



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

Tuesday, December 5, 2017 at 6:00 pm
Hartford Town Hall
171 Bridge Street
White River Junction, VT 05001

I. Call to Order the Selectboard Meeting

II. Pledge of Allegiance

III. Local Liquor Control Board: None

IV. Order of Agenda

V. Selectboard

1. Executive Session:

In accordance with Vermont's Open Meeting Law requirements, finding that premature public knowledge would place a person or entity at a substantial disadvantage, I move that the Selectboard enter into Executive Session to discuss pending or probable civil litigation or prosecution to which the public body is or may be a party under the provisions of Title 1, Section 313(a)(1)(E) of the Vermont Statutes and to discuss contracts under the provisions of Title 1, Section 313(a)(1)(A) of the Vermont Statutes.

2. Citizen, Selectboard Comments and Announcements: TBD

3. Appointments:

- a. Consider the Reappointment of Deborah Milne to a 3-year term on the Hartford Tree Board.

4. Town Manager's Report: (TBD, Board questions, concerns, requests, project updates, etc.)

5. Board Reports, Motions & Ordinances:

- a. Consider and Discuss Options for the Establishment of an Advisory Committee to Address Concerns about Cemeteries within the Town of Hartford (Mot. Req.)
- b. Consider and Discuss for Inclusion on the March 2018 Ballot a Resolution Concerning Climate Change. (Mot. Req.)
- c. October Fiscal Year 2017 - 2018 Budget Update. (Info Only)

6. Commission Meeting Reports: TBD

7. Consent Agenda (Mot. Req.):

- a. Approve Payroll Ending 12/2/2017
- b. Approve Meeting Minutes of 11/15/2017, 11/21/2017 & 11/30/2017
- c. Approve A/P Manifest of 12/1/2017 & 12/5/2017
- d. Selectboard Meeting Dates of:
 - Already Approved: 12/7/2017 (Budget Workshop), 12/12/2017 (Budget Workshop), 12/14/2017 (Budget Workshop) & 12/19/2017 (Regular Meeting)
 - Needs Approval: 12/21/2017 (Budget Workshop), 12/28/2017 (Budget Workshop), & 1/2/2018 (Regular Meeting)

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

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

3 yrs.

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

ADVISORY BOARD/COMMISSION APPOINTMENT APPLICATION

Application for _____ appointment(s) ☒ re-appointment to: Tree Board

I. APPLICANT DATA:

Name: Deborah Milne

Address: [REDACTED]

WRT VT 05001

Telephone: (Home) _____ (Work) _____ (Other) [REDACTED]

Email Address: [REDACTED]

How long have you been a Hartford resident? 7.5 years

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

II. EDUCATION: same

High School: _____ Year Graduated: _____

College 1: _____ Degree Earned: _____

Course of Study: _____ Year: _____

College 2: _____ Degree Earned: _____

Course of Study: _____ Year: _____

III. WORK HISTORY:

Please list Employer name & address (most recent first)	Dates of Employment	Position held	Job duties
<u>same</u>			

IV. PROFESSIONAL EXPERIENCE:

- a. If you were appointed to a board or commission which meet in the evenings, how many nights a month could you serve? Please provide days of the week which you are generally available.
Would you be available for 6:00 P.M. meetings? I try to leave work a few minutes early to be on time.
- b. Why do you desire to serve on this advisory board/commission, and what skills/training can you contribute? I like learning about trees & how to advocate for them.
- c. What are your past experiences in Municipal, State or Federal Government? —
- d. What civic or social organizations have belonged to and what positions did you hold? —
- e. What do you perceive as areas of need in the municipality which could be addressed by either the administration or one of the advisory boards/commissions? —
- f. What might some solutions be? —
- g. Other hobbies/interests: —

V. REFERENCES: (Please list three)

Name: Tim Covell Telephone: (c) [REDACTED]

Name: Nadine Hodgdon Telephone: w) [REDACTED]

Name: Theresa Ryan Telephone: b) [REDACTED]

[Signature]

APPLICANTS SIGNATURE

11.29.17
DATE

WHEREAS extreme and erratic temperatures, rampaging wildfires, rising sea levels, and the hurricanes of 2017 clearly demonstrate that climate change is one of the most urgent problems facing our state, nation, and the world, and

WHEREAS the State of Vermont has a goal in the Comprehensive Energy Plan to achieve 90% of its energy from renewable sources by 2050, yet is making insufficient progress towards achieving that goal;

Now, therefore, be it resolved:

1. That the Town urges the State of Vermont to:
 - a. Halt any new or expansion of fossil fuel infrastructure, including but not limited to pipelines; and
 - b. Firmly commit to 90% renewable energy for all people in Vermont; and,
 - c. Ensure that the transition to renewable energy is fair and equitable for all residents.



Budget Update

FY 17/18 Expenditure Report

As of October 31, 2017



FY 17/18 Expenditures



FUND	BUDGET	EXPENDED	BALANCE	% USED
Selectboard	34,952.00	8,064.92	26,887.08	23.07
Boards	8,910.00	0.00	8,910.00	0.00
Manager	297,742.00	98,450.74	199,291.26	33.07
Elections	13,623.20	3,130.77	10,492.43	22.98
Legal	50,000.00	13,222.08	36,777.92	26.44
Vitals Stats	164,722.00	42,359.08	122,362.92	25.72
Town Hall	61,000.00	19,210.88	41,789.12	31.49
Finance	255,369.00	75,891.34	179,477.66	29.72
Auditing	42,500.00	16,000.00	26,500.00	37.65
Valuation	168,121.00	47,256.01	120,864.99	28.11
Tax Collection	18,007.00	5,711.47	12,295.53	31.72
IT	141,797.98	36,833.21	104,964.77	25.98



FY 17/18 Expenditures



FUND	BUDGET	EXPENDED	BALANCE	% USED
Police	2,440,194.46	712,356.89	1,727,837.57	29.19
SD Police	16,051.00	6,741.27	9,309.73	42.00
Fire Fighting	2,434,289.32	748,950.44	1,685,338.88	30.77
Dispatch	653,815.40	194,776.41	459,038.99	29.79
Maintenance (S)	1,364,387.26	603,501.78	760,885.48	44.23
Maintenance (W)	874,977.00	0.00	874,977.00	0.00
Maintenance (BR)	10,500.00	0.00	10,500.00	0.00
Street Lighting	50,400.00	13,437.12	36,962.88	26.66
Traffic Control	69,500.00	1,788.62	67,711.38	2.57
Maintenance (SW)	166,000.00	0.00	166,000.00	0.00



FY 17/18 Expenditures



FUND	BUDGET	EXPENDED	BALANCE	% USED
Equipment O&M	378,097.67	118,827.47	259,270.20	31.43
Highway	90,739.00	29,822.99	60,916.01	32.87
Cemeteries	18,700.00	9,189.66	9,510.34	49.14
Trees	1,500.00	0.00	1,500.00	0.00
Health Inspection	1,615.00	403.69	1,211.31	25.00
Community Health	59,907.00	30,441.00	29,466.00	50.81
Mental Health Svcs	16,995.00	8,497.50	8,497.50	50.00
Senior Services	147,760.00	55,329.69	92,430.31	37.45
Low Income Services	9,000.00	4,500.00	4,500.00	50.00
Youth & Adult Svcs	20,213.00	11,463.00	8,750.00	56.71
General Appr Svcs	88,850.00	44,425.00	44,425.00	50.00
Program Admin	177,995.00	55,588.33	122,406.67	31.23



FY 17/18 Expenditures



FUND	BUDGET	EXPENDED	BALANCE	% USED
Swim Program	53,751.00	37,410.68	16,340.32	69.60
Youth Program	242,682.00	100,095.57	142,586.43	41.25
Adult Programs	13,750.00	2,245.36	11,504.64	16.33
Community Activities	45,500.00	25,554.41	19,945.59	56.16
Parks Maintenance	174,587.00	44,527.32	130,059.68	25.50
W. Hartford Library	13,100.00	1,581.92	11,518.08	12.08
Maxfield Grounds	61,183.20	9,933.90	51,249.30	16.24
Maxfield Buildings	10,000.00	5,113.65	4,886.35	51.14
WABA	207,805.34	31,386.35	176,418.99	15.10
Conservation	3,050.00	467.12	2,582.88	15.32
Zoning	102,195.07	31,332.62	70,862.45	30.66
Plan & Dev	356,582.09	113,193.46	243,388.63	31.74



FY 17/18 Expenditures



FUND	BUDGET	EXPENDED	BALANCE	% USED
Hsg & Comm Dev	1,025.00	8.80	1,016.20	0.86
Historic Preservation	3,682.92	1,557.52	2,125.40	42.29
Library Appr.	347,590.00	163,163.61	184,426.39	46.94
Employee Insurance	2,140,132.00	836,323.70	1,303,808.30	39.08
County Judicial Svcs	102,000.00	101,353.00	647.00	99.37
Bond Redemption	1,106,518.62	883,344.86	223,173.76	79.83
Transfers	401,390.35	80,320.60	321,069.75	20.01



FY 17/18 Expenditures



BUDGET	EXPENDED	ENCUMBERED	AVAILABLE	% EXPENDED
15,568,753.59	5,629,858.45	880,284.07	9,938,895.14	36.16
Glide Path				
15,568,753.59	5,189,584.53		10,379,169.06	33.33



Guidance??



