



**TOWN OF HARTFORD  
LOCAL LIQUOR CONTROL BOARD  
& SELECTBOARD AGENDA**

Tuesday, September 12, 2017

6:00 pm Hartford Town Hall  
171 Bridge Street  
White River Junction, Vermont 05001

- I. Call to Order Selectboard Meeting**
- II. Pledge of Allegiance**
- III. Local Liquor Control Board**  
(Recess Selectboard, Open Local Liquor Board, Close Local Liquor Board, Re-Open Selectboard)

**NEW:**

1. Wicked Awesome BBQ, LLC, 93 Beswick Drive, White River Junction, 05001.  
(1<sup>st</sup> Class)

**IV. Order of Agenda**

**V. Selectboard:**

1. **Citizen, Selectboard Comments and Announcements:** TBD
2. **Appointments:** NONE
3. **Town Manager's Report:**
4. **Board Reports, Motions & Ordinances:**
  - a. Hazard Mitigation Grant Program (HMGP) Mot. Req.
  - b. Pocket Park Update Only
  - c. Maxfield Ceremony Update
5. **Commission Meeting Reports:**
6. **Consent Agenda (Mot. Req.):**

- a. Approve Payroll Ending 9/2/2017
- b. Approve Meeting Minutes of 8/29/2017
- c. Approve A/P Manifest of 9/1/2017 and 9/12/2017
- d. Selectboard Meeting Dates of:
  - Already Approved: 9/26/2017, 10/10/2017 and 10/24/2017

**7. Executive Session: N/A**

**IV. Closing (Mot. Req.)**

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



# **Federal Hazard Mitigation Grant Program Property Buyouts**

**September 12, 2016 Selectboard Meeting**

**From: Lori Hirshfield, Director**

**Department of Planning & Development**



# Background

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- ☐ The purpose of this presentation is to give an overview of the Federal flood related Buyout Program, and get direction from the Selectboard on next steps.
- ☐ The Federal Disaster Declaration for public infrastructure damage caused by the July 1, 2017 flood includes Hazard Mitigation Grant Program (HMGP) funds for Towns to purchase properties located in the 100-year Federal Special Flood Hazard Area which were substantially damaged from the flood.
- ☐ Purpose of Buyout Program – To mitigate the potential of future damage to properties from future disasters.



# Process

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- ❑ Both property owners and Towns must voluntarily participate in the Buyout Program.
- ❑ Towns apply to FEMA through the State for 75% of eligible project costs, which include:
  - purchase of land and structures
  - appraisal, legal and property transfer fees,
  - disconnecting utilities/decommissioning well & septic
  - hazardous waste survey and some types of removal
  - demolition and removal
  - site restoration



# Process

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- ☐ With the Irene buyouts, the Town received special Federal HUD flood funds to cover the remaining 25%. That is not expected for the July flood.
- ☐ Other state flood funds may be available for a portion of the match but this is not a certainty.
- ☐ Towns typically do not have funds for the 25% match, and the property owner absorbs the cost from the proceeds of the property sale less any FEMA grants, insurance proceeds and outstanding debts on the property.



# Process



- ☐ The Vermont Emergency Management Office administers the HMGP Buyout Program and anticipates having an application process sometime in the next few months.
- ☐ It is a competitive review process at the state and federal level.
- .. ☐ Application and purchase process could take between 6 to 12 months, and has taken longer.



# Potential Hartford Properties

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☐ To date, three property owners in the 100-year Flood Area have expressed interest in exploring participation in the Buyout Program.

- 68 Old River Road
- 130 Old River Road
- 1248 Maple Street



# Suggested Motion

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Direct the Town Manger and Staff to take the necessary steps to keep open the option of the Town's participation in the Hazard Mitigation Grant Program Buyout Program including:

- Determining likely eligibility of properties.
- Obtaining preliminary information if hazardous material may exist on known and other potential properties.
- Submitting Letter of Interest in the Buyout Program to the state for specific properties, which does not obligate the Town or property owner to pursue an application.



# MAXFIELD DEDICATION

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## Maxfield Dedication Event



# MAXFIELD DEDICATION

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- Met with Louis Maxfield in the summer. Mr. Maxfield identified then that the fall season would be better for his availability.
- Coordinated with Athletic Director, Jeff Moreno to identify dates during the fall season for a dedication.
- Home games of Saturday, September 30<sup>th</sup> (girls game) and Friday, October 13<sup>th</sup> (boys game) was recommended by Athletic Department.
- Mr. Maxfield suggested the October 13<sup>th</sup> date.** Game begins at 4:00 pm. Dedication would likely be at halftime of the game.
- Hope to have confirmation soon. Waiting to hear back from Mr. Maxfield.



# MAXFIELD DEDICATION

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## Recommended Event Timeline:

- Game begins at 4:00pm
- A halftime dedication between 4:45pm and 5:00pm
- Recognition given to Mr. & Mrs. Maxfield by a representative from the Town of Hartford Selectboard and Town of Hartford School Board. Speaker to be recommended by each governing body.
- Ceremonial ribbon cutting or possible ball toss with representatives from various sports teams.
- Opportunities for others to speak.



# MAXFIELD DEDICATION

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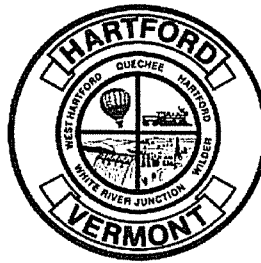


## **Open invitation for the community to attend.**

Once dedication is confirmed, department will produce a flyer to distribute electronically through:

- Constant Contact
- Town Email Distribution
- P&R Email Distribution
- Submit to School District for Distribution
- Facebook
- Press Release will be sent to Valley News, UVDaily and others.

✦ Confirmation to come soon.



**TOWN OF HARTFORD  
LOCAL LIQUOR CONTROL BOARD  
& SELECTBOARD MINUTES**

Tuesday, August 29, 2017

6:00 pm Hartford Town Hall  
171 Bridge Street  
White River Junction, Vermont 05001

**Present:** Selectboard Vice Chair, Dennis Brown; Selectboard Clerk, Sandra Mariotti; Selectboard Member, Alan Johnson; Selectboard Member, Mike Morris; Fire Chief, Scott Cooney, Administrative Assistant, Lana Livingston; Planning & Development Director, Lori Hirshfield; Interim Public Works Director, Everette Hammond; Steve Ireland, McFarland Johnson; Zachery Lenning; Abigail Barman; Laura Beliveau, Twin Pines Housing Trust; Allyn Ricker, Highway Superintendent; Lori Dickerson, Hartford School Board; Lannie Collins.

**Absent:** Selectboard Chair, Richard Grassi; Selectboard Member, Rebecca White.

**Late arrival:** Selectboard member, Simon Dennis arrived at the meeting at 6:35 P.M.

<http://catv.cablecast.tv/CablecastPublicSite/show/6464?channel=1>

Lieutenant Mariotti was awarded the Designation of Fire Officer. His family, friends and coworkers were present to congratulate him. Only 400 Officers hold this designation world-wide.

**I. Call to Order Selectboard Meeting**

Selectboard Vice Chair, Dennis Brown called the meeting to order at 6:00 PM.

**II. Pledge of Allegiance**

Selectboard Clerk, Sandra Mariotti led the Pledge of Allegiance.

**III. Local Liquor Control Board: None**

**IV. Order of Agenda:** Item V.4.a. Open Public Meeting for the Grant Closeout.  
Item V.4.c. A motion is requested.

**V. Selectboard:**

## **1. Citizen, Selectboard Comments and Announcements:**

### Citizen Comments:

Lannie Collins reported that coming out of the VA Hospital it is a long wait time to turn left due to the new Dunkin Donuts opening. This is a State Highway and the increase of traffic may also increase the accidents. Mr. Collins inquired if there should be a caution light at the least.

Mr. Collins also asked about the system to tracking the grants the Town has. Chief Cooney explained that they are reported each year in the Town Report. Selectboard Vice Chair, Dennis Brown noted that the information maybe also on the Town Web Site.

### Selectboard Comments:

Selectboard member, Alan Johnson reported on a good Resilience Week. It was very successful and many new faces attended. Lots of good Brainstorming was done.

Selectboard member, Mike Morris commented that he also had to wait to get out of the VA Hospital parking lot. There are more delays and something needs to be done. Mr. Morris also said he was seeing what Houston, TX is going through with the Hurricane and makes it even more important for us to be ready and better prepared for any type of disaster.

Selectboard Vice Chair, Dennis Brown had a citizen asked about the condition of the downtown streets. The Highway Department is having bi-weekly sweeps. Perhaps they need to be done more frequently than this.

Mr. Brown is also happy to see the speed limit sign go up on Walsh Avenue. He hopes this will help that situation.

Mr. Brown was not able to make the last HCORI meeting but he did read the minutes. He thinks they are getting side tracked on some issues like what the Selectboard members get paid to go to meetings. They also discussed what is happening, or not, at the schools. Mr. Dennis hopes they can stay focused on their charge.

Selectboard member, Alan Johnson reported coming out of resilience week is the concept of "Neighborhood Captains." This concept is to get more organizational within the town at the neighborhood level. This would organize what is needed at this level if an event happened.

## **2. Appointments**

- a. Consider the Appointment of Zachery Lenning to the Parks and Recreation Commission. (Mot. Req.)

**Selectboard Clerk, Sandra Mariotti made the motion:  
That the Selectboard Appoint Zachery Lenning for a 3-Year Term to the  
Hartford Parks and Recreation Commission, commencing on 8/30/2017 and  
ending on 8/29/2020. Selectboard Member, Alan Johnson seconded the  
motion. All were in favor and the motion passed.**

- b. Consider the Appointment of Abigail Barman to the Design Review Committee.  
(Mot. Req.)

**Selectboard Member, Alan Johnson made the motion:  
That the Selectboard Appoint Abigail Barman for a 3-Year Term on the  
Hartford Design Review Committee, commencing on 8/30/2017 and ending  
on 8/29/2020. Selectboard Member, Mike Morris seconded the motion. All  
were in favor and the motion passed.**

3. **Town Manager's Report:**  
**As presented by Interim Town Manager, Scott Cooney.**  
The report can be viewed in its entirety at the following link:

<http://www.hartford-vt.org/ArchiveCenter/ViewFile/Item/101>

**Highlights:**

The Impact Fee resolution to the Ordinance became effective on August 21<sup>st</sup>.

The finance department mailed approximately 500 letters for unpaid taxes. This is roughly 10 percent of households/businesses.

We have received numerous complaints regarding traffic flow on N. Hartland Rd. Specifically, with traffic exiting the I-91 S off ramp and VA traffic attempting to make left turns. VTRANS has been contacted and a traffic assessment is planned. Presumably this will recommend whether a traffic signal will be recommended for that location.

We have had concerns that the Wrights Reservoir Dam was not draining properly after the most recent rain storms. It was identified that silt has built up in the pipe and likely at the adjusted valve. After adjusting the valves, the water finally filtered through at the proper discharge. The Recreation Department will be meeting with Ben Green who is a Dam Safety Engineer to discuss options for capturing the silt prior to reaching the drain pipe.

Community Resilience Week – It was a very successful week kicking off on August 18<sup>th</sup> with 37 people assessing how well Hartford is on a variety of resilience activities. By the closing event on August 25<sup>th</sup>, 260 participants had attended 13 activities throughout the week. We have been told that Hartford is the only community in New England that dedicates an entire week to community programs on resilience.

#### **4. Board Reports, Motions & Ordinances:**

**Selectboard member, Mike Morris made the motion to Open the Public meeting at 6:32 P.M. Selectboard Clerk, Sandra Mariotti seconded the motion. All were in favor and the motion passed.**

a. **VDCP (Mot. Req.)**

Lori Hirshfield, Director of Planning and Development and Laura Beliveau from the Twin Pines Housing Trust presented the VCDP Implementation grant closeout public hearing.

**Background:**

- ☐ The Town was awarded \$388,433 of Vermont Community Development Program (VCDP) funds for replacement and rehabilitation of 35 housing units located in 6 buildings on 5 properties in Hartford.
- ☐ VCDP funds were loaned to Hartford Scattered Sites, LLC, represented by Twin Pines Housing Trust & Housing Vermont, for 20-year deferred term at 0% interest.
- ☐ Funds were combined with other resources to replace, renovate and add apartments to existing low and moderate-income housing.

**New Construction included:**

388 South Main St (4 units)

459 South Main St (5 units)

**Renovations included:**

384d 414 Hathaway Rd (9 units)

261 Cutoff Rd (9 units)

52 Christian St (8 units)

**Status of Grant Funds:**

All VCDP funds spent on:

Construction to create code compliant, energy efficient and handicapped accessible apartments. Grant Administration and Legal.

**Program Requirements:**

- ☐ Hold public hearing to provide opportunity for the community to comment on grant activities and use of funds.
- ☐ All VCDP funds liquidated within 30 days after grant completion date of December 31, 2017.
- ☐ All Other Resources as outlined in Grant Agreement were received and expended.
- ☐ All work in Environmental Review as required by the Notice of Release of Funds has been satisfactorily completed.
- ☐ All work under Grant Agreement was satisfactorily completed.
- ☐ Benefit under Grant Agreement was met.

Requested Action:

Following close of the public hearing, authorize the Town Manager to sign all necessary documents to close-out the grant.

