0000	CONTRACTED SERVICES	90.00
332740	WRJ WEEKLY ANALYSIS	90.00	\$90.00	0.00
Desc: WRJ WEEKLY ANALYSIS		Acct: 60-961-318-0000	CONTRACTED SERVICES	90.00
332741	WSID 5320 QUECHEE CENTRAL TC	18.00	\$18.00	0.00
Desc: WSID 5320 QUECHEE CENTRAL TC		Acct: 55-954-318-0000	CONTRACTED SERVICES	18.00
332742	WSID 5319 HTFD W TC	72.00	\$72.00	0.00
Desc: WSID 5319 HTFD W TC		Acct: 50-954-318-0000	CONTRACTED SERVICES	72.00
333161	WSID 21296 MAXFIELD CMLPX TC	0.00	\$18.00	0.00
Desc: WSID 21296 MAXFIELD CMLPX TC		Acct: 10-528-318-0000	CONTRACTED SERVICES	18.00
Vendor Total:			288.00	0.00
288.00				
016080	CONSOLIDATED COMMUNICATIONS		6/12/2020	69548
11546793396MAY'20	TELEPHONE	0.00	\$97.05	0.00
Desc: TELEPHONE		Acct: 10-221-324-0000	TELEPHONE	97.05
11833807752MAY'20	WRJ WATER TANKS - TELEPHONE	322.39	\$322.39	0.00
Desc: WRJ WATER TANKS - TELEPHONE		Acct: 50-954-324-0000	TELEPHONE	322.39
12615510982MAY'20	QUECHEE W - TELEPHONE	82.22	\$82.22	0.00
Desc: QUECHEE W - TELEPHONE		Acct: 55-953-324-0000	TELEPHONE	82.22
13444320594MAY'20	HTFD RADIO CIRCUITS	0.00	\$522.39	0.00
Desc: HTFD RADIO CIRCUITS		Acct: 10-271-320-0100	EQUIP OPERATION-COMMUNICATION	522.39
Vendor Total:			1,024.05	0.00
1,024.05				
016390	FASTENAL COMPANY		6/12/2020	69549

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NHWES84611	BATTERIES	23.86	\$23.86	0.00	23.86
Desc: BATTERIES		Acct: 60-961-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			23.86	0.00	23.86
016540	FERGUSON ENTERPRISES, INC	FERGUSON WATERWORKS #591 #576	6/12/2020		69550
0950333	MATERIALS/PARTS	437.72	\$437.72	0.00	437.72
Desc: MATERIALS/PARTS		Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
Desc: MATERIALS/PARTS		Acct: 55-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
Vendor Total:			437.72	0.00	437.72
017300	FOGG'S HARDWARE & BUILDING		6/12/2020		69551
881273	MATERIALS	0.00	\$204.87	0.00	204.87
Desc: MATERIALS		Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
881590	MATERIALS	0.00	\$10.88	0.00	10.88
Desc: MATERIALS		Acct: 10-528-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			215.75	0.00	215.75
017353	FORMULA FORD INC		6/12/2020		69552
PO#5107	New cruiser-SUV	0.00	\$27,076.75	0.00	27,076.75
Desc: New cruiser-SUV		Acct: 10-211-331-0000	DEPARTMENT EQUIPMENT		
Vendor Total:			27,076.75	0.00	27,076.75
017730	KELLEY, CONSTANCE	CONSTANCE KELLEY	6/12/2020		69553
PO#6692	REIMBURSE CLOTHING ALLOWANCE	0.00	\$128.98	0.00	128.98
Desc: REIMBURSE CLOTHING ALLOWANCE		Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
Desc: REIMBURSE CLOTHING ALLOWANCE		Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
Vendor Total:			128.98	0.00	128.98
017850	GALLS, LLC		6/12/2020		69554
015736151	UNIFORMS	0.00	\$118.88	0.00	118.88
Desc: UNIFORMS		Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
015736890	UNIFORMS	0.00	\$291.59	0.00	291.59
Desc: UNIFORMS		Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
Vendor Total:			410.47	0.00	410.47
019390	GRAINGER		6/12/2020		69555
9547061961	PARTS	84.40	\$84.40	0.00	84.40
Desc: PARTS		Acct: 60-964-323-0000	MATERIAL & SUPPLIES		
9549696491	RETURN - PARTS	-84.40	\$-84.40	0.00	-84.40
Desc: RETURN - PARTS		Acct: 60-964-323-0000	MATERIAL & SUPPLIES		
Zero Check Amount			0.00	0.00	0.00
019392	GREGG NALETTE	GRANDSTAND APPAREL	6/12/2020		69556
3931	SANITIZER & MASKS - COVID	0.00	\$394.50	0.00	394.50
Desc: SANITIZER & MASKS - COVID		Acct: 10-514-323-0000	MATERIAL & SUPPLIES		
3924	CAMP VENTURES SHIRTS	0.00	\$1,883.00	0.00	1,883.00
Desc: CAMP VENTURES SHIRTS		Acct: 10-514-323-0000	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.
Vendor Total:			2,277.50	0.00		2,277.50
019850	GREEN MOUNTAIN POWER CORP	GREEN MOUNTAIN POWER CORP		6/12/2020		69557
13611000004MAY'20	HARTFORD VILLAGE STLGT - HWY	0.00	\$51.37	0.00		51.37
Desc: HARTFORD VILLAGE STLGT - HWY	Acct: 10-314-329-0000		ELECTRICITY			
20822960512MAY'20	1732 QUECHEE MAIN ST	0.00	\$28.17	0.00		28.17
Desc: 1732 QUECHEE MAIN ST	Acct: 10-521-329-0000		ELECTRICITY			
33490000008MAY'20	DEPOT ST SIDEWALK LGTS	0.00	\$46.84	0.00		46.84
Desc: DEPOT ST SIDEWALK LGTS	Acct: 10-314-329-0000		ELECTRICITY			
36340000003MAY'20	FROST PARK - A STREET	0.00	\$20.26	0.00		20.26
Desc: FROST PARK - A STREET	Acct: 10-521-329-0000		ELECTRICITY			
44390000006MAY'20	BILLINGS FARM RD LIGHTS - HWY	0.00	\$95.81	0.00		95.81
Desc: BILLINGS FARM RD LIGHTS - HWY	Acct: 10-314-329-0000		ELECTRICITY			
59511000008MAY'20	CAMPBELL ST - PUMP STN	49.92	\$49.92	0.00		49.92
Desc: CAMPBELL ST - PUMP STN	Acct: 50-954-329-0000		ELECTRICITY			
67700100000MAY'20	RT 5 POLE 95 - HWY	0.00	\$28.52	0.00		28.52
Desc: RT 5 POLE 95 - HWY	Acct: 10-314-329-0000		ELECTRICITY			
77700100009MAY'20	POLE 1 PLEASANT VIEW TERR	0.00	\$43.76	0.00		43.76
Desc: POLE 1 PLEASANT VIEW TERR	Acct: 10-314-329-0000		ELECTRICITY			
87700100008MAY'20	CHRISTIAN ST POLE 72-50	0.00	\$23.17	0.00		23.17
Desc: CHRISTIAN ST POLE 72-50	Acct: 10-314-329-0000		ELECTRICITY			
89290000002MAY'20	HEMLOCK RIDGE VAULT - WATER	43.40	\$43.40	0.00		43.40
Desc: HEMLOCK RIDGE VAULT - WATER	Acct: 50-954-329-0000		ELECTRICITY			
91611000000MAY'20	FERRY RD - SEWER PUMP	133.89	\$133.89	0.00		133.89
Desc: FERRY RD - SEWER PUMP	Acct: 60-964-329-0000		ELECTRICITY			
98340000003MAY'20	A ST PUMP STN - WW	27.35	\$27.35	0.00		27.35
Desc: A ST PUMP STN - WW	Acct: 60-964-329-0000		ELECTRICITY			
98490000001MAY'20	ELM/GILLETTE ST - PUMP WW	41.76	\$41.76	0.00		41.76
Desc: ELM/GILLETTE ST - PUMP WW	Acct: 60-964-329-0000		ELECTRICITY			
Vendor Total:			634.22	0.00		634.22
020701	HANOVER, TOWN OF	TOWN OF HANOVER		6/12/2020		69558
APR'20	ELAN FEES APRIL 2020	0.00	\$224.87	0.00		224.87
Desc: ELAN FEES APRIL 2020	Acct: 10-271-320-0100		EQUIP OPERATION-COMMUNICATION			
MAY'20	ELAN FEES MAY 2020	0.00	\$224.87	0.00		224.87
Desc: ELAN FEES MAY 2020	Acct: 10-271-320-0100		EQUIP OPERATION-COMMUNICATION			
Vendor Total:			449.74	0.00		449.74
021450	HARTFORD, TOWN OF	TOWN OF HARTFORD		6/12/2020		69559
211600,00334111	WATER- 275 DEPOT STREET	34.15	\$34.15	0.00		34.15
Desc: WATER- 275 DEPOT STREET	Acct: 60-962-328-0000		WATER			
220715,00334112	WATER-120 S STREET FROST PARK	0.00	\$34.15	0.00		34.15
Desc: WATER-120 S STREET FROST PARK	Acct: 10-521-328-0000		WATER			
Vendor Total:			68.30	0.00		68.30
021500	HARTFORD SCHOOL, TOWN OF	TOWN OF HARTFORD SCHOOL		6/12/2020		69560
FYE 2020 Taxes#7	FYE 20 Final Tax Payment - CashFlow	0.00	\$1,896,343.84	0.00		1,896,343.84
Desc: FYE 20 Final Tax Payment - CashFlow	Acct: 10-015-100-0100		DUE TO SCHOOL DISTRICT - TAXES			