**TOWN OF HARTFORD
SPECIAL SELECTBOARD & SCHOOLBOARD MINUTES**

Wednesday, November 15, 2017 at 6:00 pm

Hartford Town Hall, Room #2

171 Bridge Street

White River Junction, VT 05001

Present: Kevin Christie, School Board Chair; Lori Dickerson, School Board Clerk; Peter Merrill, School Board Member; Nancy Russell, School Board Member; Michele Boleski, School Board Member; Tom DeBalsi, Hartford School District Superintendent; Richard Grassi, Selectboard Chair; Dennis Brown, Selectboard Vice Chair; Sandra Mariotti, Selectboard Clerk; Simon Dennis, Selectboard Member; Rebecca White, Selectboard Member; Alan Johnson, Selectboard Member; Leo Pullar, Town Manager; Eliza LeBrun, Executive Assistant; Dawn Pullar; Lannie Collins; Scott Hausler, Director of Parks & Recreation; Jeff Moreno, Hartford High School Assistant Principal and Athletic Director; Sarah Campbell; Brianne Goodspeed;

Absent: Mike Morris, Selectboard Member

I. Call to Order the Selectboard/Schoolboard Meeting

The Joint Selectboard and School Board meeting was called to order at 6:04pm by Chairs Grassi and Christie.

II. Pledge of Allegiance

Selectboard Clerk, Sandra Mariotti led the Pledge of Allegiance.

III. Order of Agenda

Selectboard Chair, Richard Grassi asked if there were any changes to the Order of Agenda as listed below.

Selectboard Clerk, Sandra Mariotti asked the Boards if they felt it made sense to talk about and process the last Hartford Committee on Racial Inequality meeting. The Boards agreed and this item was added under Workshop.

Hartford Town Manager, Leo Pullar asked the Boards to consider moving item *f. Update of Ongoing Projects/Efforts* to earlier in the meeting as the presenters are staff Members of the School and Town and were only planning to attend for their presentation to the Boards.

Both Boards agreed to the changes to the order of agenda.

IV. Selectboard/Schoolboard:

1. Citizen, Selectboard/Schoolboard Comments and Announcements.

Sarah Campbell, a current Member of the Hartford Committee on Racial Inequality read a statement that she had prepared:

Good Evening. My name is Sara Campbell and I live in WRJ. I am on the Hartford Committee On Racial Inequality.

Recent events have revealed to me the increasing need for education and communication around racial inequity and its impact on our town. I feel like now is the time to step up our efforts to engage our community in a dialogue that is vital to our progress as a town and a region.

The committee charge asks us to consider measures that will "support" people of color in our community; ensuring that Hartford is a safe and welcoming place." We all benefit from a safe, welcoming, and diverse environment - lifelong citizens of the town, those who are fairly new to the area, young, old, parents, students, people of color and whites.

I'd also like to ask my fellow white citizens to continue the difficult process of self-reflection and education and not to ask the persons of color in our community to carry this burden for us.

It is imperative that the boards move quickly to replace the vacancies and for the HCORI committee to continue the difficult but important work of how to improve the local environment for all of us.

Growth and improvement do not come without discomfort and hard work. We can do this hard work.

Mr. Lannie Collins addressed the Boards and apologized for any problems he brought about from statements he made at the last meeting. Mr. Collins stated that he believes that everyone should have a voice. His intention was to allow people their own voice.

Selectboard Chair, Richard Grassi reiterated the meeting Mr. Collins was referencing. This was the most recent meeting of the Hartford Committee on Racial Inequality during which 3 Members resigned. Mr. Grassi asked that the Selectboard not accept these resignations until the next official Selectboard meeting to allow the individuals' time to reflect on their decisions. Mr. Grassi also stated that he felt that the School Board and Selectboard should conduct the interviews for future appointments to this committee.

School Board Director, Kevin Christie thanked all of the Members of the Hartford Committee on Racial Inequality. Mr. Christie asked the boards if the Hartford Committee on Racial Inequality (HCORI) charge could be placed on the top of the applications form this point forward as well as on all correspondence. Mr. Christie mentioned that the work of the Subcommittee of Education was very exciting and he would like to see it continue.

Selectboard Chair, Richard Grassi asked the Selectboard and School Board for action at each of their next meetings. He recommended a motion regarding how to proceed with re-populating the Hartford Committee of Racial Inequality. There was discussion amongst the Boards.

Selectboard Member, Simon Dennis made a motion that the Selectboard and the School Board advance a process to repopulate the Hartford Committee on Racial Inequality, if the resignations were accepted, that applications be received and reviewed by the Committee, then recommendations be made to the Boards, then each Board will vote. If a consensus cannot be reached by the HCORI, then a subcommittee of 2 Members of the Selectboard and 2 Members of the School Board will make the decision.

School Board Member, Peter Merrill clarified that the Hartford Committee on Racial Inequality should bring forward 3 candidates then the Selectboard and the School Board would vote to accept or reject. Simon Dennis asked if there was no consensus, how the Boards would move forward. Selectboard Chair, Richard Grassi clarified that the decision would be made by each board, not a sub-committee of the Boards. School Board Member, Peter Merrill concurred with this representation.

Selectboard Member, Simon Dennis modified and restated a motion that in the event that the Selectboard and School Board accept the resignations of the Hartford Committee on Racial Inequality, that both the Hartford Selectboard and the Hartford School Board will initiate a process of repopulating the committee whereby the committee will meet to review all of the applications recommend a slate of candidates to both boards, and both boards will vote to accept or deny that slate. Selectboard Member, Rebecca White seconded the motion.

Selectboard Member, Alan Johnson stated he would like to see a more polished and broad motion be made in the future to be ratified at a later date.

All Selectboard Members (absent Mr. Morris.) were in favor, and the motion passed.

School Board Member, Peter Merrill made a motion that the School Board immediately adopt the recently accepted motion by the Hartford Selectboard. School Board Clerk, Lori Dickerson seconded the motion. All School Board Members were in favor, the motion passed.

2. Workshop:

a. Member Discussion of Priorities/Issues.

Selectboard Member, Richard Grassi wondered if the voters actually realize the tax rate set by the Boards before they pay their taxes. Mr. Grassi asked the School Board Members how they felt about possibly upsetting the voters/taxpayers and what would the Board like to see down the road.

At this time, a Tax Increment Finance Bond will most likely be the only proposed bond this year for the Town. Otherwise, the Town is looking at possible issues with parking at Gates Street and a possible remedy for Fairview Terrace (which as of now, the Selectboard has agreed to close for one year.)

School Board Chair, Kevin Christie stated that the School Board did not have a primary bond at this time. Currently the School Board is reviewing options for the Wilder School. There is an ongoing bond project at the High School. At this time the Hartford School Superintendent has ideas to make this information more accessible to the community. It was also mentioned that there may be a way for High School students needing volunteer hours may be available to babysit during public meetings.

Selectboard Chair, Richard Grassi asked if there was consideration by the School Board to bring up the track and football field again. School Board Chair, Kevin Christie stated that there was not at this time.

Selectboard Member, Simon Dennis asked if it was helpful to bring up some of the larger “*Maybe*” projects such as Wright’s Reservoir, WABA equipment and the Hartford Pool.

Hartford Town Manager, Leo Pullar stated that the goal is to determine what projects the Town and School can coordinate to add or remove. The priorities were categorized by staff by necessity, an example of a necessity would be the Fire Equipment.

Selectboard Member, Simon Dennis asked about bundling some of the projects so that the taxpayers would not be overwhelmed.

School Board Chair, Kevin Christie stated that any additions to accesses near the schools have an opportunity to “*tap into*” federal funds through the Safe Routes to School Program. Selectboard Member, Rebecca White asked if that included the Sykes Mountain Avenue sidewalks or bus stops. Mr. Christie advised that it is worth looking into in the future.

School Board Clerk, Lori Dickerson likes the idea of combining projects and offsetting them to avoid overwhelming the taxpayers. Ms. Dickerson asked what would happen if a project was voted down, does that mean it has to wait another 3 years (if that was the schedule for projects)?