**Selectboard Clerk, Sandra Mariotti made the motion that the Selectboard authorize the Town Manager to sign all necessary documents to close-out the grant. Selectboard member, Simon Dennis seconded the motion. All were in favor and the motion passed.**

**Selectboard Clerk, Sandra Mariotti made the motion to close the public hearing at 6:55 PM. Selectboard member, Simon Dennis seconded the motion. All were in favor and the motion passed.**

- b. Roundabout Update (Update Only)  
Presented by Steve Ireland from McFarland Johnson.

Mr. McFarland presented the current design to the Selectboard. He also shared plans for Property Impacts for Ralph Lehman Drive and Public/Private Road Impacts.

Lannie Collins from Quechee has concerns about the larger roundabout. Lori Dickerson from Hartford also has concerns especially with the pedestrian crosswalks. She believes these will be very unsafe.

- c. Downtown Construction  
**Bridge and North Main Streets Project: Lori Hirshfield, Director of Planning and Development, presented the update on the projects to the Selectboard.**

The developer will be using a crane along North Main street from September 11<sup>th</sup>-25<sup>th</sup> which will necessitate eliminating the parking spaces on the opposite side of North Main Street between Bridge Street and Joe Reed Drive. One side parking will resume after this.

The week of September 25<sup>th</sup>, Bridge Street sidewalk will be covered until mid-October, and then the Bridge Street sidewalk and road will be open for the winter.

By the end of this week, notice to the public of the parking restrictions and traffic control plan will be posted on the Town website and distributed to area businesses. The notice will also be in the next weeks paper.

Drainage, grading and road reconstruction improvements authorized by the Selectboard are nearing completion. The stormwater connections to the Town main system is anticipated to be completed the Week of September 5<sup>th</sup>. Base course paving is anticipated to be completed by mid-October to button-up for the winter and open the road.

Town staff is continuing to work with the assisted living facility developer and Northern Stage on road improvements. The developer will focus construction of the building to be the interior over the winter months.

**Currier Street Project:**

To address grade and elevation changes in the project, and to prevent erosion over the winter, staff recommends installing the retaining wall in the rear of Northern Stage and extending the road work, including possibly curbing for approximately 200 feet.

Over the next few months the staff will obtain bids to complete the remaining street roadwork, drainage, curbing, lights, sidewalk and town parking lot the spring/summer 2018 construction.

**Selectboard member, Simon Dennis made the motion: For the Selectboard to authorize the Acting Town Manager to amend the contract with the existing construction company to include the additional 200 feet of roadwork and retaining wall, and to extend the access easement agreement with Northern Stage for the work. Selectboard member, Alan Johnson seconded the motion. All were in favor and the motion passed.**

d. Ambulance Bill Write-Off (Mot. Req.)

Fire Chief, Scoot Cooney presented the Ambulance Bill Write-Off Proposal.

**Background:**

- Currently bill for patient transports and paramedic intercepts.
- Rates/fees are determined annually and approved by the Selectboard.
- All billing is completed by the Fire Department Administrative Assistant.
- We utilize ambulance billing software and maintain a maintenance contract with Tri-Tech.
- We utilize Credit Associates, Inc. to provide collection services for accounts over 120 days.

**Current Rates:**

- ALS 1 \$650.00
- ALS 2 \$850.00
- BLS \$575.00
- Loaded Miles \$14.50 per mile
- Paramedic Intercepts \$375.00 plus procedures

**Revenue:**

The statewide average 80% billed is collectable. We average 80% yearly.  
2015 Estimated: \$375,000.00. FY 2015-2016 Collected: \$382,122.57.  
2016 Estimated: \$385,000.00. FY 2016-2017 Collected: \$394,091.86.

Write-off:

Current recommendations are to leave 2 years of debt on the books. We have now developed a process with finance to produce a write-off at the end of each fiscal year in order to maintain only 2 years of debt.

The total write-off required for the end of FY17 is \$ 70,861.02.

**Selectboard member Mike Morris made the motion That the Selectboard authorize the Town Manager to write-off the amount of \$70,861.02 in uncollectable ambulance fees. Selectboard Clerk, Sandi Mariotti seconded the motion. All were in favor and the motion passed.**

e. Consider Proclamations for:

- Suicide Prevention Week, September 10–16, 2017 (Mot. Req.)
- Preparedness Month, September 2017 (Mot. Req.)
- Child Passenger Safety Week, September 17-23, 2017 (Mot. Req.)
- Childhood Obesity Awareness Month, September 2017 (Mot. Req.)

**Selectboard Clerk, Sandra Mariotti made the motion: That the Selectboard Approve the Proclamations for Childhood Obesity Awareness Month, Suicide Prevention Week, Preparedness Month and Child Passenger Safety Week as read and corrected. Selectboard member, Alan Johnson seconded the motion. All were in favor and the motion passed.**

The Selectboard did question if perhaps the Proclamations may do more harm than good. Perhaps citations would be more appropriate.

**5. Commission Meeting Reports:**

Selectboard member, Simon Dennis reported that CROH has completed the 2<sup>nd</sup> annual Resilience Week. The workshops were strongly attended.

Mr. Dennis also reported on the HCORI meeting. The committee broke out into smaller groups to progress on their charge. The meeting did involve bad feelings between some members. Mr. Dennis believes that this is typical for this topic and he feels that the committee will continue and work out the issues.

**6. Consent Agenda (Mot. Req.):**

- a. Approve Payroll Ending 8/26/2017  
Selectboard Clerk, Sandra Mariotti made the motion to approve the Payroll ending 8/26/2017. Selectboard member, Simon Dennis seconded the motion. All were in favor and the motion passed.
- b. Approve Meeting Minutes of 8/15/2017  
Selectboard member, Simon Dennis made the motion to approve the Meeting minutes as corrected of 8/15/2017. Selectboard member, Alan Johnson seconded the motion. All were in favor and the motion passed.
- c. Approve A/P Manifest of 8/25/2017 and 8/29/2017  
Selectboard member, Alan Johnson made the motion to approve the AP/manifest of 8/25/2017 and 8/29/2017. Selectboard member, Mike Morris seconded the motion. All were in favor and the motion passed.
- d. Selectboard Meeting Dates of:  
- Already Approved: 9/12/2017 and 9/26/2017  
- To be Approved: 10/10/2017 and 10/24/2017  
Selectboard Clerk, Sandra Mariotti made the motion to approve the Selectboard meetings of 10/10/2017 and 10/24/2017. Selectboard member, Simon Dennis seconded the motion. All were in favor and the motion passed.

7. Executive Session: N/A

IV. Closing (Mot. Req.)

Selectboard member, Mike Morris made the motion to close the meeting. Selectboard Clerk, Sandra Mariotti 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; comments from the public.

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Sandra Mariotti, Selectboard Clerk

Report Date: 9/07/17  
3:33PM

**Payment Manifest**  
by Vendor ID  
Town of Hartford  
Check Date: 9/08/2017 - 9/08/2017

Page: 1  
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.
FUND 1 0	GENERAL FUND - MASCOMA					
001650	ALLEN ENGINEERING & CHEMICAL CORP			9/08/2017		59132
111-511234-01	Polymer for Biosolid Processing	4,025.00	\$4,025.00	0.00		4,025.00
Desc: Polymer for Biosolid Processing		Acct: 60-961-340-0000	CHEMICALS			
	Vendor Total:		4,025.00	0.00		4,025.00
002065	AMERICAN FAMILY LIFE ASSURANCE	AFLAC - AMERICAN FAMILY LIFE		9/08/2017		59133
783458	AFLAC August 2017	0.00	\$2,919.27	0.00		2,919.27
Desc: AFLAC August 2017		Acct: 10-012-300-0270	ACCRUED AD&D PAYABLE			
	Vendor Total:		2,919.27	0.00		2,919.27
002845	ARC MECHANICAL CONTRACTORS, INC			9/08/2017		59134
89246	Boiler Leake Repair - WABA	0.00	\$1,389.72	0.00		1,389.72
Desc: Boiler Leake Repair - WABA		Acct: 10-530-318-0000	CONTRACTED SERVICES			
	Vendor Total:		1,389.72	0.00		1,389.72
002865	ASCUTNEY VOLUNTEER FIRE DEPARTMEN			9/08/2017		59135
300013	COLD FIRE FOAM	0.00	\$1,035.00	0.00		1,035.00
Desc: COLD FIRE FOAM		Acct: 10-221-331-0100	FIRE SUPPRESSION EQUIPMENT			
	Vendor Total:		1,035.00	0.00		1,035.00
004850	BEN'S UNIFORMS			9/08/2017		59136
72549	Duty shirts - Catalfamo	0.00	\$132.00	0.00		132.00
Desc: Duty shirts - Catalfamo		Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING			
	Vendor Total:		132.00	0.00		132.00
005800	BLAKTOP INC			9/08/2017		59137
23136	Asphalt for potholes	0.00	\$192.00	0.00		192.00
Desc: Asphalt for potholes		Acct: 10-311-323-0000	MATERIAL & SUPPLIES			
	Vendor Total:		192.00	0.00		192.00
005850	BLODGETT SUPPLY CO INC			9/08/2017		59138
1480137	PVC Cement/Couplings/Hose Clamps	0.00	\$16.65	0.00		16.65
Desc: PVC Cement/Couplings/Hose Clamps		Acct: 10-512-323-0000	MATERIAL & SUPPLIES			
	Vendor Total:		16.65	0.00		16.65
006100	BMO FINANCIAL GROUP			9/08/2017		59139
Bedard 07/28-14/17	Bedard, Michael - FD	0.00	\$66.70	0.00		66.70
Desc: IAAI-Membership Dues Bedard		Acct: 10-221-316-0000	FIRE SAFETY EDUCATION			
Desc: Varidesk - Refund of Taxes		Acct: 10-221-330-0000	OFFICE EQUIPMENT			
Desc: Varidesk - Refund of Taxes		Acct: 10-221-320-0000	EQUIP OPERATION/MAINT-OFFICE			
Hammond 08/15-27/17	Hammond, Everett - DPW	84.05	\$84.05	0.00		84.05
Desc: Amazon-Communication Cable		Acct: 60-964-323-0000	MATERIAL & SUPPLIES			
Desc: HACH-Dionized Water		Acct: 65-963-323-0000	MATERIALS & SUPPLIES			
Rowlee 07/28-14/17	Rowlee, David - FD	0.00	\$28.11	0.00		28.11
Desc: Erplacementparts-BenchGrinder Parts		Acct: 10-221-321-0100	REPAIRS & MAINT-BUILDING			
Rowlee 08/15-27/17	Rowlee, David - FD	0.00	\$140.76	0.00		140.76

Report Date: 9/07/17  
3:33PM

**Payment Manifest**  
**by Vendor ID**

**Town of Hartford**

Check Date: 9/08/2017 - 9/08/2017

Page: 2  
User: florentina

ReportAPINHDPmtByDate

Bank ID	Bank Name				
Vendor ID	Vendor Name	Payee Name		Check Date	Check No.
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
	Desc: Home Depot - Boat Trlr Carpet	Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
Hannux 07/28-14/17	Hannux, Shawn - FD	0.00	\$25.29	0.00	25.29
	Desc: Amazon - Pub Ed Supplies	Acct: 10-221-316-0000	FIRE SAFETY EDUCATION		
Smith 07/28-14/17	Smith, Scott - Dis	0.00	\$129.00	0.00	129.00
	Desc: AtlanticApco-TrainingSeminarStearns	Acct: 10-271-315-0000	RECRUITMENT & TRAINING		
	Desc: Apcolnt'l-Training seminar Stearns	Acct: 10-271-315-0000	RECRUITMENT & TRAINING		
	Desc: Refund Training seminar Stearns	Acct: 10-271-315-0000	RECRUITMENT & TRAINING		
Vahey 07/28-14/17	Vahey, Robert - LF	21.03	\$21.03	0.00	21.03
	Desc: LaValley-Hardware for gate/Sign	Acct: 30-971-321-0100	REPAIRS & MAINT-BUILDING		
Bedard 08/15-27/17	Bedard, Michael - FD	0.00	\$13.90	0.00	13.90
	Desc: USPS-Postage	Acct: 10-221-322-0000	POSTAGE		
Hannux 08/15-27/17	Hannux, Shawn - FD	0.00	\$215.48	0.00	215.48
	Desc: NFA-Meals for Training Harvey	Acct: 10-221-315-0000	RECRUITMENT & TRAINING		
	Desc: Global-MedicineOrganizer	Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES		
Vail 07/28-14/17	Vail, Brad - PD	0.00	\$1,212.84	0.00	1,212.84
	Desc: Training-Lunch/Parking/Lodging	Acct: 10-211-311-0000	TRAVEL & MEETINGS		
	Desc: SalsburyIndustries-Locker	Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
	Desc: ShellOil-Gas for Cruisers	Acct: 10-211-319-0000	EQUIPMENT OPERATION-GAS		
Vail 08/15-27/17	Vail, Brad - PD	0.00	\$1,612.30	0.00	1,612.30
	Desc: SigSauer-PatrolRifle Training	Acct: 10-211-315-0000	RECRUITMENT & TRAINING		
	Desc: TsunisHolding-Hotel-Training	Acct: 10-211-311-0000	TRAVEL & MEETINGS		
Hausler 07/28-14/17	Hausler, Scott - P&R	0.00	\$1,278.57	0.00	1,278.57
	Desc: S&S Worldwide-Supplies	Acct: 10-514-323-0000	MATERIAL & SUPPLIES		
	Desc: Paypal NE Parks- Membership	Acct: 10-511-313-0000	MEMBERSHIP DUES		
	Desc: CrownAwards-Trophy	Acct: 10-515-323-0000	MATERIAL & SUPPLIES		
	Desc: USPS-Mail	Acct: 10-516-323-0000	MATERIAL & SUPPLIES		
	Desc: SPFactoryDirect-20% Vinegar	Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
	Desc: KillingtonResort-Field Trip	Acct: 10-514-318-0000	CONTRACTED SERVICES		
	Desc: Dailyuv.com-Ads	Acct: 10-007-100-0000	DUE FROM OTHER FUNDS		
	Desc: StorrsPond-Field Trip	Acct: 10-514-318-0000	CONTRACTED SERVICES		
	Desc: Calendars.com-Calendars@WelcomeCtr	Acct: 10-121-318-0510	WELCOME CENTER - INVENTORY PU		
Wilson 07/28-14/17	Wilson, Michelle - LIS	0.00	\$309.28	0.00	309.28
	Desc: SeacrestHotel-VisionConf Oct.	Acct: 10-985-174-0100	Revaluation		
	Desc: Delta-Return Flight IAAO Conf	Acct: 10-174-311-0000	TRAVEL & MEETINGS		
Wilson 08/15-27/17	Wilson, Michelle - LIS	0.00	\$55.64	0.00	55.64
	Desc: MichaelsStore-Office Supplies	Acct: 10-174-323-0000	MATERIAL & SUPPLIES		
	Desc: Lightinthebox-Office Supplies	Acct: 10-174-323-0000	MATERIAL & SUPPLIES		
	Desc: UPS-Postage	Acct: 10-174-322-0000	POSTAGE		
Beebe 07/28-14/17	Beebe, Alan - FD	0.00	\$69.99	0.00	69.99
	Desc: Kohls-Office Fan	Acct: 10-221-321-0100	REPAIRS & MAINT-BUILDING		
Hausler 08/15-27/17	Hausler, Scott - P&R	0.00	\$195.56	0.00	195.56
	Desc: PriceChopper-Supplies@VisitorCtr	Acct: 10-121-318-0510	WELCOME CENTER - INVENTORY PU		
	Desc: Ziggy'sPizza-Pizza	Acct: 10-515-323-0000	MATERIAL & SUPPLIES		
Hill 07/28-14/17	Hill, Mary - TC	0.00	\$170.35	0.00	170.35
	Desc: Hill, Mary - TC	Acct: 10-131-323-0000	MATERIALS & SUPPLIES		
Cooney 07/28-14/17	Cooney, Scott - FD	0.00	\$2,543.97	0.00	2,543.97
	Desc: Travel & Meals Cooney	Acct: 10-221-311-0000	TRAVEL & MEETINGS		
	Desc: WGParkCity-Hedges Training Travel	Acct: 10-221-311-0000	TRAVEL & MEETINGS		
	Desc: Amazon-Lamp&Wastebasket	Acct: 10-221-323-0000	MATERIAL & SUPPLIES		