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Vendor Total:			1,896,343.84	0.00	1,896,343.84
022025	HEALTHEQUITY, INC.			6/12/2020	69561
17RTYC0	HCRA 2020	0.00	\$547.50	0.00	547.50
Desc: RA Replenish HCRA 2020		Acct: 10-012-200-0510	SECTION 125 HEALTH CARE ACCT		
EQ8AI0Q	HRA 2020	753.91	\$2,888.23	0.00	2,888.23
Desc: RA Replenish HRA 2020		Acct: 10-121-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenish HRA 2020		Acct: 10-121-418-0100	RETIREE HEALTH INSURANCE		
Desc: RA Replenish HRA 2020		Acct: 10-171-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenish HRA 2020		Acct: 10-174-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenish HRA 2020		Acct: 10-175-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenish HRA 2020		Acct: 10-211-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenish HRA 2020		Acct: 10-221-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenish HRA 2020		Acct: 10-221-418-0100	RETIREE HEALTH INSURANCE		
Desc: RA Replenish HRA 2020		Acct: 10-311-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenish HRA 2020		Acct: 10-321-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenish HRA 2020		Acct: 10-521-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenish HRA 2020		Acct: 30-975-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenish HRA 2020		Acct: 30-975-418-0100	RETIREE HEALTH INSURANCE		
Desc: RA Replenish HRA 2020		Acct: 50-954-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenish HRA 2020		Acct: 50-955-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenish HRA 2020		Acct: 50-955-418-0100	RETIREE HEALTH INSURANCE		
Desc: RA Replenish HRA 2020		Acct: 55-955-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenish HRA 2020		Acct: 55-955-418-0100	RETIREE HEALTH INSURANCE		
Desc: RA Replenish HRA 2020		Acct: 60-961-418-0100	RETIREE HEALTH INSURANCE		
Desc: RA Replenish HRA 2020		Acct: 60-965-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenish HRA 2020		Acct: 60-965-418-0100	RETIREE HEALTH INSURANCE		
Desc: RA Replenish HRA 2020		Acct: 65-963-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenish HRA 2020		Acct: 65-965-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenish HRA 2020		Acct: 65-965-418-0100	RETIREE HEALTH INSURANCE		
EZ5YS3D	HRA 2020	1,239.97	\$3,867.34	0.00	3,867.34
Desc: RA Replenish HRA 2020		Acct: 10-121-418-0100	RETIREE HEALTH INSURANCE		
Desc: RA Replenish HRA 2020		Acct: 10-171-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenish HRA 2020		Acct: 10-174-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenish HRA 2020		Acct: 10-211-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenish HRA 2020		Acct: 10-221-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenish HRA 2020		Acct: 10-221-418-0100	RETIREE HEALTH INSURANCE		
Desc: RA Replenish HRA 2020		Acct: 10-271-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenish HRA 2020		Acct: 10-311-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenish HRA 2020		Acct: 10-321-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenish HRA 2020		Acct: 10-325-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenish HRA 2020		Acct: 10-325-418-0100	RETIREE HEALTH INSURANCE		
Desc: RA Replenish HRA 2020		Acct: 10-511-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenish HRA 2020		Acct: 30-971-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenish HRA 2020		Acct: 30-975-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenish HRA 2020		Acct: 30-975-418-0100	RETIREE HEALTH INSURANCE		
Desc: RA Replenish HRA 2020		Acct: 50-955-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenish HRA 2020		Acct: 50-955-418-0100	RETIREE HEALTH INSURANCE		
Desc: RA Replenish HRA 2020		Acct: 55-955-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenish HRA 2020		Acct: 55-955-418-0100	RETIREE HEALTH INSURANCE		
Desc: RA Replenish HRA 2020		Acct: 60-965-225-0000	HRA/CHOICECARE CARD		

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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: RA Replenish HRA 2020	Acct: 60-965-418-0100	RETIREE HEALTH INSURANCE		
	Desc: RA Replenish HRA 2020	Acct: 65-965-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenish HRA 2020	Acct: 65-965-418-0100	RETIREE HEALTH INSURANCE		
MY4GPAX	DCRA 2020	0.00	\$185.13	0.00	185.13
	Desc: DCRA 2020 - TARDIE C	Acct: 10-012-200-0520	SECTION 125 DEPENDENT CARE ACC		
Z40HSK0	HCRA 2020	0.00	\$441.30	0.00	441.30
	Desc: HCRA 2020	Acct: 10-012-200-0510	SECTION 125 HEALTH CARE ACCT		
	Vendor Total:		7,929.50	0.00	7,929.50
023460	INDEPENDENT COMPRESSOR SERVICE CC			6/12/2020	69562
200166	SERVICE CALL	0.00	\$191.76	0.00	191.76
	Desc: SERVICE CALL	Acct: 10-221-318-0000	CONTRACTED SERVICES		
	Vendor Total:		191.76	0.00	191.76
024568	JAS, INC			6/12/2020	69563
40373	AMB 1 PAINT REPAIRS	0.00	\$2,388.08	0.00	2,388.08
	Desc: AMB 1 PAINT REPAIRS	Acct: 10-221-321-0200	REPAIRS & MAINT EMS VEHICLES		
	Vendor Total:		2,388.08	0.00	2,388.08
024800	JOE'S EQUIPMENT SERVICE			6/12/2020	69564
1-126343	SQUARE GATOR LINE	0.00	\$119.90	0.00	119.90
	Desc: SQUARE GATOR LINE	Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
	Desc: SQUARE GATOR LINE	Acct: 10-527-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		119.90	0.00	119.90
025175	SANEL NAPA WEST LEBANON	SANEL NAPA - WEST LEBANON		6/12/2020	69565
55168,057808	PARTS	0.00	\$89.59	0.00	89.59
	Desc: PARTS	Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
55168,058308	RETURN - PARTS	0.00	\$-27.29	0.00	-27.29
	Desc: RETURN - PARTS	Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
	Vendor Total:		62.30	0.00	62.30
027750	DEAD RIVER COMPANY	DEAD RIVER COMPANY		6/12/2020	69566
4333626,53802	#2 OIL 184.9G@\$2.2719 BUGBEE	0.00	\$425.62	0.00	425.62
	Desc: #2 OIL 184.9G@\$2.2719 BUGBEE	Acct: 10-421-327-0000	BUILDING HEAT		
4333626,66463	#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		
	Vendor Total:		2,497.33	0.00	2,497.33
029096	MANBY, C ROBERT JR, PC	C. ROBERT MANBY JR., PC		6/12/2020	69567
4634	LEGAL:THOM/HATHAWAY RD	0.00	\$425.00	0.00	425.00
	Desc: LEGAL:THOM/HATHAWAY RD	Acct: 10-141-318-0000	CONTRACTED SERVICES		
4635	LEGAL: S MAIN EASEMENTS 18-2020	350.00	\$350.00	0.00	350.00
	Desc: LEGAL: S MAIN EASEMENTS 18-2020	Acct: 13-921-360-0000	South Main St - Infrastructure Engineerir		
	Vendor Total:		775.00	0.00	775.00
029670	MARTIN, JAMES	MARTIN'S MECHANICAL P&H, LLC		6/12/2020	69568