Discussion ensued. There was not a determination of how the projects schedule would be set. The overall goal of the Boards was to not have the Town and School compete for taxpayer support. All agreed that the Boards have made a lot of progress over the last 3 years to work together. The Boards agreed that it was important to continue to invest in the community.

Selectboard Member, Simon Dennis asked if at some point an analysis could be done to determine what level of increase is too much for the taxpayers.

School Board Clerk, Lori Dickerson agreed that an analysis would be helpful, but pointed out that the School Board does not have any control over parts of their budget. Revenue numbers are set by the State of Vermont and not the School Board. School Board Member, Peter Merrill supported Ms. Dickerson’s statement clarifying that there is not much correlation between what the School Board proposes for a budget and what the State decides.

Discussion on budgeting ensued. The School Board try’s to bring forward a 3% increase but it is not always possible. Both the Hartford Town Manager and Hartford School District Superintendent are hoping for guidance from their respective boards. It was observed that the budgets are funded more by residential than commercial taxes so the burden is more on families. There are many factors which impact budgets including cost of living, inflation, and catastrophic events. It is important that the taxpayers know that the School Board and Selectboard are working cooperatively in preparing their budgets.

f. Town/School Field Use Committee Update.

Presentation given by Hartford High School Assistant Principal and Athletic Director, Jeff Moreno and Hartford Parks & Recreation Director, Scott Hausler. The purpose of the Field Use Committee was to review current athletic field use and field demands within the Town of Hartford as well as to propose a master plan which would allow us to maximize effective and appropriate use while minimizing unnecessary wear and tear.

The committee met several times during the winter months to discuss resources, configurations, and options for developing an optimal field use proposal. This work was inspired by the recent completion of the Maxfield Sports Center as well as the length of time since this work was last done.

The committee agreed that the citizens of Hartford and the students of Hartford High School would benefit greatly from increased and enhanced partnerships between Hartford Parks & Recreation and Hartford Athletics. The committee felt very strongly about the Town and School continuing this type of work on future projects and funding opportunities.

"One Town, One Team."

Additional topics discussed were consolidating athletic venues to 2 locations, Maxfield Sports Center and the Hartford High School Campus. The committee questioned whether changing venues would provide student-athletes, coaches, fans, and visitors a better experience. Would changing venue improve the safety and comfort of those participating and attending these events? With minimal impact on all town programs, the committee was able to develop a plan that met or approached each of these questions. An example was moving the Junior Varsity and Varsity Boys Lacrosse from Dothan Brook School to the Hartford High School campus and moving the Junior Varsity and Varsity Girls Lacrosse from Ottauquechee School to the Hartford High Campus.

The expected impact of relocating venues would be increased wear and tear on football and field hockey fields, additional use of the new fitness center locker rooms, a need to share space with track & field team. There would be increased availability of fields at both the Dothan Brook School and Ottauquechee Quechee School. This would eliminate the need for high school students at the elementary schools for daily - practices and events. The concession stand could be used for all home games. There would be an increased ability to host night games with scoreboards, PA system, seating, and restrooms for all home games.

Some of the requirements of changing venues would be an aggressive turf maintenance plan to rehab the fields immediately after the spring season in order for the fields to be ready for fall use. Barwood Arena would need to be used by the track teams as a home base /locker room area. There would need to be deliberate scheduling of lacrosse and track practices to keep all participants safe. The installation of nets on ends of fields to keep spectators and neighbors safe from lacrosse balls would be required. The installation of ropes/flagging around discus and javelin areas to keep people safe during throwing practice. The installation of signage warning people of the dangers of staying alert while on the fields.

Other things to consider would be the relocation of the Hartford Mini-Canes from the HHS campus to the Maxfield Sport Center. This would reduce the wear and tear

on the football field during the fall season. This was challenged due to the costs and use of the school concession building, access to football amenities, ice and Maxfield impact.

Another consideration would be to relocate the middle school football practices to the Hartford Memorial Middle School field then move the field hockey games to Watson Park. This move would reduce the wear and tear on the football field during the fall. However, the football coaches rejecting the idea. +The committee also outlined future projects that would enhance and improve facilities. Some of these projects involve engaging in a comprehensive turf management program for all athletic venues, installing scoreboards at all high school venues and exploring indoor turf for the Wendell A. Barwood Arena as well as renovating the east end of the building thus creating year round use opportunities for athletics and community recreation. The committee considered the need to replace the dilapidated fencing around the campus fields and the need for a new entrance to these fields. To that end, rehabilitating the old bus barn for athletic use was listed as well. There would need to be a track facility and turf field installed on the Hartford High School Campus. Softball and soccer field lighting at Maxfield should be installed to accommodate title 9. Construction of a multi sport press box at the football field and possible construction/purchase of press box towers for the multi use fields at the Maxfield Sports Center. The committee also considered redesigning the gymnasium footprint and designing a new training room off the south end of gym.

Next steps for the Hartford Field Use Committee include forming an ad-hoc committee to review the recommendations and draft a 5 year action plan and a 10 year long range plan. An accurate cost scope and sequence for each segment of the plan and a presentation to the Town and School Boards.

After the presentation Selectboard Chair, Richard Grassi asked if Title IX, (which prohibits discrimination on the basis of sex in educational institutions receiving federal aid.) would be relative at the Maxfield Sports Center as the lighting on the baseball field was purchased and installed by an entity other than the Town. Hartford High Assistant Principal and Athletic Director, Jeff Moreno responded that in the eyes of the law, it is the appearance of not providing lights for both the baseball field and the softball field which is the issue.

Selectboard Member, Rebecca White stated that she was concerned over the lack of revenue stream created by the Hartford Pool and the list of upcoming maintenance, however, it was not mentioned in the presentation. Director of Parks & Recreation, Scott Hausler noted that the Pool is primarily a summer program, and as it is not used by the school or the athletic teams it was not included in the review.

Selectboard Member, Simon Dennis asked if after consolidating field use there would be more fields than the Town needed and was there a way to ask the Field Use Committee to investigate this and recommend what can be done field which are not used or necessary.

Parks & Recreation Director, Scott Hausler responded that the Committee is currently trying to identify space that is not being used as much anymore. Each field is unique and as the Town if so spread out, the fields are as well and service

some of the outer lying areas. Mr. Hausler noted that it is important to consider how changing that space would impact the villages they are in.

Congratulations on the collaboration were given to both Mr. Moreno and Mr. Hausler.

b. Budget Related Discussion:

a. Capital Improvement Plan – Dovetailing Opportunities.

Selectboard Member, Alan Johnson opened this topic by stating that it is a good idea to have everyone have Capital Improvement Plans (CIP's). Mr. Johnson identified 2 examples of social and economical needs; food and housing for low income residents, Mr. Johnson referred to effective Zero Housing, and Opioid/Substance Abuse. Mr. Johnson would like to see the Boards discussing these types of topics and ways to work on Cost and Quality, (example: Lower my taxes and give me better quality of life). Mr. Johnson also referred to an impending transportation disruption that will impact people with loss of jobs, how we can help people to transition into new jobs. He also mentioned the loss of jobs in the fossil fuel industries. Being a transportation hub, Mr. Johnson noted that we need to be aware of how these changes will affect the Town. Population growth and ways to address it were also concerns that Mr. Johnson felt were important to consider.

School Board Chair, Kevin Christie was very interested in these points, he noted that it would be important to bring in more information from sources at the next joint meeting.

b. Possible Burden Sharing/Balancing Opportunities.

School Board Member, Peter Merrill urges the Boards to think a more regional way, with regard to other Towns & Districts.

School Board Chair, Kevin Christie asked the Town Manager and School District Superintendent to consider working together in regard to determining a solution the “dead spots” in and around the villages of Hartford affecting emergency services as well as buses which become safety issues.

Town Manager, Leo Pullar informed the Boards that he and School Superintendent, Tom DeBalsi are working with the Hartford Police Department to address these problems already and will continue to work together. Currently they are discussing cost sharing of repeaters and dual band radios.

c. Budget Summary – Future Plans/Possible Bonds.

See above discussions.

d. Review of Town/School Property.

Town Manager, Leo Pullar presented a list of Town and School owned properties in the Town of Hartford. Mr. Pullar is working with the Assessor's office to determine what properties are considered buildable.

Selectboard Member asked if there was a way to collaborate between the Town and School, ways to get children and seniors together.

School District Superintendent, Tom DeBalsi informed Ms. White that there are currently 180 senior volunteers with the elementary schools, reading to children in town.