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Jay 07/28-14/17	McDonough, Jay - P&R	0.00	\$1,603.01	0.00	1,603.01
Desc: 4 Field Trips & Supplies	Acct: 10-514-318-0000		CONTRACTED SERVICES		
Desc: Ice Cream/Pizza/Supplies/Food	Acct: 10-514-323-0000		MATERIAL & SUPPLIES		
Jay 08/15-27/17	McDonough, Jay - P&R	0.00	\$177.43	0.00	177.43
Desc: MapleStreetCatering-UltimateFrisbee	Acct: 10-515-323-0000		MATERIAL & SUPPLIES		
Desc: BJ's-Splash Night Supplies	Acct: 10-514-323-0000		MATERIAL & SUPPLIES		
Cooney 08/15-27/17	Cooney, Scott - FD	0.00	\$243.86	0.00	243.86
Desc: JunctionFrame-Frame	Acct: 10-221-323-0000		MATERIAL & SUPPLIES		
Desc: Staples-Office Supplies	Acct: 10-221-323-0000		MATERIAL & SUPPLIES		
Desc: BestBuy-PC Repair	Acct: 10-111-323-0000		MATERIAL & SUPPLIES		
Kasten 07/28-14/17	Kasten, Phil - PD	0.00	\$14.36	0.00	14.36
Desc: Co-Op-Ice Cream	Acct: 10-007-100-0000		DUE FROM OTHER FUNDS		
Kasten 08/15-27/17	Kasten, Phil - PD	0.00	\$341.36	0.00	341.36
Desc: CoOp-Ice Cream	Acct: 10-007-100-0000		DUE FROM OTHER FUNDS		
Desc: Exxon Mobile-Gas	Acct: 10-211-319-0000		EQUIPMENT OPERATION-GAS		
Desc: Meals-Training-Adams&Catalfamo	Acct: 10-211-311-0000		TRAVEL & MEETINGS		
David 07/28-14/17	Shropshire, David - FD	0.00	\$115.80	0.00	115.80
Desc: WinterportBoot-EmergencyReleaseBoot	Acct: 10-221-326-0000		PURCHASE/RENTAL UNIFORMS		
Desc: Fogg's - Bolt	Acct: 10-221-321-0200		REPAIRS & MAINT EMS VEHICLES		
Desc: Staples-Pub Ed Supplies	Acct: 10-221-316-0000		FIRE SAFETY EDUCATION		
LeBrun 08/15-27/17	LeBrun, Eliza - Admin	0.00	\$297.76	0.00	297.76
Desc: Amazon-ConfPhone&4yrWarranty	Acct: 10-121-320-0000		EQUIP OPERATION/MAINT-OFFICE		
Lori 08/15-27/17	Hirshfield, Lori - P&D	753.56	\$753.56	0.00	753.56
Desc: Co-Op-SuppliesforResilienceMeeting	Acct: 70-622-318-7068		Hartford Community Reslience Org		
David 08/15-27/17	Shropshire, David - FD	0.00	\$14.25	0.00	14.25
Desc: Home Depot - Sign&Wire	Acct: 10-221-321-0100		REPAIRS & MAINT-BUILDING		
Newton 07/28-14/17	Newton, John - Library	0.00	\$82.83	0.00	82.83
Desc: Amazon-Books/Movies/Audio-CDs	Acct: 10-712-316-0500		APPROP - W. HARTFORD LIBRARY		
Desc: Amazon-Eclipse Glasses	Acct: 10-712-316-0500		APPROP - W. HARTFORD LIBRARY		
Newton 08/15-27/17	Newton, John - Library	0.00	\$73.83	0.00	73.83
Desc: Amazon-Books/Movies/Audio-CDs	Acct: 10-712-316-0500		APPROP - W. HARTFORD LIBRARY		
Hammond 07/28-14/17	Hammond, Everett - WW	393.64	\$393.64	0.00	393.64
Desc: Smith&Loveless - Mapped Cards	Acct: 60-964-321-0200		REPAIRS & MAINT-MAINS		
Perry 07/28-14/17	Perry, Diane - PD	0.00	\$240.82	0.00	240.82
Desc: Amazon-Office Supplies	Acct: 10-211-323-0000		MATERIAL & SUPPLIES		
Perry 08/15-27/17	Perry, Diane - PD	0.00	\$105.78	0.00	105.78
Desc: Amazon-Glove Box Holders	Acct: 10-211-323-0000		MATERIAL & SUPPLIES		
Vendor Total:			12,631.11	0.00	12,631.11
006700	BOUND TREE MEDICAL, LLC	BOUND TREE MEDICAL, LLC	9/08/2017		59140
82605410	Medical Supplies	0.00	\$338.14	0.00	338.14
Desc: Medical Supplies	Acct: 10-221-331-0500		MEDICAL EQUIPMENT & SUPPLIES		
Vendor Total:			338.14	0.00	338.14
007201	BRODART CO.		9/08/2017		59141
475191	Letter/Number Set - Library	0.00	\$34.77	0.00	34.77
Desc: Letter/Number Set - Library	Acct: 10-712-316-0500		APPROP - W. HARTFORD LIBRARY		
007201	BRODART CO.		9/08/2017		59142

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B5075643	AudioCDs/Hardcovers/TradePapers-LIB	0.00	\$107.90	0.00	107.90
Desc: AudioCDs/Hardcovers/TradePapers-LIB	Acct: 10-712-316-0500		APPROP - W. HARTFORD LIBRARY		
B5077444	Hardcovers - LIB	0.00	\$40.11	0.00	40.11
Desc: Hardcovers - LIB	Acct: 10-712-316-0500		APPROP - W. HARTFORD LIBRARY		
B5077452	Audio CD/Hardcover - LIB	0.00	\$38.59	0.00	38.59
Desc: Audio CD/Hardcover - LIB	Acct: 10-712-316-0500		APPROP - W. HARTFORD LIBRARY		
B5082496	Hardcovers - LIB	0.00	\$46.74	0.00	46.74
Desc: Hardcovers - LIB	Acct: 10-712-316-0500		APPROP - W. HARTFORD LIBRARY		
B5084895	Audio CD/Hardcover - LIB	0.00	\$42.04	0.00	42.04
Desc: Audio CD/Hardcover - LIB	Acct: 10-712-316-0500		APPROP - W. HARTFORD LIBRARY		
B5085187	Hardcovers - LIB	0.00	\$20.88	0.00	20.88
Desc: Hardcovers - LIB	Acct: 10-712-316-0500		APPROP - W. HARTFORD LIBRARY		
Vendor Total:			331.03	0.00	331.03
009165	CENTRISYS CORPORATION			9/08/2017	59143
PSI-18643	Hose Assembly/Hydraulic Hose	441.27	\$441.27	0.00	441.27
Desc: Hose Assembly/Hydraulic Hose	Acct: 60-961-318-0000		CONTRACTED SERVICES		
PSI-18653	Inspection of Centrisys Dewatering	4,444.00	\$4,444.00	0.00	4,444.00
Desc: Inspection of Centrisys Dewatering	Acct: 60-961-318-0000		CONTRACTED SERVICES		
Vendor Total:			4,885.27	0.00	4,885.27
009737	CHIPPERS, INC			9/08/2017	59144
83227	Quechee Covered Bridge	0.00	\$1,800.00	0.00	1,800.00
Desc: Quechee Covered Bridge	Acct: 10-007-100-0000		DUE FROM OTHER FUNDS		
Vendor Total:			1,800.00	0.00	1,800.00
010832	COMCAST			9/08/2017	59145
0026366Sep'17	2590 N Hartland Rd	98.73	\$98.73	0.00	98.73
Desc: 2590 N Hartland Rd	Acct: 30-975-318-0000		CONTRACTED SERVICES		
Vendor Total:			98.73	0.00	98.73
012114	CRYSTAL ROCK LLC			9/08/2017	59146
50042825Jul'17	CopyPaper/Crtdgs/Water/Tape/Towels	0.00	\$373.45	0.00	373.45
Desc: CopyPaper/Crtdgs/Water/Tape/Towels	Acct: 10-712-316-0500		APPROP - W. HARTFORD LIBRARY		
Vendor Total:			373.45	0.00	373.45
013000	DAVE'S STARTER & ALTERNATOR	DAVE'S STARTER & ALTERNATOR		9/08/2017	59147
10067139	Starter for Kubota	0.00	\$187.75	0.00	187.75
Desc: Starter for Kubota	Acct: 10-521-320-0000		EQUIP OPERATION & MAINT		
Vendor Total:			187.75	0.00	187.75
013680	GARTH BROOKS	DESORCIE EMERGENCY PRODUCTS LLC		9/08/2017	59148
13802	E1 PARTS	0.00	\$373.65	0.00	373.65
Desc: E1 PARTS	Acct: 10-221-321-0000		REPAIRS & MAINT-VEHICLES		
13803	E1 WATER WAY SEAL KIT	0.00	\$983.64	0.00	983.64
Desc: E-One Water Way Seal Kit Ladder 1	Acct: 10-221-321-0000		REPAIRS & MAINT-VEHICLES		
13839	E2 PEDAL ACCEL	0.00	\$738.23	0.00	738.23
Desc: E2 PEDAL ACCEL	Acct: 10-221-321-0000		REPAIRS & MAINT-VEHICLES		