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15898	SERVICE CALL - LEAK MEN'S ROOM LI	0.00	\$130.00	0.00	130.00
Desc: SERVICE CALL - LEAK MEN'S ROOM LOCK	Acct: 10-211-321-0100		REPAIRS & MAINT-BUILDING		
Vendor Total:			130.00	0.00	130.00
029815	MASON, W.B. COMPANY, INC	W.B. MASON COMPANY, INC		6/12/2020	69569
209604278	FACE MASKS - COVID	0.00	\$565.00	0.00	565.00
Desc: FACE MASKS - COVID	Acct: 10-211-417-0017		EXTRAORDINARY EXP - COVID-19		
210576261	OFFICE SUPPLIES	0.00	\$32.99	0.00	32.99
Desc: OFFICE SUPPLIES	Acct: 10-211-323-0000		MATERIAL & SUPPLIES		
210607819	HAND SANITIZER - COVID	119.90	\$143.88	0.00	143.88
Desc: HAND SANITIZER - COVID	Acct: 30-975-417-0017		EXTRAORDINARY EXP : COVID-19		
Desc: HAND SANITIZER - COVID	Acct: 10-325-417-0017		EXTRAORDINARY EXP : COVID-19		
Desc: HAND SANITIZER - COVID	Acct: 50-955-417-0017		EXTRAORDINARY EXP : COVID-19		
Desc: HAND SANITIZER - COVID	Acct: 55-955-417-0017		EXTRAORDINARY EXP : COVID-19		
Desc: HAND SANITIZER - COVID	Acct: 60-965-417-0017		EXTRAORDINARY EXP : COVID-19		
Desc: HAND SANITIZER - COVID	Acct: 65-965-417-0017		EXTRAORDINARY EXP : COVID-19		
210649859	BUSINESS CARDS	0.00	\$1,015.00	0.00	1,015.00
Desc: BUSINESS CARDS	Acct: 10-211-323-0000		MATERIAL & SUPPLIES		
210730600	5000 ENVELOPES	270.25	\$270.25	0.00	270.25
Desc: 5000 ENVELOPES	Acct: 50-955-323-0000		MATERIAL & SUPPLIES		
Desc: 5000 ENVELOPES	Acct: 60-965-323-0000		MATERIAL & SUPPLIES		
Desc: 5000 ENVELOPES	Acct: 65-965-323-0000		MATERIALS & SUPPLIES		
210746357	OFFICE SUPPLIES	0.00	\$19.90	0.00	19.90
Desc: OFFICE SUPPLIES	Acct: 10-622-323-0000		MATERIAL & SUPPLIES		
210776411	11" x 17" stock for COVID-19 printi	0.00	\$24.89	0.00	24.89
Desc: 11" x 17" stock for COVID-19 printi	Acct: 10-622-417-0017		EXTRAORDINARY EXP : COVID-19		
CR7449499	RETURN - OFFICE SUPPLIES	-9.69	\$-9.69	0.00	-9.69
Desc: RETURN - OFFICE SUPPLIES	Acct: 50-955-323-0000		MATERIAL & SUPPLIES		
CR7607007	RETURN - OFFICE SUPPLIES	-185.98	\$-185.98	0.00	-185.98
Desc: RETURN - OFFICE SUPPLIES	Acct: 50-955-323-0000		MATERIAL & SUPPLIES		
Desc: RETURN - OFFICE SUPPLIES	Acct: 60-965-323-0000		MATERIAL & SUPPLIES		
CR7958906	RETURN - OFFICE SUPPLIES	-22.39	\$-22.39	0.00	-22.39
Desc: RETURN - OFFICE SUPPLIES	Acct: 30-975-323-0000		MATERIAL & SUPPLIES		
Vendor Total:			1,853.85	0.00	1,853.85
030200	MCMaster-CARR SUPPLY COMPANY	MCMaster-CARR SUPPLY CO		6/12/2020	69570
39931520	PARTS - MOWER	34.13	\$34.13	0.00	34.13
Desc: PARTS - MOWER	Acct: 65-963-321-0000		REPAIRS & MAINT-VEHICLES		
Vendor Total:			34.13	0.00	34.13
030250	MCNALL, KAREN	KAREN MCNALL		6/12/2020	69571
2020-4	FACE COVERINGS	0.00	\$150.00	0.00	150.00
Desc: FACE COVERINGS	Acct: 10-514-323-0000		MATERIAL & SUPPLIES		
Vendor Total:			150.00	0.00	150.00
031441	MONAGHAN SAFAR DUCHAM PLLC			6/12/2020	69572
14998	LEGAL: IUPE UNION NEGOTIATIONS 2	0.00	\$402.50	0.00	402.50
Desc: LEGAL: IUPE UNION NEGOTIATIONS 2020	Acct: 10-141-318-0000		CONTRACTED SERVICES		

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15332	IUPE Union Negotiations 2020	0.00	\$1,530.00	0.00	1,530.00
Desc: IUPE Union Negotiations 2020		Acct: 10-141-318-0000	CONTRACTED SERVICES		
Vendor Total:			1,932.50	0.00	1,932.50
031650	MMS GOVERNMENT SOLUTIONS LLC	MCKESSON MEDICAL - SURGICAL		6/12/2020	69573
05974178	MEDICAL SUPPLIES	0.00	\$433.10	0.00	433.10
Desc: MEDICAL SUPPLIES		Acct: 10-514-323-0000	MATERIAL & SUPPLIES		
05983731	MEDICAL SUPPLIES	0.00	\$270.87	0.00	270.87
Desc: MEDICAL SUPPLIES		Acct: 10-514-323-0000	MATERIAL & SUPPLIES		
05992263	MEDICAL SUPPLIES	0.00	\$8.28	0.00	8.28
Desc: MEDICAL SUPPLIES		Acct: 10-514-323-0000	MATERIAL & SUPPLIES		
05994911	MEDICAL SUPPLIES	0.00	\$794.30	0.00	794.30
Desc: MEDICAL SUPPLIES		Acct: 10-514-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			1,506.55	0.00	1,506.55
035002	CASELLA WASTE MANAGEMENT, INC	CASELLA WASTE SERVICES		6/12/2020	69574
9600004122MAY'20	TRASH PICK-UP MAY'20	0.00	\$513.36	0.00	513.36
Desc: Town Hall Trash Pick Up		Acct: 10-161-318-0000	CONTRACTED SERVICES		
9600004148MAY'20	TRASH PICK-UP-MAY'20-BUGBEE	0.00	\$172.26	0.00	172.26
Desc: TRASH PICK-UP-MAY'20-BUGBEE		Acct: 10-421-318-0000	CONTRACTED SERVICES		
9600004155MAY'20	TRASH PICK UP - MAY '20 812 VA CUT	0.00	\$580.53	0.00	580.53
Desc: TRASH PICK UP - MAY '20 812 VA CUTO		Acct: 10-221-318-0000	CONTRACTED SERVICES		
Desc: TRASH PICK UP - MAY '20 812 VA CUTO		Acct: 10-271-320-0000	EQUIP OPERATION/MAINT-OFFICE		
Desc: TRASH PICK UP - MAY '20 812 VA CUTO		Acct: 10-211-318-0000	CONTRACTED SERVICES		
9600291752	TRASH PICK-UP-MAY'20-WABA	0.00	\$125.00	0.00	125.00
Desc: TRASH PICK-UP-MAY'20-WABA		Acct: 10-521-318-0000	CONTRACTED SERVICES		
Vendor Total:			1,391.15	0.00	1,391.15
035050	NORTHERN NURSERIES INC			6/12/2020	69575
M5144500001052	MULCH	0.00	\$76.00	0.00	76.00
Desc: MULCH		Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			76.00	0.00	76.00
035550	NUNEZ, JOHN T	JOHN T NUNEZ		6/12/2020	69576
JUN'20	Retiree Reimburse June 2020	0.00	\$229.17	0.00	229.17
Desc: Retiree Reimburse June 2020		Acct: 10-511-418-0100	Retiree Health Insurance		
Vendor Total:			229.17	0.00	229.17
035700	OFSTAD, NICOLE	NICOLE OFSTAD		6/12/2020	69577
1623462	Refund - fee adjustment	0.00	\$70.00	0.00	70.00
Desc: Refund - fee adjustment		Acct: 10-514-325-0000	REFUNDS		
Vendor Total:			70.00	0.00	70.00
036770	PECK COMPANY, THE	THE PECK COMPANY		6/12/2020	69578
046992	SOLAR ARRAY - MARCH 2020	3,952.92	\$3,952.92	0.00	3,952.92
Desc: SOLAR ARRAY - MARCH 2020		Acct: 65-963-329-0000	ELECTRICITY		
046993	SOLAR ARRAY - APRIL 2020	4,056.46	\$4,056.46	0.00	4,056.46
Desc: SOLAR ARRAY - APRIL 2020		Acct: 65-963-329-0000	ELECTRICITY		