Selectboard Member, Alan Johnson is interested in more pointed guidance from staff highlighting what to do with some of these properties.

Town Manager, Leo Pullar advised that staff are working on it, some of the properties are riverbanks and properties that are not useable.

e. Review of Town/School Historical Tax Rates.

Town Manager, Leo Pullar shared with the Boards the Hartford Historic Town and School Tax Rates from 1987 to 2018.

Selectboard Member, Alan Johnson stated that it would be beneficial to see the minimum, maximum and median mean of these numbers,

School Board Member, Peter Merrill pointed out that he felt these numbers would be more relevant if the grand list information was available for each year as well.

f. Update of Ongoing Projects/Efforts.

See above discussions.

c. Town/School Meeting Committee Way Ahead Discussion.

This topic stemmed from the email that Mr. Flinn sent to the Select and School Board members in which Mr. Flinn explained his reasoning and intention to back away from the work load that he and Mr. Mann (and Mr. Mann's son) have been doing the bulk of for the last 2 Town Meeting Cycles. Mr. Flinn explains that there is a lot of work and time involved in this committee and not a lot of volunteers so the work falls to those few members.

Selectboard Member, Simon Dennis opened the discussion by explaining that Mr. Flinn had offered 3 options as potential ways ahead. The first option was to try to collaborate with a group of high school students as part of their studies of civic governance. The second option was to have Town staff do the work with the Committee managing. The third option was to allow Mr. Flinn to back out of the committee and repopulate the entire committee and start over.

School District Superintendent, Tom DeBalsi pointed out that the High School students are sometimes used as free labor, there are goals that these students do their community service around. There are certainly parts of the process that the students would benefit from.

Selectboard Member, Simon Dennis informed the group that Mr. Flinn, Mr. Mann and Mr. Briggs were still willing to be a part of the committee. The Boards do not serve on the Committee, but they do appoint members.

Selectboard Chair, Richard Grassi recommended that, if Mr. Flinn is willing to help this year, we look into getting some help. Then removing this committee from the Charter in the future. Ms. White asked if this would be something that HCC would be interested. Selectboard Member, Alan Johnson asked if it would be an issue if this committee went away.

Selectboard Member, Simon Dennis responded that he feels that the Town Meeting Cycle is much more organized with the Committee.

Discussion ensued regarding the pro's and con's of the Town School Meeting Committee.

Selectboard Vice Chair, Dennis Brown would like to learn more about the picking up and distributing of the signs. Selectboard Member, Sandra Mariotti is also willing to assist with the mailing.

Selectboard Chair, Richard Grassi restated that at this time, we have 2 Selectboard Members willing to volunteer. Hartford resident Lannie Collins volunteered to help but does not want to join to the committee permanently.

d. Marketing Discussion/Brainstorming:

School Board Member, Peter Merrill stated that the School Board is planning on partially funding a marketing position. Mr. Merrill would like to know if the Town would like to fund the second half of this position.

Selectboard Vice-Chair, Dennis Brown would rather see money spent on making the Town and School attractive rather than marketing.

School Board Member, Michelle Boleski mentioned that it could also be beneficial if we had information about the Town at the Chamber of Commerce and Tourism.

Selectboard Member, Alan Johnson asked if perhaps we should consider a Public Relations position rather than a Marketing position.

School Board Clerk, Lori Dickerson mentioned that she would like to bring area Realtors together and give them a tour of our Town and amenities so that they can help to get the word out to prospective families.

School District Superintendent, Tom DeBalsi made the suggestion that perhaps there is not a need for a new position, but perhaps we hire a firm. Selectboard Member, Simon Dennis stated that he enthusiastically recommends going with a firm.

Resident, Lannie Collins asked who the target audience is. Mr. Collins believes that the School Board is looking for families while the Town is looking for businesses, he recommends that the Boards decide on the target audience before moving forward.

Selectboard Member, Alan Johnson believes that the Boards need to begin with a Visioning process before deciding the target audience.

Selectboard Chair, Richard Grassi feels that this is something that the Town Manager and School District Superintendent can follow up on.

a. Community Engagement

1. Taste of the Valley – Booth

See above discussions.

2. Others?

See above discussions.

e. Update on State Property on Old River Road.

The State of Vermont is willing to lease the land located on Old River Road which it acquired in or around 1973 after a flood and landslide washed out the property, in an effort to avoid the possibility future damage. The property is located close to the northbound lanes of I-89, it is not impacted by any slide or erosion caused by the interstate highway. Positive aspects of the property include; easy, level access off a Town highway onto a site, a level agricultural field suitable for crops and mechanized maintenance, close proximity to schools and villages as well as a network of roads, and a piece of land that is not on, nor ever likely to be returned to the status of taxable property. The property was previously owned by the Weigel family, members of which still reside in the Town of Hartford.

School Board Chair, Kevin Christie mentioned that this topic had come up several years ago and there was discussion of using it as a nurse run by the Hartford Area Career Technical Center (HACTC) for the Town and School District.

Town Manager, Leo Pullar noted that the Tree Warden and Tree Board may be able to work with this as well. However, a lease limits building, but 18 acres can be divided and used for multiple items. Mr. Pullar pointed out that we are not as land rich as we appear.

School Board Member, Michelle Boleski asked if it was possible to sublet this land to another business or a group of people to purchase and garden.

Selectboard Member, Alan Johnson stated he would like to see some vertical indoor farming and rejuvenating farming.

Selectboard Member, Dennis Brown is interested in finding out the history of the state's acquisition of the property and what the Weigel family would like to see happen.

Selectboard Member, Simon Dennis stated that there have been some great ideas brought up about the land usage, what is the next step to determining what to do?

Town Manager, Leo Pullar answered that the first step is that the Town needs to know where the state sits, then have a subcommittee come up with a plan. School District Superintendent, Tom DeBalsi agreed and added that it was also necessary to find out what the state would allow on the land.

3. Close the Selectboard/Schoolboard Meeting.

School Board Member, Peter Merrill made a motion to close the School Board's portion of the Joint meeting at 9:52 pm. School Board Clerk, Lori Dickerson seconded the motion. All School Board members were in favor, the motion passed.

Selectboard Member, Alan Johnson made a motion to close the Selectboard's portion of the Joint meeting immediately following the School Board meeting closure. Selectboard Member, Simon Dennis seconded the motion. All Selectboard Members (absent Mike Morris) voted in favor, the motion passed.

Clerk



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

Tuesday, November 21, 2017 at 6:00 pm

Hartford Town Hall

171 Bridge Street

White River Junction, VT 05001

Present: Richard Grassi, Selectboard Chair; Dennis Brown, Selectboard Vice-Chair; Sandra Mariotti, Selectboard Clerk; Simon Dennis, Selectboard Member; Rebecca White, Selectboard Member; Alan Johnson, Selectboard Member; Mike Morris, Selectboard Member; Leo Pullar, Town Manager; Lana Livingston, Administrative Assistant; Dawn Pullar; Lannie Collins; Judy Roberts and Sandie Cary, West Hartford Library; Guo jie zheng, Quechee Mart LLC; Jeff Cable; Kim Souza; Matt Osborn, Planner; Scott Hausler, Director of Parks and Rec; Matt Hongoltz-Hetling, Valley News.

<http://catv.cablecast.tv/CablecastPublicSite/search?channel=1&query=hartford>

- I. Call to Order the Selectboard Meeting:** Selectboard Chair, Dick Grassi called the Selectboard meeting to order at 6:02 P.M.
- II. Pledge of Allegiance:** Selectboard Vice-Chair, Dennis Brown led the Pledge of Allegiance.
- III. Local Liquor Control Board:** Selectboard Chair, Richard Grassi recessed the Selectboard meeting and opened the Local Liquor Control Board at 6:03 P.M.

NEW:

Quechee Mart LLC, 3479 Woodstock Road, Quechee, VT 05059. (2nd Class)

Selectboard Vice Chair, Dennis Brown made the motion That the Selectboard Approve the Second Class Liquor License Application for the Quechee Mart LLC, 3479 Woodstock Road, Quechee, VT 05059. Selectboard clerk, Sandra Mariotti seconded the motion. All were in favor and the motion passed.

Selectboard Clerk, Sandra Mariotti made the motion to close the Local Liquor Control Board at 6:05 P.M. Selectboard Member, Simon Dennis seconded the motion. All were in favor and the motion passed.

Selectboard Chair, Richard Grassi reopened the Selectboard Meeting.

IV. Order of Agenda- The minutes for 11/15/2017 are not ready for tonight so they need to be taken off the Consent Agenda.

V. Selectboard

1. Citizen, Selectboard Comments and Announcements:

There were no citizen comments.