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Vendor Total:				2,095.52	0.00	2,095.52
015300	EDSON, TREVOR P	TEDDY'S LAWN CARE & LANDSCAPTING SV	9/08/2017			59149
1083	Mowing Hartford Dog Park - July'17		0.00	\$250.00	0.00	250.00
	Desc: Mowing Hartford Dog Park - July'17	Acct: 10-007-100-0000		DUE FROM OTHER FUNDS		
Vendor Total:				250.00	0.00	250.00
015500	ENDYNE, INC			9/08/2017		59150
241017	WRJ Weekly Analysis		65.00	\$65.00	0.00	65.00
	Desc: WRJ Weekly Analysis	Acct: 60-961-318-0000		CONTRACTED SERVICES		
241018	Fats/Oils and Grease Analysis		165.00	\$165.00	0.00	165.00
	Desc: Fats/Oils and Grease Analysis	Acct: 60-961-318-0000		CONTRACTED SERVICES		
242303	WRJ Weekly Analysis		65.00	\$65.00	0.00	65.00
	Desc: WRJ Weekly Analysis	Acct: 60-961-318-0000		CONTRACTED SERVICES		
Vendor Total:				295.00	0.00	295.00
016080	FAIRPOINT COMMUNICATIONS			9/08/2017		59151
14091736024Aug'17	WABA - August 2017		0.00	\$192.30	0.00	192.30
	Desc: WABA - August 2017	Acct: 10-511-324-0000		TELEPHONE		
14362366935Aug'17	HEMLOCK RIDGE		52.17	\$52.17	0.00	52.17
	Desc: HEMLOCK RIDGE	Acct: 50-954-324-0000		TELEPHONE		
Vendor Total:				244.47	0.00	244.47
016390	FASTENAL COMPANY			9/08/2017		59152
NHWES69194	Shop Supplies		0.00	\$27.66	0.00	27.66
	Desc: Shop Supplies	Acct: 10-321-323-0000		MATERIAL & SUPPLIES		
NHWES69288	Shop Supplies		0.00	\$33.50	0.00	33.50
	Desc: Shop Supplies	Acct: 10-321-321-0000		REPAIRS & MAINT-VEHICLES		
NHWES69290	Gloves		0.00	\$11.76	0.00	11.76
	Desc: Gloves	Acct: 10-321-321-0000		REPAIRS & MAINT-VEHICLES		
NHWES69312	Cut Off Wheels/Welding Gloves		0.00	\$197.27	0.00	197.27
	Desc: Cut Off Wheels/Welding Gloves	Acct: 10-321-323-0000		MATERIAL & SUPPLIES		
NHWES69391	Drill Bits for Shop		0.00	\$47.40	0.00	47.40
	Desc: Drill Bits for Shop	Acct: 10-321-331-0000		DEPARTMENT EQUIPMENT		
NHWES69414	Drill Bits&Batteries		208.84	\$208.84	0.00	208.84
	Desc: Drill Bits&Batteries	Acct: 60-961-323-0000		MATERIAL & SUPPLIES		
NHWES69452	Shop Supply		0.00	\$3.00	0.00	3.00
	Desc: Shop Supply	Acct: 10-321-321-0000		REPAIRS & MAINT-VEHICLES		
NHWES69050	Level Head Rakes/Wipes		0.00	\$174.42	0.00	174.42
	Desc: Level Head Rakes/Wipes	Acct: 10-311-323-0000		MATERIAL & SUPPLIES		
Vendor Total:				703.85	0.00	703.85
016540	FERGUSON WATER WORKS	FERGUSON WATERWORKS #576		9/08/2017		59153
0770508	48"x10' PCCSP		0.00	\$250.00	0.00	250.00
	Desc: 48"x10' PCCSP	Acct: 10-311-323-0000		MATERIAL & SUPPLIES		
0770592	Materials		0.00	\$281.00	0.00	281.00
	Desc: Materials	Acct: 10-311-323-0000		MATERIAL & SUPPLIES		

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Vendor Total:			531.00	0.00	531.00
016900	FIRE TECH & SAFETY			9/08/2017	59154
165915	SCBA ANNUAL FUNCTIONAL TESTS	0.00	\$2,270.30	0.00	2,270.30
Desc:	SCBA FUNCTIONAL TESTS	Acct: 10-221-318-0000	CONTRACTED SERVICES		
Vendor Total:			2,270.30	0.00	2,270.30
017300	FOGG'S HARDWARE & BUILDING			9/08/2017	59155
806756	HD Max Wasp&Hornet Aer	14.97	\$14.97	0.00	14.97
Desc:	HD Max Wasp&Hornet Aer	Acct: 60-961-323-0000	MATERIAL & SUPPLIES		
806807	Picnic Table - Kilowatt Park	0.00	\$12.80	0.00	12.80
Desc:	Picnic Table - Kilowatt Park	Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
806814	Hilman Hardwares	0.00	\$7.74	0.00	7.74
Desc:	Hilman Hardwares	Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
806877	Cable Ties/Wedge Handle	0.00	\$4.48	0.00	4.48
Desc:	Cable Ties/Wedge Handle	Acct: 10-121-323-0000	MATERIAL & SUPPLIES		
Desc:	Discount	Acct: 10-121-323-0000	MATERIAL & SUPPLIES		
807319	Cement&Rebar	35.78	\$35.78	0.00	35.78
Desc:	Cement&Rebar	Acct: 60-961-323-0000	MATERIAL & SUPPLIES		
807435	Hilman Hardwares	1.84	\$1.84	0.00	1.84
Desc:	Hilman Hardwares	Acct: 60-961-323-0000	MATERIAL & SUPPLIES		
807538	BOAT TRAILER PARTS	0.00	\$43.83	0.00	43.83
Desc:	BOAT TRAILER PARTS	Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
Desc:	DISCOUNT	Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
807647	Elbows/Adaptor	2.94	\$2.94	0.00	2.94
Desc:	Elbows/Adaptor	Acct: 50-952-321-0100	REPAIRS & MAINT-BUILDING		
Desc:	Discount	Acct: 50-952-321-0100	REPAIRS & MAINT-BUILDING		
807771	Sakrete Mortar	0.00	\$15.52	0.00	15.52
Desc:	Sakrete Mortar	Acct: 10-311-323-0000	MATERIAL & SUPPLIES		
807837	Garden Sprayer 2 Gal	0.00	\$16.19	0.00	16.19
Desc:	Garden Sprayer 2 Gal	Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
Desc:	Discount	Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
807933	STATION 2 BLDG MAINTENANCE	0.00	\$48.77	0.00	48.77
Desc:	STATION 2 BLDG MAINTENANCE	Acct: 10-221-321-0100	REPAIRS & MAINT-BUILDING		
Desc:	DISCOUNT	Acct: 10-221-321-0100	REPAIRS & MAINT-BUILDING		
807934	STATION 2 BLDG MAINTENANCE	0.00	\$6.29	0.00	6.29
Desc:	STATION 2 BLDG MAINTENANCE	Acct: 10-221-321-0100	REPAIRS & MAINT-BUILDING		
Desc:	DISCOUNT	Acct: 10-221-321-0100	REPAIRS & MAINT-BUILDING		
808054	Cable Ties	0.00	\$13.49	0.00	13.49
Desc:	Cable Ties	Acct: 10-514-323-0000	MATERIAL & SUPPLIES		
Desc:	Discount	Acct: 10-514-323-0000	MATERIAL & SUPPLIES		
808132	Sakrete Mortar	0.00	\$15.52	0.00	15.52
Desc:	Sakrete Mortar	Acct: 10-311-323-0000	MATERIAL & SUPPLIES		
808155	Paint	0.00	\$50.48	0.00	50.48
Desc:	Paint	Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
808199	Hose Adapters/Elbow	19.13	\$19.13	0.00	19.13
Desc:	Hose Adapters/Elbow	Acct: 50-954-323-0000	MATERIAL & SUPPLIES		
Desc:	Discount	Acct: 50-954-323-0000	MATERIAL & SUPPLIES		

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Vendor Total:			309.77	0.00	309.77
017480	FREIGHTLINER OF N H INC		9/08/2017		59156
LP262555	Return Switch Snow Plow	0.00	\$-27.04	0.00	-27.04
Desc: Return Switch Snow Plow		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
LP262994	Air Spring, Cab	0.00	\$52.97	0.00	52.97
Desc: Air Spring, Cab		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			25.93	0.00	25.93
017630	ALLTEX UNIFORM RENTAL COMPANY	G & K SERVICES INC	9/08/2017		59157
6291627827	Uniforms/Shoptwls/Hndclnr	87.54	\$87.54	0.00	87.54
Desc: Uniforms/Shoptwls/Hndclnr		Acct: 60-961-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
6291630362	Uniforms	16.07	\$16.07	0.00	16.07
Desc: Uniforms		Acct: 30-971-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
Desc: Uniforms		Acct: 30-974-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
6291631032	Uniforms/Shoptwls/Hndclnr	87.54	\$87.54	0.00	87.54
Desc: Uniforms/Shoptwls/Hndclnr		Acct: 60-961-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
6291631033	Uniforms/Shoptwls	59.23	\$59.23	0.00	59.23
Desc: Uniforms/Shoptwls		Acct: 50-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
6291631034	Uniforms/Mats/Shoptwls/Hndclnr	0.00	\$213.61	0.00	213.61
Desc: Uniforms/Mats/Shoptwls/Hndclnr		Acct: 10-325-326-0000	UNIFORMS		
6291633550	Uniforms	16.07	\$16.07	0.00	16.07
Desc: Uniforms		Acct: 30-971-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
Desc: Uniforms		Acct: 30-974-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
6291634227	Uniforms/Shoptwls	59.23	\$59.23	0.00	59.23
Desc: Uniforms/Shoptwls		Acct: 50-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
6291634228	Uniforms/Mats/Shoptwls/Hndclnr	0.00	\$213.61	0.00	213.61
Desc: Uniforms/Mats/Shoptwls/Hndclnr		Acct: 10-325-326-0000	UNIFORMS		
Vendor Total:			752.90	0.00	752.90
018045	GATEKEEPER LOCK & SAFE LLC		9/08/2017		59158
27781	Master key	0.00	\$3.50	0.00	3.50
Desc: Master key		Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			3.50	0.00	3.50
018100	GATEWAY MOTORS INC		9/08/2017		59159
1790 36680	W-5 Bolts	19.84	\$19.84	0.00	19.84
Desc: W-5 Bolts		Acct: 60-961-321-0000	REPAIRS & MAINT-VEHICLES		
018100	GATEWAY MOTORS INC		9/08/2017		59160
21264	7 yr base care	0.00	\$100.00	0.00	100.00
Desc: 7 yr base care - Fusion		Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
018100	GATEWAY MOTORS INC		9/08/2017		59161
25074 36404	PD-2 Links/Nuts	0.00	\$54.00	0.00	54.00
Desc: PD-2 Links/Nuts		Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			173.84	0.00	173.84
019552	GREATER UPPER VALLEY SOLID	GREATER UPPER VALLEY SOLID	9/08/2017		59162

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Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
Aug'17	C&D/MSW & Coupons Aug 2017	6,154.85	\$6,154.85	0.00	6,154.85
Desc: 10.92 Tons C&D Aug 2017-LF		Acct: 30-973-313-0200	WASTE GENERATION FEE		
Desc: District Coupons Sold Aug'17-LF		Acct: 30-013-100-0000	EXCHANGES PAYABLE		
Desc: 3.73 Tons MSW Aug'17-LF		Acct: 30-974-313-0200	WASTE GENERATION FEE		
Vendor Total:			6,154.85	0.00	6,154.85
019850	GREEN MOUNTAIN POWER CORP	GREEN MOUNTAIN POWER CORP	9/08/2017		59163
53833000002Aug'17	MUNICIPAL BLDG - BRIDGE ST	0.00	\$516.75	0.00	516.75
Desc: MUNICIPAL BLDG - BRIDGE ST		Acct: 10-161-329-0000	ELECTRICITY		
57303200000Aug'17	HIGH ST MAIN ST PUMPING STN - WW	495.77	\$495.77	0.00	495.77
Desc: HIGH ST MAIN ST PUMPING STN - WW		Acct: 65-964-329-0000	ELECTRICITY		
62592200000Aug'17	WOODSTOCK RD QUECHEE SALT SHED	0.00	\$20.15	0.00	20.15
Desc: WOODSTOCK RD QUECHEE SALT SHED		Acct: 10-321-329-0000	ELECTRICITY		
62713200004Aug'17	WOODSTOCK RD HEAT TAPE FOR WATER LINE	20.15	\$20.15	0.00	20.15
Desc: WOODSTOCK RD HEAT TAPE FOR WATER LINE		Acct: 55-954-329-0000	ELECTRICITY		
67003200002Aug'17	QUECHEE 7-20-8-22-17	0.00	\$62.23	0.00	62.23
Desc: QUECHEE 7-20-8-22-17		Acct: 10-221-329-0000	ELECTRICITY		
67303200009Aug'17	78 MURPHYS RD PUMP STN - WW	150.43	\$150.43	0.00	150.43
Desc: 78 MURPHYS RD PUMP STN - WW		Acct: 65-964-329-0000	ELECTRICITY		
67399084366Aug'17	120 LESLE DR PAVILLION B	0.00	\$538.56	0.00	538.56
Desc: 120 LESLE DR PAVILLION B		Acct: 10-528-329-0000	ELECTRICITY		
68053200009Aug'17	ROUTE 14 W HARTFORD LIBRARY	0.00	\$178.81	0.00	178.81
Desc: ROUTE 14 W HARTFORD LIBRARY		Acct: 10-524-329-0000	ELECTRICITY		
71013200002Aug'17	WHITMAN BROOK PUMP STN - WW	280.36	\$280.36	0.00	280.36
Desc: WHITMAN BROOK PUMP STN - WW		Acct: 65-964-329-0000	ELECTRICITY		
74713200009Aug'17	WOODSTOCK RD ST LIGHTS-HWY	0.00	\$43.37	0.00	43.37
Desc: WOODSTOCK RD ST LIGHTS-HWY		Acct: 10-314-329-0000	ELECTRICITY		
74872200006Aug'17	LAKE PINNEO WATER WELL QUECHEE	1,603.54	\$1,603.54	0.00	1,603.54
Desc: LAKE PINNEO WATER WELL QUECHEE		Acct: 55-953-329-0000	ELECTRICITY		
74972200005Aug'17	WHEELOCK RD SEC 2 - WAT	22.15	\$22.15	0.00	22.15
Desc: WHEELOCK RD SEC 2 - WAT		Acct: 55-954-329-0000	ELECTRICITY		
77303200008Aug'17	LAKE PINNEO WW PUMP STN	32.99	\$32.99	0.00	32.99
Desc: LAKE PINNEO WW PUMP STN		Acct: 65-964-329-0000	ELECTRICITY		
78840100008Jul'17	RAILRD ROW - ENGINE 494 LGTS-REC	0.00	\$62.88	0.00	62.88
Desc: RAILRD ROW - ENGINE 494 LGTS-REC		Acct: 10-521-329-0000	ELECTRICITY		
80082200009Aug'17	NOYES LN KINGSWOOD RESV POLE 19-2	159.48	\$159.48	0.00	159.48
Desc: NOYES LN KINGSWOOD RESV POLE 19-2		Acct: 55-954-329-0000	ELECTRICITY		
82948328248Aug'17	PROSPECT ST TEMP SERVICE FOR TRAFFIC	0.00	\$98.73	0.00	98.73
Desc: PROSPECT ST TEMP SERVICE FOR TRAFFIC		Acct: 10-314-329-0000	ELECTRICITY		
84443200005Aug'17	WATERMAN HL COVERED BRIDGE JOB	0.00	\$24.50	0.00	24.50
Desc: WATERMAN HL COVERED BRIDGE JOB		Acct: 10-314-329-0000	ELECTRICITY		
84774100006Aug'17	RT 5 PUMP/SUPER 8 LOT	21.24	\$21.24	0.00	21.24
Desc: RT 5 PUMP/SUPER 8 LOT		Acct: 60-964-329-0000	ELECTRICITY		
87303200007Aug'17	QUECHEE HARTLAND RD SEC7 PUMP STN	78.26	\$78.26	0.00	78.26
Desc: QUECHEE HARTLAND RD SEC7 PUMP STN		Acct: 65-964-329-0000	ELECTRICITY		
87833000000Aug'17	MAPLE ST TRAFFIC LGT-HWY	0.00	\$45.11	0.00	45.11
Desc: MAPLE ST TRAFFIC LGT-HWY		Acct: 10-314-329-0000	ELECTRICITY		
91624000005Aug'17	SOLID WASTE ADMIN BLDG - LF	54.84	\$54.84	0.00	54.84