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046994	SOLAR ARRAY - MAY 2020	5,461.91	\$5,461.91	0.00	5,461.91
Desc: SOLAR ARRAY - MAY 2020		Acct: 65-963-329-0000	ELECTRICITY		
Vendor Total:			13,471.29	0.00	13,471.29
037551	PITNEY BOWES INC	PURCHASE POWER		6/12/2020	69579
MAY'20	POSTAGE MAY 2020	638.55	\$1,131.80	0.00	1,131.80
Desc: Postage - MAY 2020		Acct: 10-121-322-0000	POSTAGE		
Desc: Postage - MAY 2020		Acct: 10-171-322-0000	POSTAGE		
Desc: Postage - MAY 2020		Acct: 10-151-322-0000	POSTAGE		
Desc: Postage - MAY 2020		Acct: 10-511-322-0000	POSTAGE		
Desc: Postage - MAY 2020		Acct: 10-622-322-0000	POSTAGE		
Desc: Postage - MAY 2020		Acct: 10-175-322-0000	POSTAGE		
Desc: Postage - MAY 2020		Acct: 50-955-322-0000	POSTAGE		
Desc: Postage - MAY 2020		Acct: 55-955-322-0000	POSTAGE		
Desc: Postage - MAY 2020		Acct: 60-965-322-0000	POSTAGE		
Desc: Postage - MAY 2020		Acct: 65-965-322-0000	POSTAGE		
Desc: Postage - MAY 2020		Acct: 30-975-322-0000	POSTAGE		
Desc: Postage - MAY 2020		Acct: 10-211-322-0000	POSTAGE		
Vendor Total:			1,131.80	0.00	1,131.80
038188	LL POTWIN SERVICES			6/12/2020	69580
7129	COVID CLEANING SERVICES-MAY'20	0.00	\$1,081.52	0.00	1,081.52
Desc: EXTRA SANTIZING FOR COVID-19		Acct: 10-211-417-0017	EXTRAORDINARY EXP - COVID-19		
Desc: EXTRA SANTIZING FOR COVID-19		Acct: 10-271-417-0017	EXTRAORDINARY EXP - COVID-19		
7132	CLEANING SERVICES-MAY'20	0.00	\$2,286.60	0.00	2,286.60
Desc: Town Hall Cleaning		Acct: 10-161-318-0000	CONTRACTED SERVICES		
7133	CLEANING SERVICES-MAY'20	0.00	\$1,203.04	0.00	1,203.04
Desc: JANITORIAL SERVICES		Acct: 10-211-318-0000	CONTRACTED SERVICES		
Desc: JANITORIAL SERVICES		Acct: 10-271-320-0000	EQUIP OPERATION/MAINT-OFFICE		
7134	CLEANING SERVICES - MAY'20 LIB	0.00	\$309.00	0.00	309.00
Desc: CLEANING SERVICES - MAY'20 LIB		Acct: 10-524-318-0000	CONTRACTED SERVICES		
7128	COVID CLEANING SERVICES-MAY'20	0.00	\$960.00	0.00	960.00
Desc: Extra Sanitizing for COVID-19 Town		Acct: 10-161-417-0017	EXTRAORDINARY EXP : COVID-19		
Vendor Total:			5,840.16	0.00	5,840.16
039536	REFLECTIVE APPAREL FACTORY, INC			6/12/2020	69581
1938533	UNIFORMS	0.00	\$915.96	0.00	915.96
Desc: New staff uniforms		Acct: 10-521-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
Vendor Total:			915.96	0.00	915.96
040375	RICKER, ALLYN	ALLYN RICKER		6/12/2020	69582
JUN'20	Retiree Reimburse June 2020	0.00	\$310.14	0.00	310.14
Desc: Retiree Reimburse June 2020		Acct: 10-325-418-0100	RETIREE HEALTH INSURANCE		
Vendor Total:			310.14	0.00	310.14
040751	ROGERS, LARRY	LARRY ROGERS		6/12/2020	69583
JUN'20	Retiree Reimburse June 2020	238.60	\$238.60	0.00	238.60
Desc: Retiree Reimburse June 2020		Acct: 60-961-418-0100	RETIREE HEALTH INSURANCE		

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Vendor Total:			238.60	0.00	238.60
040800	ROSENBECK, AMANDA	AMANDA ROSENBECK	6/12/2020		69584
1623295	Refund - fee adjustment	0.00	\$140.00	0.00	140.00
Desc:	Refund - fee adjustment	Acct: 10-514-325-0000	REFUNDS		
Vendor Total:			140.00	0.00	140.00
041450	SABIL & SONS, INC	SABIL & SONS, INC	6/12/2020		69585
38884	PARTS	0.00	\$68.23	0.00	68.23
Desc:	PARTS	Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
38932	H-9 PARTS	0.00	\$297.61	0.00	297.61
Desc:	H-9 PARTS	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			365.84	0.00	365.84
043426	FIRSTLIGHT FIBER	SOVERNET COMMUNICATIONS	6/12/2020		69586
7230006	TELEPHONES	262.30	\$2,425.05	0.00	2,425.05
Desc:	Telephones	Acct: 10-211-324-0000	TELEPHONE		
Desc:	Telephones	Acct: 10-221-324-0000	TELEPHONE		
Desc:	Telephones	Acct: 10-271-324-0000	TELEPHONE		
Desc:	Telephones	Acct: 10-121-324-0000	TELEPHONE		
Desc:	Telephones	Acct: 10-151-324-0000	TELEPHONE		
Desc:	Telephones	Acct: 10-171-324-0000	TELEPHONE		
Desc:	Telephones	Acct: 10-174-324-0000	TELEPHONE		
Desc:	Telephones	Acct: 10-181-324-0000	TELEPHONE		
Desc:	Telephones	Acct: 10-511-324-0000	TELEPHONE		
Desc:	Telephones	Acct: 10-622-324-0000	TELEPHONE		
Desc:	Telephones	Acct: 10-530-324-0000	Telephone		
Desc:	Telephones	Acct: 50-952-324-0000	TELEPHONE		
Desc:	Telephones	Acct: 60-961-324-0000	TELEPHONE		
Desc:	Telephones	Acct: 30-971-324-0000	TELEPHONE		
Desc:	Telephones	Acct: 65-963-324-0000	TELEPHONE		
Desc:	Telephones	Acct: 60-962-324-0000	TELEPHONE		
Desc:	Telephones	Acct: 10-321-324-0000	TELEPHONE		
Desc:	Telephones	Acct: 10-325-324-0000	TELEPHONE		
Vendor Total:			2,425.05	0.00	2,425.05
043876	STANTEC CONSULTING SERVICES, INC		6/12/2020		69588
60-1	SYKES MTN AVE 03.28-05.01.2020	384.55	\$384.55	0.00	384.55
Desc:	SYKES MTN AVE 03.28-05.01.2020	Acct: 70-623-318-7021	CONTRACTED SERVICES(GRANT EHI		
043876	STANTEC CONSULTING SERVICES, INC		6/12/2020		69587
1610651	PFAS testing and field supplies	5,414.51	\$5,414.51	0.00	5,414.51
Desc:	PFAS testing and field supplies	Acct: 60-961-318-0000	CONTRACTED SERVICES		
Vendor Total:			5,799.06	0.00	5,799.06
044220	STERICYCLE, INC		6/12/2020		69589
1009923631	STERI-SAFE MONTHLY FEE	0.00	\$27.50	0.00	27.50
Desc:	STERI-SAFE MONTHLY FEE	Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES		
Vendor Total:			27.50	0.00	27.50