Selectboard comments: Selectboard Vice Chair, Dennis Brown reported that he had gone to the West Hartford Library to hear Robert Hager talk.

Selectboard member, Rebecca White thought that the joint meeting with the School Board was incredible. She feels that the Boards are now speaking the same language. She thanked Town Manager, Leo Pullar and Hartford School Superintendent, Tom DeBalsi for working so well together.

Selectboard member, Simon Dennis wants the good work to continue with the school. He does support hiring a marketing consultant.

Selectboard member, Alan Johnson would like to meet with the school more frequently. He suggested having another session before the school breaks for the summer.

2. Appointments: None

3. Town Manager's Report: (TBD, Board questions, concerns, requests, project updates, etc.)

<http://www.hartford-vt.org/ArchiveCenter/ViewFile/Item/109>

Highlights:

The Fire Department Badge Pinning and Awards Ceremony is scheduled for December 8th from 6:00pm-8:00pm at the Riverbank Church. This annual event is to recognize staff for their accomplishments over the last year. Award recommendations are reviewed by a committee of their peers and presented to the Chief for approval.

Town Solar Projects – Finalized Net -Metering and Lease Agreements with Norwich Technologies. Engineering underway for all sites. We continue to work through previously stated concerns about load capacity on the WABA roof. We are jointly exploring several options.

We received and accepted a request for retirement from Rich Menge. Rich has served as the Town's Director of Public Works for the past 15 years. During his time, he made many contributions to the Town. We will recognize his contributions during a Farewell Reception in Room 2 at the Town Hall on Friday, December 1st from 12-2 PM.

4. Board Reports, Motions & Ordinances:

a. West Hartford Library Activity Update. (Info Only)

Judy Roberts and Sandie Cary from the West Hartford Library presented an update to the Board on the West Hartford Library. They invited the Board members to stop in and enjoy the Library for themselves. They have a community room that is used by several groups on a weekly/monthly basis. During the summer they hosted a Farmer's Market and had over 1400 visitors to the market. This year they received a grant from the Bryne Foundation for plantings on the Library grounds. They also hosted a Halloween Trunk or Treat event and an annual village party. They also have had recently a presentation from retired NBC journalist, Bob Hagar. The Library is in need of volunteers to help out. Selectboard member, Simon Dennis congratulated the Library on becoming a community center as was the intension with the rebuild.

b. Wright's Reservoir Update and Way Ahead.

Background:

Wrights Reservoir (Dam#94.05. Class 2 Dam) is located in Hurricane Forest Wildlife Refuge, adjacent to Wrights Reservoir Road. Wrights Reservoir original date of construction conflicts between sources, but in general ranges from pre-1906 to 1930. The dam is roughly 330' long and 36' high. The surface area of Wrights Reservoir is approximately 3 acres that included water storage estimated at 43-acre feet at the spillway crest and 53-acre feet at the top of the dam. The dam and reservoir were originally part of the Town's public water system and reportedly was taken offline between the 1950's and 1970's. Then functioned as a recreational water resource for the town prior to being drained in 2015. A Vermont Dam Safety Inspection recommended draining the Wrights Reservoir until repairs or removal of the dam is completed. The Inspection Report cited significant seepage, soft soils, unknown condition of outlet pipe, large trees on the dam, poor condition of auxiliary spillway and inadequate freeboard as primary deficiencies. In 2013 the Town developed an RFP for engineering services to evaluate and design a full rehabilitation of Wrights Reservoir Dam to meet the Vermont State Dam permit requirements. Weston & Sampson Engineering was chosen from 4 proposals to complete the work and in July of 2013. Weston & Sampson completed design work and recommendations.

Recommendation included a drawdown plan. Drawdown plan was initiated and was not to be a permanent solution. Identified the state will require the Town to address the issues by performing rehabilitation or removal of the dam. If left in the drawdown state could not exceed more than two years. Wetlands and hydrology at the site would need to be re-evaluated and restoring the water level to historic levels, depending on updated wetland impacts, may not be permitted. The drawdown began December 2, 2015 and completed in early January 2016. Notts Excavation removed trees and debris on the dam in February 2016 at no cost to the Town.

Mascoma Savings contributed funds for additional engineering cost. Since the drawdown, the risk of dam failure and threat to public safety has been greatly reduced. Continued on-site

monitoring of the site. Consists of erosion evaluation, sediment release from the drain clogging at the valve. In 2015 it was recommended by Weston & Sampson that once the drawdown is complete; the Town needs to determine a timeline for achieving a solution to the dam.

- Either remove or rehabilitate the dam. Rehabilitation estimated at \$600,000 in 2015.

In September of 2017, contacted Ben Green, VT Dam Safety to discuss the current state of Wrights and to get up to speed.

Following identified as decisions to be made for moving forward:

- A. Comply with 2yr. Drawdown compliance. 2yr. timeline is up the end the year. Further permitting is necessary. This buys us time. Keeps project open with Army Corp and the State.
- B. Complete permit applications and update cost estimate which identifies alternatives to existing design. Could be large cost savings but further engineering would be needed.
- C. Make a decision to remove the dam all together.

Way Ahead:

1. Complete the Army Corp general permit application and continue to work with VT Dam Safety on a plan to move forward.

- Keeps the project open.
- No expiration on general permit but revised every 5yrs.

2. Research funding opportunities. Private or public/private could be options to fund the cost to engineer the alternative design and overall project.

3. Keep the project within the CIP.

Citizen comment from Lannie Collins- he asked what about the trees that were cut down. Could there ever be a way to make the site attractive again by replacing the trees? Jeff Cable lives next to the Dam. He updated the Board on what has been going on for the last 20 years.

Selectboard member, Simon Dennis made the motion That the Selectboard authorize the Town Manager to complete and submit to the US Army Corps of Engineers the general permit application for the Wrights Reservoir Dam and to continue to work with the Vermont Dam Safety officials on possible ways ahead. Further, the Selectboard acknowledges that there is no commitment at this time to complete the project, rather allows time for plan refinement and exploration of other funding solutions. Selectboard member, Rebecca White seconded the motion. All were in favor and the motion passed.

- c. Historic Preservation Commission Certified Local Government Grant Application.

The purpose is requesting review and approval of grant proposal to the Vermont Division for Historic Preservation for the Certified Local Government (CLG) Program. The grant is to undertake research on Hartford's private and public cemeteries and conduct oral history

interviews of cemetery association personnel. This is the annual Vermont CLG grant program. Hartford is one of CLG's in Vermont. Since becoming a CLG in 1993, Hartford has used local dollars and in-kind time to leverage \$155,5538 in CLG funding. Over 24 years, Hartford has greatly benefitted from the CLG Program. Hartford has many cemeteries, both private and public. The research and oral history project will provide historical documentation on cemetery management over the past several decades. The project will include: The Town hiring a consultant to conduct research and develop a report/booklet on Hartford's cemeteries. Also, to record oral history interviews and provide a written transcript of the interviews. The findings will be presented at a community meeting. Proposed funding is: CLG Grant \$10,895, Town cash \$2,715, and in-kind donated time of \$4,548. This is a total budget of \$18,158.

Selectboard member, Rebecca White made the motion That the Selectboard approve the 2018 CLG grant application as presented by the Hartford Historic Preservation Commission, contingent upon approval of the FY 2018/2019 Town budget, and authorize the Town Manager to sign and submit all necessary paperwork. Selectboard member, Alan Johnson seconded the motion. 6 Selectboard members were in favor, 1 member voted nay (Simon Dennis). The motion passed.

d. Hartford Committee on Racial Inequality – Way Ahead.

Selectboard Comments:

Selectboard Chair, Dick Grassi began this discussion with his comments. He was asked if he supported the Committee. Mr. Grassi said "of course I do." He was then asked if the Board supported the committee. Mr. Grassi asked where did these questions come from? Selectboard Member, Simon Dennis said that is was "the word on the street" that the Selectboard did not support the Committee. Mr. Grassi reviewed comments that Selectboard member, Rebecca White said at a HCORI meeting. He was shocked and disappointed with these remarks. No one on the Board has ever said to him that they do not support the Committee. Mr. Grassi repeated what he has said before, "let this committee do its work." The only person that speaks for the Board is Mr. Grassi as the Chair. As a final comment, Mr. Grassi assured the Committee and the public that the Selectboard does support the committee. Discussion followed and can be seen on the CATV8 link at the beginning of these minutes.