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	Desc: SOLID WASTE ADMIN BLDG - LF	Acct: 30-975-329-0000	ELECTRICITY			
97303200006Aug'17	NOYES LN PUMP STN - WW	25.05	\$25.05	0.00		25.05
	Desc: NOYES LN PUMP STN - WW	Acct: 65-964-329-0000	ELECTRICITY			
01013200009Aug'17	CLUB HOUSE RD MILL RUN PUMP STN	49.89	\$49.89	0.00		49.89
	Desc: CLUB HOUSE RD MILL RUN PUMP STN	Acct: 65-964-329-0000	ELECTRICITY			
02624000002Aug'17	SOLID WASTE FACILITY - LF	492.40	\$492.40	0.00		492.40
	Desc: SOLID WASTE FACILITY - LF	Acct: 30-971-329-0000	ELECTRICITY			
04013200003Aug'17	BENTLEY RD PUMP - WW	50.71	\$50.71	0.00		50.71
	Desc: BENTLEY RD PUMP - WW	Acct: 65-964-329-0000	ELECTRICITY			
08303200003Aug'17	DEWEY FAMILY RD JAY HILL RD PUMF	51.52	\$51.52	0.00		51.52
	Desc: DEWEY FAMILY RD JAY HILL RD PUMP ST	Acct: 65-964-329-0000	ELECTRICITY			
09832000005Jul'17	BRIGGS PARK - MAIN ST - REC	0.00	\$21.24	0.00		21.24
	Desc: BRIGGS PARK - MAIN ST - REC	Acct: 10-521-329-0000	ELECTRICITY			
11013200008Aug'17	HENDEE WAY - WW	23.05	\$23.05	0.00		23.05
	Desc: HENDEE WAY - WW	Acct: 65-964-329-0000	ELECTRICITY			
13414587553Aug'17	120 LESLE DR PAVILLION A	0.00	\$159.44	0.00		159.44
	Desc: 120 LESLE DR PAVILLION A	Acct: 10-528-329-0000	ELECTRICITY			
13833000006Aug'17	LYMAN POINT PARK-REC	0.00	\$20.41	0.00		20.41
	Desc: LYMAN POINT PARK-REC	Acct: 10-521-329-0000	ELECTRICITY			
15631100003Aug'17	173 AIRPORT RD - PUBLIC WKS	0.00	\$664.73	0.00		664.73
	Desc: 173 AIRPORT RD - PUBLIC WKS	Acct: 10-321-329-0000	ELECTRICITY			
23833000005Aug'17	RT 5 HIGHLAND AVE SIGNAL LGTS	0.00	\$71.71	0.00		71.71
	Desc: RT 5 HIGHLAND AVE SIGNAL LGTS	Acct: 10-314-329-0000	ELECTRICITY			
27333200007Aug'17	ALDEN PARTRIDGE RD PUMP STN	40.59	\$40.59	0.00		40.59
	Desc: ALDEN PARTRIDGE RD PUMP STN	Acct: 65-964-329-0000	ELECTRICITY			
33833000004Aug'17	MAXFIELD PUMP STA	73.64	\$73.64	0.00		73.64
	Desc: MAXFIELD PUMP STA	Acct: 60-964-329-0000	ELECTRICITY			
38035000009Aug'17	OLCOTT COMMERCE PARK-WW	139.76	\$139.76	0.00		139.76
	Desc: OLCOTT COMMERCE PARK-WW	Acct: 60-964-329-0000	ELECTRICITY			
39135140109Aug'17	120 LESLE DR PAVILLION C	0.00	\$21.24	0.00		21.24
	Desc: 120 LESLE DR PAVILLION C	Acct: 10-528-329-0000	ELECTRICITY			
39424000006Aug'17	PSB 7-20-8-22-174	0.00	\$2,084.75	0.00		2,084.75
	Desc: PSB 7-20-8-22-174 FD	Acct: 10-221-329-0000	ELECTRICITY			
	Desc: PSB 7-20-8-22-174 PD	Acct: 10-211-329-0000	ELECTRICITY			
41082200001Aug'17	SUGAR HILL LN WATER PUMP QUECH	143.21	\$143.21	0.00		143.21
	Desc: SUGAR HILL LN WATER PUMP QUECHEE	Acct: 55-954-329-0000	ELECTRICITY			
43382200004Aug'17	EASTMAN HILL PUMP - WAT	431.29	\$431.29	0.00		431.29
	Desc: EASTMAN HILL PUMP - WAT	Acct: 55-954-329-0000	ELECTRICITY			
43833000003Aug'17	BRIDGE ST TRAFFIC LGT-HWY	0.00	\$46.22	0.00		46.22
	Desc: BRIDGE ST TRAFFIC LGT-HWY	Acct: 10-314-329-0000	ELECTRICITY			
44926000009Aug'17	STREET LIGHTS - HWY	0.00	\$1,870.02	0.00		1,870.02
	Desc: STREET LIGHTS - HWY	Acct: 10-314-329-0000	ELECTRICITY			
48832000003Aug'17	ARBORETUM LN SPORTS PK PUMP	99.32	\$99.32	0.00		99.32
	Desc: ARBORETUM LN SPORTS PK PUMP	Acct: 60-964-329-0000	ELECTRICITY			
48933200007Aug'17	VILLAGE GREEN BALLOON FESTIVAL	0.00	\$31.46	0.00		31.46
	Desc: VILLAGE GREEN BALLOON FESTIVAL	Acct: 10-521-329-0000	ELECTRICITY			
49424000005Aug'17	VA CUTOFF WTR STOR TANK ALARM	25.03	\$25.03	0.00		25.03
	Desc: VA CUTOFF WTR STOR TANK ALARM	Acct: 50-954-329-0000	ELECTRICITY			

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49672200000Aug'17	RTE WEST HTFD&QUE ST LT	0.00	\$532.74	0.00	532.74
Desc: RTE WEST HTFD&QUE ST LT		Acct: 10-314-329-0000	ELECTRICITY		
Vendor Total:			11,679.72	0.00	11,679.72
020400	HACH COMPANY			9/08/2017	59164
10601012	Water Deionized	39.38	\$39.38	0.00	39.38
Desc: Water Deionized		Acct: 65-963-323-0000	MATERIALS & SUPPLIES		
Vendor Total:			39.38	0.00	39.38
020557	HAMMOND, FC & SON LUMBER CO INC	FC HAMMOND & SON LUMBER CO INC		9/08/2017	59165
C7923	34.6T Processed C&D Hauled to Leb	328.70	\$328.70	0.00	328.70
Desc: 34.6T Processed C&D Hauled to Leb		Acct: 30-973-318-0000	CONTRACTED SERVICES		
C7924	56.14 Tons Proc. C&D Hauled to Leb	533.33	\$533.33	0.00	533.33
Desc: 56.14 Tons Proc. C&D Hauled to Leb		Acct: 30-973-318-0000	CONTRACTED SERVICES		
C7925	87.01 Tons Proc. C&D Hauled to Leb	826.60	\$826.60	0.00	826.60
Desc: 87.01 Tons Proc. C&D Hauled to Leb		Acct: 30-973-318-0000	CONTRACTED SERVICES		
Vendor Total:			1,688.63	0.00	1,688.63
021713	HARTIGAN COMPANY			9/08/2017	59166
123694	Sludge Hauling from Quechee to WRJ	660.00	\$660.00	0.00	660.00
Desc: Sludge Hauling from Quechee to WRJ		Acct: 65-963-318-0000	CONTRACTED SERVICES		
Vendor Total:			660.00	0.00	660.00
021782	HAUN WELDING SUPPLY INC			9/08/2017	59167
5123017	MEDICAL O2	0.00	\$29.11	0.00	29.11
Desc: MEDICAL O2		Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES		
Vendor Total:			29.11	0.00	29.11
022025	HEALTH EQUITY, INC.			9/08/2017	59168
HCRA 08-28-17	RA Replenishment for HCRA 2017	48.66	\$71.63	0.00	71.63
Desc: RA Repleishment for HCRA 2017		Acct: 10-811-225-0000	HRA expenses		
Desc: RA Repleishment for HCRA 2017		Acct: 50-955-225-0000	HRA/CHOICECARE CARD		
Desc: RA Repleishment for HCRA 2017		Acct: 55-955-225-0000	HRA/CHOICECARE CARD		
Desc: RA Repleishment for HCRA 2017		Acct: 60-965-225-0000	HRA/CHOICECARE CARD		
Desc: RA Repleishment for HCRA 2017		Acct: 65-965-225-0000	HRA/CHOICECARE CARD		
HCRA 09-04-17	RA Replenishment for HCRA	85.71	\$667.03	0.00	667.03
Desc: RA Replenishment for HCRA 2017		Acct: 10-811-225-0000	HRA expenses		
Desc: RA Replenishment for HCRA 2017		Acct: 10-811-418-0100	Retire insurance costs		
Desc: RA Replenishment for HCRA 2017		Acct: 30-971-225-0000	HRA/CHOICECARE CARD		
HRA 08-28-17	RA Replenishment for HRA 2017	0.00	\$1,939.58	0.00	1,939.58
Desc: RA Replenishment for HRA 2017		Acct: 10-811-225-0000	HRA expenses		
Desc: RA Replenishment for HRA 2017		Acct: 10-811-418-0100	Retire insurance costs		
HRA 09-04-17	RA Replenishment for HRA	1,414.33	\$3,598.21	0.00	3,598.21
Desc: RA Replenishment for HRA		Acct: 10-811-225-0000	HRA expenses		
Desc: RA Replenishment for HRA		Acct: 10-811-418-0100	Retire insurance costs		
Desc: RA Replenishment for HRA		Acct: 60-961-418-0100	RETIREE HEALTH INSURANCE		
Desc: RA Replenishment for HRA		Acct: 50-954-225-0000	HRA/CHOICECARE CARD		

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Vendor Total:			6,276.45	0.00	6,276.45
022630	HIGH COUNTRY ALUMINUM PRODUCTS	HIGH COUNTRY ALUMINUM PRODUCTS		9/08/2017	59169
12756	DRUM CART FOR DEF FLUID	0.00	\$500.00	0.00	500.00
Desc:	DRUM CART FOR DEF FLUID	Acct: 10-221-321-0100	REPAIRS & MAINT-BUILDING		
Vendor Total:			500.00	0.00	500.00
023250	HUBERTS			9/08/2017	59170
499004	Safety shirts	900.00	\$1,531.00	0.00	1,531.00
Desc:	10 Safety shirts	Acct: 50-954-331-0000	DEPARTMENT EQUIPMENT		
Desc:	10 Safety shirts	Acct: 55-954-331-0000	DEPARTMENT EQUIPMENT		
Desc:	20 Safety shirts	Acct: 60-961-331-0000	DEPARTMENT EQUIPMENT		
Desc:	10 Safety shirts	Acct: 65-963-331-0000	DEPARTMENT EQUIPMENT		
Desc:	37 Safety shirts	Acct: 10-325-326-0000	UNIFORMS		
Vendor Total:			1,531.00	0.00	1,531.00
023460	INDEPENDENT COMPRESSOR SERVICE CC			9/08/2017	59171
170265	ANNUAL SERVICE	0.00	\$699.24	0.00	699.24
Desc:	ANNUAL SERVICE	Acct: 10-221-318-0000	CONTRACTED SERVICES		
Vendor Total:			699.24	0.00	699.24
023475	INNOVATIVE MUNICIPAL PRODUCTS USINC	INNOVATIVE SURFACE SOLUTIONS		9/08/2017	59172
INV39159	Dust Control Product	0.00	\$2,863.75	0.00	2,863.75
Desc:	Dust Control Product	Acct: 10-311-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			2,863.75	0.00	2,863.75
024290	IRVING ENERGY			9/08/2017	59173
514289 May/June'17	Late Fee	1.64	\$1.64	0.00	1.64
Desc:	Late Fee May'17	Acct: 60-962-327-0000	BUILDING HEAT		
Desc:	Late Fee June'17	Acct: 60-962-327-0000	BUILDING HEAT		
514289,928055	Propane 48Gals@\$1.0964 Wilder Dam	52.63	\$52.63	0.00	52.63
Desc:	Propane 48Gals@\$1.0964 Wilder Dam	Acct: 60-962-327-0000	BUILDING HEAT		
514289Aug'17	Late Fee	1.86	\$1.86	0.00	1.86
Desc:	Late Fee Jul'17	Acct: 60-962-327-0000	BUILDING HEAT		
Desc:	Late Fee Aug'17	Acct: 60-962-327-0000	BUILDING HEAT		
Vendor Total:			56.13	0.00	56.13
024582	JB ENTERPRISES			9/08/2017	59174
2017-3	Portable Toilets June 2017	0.00	\$622.50	0.00	622.50
Desc:	Portable Toilets June 2017	Acct: 10-521-318-0000	CONTRACTED SERVICES		
Desc:	Portable Toilets June 2017 Maxfield	Acct: 10-527-318-0000	CONTRACTED SERVICES		
Vendor Total:			622.50	0.00	622.50
024585	JAVA FARM SUPPLY, INC			9/08/2017	59175
1811853	Challenger AC/Heater Controls	0.00	\$358.39	0.00	358.39
Desc:	Challenger AC/Heater Controls	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
1811944	Challenger AC/Heater Cab Filter	0.00	\$254.10	0.00	254.10
Desc:	Challenger AC/Heater Cab Filter	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		