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044328	STITZEL PAGE & FLETCHER, PC			6/12/2020	69590
56109	LEGAL SERVICES: PD VLCT OVRAGE	0.00	\$1,714.20	0.00	1,714.20
Desc:	LEGAL SERVICES: PD VLCT OVRAGE	Acct: 10-141-318-0000	CONTRACTED SERVICES		
Vendor Total:			1,714.20	0.00	1,714.20
046950	TWIN STATE SAND AND GRAVEL CO			6/12/2020	69591
94021	TWIN PACK	0.00	\$1,262.72	0.00	1,262.72
Desc:	TWIN PACK	Acct: 10-528-321-0100	REPAIRS & MAINT-BUILD & GROUND		
93807	Erosion Stone to meet Vermonts requ	0.00	\$633.40	0.00	633.40
Desc:	Erosion Stone to meet Vermonts requ	Acct: 10-311-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			1,896.12	0.00	1,896.12
047297	UNITED STATES POSTAL SERVICE			6/12/2020	69592
05.22.2020	POSTAGE REFILL	0.00	\$390.00	0.00	390.00
Desc:	POSTAGE REFILL	Acct: 10-211-322-0000	POSTAGE		
Desc:	POSTAGE REFILL	Acct: 10-221-322-0000	POSTAGE		
Vendor Total:			390.00	0.00	390.00
048300	VALLEY NEWS	VALLEY NEWS		6/12/2020	69593
125978JUN'20	VALEY NEWS ADS - JUNE 2020	0.00	\$142.80	0.00	142.80
Desc:	AD#43763 REQ CALCIUM CHLORIDE	Acct: 10-325-312-0000	ADVERTISING		
Desc:	AD#43761 REQ AGGREGATE BIDS	Acct: 10-325-312-0000	ADVERTISING		
125978MAY'20	VALLEY NEWS ADS - MAY 2020 - DPW	0.00	\$91.80	0.00	91.80
Desc:	AD#43311 BIDS SUMMER 2020	Acct: 10-325-312-0000	ADVERTISING		
048300	VALLEY NEWS	VALLEY NEWS		6/12/2020	69594
125977,43755	VALEY NEWS ADS - JUNE 2020	0.00	\$190.40	0.00	190.40
Desc:	AD#43755 ZBA 06.24.2020	Acct: 10-621-312-0000	ADVERTISING		
048300	VALLEY NEWS	VALLEY NEWS		6/12/2020	69595
129897MAY'20	VALLEY NEWS ADS - MAY 2020 - REC	0.00	\$71.40	0.00	71.40
Desc:	AD#43567 RFP NEW POOL	Acct: 10-511-312-0000	ADVERTISING		
Vendor Total:			496.40	0.00	496.40
048310	VALLEY TURF SERVICES			6/12/2020	69596
983	Spring WT Rehab and SB Field	0.00	\$2,040.00	0.00	2,040.00
Desc:	Spring WT Rehab and SB Field	Acct: 10-527-318-0000	CONTRACTED SERVICES		
Vendor Total:			2,040.00	0.00	2,040.00
049175	VERMONT POLICE ACADEMY	VCJTC		6/12/2020	69597
200613180	K-9 DRUG 02.12.20	0.00	\$11.00	0.00	11.00
Desc:	K-9 DRUG 02.12.20	Acct: 10-211-315-0000	RECRUITMENT & TRAINING		
Vendor Total:			11.00	0.00	11.00
050965	VERMONT RURAL WATER ASSOCIATION			6/12/2020	69598
2020-1	2020 MEMBERSHIP DUES 06.16.2020	410.00	\$410.00	0.00	410.00
Desc:	2020 MEMBERSHIP DUES 06.16.2020	Acct: 50-955-313-0000	MEMBERSHIP DUES		
Desc:	2020 MEMBERSHIP DUES 06.16.2020	Acct: 55-955-313-0000	MEMBERSHIP DUES		
Desc:	2020 MEMBERSHIP DUES 06.16.2020	Acct: 60-965-313-0000	MEMBERSHIP DUES		

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	Desc: 2020 MEMBERSHIP DUES 06.16.2020	Acct: 65-965-313-0000	MEMBERSHIP DUES		
	Vendor Total:		410.00	0.00	410.00
053040	WHITE RIVER CAR WASH			6/12/2020	69599
APR-MAY'20	CAR WASH	0.00	\$320.00	0.00	320.00
Desc: CAR WASH		Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
	Vendor Total:		320.00	0.00	320.00
053150	SWISH WHITE RIVER LTD			6/12/2020	69600
IN370432	METER-COPIER MAY'20	0.00	\$10.35	0.00	10.35
Desc: METER-COPIER MAY'20		Acct: 10-174-320-0000	EQUIP OPERATION/MAINT-OFFICE		
Desc: METER-COPIER MAY'20		Acct: 10-622-323-0000	MATERIAL & SUPPLIES		
W376000	SANITIZER WIPES - COVID	0.00	\$70.00	0.00	70.00
Desc: SANITIZER WIPES - COVID		Acct: 10-211-417-0017	EXTRAORDINARY EXP - COVID-19		
Desc: SANITIZER WIPES - COVID		Acct: 10-271-417-0017	EXTRAORDINARY EXP - COVID-19		
W376397	CLEANING SUPPLIES	0.00	\$91.18	0.00	91.18
Desc: CLEANING SUPPLIES		Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
Desc: CLEANING SUPPLIES		Acct: 10-271-323-0000	MATERIAL & SUPPLIES		
W377046	CLEANING SUPPLIES	0.00	\$13.20	0.00	13.20
Desc: CLEANING SUPPLIES		Acct: 10-421-323-0000	MATERIAL & SUPPLIES		
W377843	HAND SANITIZER - COVID	0.00	\$163.17	0.00	163.17
Desc: HAND SANITIZER - COVID		Acct: 10-161-417-0017	EXTRAORDINARY EXP : COVID-19		
W377604	CLEANING SUPPLIES	0.00	\$28.10	0.00	28.10
Desc: CLEANING SUPPLIES		Acct: 10-421-323-0000	MATERIAL & SUPPLIES		
W374757	CLEANING SUPPLIES - COVID	0.00	\$194.96	0.00	194.96
Desc: CLEANING SUPPLIES - COVID		Acct: 10-161-417-0017	EXTRAORDINARY EXP : COVID-19		
	Vendor Total:		570.96	0.00	570.96
054160	WITMER PUBLIC SAFETY, INC			6/12/2020	69601
2026273	PPE & DUTY BOOTS	0.00	\$1,279.97	0.00	1,279.97
Desc: PPE		Acct: 10-221-331-0100	FIRE SUPPRESSION EQUIPMENT		
Desc: DUTY BOOTS		Acct: 10-221-326-0000	PURCHASE/RENTAL UNIFORMS		
	Vendor Total:		1,279.97	0.00	1,279.97
054600	WOOD, JOHN G. JR	JOHN G. WOOD JR		6/12/2020	69602
JUN'20	Retiree Reimburse June 2020	0.00	\$144.60	0.00	144.60
Desc: Retiree Reimburse June 2020		Acct: 10-221-418-0100	RETIREE HEALTH INSURANCE		
	Vendor Total:		144.60	0.00	144.60
059709	SWASEY, ERIN	ERIN SWASEY		6/12/2020	69603
1623378	Refund - fee adjustment	0.00	\$70.00	0.00	70.00
Desc: Refund - fee adjustment		Acct: 10-514-325-0000	REFUNDS		
	Vendor Total:		70.00	0.00	70.00
059816	RICE, SARA	SARA RICE		6/12/2020	69604
1623456	Refund - fee adjustment	0.00	\$70.00	0.00	70.00
Desc: Refund - fee adjustment		Acct: 10-514-325-0000	REFUNDS		