Selectboard member, Alan Johnson made the motion That the Selectboard accepts the resignations of Olivia Lapierre, Wayne Miller and Dan Hillard from the Hartford Committee on Racial Inequality. Further, that we thank them for their service and leadership on the Committee and for the difference that have made and will surely continue to make within the community. Additionally, the Selectboard reaffirms their commitment to promoting these openings and encouraging all residents to apply. The Committee will promote these openings, receive applications, conduct interviews and provide a slate of nominees for consideration and approval by the Selectboard and the Schoolboard. Selectboard member, Mike Morris seconded the motion. All were in favor and the motion passed.

e. Vehicle Lease Resolution. (Mot. Req.)

Mr. Pullar presented to the Board a vehicle lease opportunity. We are moving forward with the lease of the plow truck as briefed during the last budget cycle. The truck costs \$187,006.00. We will receive \$42,500.00 in trade-in leaving a balance of \$144,506.00. The term of the lease is 5 years with an interest rate of 2.79% and payments of \$30,513.27. This is about \$12K less than we anticipated.

Selectboard member, Mike Morris made the motion That the Selectboard approves the resolution at Exhibit D of the vehicle lease documentation packet and designates the Town Manager and the Finance Director as authorized individuals on the account and further, authorizes these individuals to complete and submit the required documentation. Selectboard Vice Chair, Dennis Brown seconded the motion. 6 were in favor and the motion passed. Note: Simon Dennis was not in the room for this vote.

f. Draft FY18 -19 Budget Proposal.

Background:

- Assumes Zero Growth in the Grand List:
 - \$1,331,145,200.00
- Current Tax Rate - \$0.9579 per \$100.00 of Value.
- FY18 General Fund Budget: \$15,284,567.00
 - Goal is 3% Growth or \$458,537.00 over FY 18 Budget - \$15,743,104.00.
- Projected Non-Tax Revenues are Fairly Flat.
 - FY18 Projected Revenues - \$2,559,132.00.
 - FY19 Projected Revenues - \$2,554,727.00.
- Goal Budget Leaves \$13,188,377.00 to be Raised By Taxes.
 - Tax Rate Rises 5.8 Cents to \$1.0158.
- Don't Believe Goal Budget is Attainable in Current Environment.

Budget Impacts:

- 9% Increase in Healthcare Costs.
- 14% Increase in Worker's Compensation Insurance.
- 10% Increase in Property & Liability Insurance.
- Possible Loss of Department of Corrections Support

Must Funds:

- Total - \$11,929,042.30
- Personnel Costs - \$8,243,810.64
 - Salaries - \$6,136,758.17
 - Overtime – \$505,250.00
 - FICA - \$508,027.47
 - Worker's Comp - \$616,655.00
 - Retirement - \$476,234.00
- Healthcare – \$1,518,723.10
 - BC/BS - \$957,010.10
 - Dental - \$90,730.00
 - HRA - \$155,183.00
 - Life Insurance - \$28,329.50
 - AD&D - \$886.00

Retiree Healthcare - \$287,497.00

- Other – \$2,166,508.56

- Telephone - \$64,871.00
- Property & Liability Insurance - \$337,027.24
- W. Hartford Library - \$59,885.19
- Debt Services - \$1,063,417.00
- Curbside Recycling - \$192,500.00
- County Taxes - \$102,000.00
- Senior Services - \$149,112.13
- Restricted Appropriations - \$197,696.00
- Also, Fuel (All Types), Water, Licenses, and Contracts.

Department Head Requests:

- Initial Request - \$17,082,547.25.
 - Increase of \$1,797,980.25 (11.76%) Over FY18 Budget.
 - Leaves \$14,527,820.25 to be Raised by Taxes.
 - Equates to a Tax Rate of \$1.1164, an Increase of 15.85 Cents.

When presenting this Budget Proposal Draft, Mr. Pullar also noted: First Level Proposed Cuts, Next Level Proposed Cuts, Discretionary Funds and What Does It Buy? Budget workshops are scheduled for December and January. The funds will be presented to the Board by the Department Heads.

5. Commission Meeting Reports:

Selectboard member, Alan Johnson reported from the Energy Commission. They now have two sub committees. The question to the Board was concerning the logo for the Commission. They are getting ready to send out marketing materials and want to know if they can develop their own logo. This topic did come up over a year ago. Selectboard member, Simon Dennis suggested that they use both the Town Logo and their new logo for the Energy Commission. The Board can review and approve their logo at the Dec. 5th or 19th meeting.

Selectboard clerk, Sandra Mariotti will be presenting to the Board updates on the Town Libraries. This presentation will be at the December 19th Selectboard meeting.

6. Consent Agenda (Mot. Req.):

Selectboard Vice Chair, Dennis Brown made the motion to accept the Consent Agenda. Selectboard Clerk, Sandra Mariotti seconded the motion. All were in favor and the motion passed.

- Approve Payroll Ending 11/18/2017
- Approve Meeting Minutes of 11/7/2017 & ~~11/15/2017~~ (removed from agenda)
- Approve A/P Manifest of 11/17/2017 & 11/21/2019
- Selectboard Meeting Dates of:

- Already Approved: 11/28/2017 (Budget Workshop), 11/30/2017 (Budget Workshop), 12/5/2017 (Regular Meeting), 12/7/2017 (Budget Workshop), 12/12/2017 (Budget Workshop), 12/14/2017 (Budget Workshop) & 12/19/2017 (Regular Meeting)

Note: There is a conflict on November 28th with the HCORI meeting scheduled for 7:00 P.M.

7. Executive Session: None

8. Close the Selectboard Meeting.

Selectboard member, Mike Morris made the motion to close the meeting at 10:15 P.M. Selectboard Vice Chair, Dennis Brown seconded the motion. All were in favor and the motion passed.

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

Sandra Mariotti, Selectboard Clerk



**TOWN OF HARTFORD
SELECTBOARD BUDGET
MINUTES**

Tuesday, November 28, 2017 at 6:00 P.M.

Hartford Town Hall
171 Bridge Street
White River Junction, Vermont 05001

Present: Richard Grassi, Selectboard Chair; Dennis Brown, Selectboard Vice Chair; Sandra Mariotti, Selectboard Clerk; Simon Dennis, Selectboard Member; Rebecca White, Selectboard Member; Alan Johnson, Selectboard Member; Mike Morris, Selectboard Member; Scott Cooney, Fire Chief; Phil Kasten, Police Chief; Lana Livingston, Administrative Assistant; William Laliberty, Fire Union President; Michelle Boleski; Martha McDaniel; Lannie Collins.

Note: Selectboard Member, Simon Dennis left the meeting at 7:00 P.M. to attend the HCORI meeting. He will watch the presentations on the video provided by CATV8.

Selectboard Clerk, Sandra Mariotti left the meeting after the Communication/Police Budget was presented. She recused herself from the Fire Budget presentation due to a conflict of interest.

<http://catv.cablecast.tv/CablecastPublicSite/show/6764?channel=1>

I. Call to Order Selectboard Meeting

Selectboard Chair, Richard Grassi called the meeting to order at 6:01 P.M.

II. Pledge of Allegiance

Selectboard Clerk, Sandra Mariotti led the Pledge of Allegiance.

III. Order of Agenda: The order of presentation was changed to Communications, Police and then Fire.

IV. Selectboard

1. Budget Workshop:

- a. Fire (221): Fire Chief, Scott Cooney presented data to support the Fire Department's proposed Budget Requests for the 2018/2019 Budget. Chief Cooney presented his budget to include two types of coverage: reactive and proactive. The complete presentation can be seen below.

Selectboard Vice Chair, Dennis Brown questioned many line items that seemed to be increased from last year. The reason for this according to Chief Cooney is the realignment of several categories and putting the expenses into the appropriate categories. You should not see this on next year's budget.

- b. Police (211): Police Chief, Phil Kasten presented data to support the Police Department's proposed Budget Requests for the 2018/2019 Budget. The complete presentation can be seen on the attachment to this document.
- c. Communications (271): Police Chief, Phil Kasten and Fire Chief, Scott Cooney presented data to support the Communication Department's proposed Budget Requests for the 2018/2019 Budget. The complete presentation can be seen below.

Selectboard Chair, Richard Grassi asked Chief Kasten to provide to the Board 4-5 year projections for call volumes, types of calls (drug response), and show the increase of volumes.

V. Future Selectboard Meeting/Workshop Date(s):

11/30/2017 (Budget Workshop), 12/5/2017 (Regular Meeting), 12/7/2017 (Budget Workshop), 12/12/2017 (Budget Workshop), 12/14/2017 (Budget Workshop) & 12/19/2017 (Regular Meeting)

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

Selectboard Member, Mike Morris made the motion to close the meeting. Selectboard Member, Alan Johnson 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.

Richard Grassi, Selectboard Chair



**TOWN OF HARTFORD
SELECTBOARD AGENDA
BUDGET MINUTES**

Thursday, November 30, 2017 at 6:00 P.M.