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Vendor Total:			612.49	0.00	612.49
024800	JOE'S EQUIPMENT SERVICE			9/08/2017	59176
2-114306	Cap/Plate/LockNuts/RelaySwch/Blade	0.00	\$59.35	0.00	59.35
Desc:	Cap/Plate/LockNuts/RelaySwch/Blade	Acct: 10-521-320-0000	EQUIP OPERATION & MAINT		
Vendor Total:			59.35	0.00	59.35
025750	KIBBY EQUIPMENT INC			9/08/2017	59177
280570	Brush	0.00	\$20.50	0.00	20.50
Desc:	Brush	Acct: 10-221-323-0000	MATERIAL & SUPPLIES		
280505	Bolts	0.00	\$75.90	0.00	75.90
Desc:	Bolts	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
280506	Rope/SnapHook/Sign/Metal	34.67	\$34.67	0.00	34.67
Desc:	Rope/SnapHook/Sign/Metal	Acct: 30-971-321-0100	REPAIRS & MAINT-BUILDING		
280555	F150- DropReciever/Ball	0.00	\$64.60	0.00	64.60
Desc:	F150- DropReciever/Ball	Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
280600	Hydraulic Oil	195.80	\$195.80	0.00	195.80
Desc:	Hydraulic Oil	Acct: 60-961-323-0000	MATERIAL & SUPPLIES		
280636	Rake	39.95	\$39.95	0.00	39.95
Desc:	Rake	Acct: 60-961-323-0000	MATERIAL & SUPPLIES		
280647	Return Brush	0.00	\$-20.50	0.00	-20.50
Desc:	Return Brush	Acct: 10-221-323-0000	MATERIAL & SUPPLIES		
280662	ChallangerTctr - Mower Head Boom Ln	0.00	\$30.95	0.00	30.95
Desc:	ChallangerTctr - Mower Head Boom Ln	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
280773	Sockets	0.00	\$73.17	0.00	73.17
Desc:	Sockets	Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
280899	Bolts/LynchPin/Paint	0.00	\$103.09	0.00	103.09
Desc:	Bolts/LynchPin	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
Desc:	Paint	Acct: 10-311-323-0000	MATERIAL & SUPPLIES		
280418	Spray Cans/3 Ball Hitch	0.00	\$84.87	0.00	84.87
Desc:	Spray Cans	Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
Desc:	3 Ball Hitch	Acct: 10-521-320-0000	EQUIP OPERATION & MAINT		
Vendor Total:			703.00	0.00	703.00
026040	KOFILE TECHNOLOGIES	KOFILE TECHNOLOGIES		9/08/2017	59178
219257	Paper&LR V 539 to 544	0.00	\$1,380.97	0.00	1,380.97
Desc:	Paper&LR V 539 to 544	Acct: 10-985-151-0100	Town Clerk Restoration		
219247	Burial Books&Mylar Envelopes	0.00	\$1,455.24	0.00	1,455.24
Desc:	Burial Books&Mylar Envelopes	Acct: 10-985-151-0100	Town Clerk Restoration		
Vendor Total:			2,836.21	0.00	2,836.21
028888	LUNDRIGAN, JOYCE	JOYCE LUNDRIGAN		9/08/2017	59179
Sep'17	Sep 2017 Reimburs. Ret.Insurance-PD	0.00	\$207.64	0.00	207.64
Desc:	Sep 2017 Reimburs. Ret.Insurance-PD	Acct: 10-811-418-0100	Retire insurance costs		
Vendor Total:			207.64	0.00	207.64
029096	MANBY, C ROBERT JR, PC	LAW OFFICE OF C ROBERT MANBY JR PC		9/08/2017	59180
3941	Maple St. Culvert 105-17	0.00	\$360.00	0.00	360.00

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	Desc: Maple St. Culvert 105-17	Acct: 10-141-318-0000	CONTRACTED SERVICES		
3939	Citizens/Co-Op 37-14	0.00	\$408.00	0.00	408.00
	Desc: Citizens/Co-Op 37-14	Acct: 10-141-318-0000	CONTRACTED SERVICES		
3940	Liquor Bd Exec Sess 108-17	0.00	\$384.00	0.00	384.00
	Desc: Liquor Bd Exec Sess 108-17	Acct: 10-141-318-0000	CONTRACTED SERVICES		
3942	ServPro 97-18	0.00	\$336.00	0.00	336.00
	Desc: ServPro 97-18	Acct: 10-141-318-0000	CONTRACTED SERVICES		
3943	World of Discovery 78-17	0.00	\$96.00	0.00	96.00
	Desc: World of Discovery 78-17	Acct: 10-175-318-0000	CONTRACTED SERVICES		
3952	Sykes/Lehman Roundabout	0.00	\$336.00	0.00	336.00
	Desc: Sykes/Lehman Roundabout	Acct: 10-141-318-0000	CONTRACTED SERVICES		
Vendor Total:			1,920.00	0.00	1,920.00
029815	MASON, W.B. COMPANY, INC	W.B. MASON COMPANY, INC	9/08/2017		59181
I46798380	Colorbar labels	0.00	\$64.50	0.00	64.50
	Desc: Colorbar labels	Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
I46925961	Ink-color printers,sponge,dish soap	0.00	\$380.64	0.00	380.64
	Desc: Ink-color printers,sponge,dish soap	Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
I46985061	Envelopes,evidence folders	0.00	\$36.13	0.00	36.13
	Desc: Envelopes,folders	Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
I47014214	Colorbar Express Software	0.00	\$363.50	0.00	363.50
	Desc: Colorbar Express Software	Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
I47015737	Liners	34.99	\$34.99	0.00	34.99
	Desc: Liners	Acct: 30-971-323-0000	MATERIAL & SUPPLIES		
I47113703	Folders	0.00	\$91.88	0.00	91.88
	Desc: Folders	Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			971.64	0.00	971.64
029870	MAURICE AUTO & TRUCK, INC		9/08/2017		59182
4727	Trailer Service	0.00	\$302.50	0.00	302.50
	Desc: Trailer Service	Acct: 10-521-318-0000	CONTRACTED SERVICES		
Vendor Total:			302.50	0.00	302.50
031935	MOFFETT TURF EQUIPMENT, INC	MTE, INC	9/08/2017		59183
03-187292	Switch	0.00	\$55.80	0.00	55.80
	Desc: Switch	Acct: 10-527-320-0000	EQUIP OPERATION & MAINT		
Vendor Total:			55.80	0.00	55.80
034925	NORTHEAST RESOURCE RECOVERY ASSC		9/08/2017		59184
58593	Hauling Fees July'17	313.80	\$313.80	0.00	313.80
	Desc: Hauling Fees July'17	Acct: 30-971-318-0000	CONTRACTED SERVICES		
Vendor Total:			313.80	0.00	313.80
035002	NORTHEAST WASTE SERVICES	CASELLA WASTE SYSTEMS	9/08/2017		59185
9600044482Aug'17	Trash Pick-Up Watson Dog Pk Aug'17	0.00	\$55.67	0.00	55.67
	Desc: Trash Pick-Up Watson Dog Pk Aug'17	Acct: 10-007-100-0000	DUE FROM OTHER FUNDS		
9600291752Aug'17	Trash Pick-Up WABA Aug'17	0.00	\$236.53	0.00	236.53
	Desc: Trash Pick-Up WABA Aug'17	Acct: 10-521-318-0000	CONTRACTED SERVICES		

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9600004122Aug'17	Trash Pick-Up Town Hall Aug'17	0.00	\$250.16	0.00	250.16	
Desc: Trash Pick-Up Town Hall Aug'17		Acct: 10-161-318-0000	CONTRACTED SERVICES			
9600004148Aug'17	Trash Pick-Up Senior Ctr Aug'17	0.00	\$162.50	0.00	162.50	
Desc: Trash Pick-Up Senior Ctr Aug'17		Acct: 10-421-318-0000	CONTRACTED SERVICES			
9600306162Aug'17	Trash Pick-Up Maxfield Aug'17	0.00	\$226.34	0.00	226.34	
Desc: Trash Pick-Up Maxfield Aug'17		Acct: 10-527-318-0000	CONTRACTED SERVICES			
Vendor Total:			931.20	0.00	931.20	
037276	PETE'S TIRE BARNS, INC			9/08/2017	59186	
250832	Mount/dismount/balance-PD3	0.00	\$16.95	0.00	16.95	
Desc: Mount/dismount/balance-PD3		Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES			
250571	Tires Rotation	47.95	\$47.95	0.00	47.95	
Desc: Tires Rotation		Acct: 65-963-321-0000	REPAIRS & MAINT-VEHICLES			
Vendor Total:			64.90	0.00	64.90	
037552	PITNEY BOWES INC			9/08/2017	59187	
3304206701	METER LEASE 6-17-9-16-17	0.00	\$158.10	0.00	158.10	
Desc: METER LEASE 6-17-9-16-17 FD		Acct: 10-221-322-0000	POSTAGE			
Desc: METER LEASE 6-17-9-16-17 PD		Acct: 10-211-322-0000	POSTAGE			
Vendor Total:			158.10	0.00	158.10	
039994	REXEL, INC.	REXEL		9/08/2017	59188	
S117815622.001	Black Mounting Pad	0.00	\$23.42	0.00	23.42	
Desc: Black Mounting Pad		Acct: 10-121-323-0000	MATERIAL & SUPPLIES			
Vendor Total:			23.42	0.00	23.42	
040250	RICHARD ELECTRIC, INC.			9/08/2017	59189	
36885	Service Call Jay Hill Pump July'17	1,001.57	\$1,001.57	0.00	1,001.57	
Desc: Service Call Jay Hill Pump July'17		Acct: 65-964-321-0200	REPAIRS & MAINT-MAINS & APPUR			
Vendor Total:			1,001.57	0.00	1,001.57	
040516	PERRY, DIANE	DIANE PERRY		9/08/2017	59190	
PO# 1982	Replenish petty cash	0.00	\$86.60	0.00	86.60	
Desc: Tolls		Acct: 10-211-311-0000	TRAVEL & MEETINGS			
Desc: Ice/hardware		Acct: 10-211-323-0000	MATERIAL & SUPPLIES			
Desc: Postage		Acct: 10-211-322-0000	POSTAGE			
Desc: Community Oriented Policing Funds		Acct: 10-007-100-0000	DUE FROM OTHER FUNDS			
Desc: Community Oriented Policing Funds		Acct: 10-007-100-0000	DUE FROM OTHER FUNDS			
Vendor Total:			86.60	0.00	86.60	
041471	SAFELITE AUTOGLASS	SAFELITE FULFILLMENT, INC		9/08/2017	59191	
06720-016216	H-5 Windshield	0.00	\$227.32	0.00	227.32	
Desc: H-5 Windshield		Acct: 10-321-318-0000	CONTRACTED SERVICES			
06720-016217	Paint	0.00	\$227.32	0.00	227.32	
Desc: Paint		Acct: 10-321-318-0000	CONTRACTED SERVICES			
Vendor Total:			454.64	0.00	454.64	
041600	SANEL AUTO PARTS CO	SANEL AUTO PARTS CO		9/08/2017	59192	