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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:			70.00	0.00	70.00
059843	COUTERMARSH, LYNN	LYNN COUTERMARSH		6/12/2020	69605
JUN'20	Retiree Reimburse June 2020	430.45	\$430.45	0.00	430.45
Desc:	Retiree Reimburse June 2020	Acct: 50-955-418-0100	RETIREE HEALTH INSURANCE		
Desc:	Retiree Reimburse June 2020	Acct: 55-955-418-0100	RETIREE HEALTH INSURANCE		
Desc:	Retiree Reimburse June 2020	Acct: 60-965-418-0100	RETIREE HEALTH INSURANCE		
Desc:	Retiree Reimburse June 2020	Acct: 65-965-418-0100	RETIREE HEALTH INSURANCE		
Vendor Total:			430.45	0.00	430.45
059847	COUTERMARSH, TOM	TOM COUTERMARSH		6/12/2020	69606
JUN'20	Retiree Reimburse June 2020	421.85	\$421.85	0.00	421.85
Desc:	Retiree Reimburse June 2020	Acct: 50-955-418-0100	RETIREE HEALTH INSURANCE		
Desc:	Retiree Reimburse June 2020	Acct: 55-955-418-0100	RETIREE HEALTH INSURANCE		
Desc:	Retiree Reimburse June 2020	Acct: 60-965-418-0100	RETIREE HEALTH INSURANCE		
Desc:	Retiree Reimburse June 2020	Acct: 65-965-418-0100	RETIREE HEALTH INSURANCE		
Vendor Total:			421.85	0.00	421.85
059880	GUILLETTE, DOREEN	DOREEN GUILLETTE		6/12/2020	69607
1623340	Refund - fee adjustment	0.00	\$140.00	0.00	140.00
Desc:	Refund - fee adjustment	Acct: 10-514-325-0000	REFUNDS		
Vendor Total:			140.00	0.00	140.00
059882	CARY, SANDRA	SANDRA CARY		6/12/2020	69608
2020-8	REIMBURSEMENT- AMAZON-BOOKS	0.00	\$149.12	0.00	149.12
Desc:	REIMBURSEMENT- AMAZON-BOOKS	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
2020-7	REIMBURSEMENT- PICNIC TABLES	0.00	\$270.00	0.00	270.00
Desc:	REIMBURSEMENT- PICNIC TABLES	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
Vendor Total:			419.12	0.00	419.12
060110	NATIONAL BUSSINESS TECHNOLOGIES LLC			6/12/2020	69609
IN370436	METER-COPIER MAY'20 - TM	0.00	\$73.50	0.00	73.50
Desc:	METER-COPIER MAY'20 - TM	Acct: 10-161-318-0000	CONTRACTED SERVICES		
IN370433	METER-COPIER MAY'20-FD	0.00	\$46.87	0.00	46.87
Desc:	METER-COPIER MAY'20-FD	Acct: 10-221-320-0000	EQUIP OPERATION/MAINT-OFFICE		
IN370435	METER-COPIER MAY'20 - PD/DIS	0.00	\$14.24	0.00	14.24
Desc:	METER-COPIER MAY'20 - PD/DIS	Acct: 10-211-318-0000	CONTRACTED SERVICES		
Desc:	METER-COPIER MAY'20 - PD/DIS	Acct: 10-271-320-0000	EQUIP OPERATION/MAINT-OFFICE		
IN370434	METER - COPIER MAY'20-REC	0.00	\$20.87	0.00	20.87
Desc:	METER - COPIER MAY'20-REC	Acct: 10-511-318-0000	CONTRACTED SERVICES		
IN370873	METER-COPIER MAY'20 FIN	0.00	\$92.05	0.00	92.05
Desc:	METER-COPIER MAY'20 FIN	Acct: 10-171-318-0000	CONTRACTED SERVICES		
Vendor Total:			247.53	0.00	247.53
060124	HARTFORD SOLARFIELD SOLAR, LLC	GREEN MAPLE, LLC		6/12/2020	69610
534061	SOLAR ARRAY - MAY 2020	4,114.49	\$17,508.50	0.00	17,508.50
Desc:	WABA - 41.5%	Acct: 10-530-329-0000	ELECTRICITY		
Desc:	Town Hall - 16%	Acct: 10-161-329-0000	ELECTRICITY		

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Vendor ID	Vendor Name			
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt
				Net Amt.
	Desc: Fire Department - 50% of Public Saf	Acct: 10-221-329-0000	ELECTRICITY	
	Desc: Police Department - 37.5% of Public	Acct: 10-211-329-0000	ELECTRICITY	
	Desc: Dispatch - 12.5% of Public Safety	Acct: 10-271-329-0000	ELECTRICITY	
	Desc: Lake Pinneo Well - 11%	Acct: 55-953-329-0000	ELECTRICITY	
	Desc: Depot Street - 6%	Acct: 60-962-329-0000	ELECTRICITY	
	Desc: Senior Center o- 5%	Acct: 10-421-329-0000	ELECTRICITY / GAS	
	Desc: Solid Waste Facility - 3.5%	Acct: 30-971-329-0000	ELECTRICITY	
	Desc: High Street/Main Street - 3%	Acct: 65-964-329-0000	ELECTRICITY	
	Vendor Total:		17,508.50	0.00
				17,508.50
500660	JP PEST SERVICE		6/12/2020	69611
2629527	MONTHLY SERVICES	0.00	\$81.50	0.00
	Desc: MONTHLY SERVICES	Acct: 10-161-318-0000	CONTRACTED SERVICES	81.50
	Vendor Total:		81.50	0.00
				81.50
500668	GOODSPEED, BRIANNE L	BRIANNE L GOODSPEED	6/12/2020	69612
844757	Refund - Ventures	0.00	\$155.00	0.00
	Desc: Refund - Ventures	Acct: 10-514-325-0000	REFUNDS	155.00
	Vendor Total:		155.00	0.00
				155.00
500894	SECURSHRED	SECURSHRED	6/12/2020	69613
336386	SHREDDING SERVICES	0.00	\$22.00	0.00
	Desc: SHREDDING SERVICES	Acct: 10-211-318-0000	CONTRACTED SERVICES	22.00
	Vendor Total:		22.00	0.00
				22.00
500896	BEAN, SARAH	SARAH BEAN	6/12/2020	69614
1623273	Refund - fee adjustment	0.00	\$140.00	0.00
	Desc: Refund - fee adjustment	Acct: 10-514-325-0000	REFUNDS	140.00
	Vendor Total:		140.00	0.00
				140.00
501060	NICHOLS, LISA	LISA NICHOLS	6/12/2020	69615
1623445	Refund - fee adjustment	0.00	\$70.00	0.00
	Desc: Refund - fee adjustment	Acct: 10-514-325-0000	REFUNDS	70.00
	Vendor Total:		70.00	0.00
				70.00
501965	DICKERSON, KARLEY	DICKERSON, KARLEY	6/12/2020	69616
844837	Refund - Ventures	0.00	\$150.00	0.00
	Desc: Refund - Ventures	Acct: 10-514-325-0000	REFUNDS	150.00
1623386	Refund - fee adjustment	0.00	\$70.00	0.00
	Desc: Refund - fee adjustment	Acct: 10-514-325-0000	REFUNDS	70.00
	Vendor Total:		220.00	0.00
				220.00
502029	ANGWIN, VALERIE	VALERIE ANGWIN	6/12/2020	69617
1623334	Refund - fee adjustment	0.00	\$140.00	0.00
	Desc: Refund - fee adjustment	Acct: 10-514-325-0000	REFUNDS	140.00
	Vendor Total:		140.00	0.00
				140.00
502033	INGRAM, ERIN	ERIN INGRAM	6/12/2020	69618