Hartford Town Hall
171 Bridge Street
White River Junction, Vermont 05001

Present: Richard Grassi, Selectboard Chair; Dennis Brown, Selectboard Vice Chair; Sandra Mariotti, Selectboard Clerk; Simon Dennis, Selectboard Member; Rebecca White, Selectboard Member; Alan Johnson, Selectboard Member; Mike Morris, Selectboard Member; Leo Pullar, Town Manager; Scott Hausler, Director of Parks & Recreation; Eliza LeBrun, Executive Assistant; Ken Parker; Dawn Pullar; Jeff Knight; Larry Hudson; Pam Hausler; Zach Lenning; Kevin Stuart; Michael Vanasse; Sue Buckholtz; Jim Dow; Lannie Collins

I. Call to Order Selectboard Meeting

Selectboard Chair, Richard Grassi called the meeting to order at 6:00 P.M.

II. Pledge of Allegiance

Veteran, Larry Hudson led the Pledge of Allegiance.

III. Order of Agenda

Selectboard Chair, Richard Grassi stated guidelines for the budget meetings consisting of a 6pm start time, a break at 7pm and an end time of 8:30pm. The latest end time could possibly be 9pm. If Board Members have any questions regarding the budgets to be presented, they should email them to the Town Manager prior to the meeting. Department presentations will not be provided until the day of the meeting to allow staff additional time to prepare.

IV. Selectboard

1. Budget Workshop:

a. Cemeteries (341)

Town Manager, Leo Pullar presented the current Appropriation Policy, adopted by the Selectboard May 14, 2002. Mr. Pullar felt that the policy should be updated so that Libraries and Cemeteries were treated the same in the budget, as Libraries appropriations are not listed on the Australian Ballot, perhaps Cemeteries should not be listed either. This issue will be addressed more in depth during the next regularly scheduled Selectboard Meeting on December 5, 2017.

Mr. Pullar noted that the Christian Street Cemetery Association is currently asking for an appropriation of \$600.00, this is the same amount requested in the 2017/18 fiscal year.

Mr. Pullar noted that the Hartford Cemetery Association is currently asking for an appropriation of \$46,900.00, this is an increase of \$39,400.00 over the amount requested

in the 2017/18 fiscal year. Hartford Cemetery Association representative, Ken Parker spoke to the reasons behind the increase which included the possible loss of mowing services from the Department of Corrections, as well as interior road repairs, limbing of perimeter trees, re-setting stones or repairing bases, etc. The increase is not currently supported by the Town Manager. Further discussion will continue at the December 5, 2017 Selectboard meeting.

Mr. Pullar noted that the Quechee Cemetery Association is currently asking for an appropriation of \$3,000.00, this is the same amount requested in the 2017/18 fiscal year.

Mr. Pullar noted that the Mt. Olivet Cemetery Association is currently asking for an appropriation of \$3,800.00, this is the same amount requested in the 2017/18 fiscal year.

Mr. Pullar noted that the West Hartford Cemetery Association is currently asking for an appropriation of \$900.00, this is the same amount requested in the 2017/18 fiscal year.

b. Parks & Recreation (511/512/514/515/516/521/524/527/528/530)

Parks & Recreation Director, Scott Hausler presented data to support the Parks & Recreation Department's proposed Budget Requests for the 2018/2019 Budget. (Please see the attached presentation.)

Discussion was held regarding the future of the Sherman Manning Pool, the Selectboard asked that the future of the Sherman Manning Pool be listed as an agenda item for discussion on the December 19, 2017 regularly scheduled Selectboard meeting.

Selectboard Member, Mike Morris asked if Parks & Recreation Director, Scott Hausler can prioritize all Hartford parks and project what the impact of closing a park might be.

V. Future Selectboard Meeting/Workshop Date(s):

12/5/2017 (Regular Meeting), 12/7/2017 (Budget Workshop), 12/12/2017 (Budget Workshop), 12/14/2017 (Budget Workshop) & 12/19/2017 (Regular Meeting)

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

Selectboard Member, Mike Morris made the motion to close the Budget meeting at 8:35pm. Selectboard Vice-Chair, Dennis Brown seconded the motion. All were in favor and the motion passed.

Report Date: 12/01/17
8:20AM

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 12/01/2017 - 12/01/2017

Page: 1
User: florentina
Report: APINHD_PmtByDate

Bank ID	Bank Name	Payee Name	Check Date	Check No.	
Vendor ID	Vendor Name				
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
FUND 1 0	GENERAL FUND - MASCOMA				
000835	ADAMS, KRISTINNAH	KRISTINNAH ADAMS	12/01/2017		60007
PO#2344	Reimburse '17/18 Clothing Allowance	0.00	\$97.97	0.00	97.97
Desc:	Reimburse '17/18 Clothing Allowance	Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
Vendor Total:			97.97	0.00	97.97
000886	ADVANCED GEOMATICS & DESIGN, LLC		12/01/2017		60008
8820	Prj#17-004 Currier Street	2,612.50	\$2,612.50	0.00	2,612.50
Desc:	Construction	Acct: 13-921-350-0100	CURRIER ST - CONSTRUCTION		
Vendor Total:			2,612.50	0.00	2,612.50
001170	AIRGAS, INC.	AIRGAS USA, LLC	12/01/2017		60009
9069614221	Chemicals	0.00	\$189.03	0.00	189.03
Desc:	Chemicals	Acct: 10-321-323-0000	MATERIAL & SUPPLIES		
9069563521	Outfit Steelworker Clssc/Qc St Trch	0.00	\$367.41	0.00	367.41
Desc:	Outfit Steelworker Clssc/Qc St Trch	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			556.44	0.00	556.44
001475	ALICE PECK DAY HOSPITAL		12/01/2017		60010
4898	Pre-employment Physical&Drug Screen	0.00	\$160.00	0.00	160.00
Desc:	Pre-employment Physical&Drug Screen	Acct: 10-174-315-0000	RECRUITMENT & TRAINING		
4967	Preventive Counseling Indiv L4 Dube	0.00	\$371.00	0.00	371.00
Desc:	Preventive Counseling Indiv L4 Dube	Acct: 10-221-318-0000	CONTRACTED SERVICES		
Vendor Total:			531.00	0.00	531.00
002962	AT&T MOBILITY	AT&T MOBILITY	12/01/2017		60011
07539781 Oct'17	Telephone 10.11.17-11.10.17	27.32	\$27.32	0.00	27.32
Desc:	Telephone 10.11.17-11.10.17	Acct: 50-954-324-0000	TELEPHONE		
Desc:	Telephone 10.11.17-11.10.17	Acct: 60-964-324-0000	TELEPHONE		
Vendor Total:			27.32	0.00	27.32
003190	ATHLETICA SPORT SYSTEMS, INC		12/01/2017		60012
407671	Goal Frame Dolly	0.00	\$422.00	0.00	422.00
Desc:	Goal Frame Dolly	Acct: 10-530-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			422.00	0.00	422.00
003230	ATLAS COPCO USA HOLDING, INC	ATLAS COPCO COMPRESSORS LLC	12/01/2017		60013
971457	2 Blowers	31,566.00	\$31,566.00	0.00	31,566.00
Desc:	2 Blowers	Acct: 60-961-331-0100	Equipment - Impact Fees		
Desc:	5 year extended warranty	Acct: 60-961-331-0100	Equipment - Impact Fees		
Vendor Total:			31,566.00	0.00	31,566.00
004600	BARTOL PH.D, CURT R	CURT R. BARTOL, PH.D	12/01/2017		60014
11-13-17	Eval&Report of MMPI-2 Reyes, Joshua	0.00	\$25.00	0.00	25.00
Desc:	Eval&Report of MMPI-2 Reyes, Joshua	Acct: 10-211-315-0000	RECRUITMENT & TRAINING		
Vendor Total:			25.00	0.00	25.00