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05BP5200	L1 PARTS		0.00	\$45.80	0.92	44.88
Desc: L1 PARTS		Acct: 10-221-321-0000		REPAIRS & MAINT-VEHICLES		
05BF5116	Stock-Red Lamp		0.00	\$61.87	1.24	60.63
Desc: Stock-Red Lamp		Acct: 10-321-321-0000		REPAIRS & MAINT-VEHICLES		
05BK2449	Kubota-Oil Filter		0.00	\$9.42	0.19	9.23
Desc: Kubota-Oil Filter		Acct: 10-521-320-0000		EQUIP OPERATION & MAINT		
05BN0222	Return V-Belts		-60.94	\$-62.18	-1.24	-60.94
Desc: Return V-Belts		Acct: 60-961-320-0100		EQUIP OPERATION/MAINT-GENERAL		
05BO1775	Fluid Film for Hydrant Testing		49.45	\$50.46	1.01	49.45
Desc: Fluid Film for Hydrant Testing		Acct: 50-954-321-0200		REPAIRS & MAINT-MAINS & APPUR		
05BF2740	H-4 Parts		0.00	\$98.25	1.97	96.28
Desc: H-4 Parts		Acct: 10-321-321-0000		REPAIRS & MAINT-VEHICLES		
05BN8488	Return All Weather Cable Tie		-15.50	\$-15.82	-0.32	-15.50
Desc: Return All Weather Cable Tie		Acct: 60-961-323-0000		MATERIAL & SUPPLIES		
05BM1151	TRK W5 - Front Strt assy		192.82	\$196.76	3.94	192.82
Desc: TRK W5 - Front Strt assy		Acct: 60-961-321-0000		REPAIRS & MAINT-VEHICLES		
05BK3134	Kubota-Air Filters		0.00	\$62.42	1.25	61.17
Desc: Kubota-Air Filters		Acct: 10-521-320-0000		EQUIP OPERATION & MAINT		
05BJ0306	W-5 - U-Joint		30.36	\$30.98	0.62	30.36
Desc: W-5 - U-Joint		Acct: 60-961-321-0000		REPAIRS & MAINT-VEHICLES		
05BM9660	L1 AIR FILTER		0.00	\$160.36	3.21	157.15
Desc: L1 AIR FILTER		Acct: 10-221-321-0000		REPAIRS & MAINT-VEHICLES		
05BK7394	All Purpose Floor		14.15	\$14.44	0.29	14.15
Desc: All Purpose Floor		Acct: 60-961-323-0000		MATERIAL & SUPPLIES		
05BJ2191	Return W-5 - U-Joint		-30.36	\$-30.98	-0.62	-30.36
Desc: Return W-5 - U-Joint		Acct: 60-961-321-0000		REPAIRS & MAINT-VEHICLES		
05BG1265	Return - Stock-Red Lamp		0.00	\$-61.87	-1.24	-60.63
Desc: Return - Stock-Red Lamp		Acct: 10-321-321-0000		REPAIRS & MAINT-VEHICLES		
05BM9310	L1 FUEL/AIR FILTERS		0.00	\$33.28	0.67	32.61
Desc: L1 FUEL/AIR FILTERS		Acct: 10-221-321-0000		REPAIRS & MAINT-VEHICLES		
05BI5769	AMB 1 OIL/AIR FILTERS		0.00	\$172.00	3.44	168.56
Desc: AMB 1 OIL/AIR FILTERS		Acct: 10-221-321-0200		REPAIRS & MAINT EMS VEHICLES		
05BJ1188	W5 - U-Joint		27.13	\$27.68	0.55	27.13
Desc: W5 - U-Joint		Acct: 60-961-321-0000		REPAIRS & MAINT-VEHICLES		
05BK0830	Kubota-Fuel/Air/Oil/Hydrl Filters		0.00	\$87.51	1.75	85.76
Desc: Kubota-Fuel/Air/Oil/Hydrl Filters		Acct: 10-521-320-0000		EQUIP OPERATION & MAINT		
05BL1728	Materials		57.08	\$58.24	1.16	57.08
Desc: Grease		Acct: 60-961-321-0000		REPAIRS & MAINT-VEHICLES		
Desc: Electronic Cleaner		Acct: 60-961-323-0000		MATERIAL & SUPPLIES		
Desc: Utility Cloth Roll		Acct: 60-964-321-0200		REPAIRS & MAINT-MAINS		
05BL6576	All Purpose Floor		14.15	\$14.44	0.29	14.15
Desc: All Purpose Floor		Acct: 60-961-323-0000		MATERIAL & SUPPLIES		
05BL9598	Shop-Plugs		0.00	\$9.84	0.20	9.64
Desc: Shop-Plugs		Acct: 10-321-321-0000		REPAIRS & MAINT-VEHICLES		
05BM2881	V-Belts		154.15	\$157.30	3.15	154.15
Desc: V-Belts		Acct: 60-961-320-0100		EQUIP OPERATION/MAINT-GENERAL		
05BN5140	L1 CAB LAMP		0.00	\$17.96	0.36	17.60
Desc: L1 CAB LAMP		Acct: 10-221-321-0000		REPAIRS & MAINT-VEHICLES		

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05BN8521	242 Threadlocker Blue	4.19	\$4.28	0.09	4.19
Desc: 242 Threadlocker Blue		Acct: 60-961-323-0000	MATERIAL & SUPPLIES		
05BO3489	H5 - Main Hyd Sense Line Parts	0.00	\$78.70	1.57	77.13
Desc: H5 - Main Hyd Sense Line Parts		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
05BP6012	L1 PARTS	0.00	\$7.58	0.15	7.43
Desc: L1 PARTS		Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
05BR4031	Ladder1-Hydr1 Filter	0.00	\$7.01	0.14	6.87
Desc: Ladder1-Hydr1 Filter		Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
05BP6412	L1 PARTS	0.00	\$8.58	0.17	8.41
Desc: L1 PARTS		Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			1,244.31	24.91	1,219.40
042765	SISTER CITIES INTERNATIONAL			9/08/2017	59193
20170615000857	International Membership Dues	0.00	\$295.00	0.00	295.00
Desc: International Membership Dues		Acct: 10-111-315-0000	RECRUITMENT & TRAINING		
Vendor Total:			295.00	0.00	295.00
043426	FIRSTLIGHT FIBER	SOVERNET COMMUNICATIONS		9/08/2017	59194
3796953	Lifeline monthly charge	300.00	\$300.00	0.00	300.00
Desc: Lifeline monthly charge		Acct: 72-271-318-7003	COMMUNICATIONS GRANT #202		
3788813	Telephone July-Aug 2017	579.91	\$2,900.04	0.00	2,900.04
Desc: Telephone July-Aug 2017		Acct: 10-181-324-0000	TELEPHONE		
Desc: Telephone July-Aug 2017		Acct: 10-121-324-0000	TELEPHONE		
Desc: Telephone July-Aug 2017		Acct: 10-151-324-0000	TELEPHONE		
Desc: Telephone July-Aug 2017		Acct: 10-171-324-0000	TELEPHONE		
Desc: Telephone July-Aug 2017		Acct: 10-174-324-0000	TELEPHONE		
Desc: Telephone July-Aug 2017		Acct: 10-211-324-0000	TELEPHONE		
Desc: Telephone July-Aug 2017		Acct: 10-221-324-0000	TELEPHONE		
Desc: Telephone July-Aug 2017		Acct: 10-271-324-0000	TELEPHONE		
Desc: Telephone July-Aug 2017		Acct: 10-325-324-0000	TELEPHONE		
Desc: Telephone July-Aug 2017		Acct: 10-511-324-0000	TELEPHONE		
Desc: Telephone July-Aug 2017		Acct: 10-622-324-0000	TELEPHONE		
Desc: Telephone July-Aug 2017		Acct: 30-973-324-0000	TELEPHONE		
Desc: Telephone July-Aug 2017		Acct: 50-952-324-0000	TELEPHONE		
Desc: Telephone July-Aug 2017		Acct: 55-954-324-0000	TELEPHONE		
Desc: Telephone July-Aug 2017		Acct: 60-961-324-0000	TELEPHONE		
Desc: Telephone July-Aug 2017		Acct: 60-962-324-0000	TELEPHONE		
Desc: Telephone July-Aug 2017		Acct: 60-965-324-0000	TELEPHONE		
Desc: Telephone July-Aug 2017		Acct: 65-963-324-0000	TELEPHONE		
Vendor Total:			3,200.04	0.00	3,200.04
043930	STAPLES CONTRACT & COMMERCIAL INC	STAPLES BUSINESS ADVANTAGE		9/08/2017	59195
3349719619	Office Supplies Quarter 1	215.41	\$286.04	0.00	286.04
Desc: Office Supplies Quarter 1		Acct: 30-971-323-0000	MATERIAL & SUPPLIES		
Desc: Office Supplies Quarter 1		Acct: 10-325-323-0000	MATERIAL & SUPPLIES		
Desc: Office Supplies Quarter 1		Acct: 65-965-323-0000	MATERIALS & SUPPLIES		
Desc: Office Supplies Quarter 1		Acct: 50-955-323-0000	MATERIAL & SUPPLIES		
Desc: Office Supplies Quarter 1		Acct: 60-965-323-0000	MATERIAL & SUPPLIES		
3350479302	Quick Load Sheet Prot	0.00	\$55.16	0.00	55.16

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	Desc: Quick Load Sheet Prot	Acct: 10-221-316-0000	FIRE SAFETY EDUCATION			
3350479294	Cld/self Adhsve Ltr	0.00	\$118.44	0.00		118.44
	Desc: Cld/self Adhsve Ltr	Acct: 10-221-316-0000	FIRE SAFETY EDUCATION			
3349719620	Shop Towels	76.29	\$76.29	0.00		76.29
	Desc: Shop Towels	Acct: 65-965-323-0000	MATERIALS & SUPPLIES			
3349107936	Power Supply for Air Blower	149.99	\$149.99	0.00		149.99
	Desc: Power Supply for Air Blower	Acct: 60-961-323-0000	MATERIAL & SUPPLIES			
3349719617	Power Supply for CPU Panel	149.99	\$149.99	0.00		149.99
	Desc: Power Supply for CPU Panel	Acct: 60-961-323-0000	MATERIAL & SUPPLIES			
3349719621	Office Supplies Quarter 1	109.45	\$120.53	0.00		120.53
	Desc: Office Supplies Quarter 1	Acct: 10-121-323-0000	MATERIAL & SUPPLIES			
	Desc: Office Supplies Quarter 1	Acct: 10-325-323-0000	MATERIAL & SUPPLIES			
	Desc: Office Supplies Quarter 1	Acct: 65-965-323-0000	MATERIALS & SUPPLIES			
	Desc: Office Supplies Quarter 1	Acct: 50-955-323-0000	MATERIAL & SUPPLIES			
	Desc: Office Supplies Quarter 1	Acct: 60-965-323-0000	MATERIAL & SUPPLIES			
	Vendor Total:		956.44	0.00		956.44
045300	TASCO SECURITY			9/08/2017		59196
118577	Alarm Monitoring - Sept-Nov 2017	81.00	\$81.00	0.00		81.00
	Desc: Alarm Monitoring - Sept-Nov 2017	Acct: 30-971-318-0000	CONTRACTED SERVICES			
	Vendor Total:		81.00	0.00		81.00
046000	TI-SALES INC			9/08/2017		59197
INV0082213	AnnualExtended Maintenance for DAP	2,751.00	\$2,751.00	0.00		2,751.00
	Desc: AnnualExtended Maintenance for DAP	Acct: 55-954-331-0000	DEPARTMENT EQUIPMENT			
	Desc: AnnualExtended Maintenance for DAP	Acct: 50-955-331-0000	DEPARTMENT EQUIPMENT			
	Desc: AnnualExtended Maintenance for DAP	Acct: 60-961-331-0000	DEPARTMENT EQUIPMENT			
	Desc: AnnualExtended Maintenance for DAP	Acct: 65-963-331-0000	DEPARTMENT EQUIPMENT			
INV0082497	Meters	3,755.82	\$3,755.82	0.00		3,755.82
	Desc: Meters	Acct: 50-954-323-0000	MATERIAL & SUPPLIES			
	Desc: Meters	Acct: 55-954-323-0000	MATERIALS & SUPPLIES			
	Vendor Total:		6,506.82	0.00		6,506.82
046200	TOWNLINE EQUIPMENT SALES INC			9/08/2017		59198
IC40303	Parts for Kubota Repair	0.00	\$494.58	0.00		494.58
	Desc: Parts for Kubota Repair	Acct: 10-521-320-0000	EQUIP OPERATION & MAINT			
	Vendor Total:		494.58	0.00		494.58
046950	TWIN STATE SAND AND GRAVEL			9/08/2017		59199
81125	Gravel	0.00	\$182.38	0.00		182.38
	Desc: Gravel	Acct: 10-521-323-0000	MATERIAL & SUPPLIES			
	Desc: Gravel	Acct: 10-527-323-0000	MATERIAL & SUPPLIES			
	Vendor Total:		182.38	0.00		182.38
047150	UNIFIRST CORPORATION			9/08/2017		59200
0354172467	MATTS/RAGS	0.00	\$69.29	0.00		69.29
	Desc: MATTS/RAGS	Acct: 10-221-318-0000	CONTRACTED SERVICES			