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Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
844760	Refund - Ventures	0.00	\$150.00	0.00	150.00
Desc: Refund - Ventures		Acct: 10-514-325-0000	REFUNDS		
844765	Refund - Ventures	0.00	\$370.00	0.00	370.00
Desc: Refund - Ventures		Acct: 10-514-325-0000	REFUNDS		
Vendor Total:			520.00	0.00	520.00
502043	LYMAN JENNIFER	JENNIFER LYMAN		6/12/2020	69619
1623360	Refund - fee adjustment	0.00	\$140.00	0.00	140.00
Desc: Refund - fee adjustment		Acct: 10-514-325-0000	REFUNDS		
Vendor Total:			140.00	0.00	140.00
502054	LEMIRE, JASON	JASON LEMIRE		6/12/2020	69620
844863	Refund - Ventures	0.00	\$620.00	0.00	620.00
Desc: Refund - Ventures		Acct: 10-514-325-0000	REFUNDS		
1623457	Refund - fee adjustment	0.00	\$70.00	0.00	70.00
Desc: Refund - fee adjustment		Acct: 10-514-325-0000	REFUNDS		
Vendor Total:			690.00	0.00	690.00
502057	POTTER, HEATHER	HEATHER POTTER		6/12/2020	69621
1623319	Refund - fee adjustment	0.00	\$140.00	0.00	140.00
Desc: Refund - fee adjustment		Acct: 10-514-325-0000	REFUNDS		
Vendor Total:			140.00	0.00	140.00
502066	PELLEGRINO, MARYANN	MARYANN PELLEGRINO		6/12/2020	69622
844734	Refund - Ventures	0.00	\$750.00	0.00	750.00
Desc: Refund - Ventures		Acct: 10-514-325-0000	REFUNDS		
Vendor Total:			750.00	0.00	750.00
502114	CLOUD, LEAH			6/12/2020	69623
844732	Refund - Ventures	0.00	\$905.00	0.00	905.00
Desc: Refund - Ventures		Acct: 10-514-325-0000	REFUNDS		
Vendor Total:			905.00	0.00	905.00
502155	SPAULDING, JENNIFER	JENNIFER SPAULDING		6/12/2020	69624
1623257	Refund - fee adjustment	0.00	\$490.00	0.00	490.00
Desc: Refund - fee adjustment		Acct: 10-514-325-0000	REFUNDS		
Vendor Total:			490.00	0.00	490.00
502167	GUSEVA, ANNA	ANNA GUSEVA		6/12/2020	69625
844759	Refund - Ventures	0.00	\$310.00	0.00	310.00
Desc: Refund - Ventures		Acct: 10-514-325-0000	REFUNDS		
Vendor Total:			310.00	0.00	310.00
502172	FLANAGAN, RAIN	RAIN FLANAGAN		6/12/2020	69626
844762	Refund - Ventures	0.00	\$630.00	0.00	630.00
Desc: Refund - Ventures		Acct: 10-514-325-0000	REFUNDS		

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Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt
				Net Amt.
Vendor Total:			630.00	0.00
502236	DEMERS, KATHERINE	KATHERINE DEMERS	6/12/2020	69627
1623298	Refund - fee adjustment	0.00	\$140.00	0.00
Desc: Refund - fee adjustment		Acct: 10-514-325-0000	REFUNDS	140.00
Vendor Total:			140.00	0.00
502351	FOLSOM, MELISSA	MELISSA FOLSOM	6/12/2020	69628
1623288	Refund - fee adjustment	0.00	\$70.00	0.00
Desc: Refund - fee adjustment		Acct: 10-514-325-0000	REFUNDS	70.00
844836	Refund - Ventures	0.00	\$990.00	0.00
Desc: Refund - Ventures		Acct: 10-514-325-0000	REFUNDS	990.00
Vendor Total:			1,060.00	0.00
502352	WOOD, MIRIAM	MIRIAM WOOD	6/12/2020	69629
1623369	Refund - fee adjustment	0.00	\$140.00	0.00
Desc: Refund - fee adjustment		Acct: 10-514-325-0000	REFUNDS	140.00
Vendor Total:			140.00	0.00
502359	DONKA OHARA, EMILIE	EMILIE DONKA OHARA	6/12/2020	69630
1623316	Refund - fee adjustment	0.00	\$140.00	0.00
Desc: Refund - fee adjustment		Acct: 10-514-325-0000	REFUNDS	140.00
Vendor Total:			140.00	0.00
502360	SCHAFER, TORI	TORI SCHAFER	6/12/2020	69631
1623328	Refund - fee adjustment	0.00	\$70.00	0.00
Desc: Refund - fee adjustment		Acct: 10-514-325-0000	REFUNDS	70.00
Vendor Total:			70.00	0.00
502361	WUNDERLICH, MAX	MAX WUNDERLICH	6/12/2020	69632
844729	Refund - Ventures	0.00	\$1,240.00	0.00
Desc: Refund - Ventures		Acct: 10-514-325-0000	REFUNDS	1,240.00
Vendor Total:			1,240.00	0.00
502373	ROSE, ANGELA	ANGELA ROSE	6/12/2020	69633
844758	Refund - Ventures	0.00	\$150.00	0.00
Desc: Refund - Ventures		Acct: 10-514-325-0000	REFUNDS	150.00
Vendor Total:			150.00	0.00
502416	CARPENTER, ANGELA	ANGELA CARPENTER	6/12/2020	69634
1623337	Refund - fee adjustment	0.00	\$140.00	0.00
Desc: Refund - fee adjustment		Acct: 10-514-325-0000	REFUNDS	140.00
Vendor Total:			140.00	0.00
502417	BROTHERS, KARLA	KARLA BROTHERS	6/12/2020	69635
844861	Refund - Ventures	0.00	\$150.00	0.00
Desc: Refund - Ventures		Acct: 10-514-325-0000	REFUNDS	150.00

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Vendor ID	Vendor Name			
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt
				Net Amt.
Vendor Total:			150.00	0.00
502428	JARVIS, TAMMIE	TAMMIE JARVIS	6/12/2020	69636
844736	Refund - Ventures	0.00	\$25.00	0.00
Desc: Refund - Ventures		Acct: 10-514-325-0000	REFUNDS	25.00
Vendor Total:			25.00	0.00
502482	CROCCO, BRITTANY	BRITTANY CROCCO	6/12/2020	69637
1623283	Refund - fee adjustment	0.00	\$140.00	0.00
Desc: Refund - fee adjustment		Acct: 10-514-325-0000	REFUNDS	140.00
Vendor Total:			140.00	0.00
502504	DANIELS, CATHERINE	CATHERINE DANIELS	6/12/2020	69638
1623343	Refund - fee adjustment	0.00	\$140.00	0.00
Desc: Refund - fee adjustment		Acct: 10-514-325-0000	REFUNDS	140.00
Vendor Total:			140.00	0.00
502515	MCKENNEY, SANDRA		6/12/2020	69639
1623326	Refund - fee adjustment	0.00	\$70.00	0.00
Desc: Refund - fee adjustment		Acct: 10-514-325-0000	REFUNDS	70.00
Vendor Total:			70.00	0.00
502529	SPRAGUE, JENNIFER		6/12/2020	69640
1623331	Refund - fee adjustment	0.00	\$140.00	0.00
Desc: Refund - fee adjustment		Acct: 10-514-325-0000	REFUNDS	140.00
Vendor Total:			140.00	0.00
502530	MOORE, BRIAN	BRIAN MOORE	6/12/2020	69641
1623357	Refund - fee adjustment	0.00	\$280.00	0.00
Desc: Refund - fee adjustment		Acct: 10-514-325-0000	REFUNDS	280.00
Vendor Total:			280.00	0.00
502532	HEATH, EMILY	EMILY HEATH	6/12/2020	69642
1623301	Refund - fee adjustment	0.00	\$140.00	0.00
Desc: Refund - fee adjustment		Acct: 10-514-325-0000	REFUNDS	140.00
Vendor Total:			140.00	0.00
502535	CLEWS, BRIAN	BRIAN CLEWS	6/12/2020	69643
1623280	Refund - fee adjustment	0.00	\$280.00	0.00
Desc: Refund - fee adjustment		Acct: 10-514-325-0000	REFUNDS	280.00
Vendor Total:			280.00	0.00
502599	ALLEN, TECUMSEH	TECUMSEH ALLEN	6/12/2020	69644
1623270	Refund - fee adjustment	0.00	\$140.00	0.00
Desc: Refund - fee adjustment		Acct: 10-514-325-0000	REFUNDS	140.00
Vendor Total:			140.00	0.00

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Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
502600	ANDRASKO, COLLEEN	COLLEEN ANDRASKO		6/12/2020	69645
1623380	Refund - fee adjustment	0.00	\$70.00	0.00	70.00
Desc: Refund - fee adjustment		Acct: 10-514-325-0000	REFUNDS		
Vendor Total:			70.00	0.00	70.00
502601	ARGYROS, REBECCA	REBECCA ARGYROS		6/12/2020	69646
844719	Refund - Ventures	0.00	\$2,740.00	0.00	2,740.00
Desc: Refund - Ventures		Acct: 10-514-325-0000	REFUNDS		
Vendor Total:			2,740.00	0.00	2,740.00
502602	BURNETT, JENNIFER	JENNIFER BURNETT		6/12/2020	69647
1623275	Refund - fee adjustment	0.00	\$70.00	0.00	70.00
Desc: Refund - fee adjustment		Acct: 10-514-325-0000	REFUNDS		
Vendor Total:			70.00	0.00	70.00
502603	CROSBY, SARAH MAXELL	SARAH MAXELL CROSBY		6/12/2020	69648
844739	Refund - Ventures	0.00	\$195.00	0.00	195.00
Desc: Refund - Ventures		Acct: 10-514-325-0000	REFUNDS		
Vendor Total:			195.00	0.00	195.00
502604	DANIELI, VICKY	VICKY DANIELI		6/12/2020	69649
1623384	Refund - fee adjustment	0.00	\$70.00	0.00	70.00
Desc: Refund - fee adjustment		Acct: 10-514-325-0000	REFUNDS		
Vendor Total:			70.00	0.00	70.00
502605	DEMERS, NICOLE	NICOLE DEMERS		6/12/2020	69650
844755	Refund - Ventures	0.00	\$155.00	0.00	155.00
Desc: Refund - Ventures		Acct: 10-514-325-0000	REFUNDS		
Vendor Total:			155.00	0.00	155.00
502606	DORAN, JOHN	JOHN DORAN		6/12/2020	69651
1623286	Refund - fee adjustment	0.00	\$140.00	0.00	140.00
Desc: Refund - fee adjustment		Acct: 10-514-325-0000	REFUNDS		
Vendor Total:			140.00	0.00	140.00
502607	EARLE, DYAN	DYAN EARLE		6/12/2020	69652
1623348	Refund - fee adjustment	0.00	\$280.00	0.00	280.00
Desc: Refund - fee adjustment		Acct: 10-514-325-0000	REFUNDS		
Vendor Total:			280.00	0.00	280.00
502608	EISLER, DOUGLAS	DOUGLAS EISLER		6/12/2020	69653
844854	Refund - Ventures	0.00	\$150.00	0.00	150.00
Desc: Refund - Ventures		Acct: 10-514-325-0000	REFUNDS		
Vendor Total:			150.00	0.00	150.00
502609	GALLAGHER, TORREY	TORREY GALLAGHER		6/12/2020	69654
1623292	Refund - fee adjustment	0.00	\$140.00	0.00	140.00

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Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
	Desc: Refund - fee adjustment	Acct: 10-514-325-0000	REFUNDS		
	Vendor Total:		140.00	0.00	140.00
502610	GRAINGER, KATHERINE	KATHERINE GRAINGER		6/12/2020	69655
1623234	Refund - fee adjustment	0.00	\$250.00	0.00	250.00
	Desc: Refund - fee adjustment	Acct: 10-514-325-0000	REFUNDS		
	Vendor Total:		250.00	0.00	250.00
502611	HAGNER, KATE	KATE HAGNER		6/12/2020	69656
844735	Refund - Ventures	0.00	\$750.00	0.00	750.00
	Desc: Refund - Ventures	Acct: 10-514-325-0000	REFUNDS		
	Vendor Total:		750.00	0.00	750.00
502612	CRYSTAL IRISH	IRISH, CRYSTAL		6/12/2020	69657
844730	Refund - Ventures	0.00	\$155.00	0.00	155.00
	Desc: Refund - Ventures	Acct: 10-514-325-0000	REFUNDS		
844728	Refund - Ventures	0.00	\$310.00	0.00	310.00
	Desc: Refund - Ventures	Acct: 10-514-325-0000	REFUNDS		
844731	Refund - Ventures	0.00	\$155.00	0.00	155.00
	Desc: Refund - Ventures	Acct: 10-514-325-0000	REFUNDS		
	Vendor Total:		620.00	0.00	620.00
502613	JEWETT, MOLLIE	MOLLIE JEWETT		6/12/2020	69658
1623304	Refund - fee adjustment	0.00	\$140.00	0.00	140.00
	Desc: Refund - fee adjustment	Acct: 10-514-325-0000	REFUNDS		
	Vendor Total:		140.00	0.00	140.00
502614	KENYON, JAMIE	JAMIE KENYON		6/12/2020	69659
1623366	Refund - fee adjustment	0.00	\$140.00	0.00	140.00
	Desc: Refund - fee adjustment	Acct: 10-514-325-0000	REFUNDS		
	Vendor Total:		140.00	0.00	140.00
502615	LUCIER, JEN	JEN LUCIER		6/12/2020	69660
844764	Refund - Ventures	0.00	\$170.00	0.00	170.00
	Desc: Refund - Ventures	Acct: 10-514-325-0000	REFUNDS		
	Vendor Total:		170.00	0.00	170.00
502616	MAILLOUX, JUSTIN	JUSTIN MAILLOUX		6/12/2020	69661
1623373	Refund - fee adjustment	0.00	\$70.00	0.00	70.00
	Desc: Refund - fee adjustment	Acct: 10-514-325-0000	REFUNDS		
	Vendor Total:		70.00	0.00	70.00
502617	MERRILL, HEATHER	HEATHER MERRILL		6/12/2020	69662
1623382	Refund - fee adjustment	0.00	\$70.00	0.00	70.00
	Desc: Refund - fee adjustment	Acct: 10-514-325-0000	REFUNDS		
	Vendor Total:		70.00	0.00	70.00

Report Date: 6/11/20
2:39PM

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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.
502618	O'KEEFFE, JENNIFER	JENNIFER O'KEEFFE		6/12/2020	69663
1623313	Refund - fee adjustment	0.00	\$280.00	0.00	280.00
Desc: Refund - fee adjustment		Acct: 10-514-325-0000	REFUNDS		
Vendor Total:			280.00	0.00	280.00
502619	POLK, BETHANY	BETHANY POLK		6/12/2020	69664
1623376	Refund - fee adjustment	0.00	\$140.00	0.00	140.00
Desc: Refund - fee adjustment		Acct: 10-514-325-0000	REFUNDS		
Vendor Total:			140.00	0.00	140.00
502620	PRESTON, HEIDI	HEIDI PRESTON		6/12/2020	69665
844741	Refund - Ventures	0.00	\$1,215.00	0.00	1,215.00
Desc: Refund - Ventures		Acct: 10-514-325-0000	REFUNDS		
Vendor Total:			1,215.00	0.00	1,215.00
502621	QUENNEVILLE, NAOMI	NAOMI QUENNEVILLE		6/12/2020	69666
844751	Refund - Ventures	0.00	\$310.00	0.00	310.00
Desc: Refund - Ventures		Acct: 10-514-325-0000	REFUNDS		
1623324	Refund - fee adjustment	0.00	\$280.00	0.00	280.00
Desc: Refund - fee adjustment		Acct: 10-514-325-0000	REFUNDS		
Vendor Total:			590.00	0.00	590.00
502622	SAYERS, CORINA	CORINA SAYERS		6/12/2020	69667
1623351	Refund - fee adjustment	0.00	\$140.00	0.00	140.00
Desc: Refund - fee adjustment		Acct: 10-514-325-0000	REFUNDS		
Vendor Total:			140.00	0.00	140.00
502623	SCOTT, KYLE & CHRISTINA	KYLE & CHRISTINA SCOTT		6/12/2020	69668
844742	Refund - Ventures	0.00	\$1,060.00	0.00	1,060.00
Desc: Refund - Ventures		Acct: 10-514-325-0000	REFUNDS		
Vendor Total:			1,060.00	0.00	1,060.00
502624	SINCLAIR, JENNY	JENNY SINCLAIR		6/12/2020	69669
844740	Refund - Ventures	0.00	\$620.00	0.00	620.00
Desc: Refund - Ventures		Acct: 10-514-325-0000	REFUNDS		
Vendor Total:			620.00	0.00	620.00
502625	WESCOTT, CHAD	CHAD WESCOTT		6/12/2020	69670
844733	Refund - Ventures	0.00	\$1,060.00	0.00	1,060.00
Desc: Refund - Ventures		Acct: 10-514-325-0000	REFUNDS		
Vendor Total:			1,060.00	0.00	1,060.00
502626	WHITEFIELD, PAMELA	PAMELA WHITEFIELD		6/12/2020	69671
1623307	Refund - fee adjustment	0.00	\$70.00	0.00	70.00
Desc: Refund - fee adjustment		Acct: 10-514-325-0000	REFUNDS		
Vendor Total:			70.00	0.00	70.00

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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.	

FUND 1 0

Bank Total: 2,040,125.71

	Holdback Total			
				2,040,924.50
Batch Totals:	0.00	31,222.89	0.00	2,072,147.39

_____ DAN FRASER
_____ SIMON DENNIS
_____ ALICIA BARROW
_____ ALAN JOHNSON
_____ JOSEPH MAJOR
_____ KIM SOUZA

_____ J. BRANNON GODFREY JF
_____ GAIL OSTROUT
_____ JOHN J. CLERKIN