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Vendor Total:			69.29	0.00	69.29
047297	UNITED STATES POSTAL SERVICE		9/08/2017		59201
1990791 8-22-17	POSTAGE	0.00	\$300.00	0.00	300.00
Desc: POSTAGE FD		Acct: 10-221-322-0000	POSTAGE		
Desc: POSTAGE PD		Acct: 10-211-322-0000	POSTAGE		
Vendor Total:			300.00	0.00	300.00
047300	UNITED STATES POSTAL SERVICE		9/08/2017		59202
PO#1997	Postage Wat&Sewer	474.72	\$474.72	0.00	474.72
Desc: Postage for Wilder Bills & Hartford		Acct: 50-955-322-0000	POSTAGE		
Desc: Postage for water late notices Quec		Acct: 55-955-322-0000	POSTAGE		
Desc: Postage sewer bills Wilder & late n		Acct: 60-965-322-0000	POSTAGE		
Desc: postage sewer late notices Quechee		Acct: 65-965-322-0000	POSTAGE		
Vendor Total:			474.72	0.00	474.72
048185	VALLEY IMAGING & AWARDS		9/08/2017		59203
20642	Hartford Punchcards/District Cpns	963.45	\$963.45	0.00	963.45
Desc: Hartford Punchcards/District Cpns		Acct: 30-974-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			963.45	0.00	963.45
048249	VALLEY NEWS	VALLEY NEWS	9/08/2017		59204
599290820-0826'17	w/e 08.26.2017 - Welcome Ctr	0.00	\$2.25	0.00	2.25
Desc: w/e 08.26.2017 - Welcome Ctr		Acct: 10-121-318-0510	WELCOME CENTER - INVENTORY PU		
599290827-0902'17	w/e 09.02.2017 - Welcome Ctr	0.00	\$2.25	0.00	2.25
Desc: w/e 09.02.2017 - Welcome Ctr		Acct: 10-121-318-0510	WELCOME CENTER - INVENTORY PU		
Vendor Total:			4.50	0.00	4.50
048250	VALLEY NEWS	VALLEY NEWS	9/08/2017		59205
Aug'17	Billing 08/01-31/17 Acct#6073	189.00	\$418.00	0.00	418.00
Desc: Ad#451819 Annual Resilience Week		Acct: 70-622-318-7068	Hartford Community Resilience Org		
Desc: Ad#451443 Annual Resilience Week		Acct: 70-622-318-7068	Hartford Community Resilience Org		
Desc: Ad#451601 Historic Distric Present		Acct: 10-625-312-0000	ADVERTISING		
Desc: Ad#452160 HTFD Resilience Panel Dis		Acct: 10-622-312-0000	ADVERTISING		
Desc: Ad#452444 Resilience Gathering		Acct: 70-622-318-7068	Hartford Community Resilience Org		
Desc: Ad#452444 Resilience Gathering		Acct: 10-622-312-0000	ADVERTISING		
Vendor Total:			418.00	0.00	418.00
048300	VALLEY NEWS	VALLEY NEWS	9/08/2017		59206
2959353EAug'17	Valley News Ads Aug'17	0.00	\$248.46	0.00	248.46
Desc: Ad#266400 HTFD Local		Acct: 10-111-312-0000	ADVERTISING		
Desc: Ad#267054 HTFD Local		Acct: 10-111-312-0000	ADVERTISING		
2959353DAug'17	Valley News Ads Aug'17	94.35	\$94.35	0.00	94.35
Desc: Ad#266083 RFP:WW Line Cleaning		Acct: 60-964-321-0200	REPAIRS & MAINT-MAINS		
2959353BAug'17	Valley News Ads Aug'17	0.00	\$327.09	0.00	327.09
Desc: Ad#266093 HTFD Design Review		Acct: 10-622-312-0000	ADVERTISING		
Desc: Ad#266640 HTFD Planning Commission		Acct: 10-622-312-0000	ADVERTISING		
Desc: Ad#266715 Zoning Board of Adjustmnt		Acct: 10-621-312-0000	ADVERTISING		

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Vendor ID	Vendor Name				
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
2959353Aug'17	Valley News Ads Aug'17	97.50	\$97.50	0.00	97.50
Desc: Ad#266364 FinalPublicHearingNotice	Acct: 70-623-318-7100		Scattered Site Rehab Grant - Contracted		
Vendor Total:			767.40	0.00	767.40
050200	VERMONT LEAGUE OF CITIES AND TOWNS		9/08/2017		59207
20170766-G04	Harley/Joanne Bettis Flood 07/01/17	0.00	\$1,000.00	0.00	1,000.00
Desc: Harley/Joanne Bettis Flood 07/01/17	Acct: 10-811-418-0000		PROPERTY & LIABILITY INSURANCE		
Vendor Total:			1,000.00	0.00	1,000.00
050600	VERMONT OFFENDER WORK PROGRAMS		9/08/2017		59208
WC1609	Mowing Parks - July 2017	0.00	\$270.00	0.00	270.00
Desc: Mowing Parks - July 2017	Acct: 10-521-318-0000		CONTRACTED SERVICES		
Vendor Total:			270.00	0.00	270.00
051349	VERMONT, STATE OF	STATE OF VERMONT	9/08/2017		59209
1843,08182017	Hartford Town HWY Garage	0.00	\$100.00	0.00	100.00
Desc: Double Wall Tank#1989-2 & 1989-3	Acct: 10-321-317-0000		PERMITS AND LICENSES		
Vendor Total:			100.00	0.00	100.00
051375	VERMONT DEPT ENVIRONMENTAL CONS	STATE OF VERMONT	9/08/2017		59210
7824-9015 '17	Operating Fee Hartford STP0113(59)S	0.00	\$388.80	0.00	388.80
Desc: Operating Fee Hartford STP0113(59)S	Acct: 10-325-317-0000		PERMITS AND LICENSES		
Vendor Total:			388.80	0.00	388.80
051400	VERMONT STATE TREASURER LICENSES	VERMONT STATE TREASURER	9/08/2017		59211
May-Aug'17	340 Dog Licenses May-Aug'17	0.00	\$1,700.00	0.00	1,700.00
Desc: 340 Dog Licenses May-Aug'17	Acct: 10-151-316-0000		STATE PAYMENT - LICENSES		
Vendor Total:			1,700.00	0.00	1,700.00
051942	VISION GOVERNMENT SOLUTIONS	VISION GOVERNMENT SOLUTIONS	9/08/2017		59212
027466	Annual Membership First Half FY'18	0.00	\$7,500.00	0.00	7,500.00
Desc: Annual Membership First Half FY'18	Acct: 10-985-174-0100		Revaluation		
Vendor Total:			7,500.00	0.00	7,500.00
051943	VISION SERVICE PLAN	VISION SERVICE PLAN	9/08/2017		59213
Sep'17	Vision Insurance September 2017	0.00	\$1,927.70	0.00	1,927.70
Desc: Vision Insurance September 2017	Acct: 10-012-300-0225		ACCRUED VISION INSURANCE PAYAI		
Vendor Total:			1,927.70	0.00	1,927.70
052650	WEST LEBANON SUPPLY		9/08/2017		59215
158932	Baled Straw	25.18	\$25.18	0.00	25.18
Desc: Baled Straw	Acct: 65-964-321-0200		REPAIRS & MAINT-MAINS & APPUR		
159205	Econo Landscaper/GMF	0.00	\$87.55	0.00	87.55
Desc: Econo Landscaper/GMF	Acct: 10-311-323-0000		MATERIAL & SUPPLIES		
052650	WEST LEBANON SUPPLY		9/08/2017		59214
158924	House/Carpet Spray	0.00	\$14.99	0.00	14.99
Desc: House/Carpet Spray	Acct: 10-211-323-0000		MATERIAL & SUPPLIES		

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Vendor ID	Vendor Name			
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt
				Net Amt.
052650	WEST LEBANON SUPPLY		9/08/2017	59215
Aug'17 Statement	Credit for Double Payment Invoices	0.00	\$-103.34	0.00
				-103.34
Desc: Credit for Double Payment Invoices	Acct: 10-521-323-0000		MATERIAL & SUPPLIES	
158933	Conservation Mix	50.39	\$50.39	0.00
				50.39
Desc: Conservation Mix	Acct: 65-964-321-0200		REPAIRS & MAINT-MAINS & APPUR	
159091	Marking Lime	0.00	\$35.05	0.00
				35.05
Desc: Marking Lime	Acct: 10-521-323-0000		MATERIAL & SUPPLIES	
Vendor Total:			109.82	0.00
				109.82
053150	SWISH WHITE RIVER, LTD		9/08/2017	59216
W201621	Laundry detergent	0.00	\$80.00	0.00
				80.00
Desc: Laundry detergent	Acct: 10-221-323-0000		MATERIAL & SUPPLIES	
W201959	LAUNDRY DETERGENT	0.00	\$80.00	0.00
				80.00
Desc: LAUNDRY DETERGENT	Acct: 10-221-323-0000		MATERIAL & SUPPLIES	
W200545	All Purpose Cleaner	0.00	\$12.20	0.00
				12.20
Desc: All Purpose Cleaner	Acct: 10-421-323-0000		MATERIAL & SUPPLIES	
Vendor Total:			172.20	0.00
				172.20
054075	WINDWARD PETROLEUM		9/08/2017	59217
5983746	VAL Zerex HD Ext Life Antifr RTU	0.00	\$421.20	0.00
				421.20
Desc: VAL Zerex HD Ext Life Antifr RTU	Acct: 10-321-319-0000		EQUIPMENT OPERATION-GAS	
Vendor Total:			421.20	0.00
				421.20
054815	WORKSAFE TCI INC		9/08/2017	59218
15040	Signs	0.00	\$76.23	0.00
				76.23
Desc: Signs	Acct: 10-315-323-0000		MATERIAL & SUPPLIES	
Vendor Total:			76.23	0.00
				76.23
058688	DARTMOUTH HITCHCOCK		9/08/2017	59219
20170709	MEDICAL SUPPLIES	0.00	\$536.79	0.00
				536.79
Desc: MEDICAL SUPPLIES	Acct: 10-221-331-0500		MEDICAL EQUIPMENT & SUPPLIES	
Vendor Total:			536.79	0.00
				536.79
059754	R. B. PRODUCTIONS	MYRECDEPT.COM	9/08/2017	59220
3214010	2017-2018 Membership Fee	0.00	\$3,845.00	0.00
				3,845.00
Desc: 2017-2018 Membership Fee	Acct: 10-511-318-0000		CONTRACTED SERVICES	
Vendor Total:			3,845.00	0.00
				3,845.00
059824	RED THREAD		9/08/2017	59221
653098	Miscellaneous Office Furniture	0.00	\$8,610.70	0.00
				8,610.70
Desc: Miscellaneous Office Furniture	Acct: 10-921-544-0161		TRANSFER-TOWN OFFICE RENOVAT	
Vendor Total:			8,610.70	0.00
				8,610.70
060124	HARTFORD SOLARFIELD, LLC	HARTFORD SOLARFIELD, LLC	9/08/2017	59222
201781-721	Electricity Supplied August 2017	9,747.00	\$18,050.00	0.00
				18,050.00
Desc: Electricity Supplied August 2017 -	Acct: 60-961-329-0000		ELECTRICITY	
Desc: Electricity Supplied August 2017 -	Acct: 10-530-329-0000		ELECTRICITY	

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Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
	Desc: Electricity Supplied August 2017 -	Acct: 10-161-329-0000	ELECTRICITY		
	Vendor Total:		18,050.00	0.00	18,050.00
500660	JP PEST SERVICE			9/08/2017	59223
1933443	Spider treatment	0.00	\$564.00	0.00	564.00
	Desc: Spider control treatment	Acct: 10-211-318-0000	CONTRACTED SERVICES		
	Vendor Total:		564.00	0.00	564.00
500757	VERMONT COMMERCIAL			9/08/2017	59224
725	Repairs@ WABA Refrig Part 1 inv 725	0.00	\$1,291.34	0.00	1,291.34
	Desc: Repairs@ WABA Refrig Part 1 inv 725	Acct: 10-530-318-0000	CONTRACTED SERVICES		
725a	Repairs@ WABA Refrig Part 2 inv 725	0.00	\$653.66	0.00	653.66
	Desc: Repairs@ WABA Refrig Part 2 inv 725	Acct: 10-530-318-0000	CONTRACTED SERVICES		
	Vendor Total:		1,945.00	0.00	1,945.00
500849	SUGARBUSH FARM			9/08/2017	59225
257022.325693	Inventory Supplies	0.00	\$304.04	0.00	304.04
	Desc: Inventory Supplies	Acct: 10-121-318-0510	WELCOME CENTER - INVENTORY PU		
	Vendor Total:		304.04	0.00	304.04
500894	SECURSHRED	SECURSHRED		9/08/2017	59226
254264	Shred Services through 08.28.2017	0.00	\$20.00	0.00	20.00
	Desc: Shred Services through 08.28.2017	Acct: 10-161-318-0000	CONTRACTED SERVICES		
	Vendor Total:		20.00	0.00	20.00
500911	SPILLMAN TECHNOLOGIES, INC			9/08/2017	59227
36590	Support call	0.00	\$123.75	0.00	123.75
	Desc: Support call	Acct: 10-271-318-0000	CONTRACTED SERVICES		
	Vendor Total:		123.75	0.00	123.75
501002	ECHO COMMUNICATIONS, INC			9/08/2017	59228
20691	Fall/Winter 17-18 Program Guides	0.00	\$1,729.00	0.00	1,729.00
	Desc: Fall/Winter 17-18 Program Guides	Acct: 10-511-312-0000	ADVERTISING		
	Vendor Total:		1,729.00	0.00	1,729.00
502156	SMITH, WENDY ANN	WENDY ANN SMITH		9/08/2017	59229
PO#1969	Dog Park Expenses	0.00	\$7.74	0.00	7.74
	Desc: Dog Park Expenses	Acct: 10-007-100-0000	DUE FROM OTHER FUNDS		
	Vendor Total:		7.74	0.00	7.74
502183	MARCOU, EMMA R	EMMA R MARCOU		9/08/2017	59230
2017-000186	REFUND OVERPAYMENT 2017-000186	0.00	\$10.50	0.00	10.50
	Desc: OVERPAYMENT 2017-000186	Acct: 10-221-325-0000	REFUNDS		
	Vendor Total:		10.50	0.00	10.50

FUND 10

Bank Total:

146,860.31

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				<u>Holdback Total</u>		<u>146,860.31</u>
<b>Batch Totals:</b>	0.00	48,765.69	24.91			195,650.91

RICHARD G GRASSI

DENNIS BROWN

**SANDRA MARIOTTI**

SIMON DENNIS

REBECCA WHITE

ALAN JOHNSON

**MIKE MORRIS**

LEO PULLAR

GAIL OSTROUT

JOHN J. CLERKIN