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Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
004870	BENSON'S CHEVROLET, INC		12/01/2017		60015
PO#2389	1 Ton Dump Truck/Body/Plow/Sander	0.00	\$56,542.00	0.00	56,542.00
Desc: Truck,body, plow and sander	Acct: 10-921-544-0321		TRANSFER - HIGHWAY RESERVE		
Vendor Total:			56,542.00	0.00	56,542.00
005800	BLAKTOP INC		12/01/2017		60016
23717	Storm damage repairs&Potholes	0.00	\$14,230.91	0.00	14,230.91
Desc: Storm damage repairs	Acct: 10-311-323-0100		Extraordinary Repairs & Mainteance		
Desc: Potholes	Acct: 10-311-323-0000		MATERIAL & SUPPLIES		
Vendor Total:			14,230.91	0.00	14,230.91
005951	BLUE CROSS BLUE SHIELD VT	BC/BS OF VERMONT	12/01/2017		60017
1700066830001354	Helth Ins Dec'17	18,153.38	\$95,322.50	0.00	95,322.50
Desc: DECEMBER 2017	Acct: 10-811-220-0000		Health Insurance		
Desc: DECEMBER 2017	Acct: 10-811-418-0100		Retire insurance costs		
Desc: DECEMBER 2017	Acct: 30-971-220-0000		BC/BS		
Desc: DECEMBER 2017	Acct: 30-975-220-0000		BC/BS		
Desc: DECEMBER 2017	Acct: 50-954-220-0000		BC/BS		
Desc: DECEMBER 2017	Acct: 50-955-220-0000		BC/BS		
Desc: DECEMBER 2017	Acct: 55-954-220-0000		BC/BS		
Desc: DECEMBER 2017	Acct: 55-955-220-0000		BC/BS		
Desc: DECEMBER 2017	Acct: 60-961-220-0000		BC/BS		
Desc: DECEMBER 2017	Acct: 60-961-418-0100		RETIREE HEALTH INSURANCE		
Desc: DECEMBER 2017	Acct: 60-965-220-0000		BC/BS		
Desc: DECEMBER 2017	Acct: 65-963-220-0000		BC/BS		
Desc: DECEMBER 2017	Acct: 65-963-418-0100		RETIRE HEAL INSURANCE		
Desc: DECEMBER 2017	Acct: 65-965-220-0000		BC/BS		
Vendor Total:			95,322.50	0.00	95,322.50
006100	BMO FINANCIAL GROUP		12/01/2017		60018
Hammond 11/10-27/17	Hammond, Everett - DPW	370.17	\$254.18	0.00	254.18
Desc: Zoro-Counter for Jetter	Acct: 60-964-321-0000		REPAIRS & MAINT-VEHICLES		
Desc: Grainger-Returned Parts	Acct: 10-321-321-0100		REPAIRS & MAINT-BUILDING		
Jay 11/10-27/17	McDonough, Jay - P&R	0.00	\$234.44	0.00	234.44
Desc: NYSCA-Coaches Training	Acct: 10-514-315-0000		RECRUITMENT & TRAINING		
Desc: BJ's - Supplies for Splash Night	Acct: 10-514-323-0000		MATERIAL & SUPPLIES		
Kasten 11/10-27/17	Kasten, Phil - PD	0.00	\$119.04	0.00	119.04
Desc: Dominos-Pizza-VSP-Death Investig	Acct: 10-211-323-0000		MATERIAL & SUPPLIES		
Desc: NorthAmericanRescue-Nitrile Gloves	Acct: 10-211-323-0000		MATERIAL & SUPPLIES		
Kreis 11/10-27/17	Kreis, Dylan - P&R	0.00	\$136.13	0.00	136.13
Desc: BeckerArena-Edger Blades	Acct: 10-530-320-0000		EQUIP OPERATION & MAINT		
Desc: Amazon-Tax Return	Acct: 10-530-323-0000		MATERIAL & SUPPLIES		
Desc: ThomasHirchak-TarpforMaxfield	Acct: 10-527-323-0000		MATERIAL & SUPPLIES		
Lori 11/10-27/17	Hirshfield, Lori - P&D	0.00	\$270.48	0.00	270.48
Desc: Amazon-Office Supplies	Acct: 10-622-323-0000		MATERIAL & SUPPLIES		
Desc: UniversityofVT-Reg '17 VT Community	Acct: 10-622-315-0000		RECRUITMENT & TRAINING		
Desc: UniversityofVT-Reg '17 VT Community	Acct: 10-115-101-0100		ENERGY COMMISSION		
New 11/10-27/17	Newton, John - LIB	0.00	\$153.31	0.00	153.31
Desc: Amazon/PBSDistrib-Lib Supplies	Acct: 10-712-316-0500		APPROP - W. HARTFORD LIBRARY		

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Ostrout 11/10-27/17	Ostrout, Gail - FIN	0.00	\$96.16	0.00	96.16
Desc: Holiday Inn - Room		Acct: 10-171-311-0000	TRAVEL & MEETINGS		
Perry 11/10-27/17	Perry, Diane - PD	0.00	\$227.78	0.00	227.78
Desc: Staples-File Storage Pedro		Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
Desc: UPS-Postage		Acct: 10-211-322-0000	POSTAGE		
Desc: DMV-Duplicate Title		Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
Desc: Amazon&Sirchie- OfficeSupplies		Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
Rowlee 11/10-27/17	Rowlee, David - FD	0.00	\$1,040.21	0.00	1,040.21
Desc: USAMilitary-Class A Pins		Acct: 10-221-326-0000	PURCHASE/RENTAL UNIFORMS		
Desc: Amazon-Gate Openers@DPW		Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
Desc: UPS-Postage		Acct: 10-221-322-0000	POSTAGE		
Vahey 11/10-27/17	Vahey, Robert - LF	53.96	\$53.96	0.00	53.96
Desc: Michaels-Cork Roll/Tile for Office		Acct: 30-975-323-0000	MATERIAL & SUPPLIES		
Vail 11/10-27/17	Vail, Brad - PD	0.00	\$210.69	0.00	210.69
Desc: USPS-Postage		Acct: 10-211-322-0000	POSTAGE		
Desc: Wheelabrator-Drug Burn		Acct: 10-211-318-0000	CONTRACTED SERVICES		
Desc: COOP/C&SPizza-Wat&Pizza-VSP		Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
Wilson 11/10-27/17	Wilson, Michelle - VALUATION	0.00	\$42.00	0.00	42.00
Desc: NRAAO-Dues		Acct: 10-174-313-0000	MEMBERSHIP DUES		
Cooney 11/10-27/17	Cooney, Scott - FD	0.00	\$1,892.00	0.00	1,892.00
Desc: SHI - Netmotion 4.11.17-4.10.18		Acct: 10-221-324-0000	TELEPHONE		
Desc: SHI - Netmotion 4.11.17-4.10.18		Acct: 10-211-320-0100	EQUIP OPERATION/COMMUNICATION		
Desc: SHI - Netmotion 4.11.17-4.10.18		Acct: 10-005-100-0000	DUE FROM OTHER GOVERNMENTS		
Desc: SHI - Netmotion 4.11.17-4.10.18		Acct: 10-005-100-0000	DUE FROM OTHER GOVERNMENTS		
Dube 11/10-27/17	Dube, Chris - FD	0.00	\$182.94	0.00	182.94
Desc: UPS - Postage		Acct: 10-221-322-0000	POSTAGE		
Desc: NationalReg-Recertif EMT Dube		Acct: 10-221-315-0000	RECRUITMENT & TRAINING		
Desc: IAAI-Member Dues		Acct: 10-221-313-0000	MEMBERSHIP DUES		
Desc: SMARTSIGN-E4 Sign		Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			4,913.32	0.00	4,913.32
006325	PLOSS, KRISTIANA	KRISTIANA PLOSS	12/01/2017		60019
11-26-17	Learn to Skate Program	0.00	\$300.00	0.00	300.00
Desc: Learn to Skate Program		Acct: 10-514-318-0000	CONTRACTED SERVICES		
Vendor Total:			300.00	0.00	300.00
006700	BOUND TREE MEDICAL, LLC	BOUND TREE MEDICAL, LLC	12/01/2017		60020
70254391	Return Medical Supplies	0.00	\$-51.99	0.00	-51.99
Desc: Return Medical Supplies		Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES		
82688143	Medical Supplies	0.00	\$195.47	0.00	195.47
Desc: Medical Supplies		Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES		
Vendor Total:			143.48	0.00	143.48
007201	BRODART CO.		12/01/2017		60021
B5133503	Audio Cds	0.00	\$37.66	0.00	37.66
Desc: Audio Cds		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
B5133660	Book	0.00	\$12.64	0.00	12.64
Desc: Book		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
B5134706	Book	0.00	\$15.95	0.00	15.95

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Desc: Book		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY	
B5134757	Book	0.00	\$14.85	0.00
				14.85
Desc: Book		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY	
B5139281	Book	0.00	\$14.27	0.00
				14.27
Desc: Book		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY	
B5142456	Book/Audio CD	0.00	\$42.04	0.00
				42.04
Desc: Book/Audio CD		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY	
B5142457	Trade Paper	0.00	\$5.39	0.00
				5.39
Desc: Trade Paper		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY	
B5148579	Books	0.00	\$30.78	0.00
				30.78
Desc: Books		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY	
B5153436	Book/Trade Paper	0.00	\$32.84	0.00
				32.84
Desc: Book/Trade Paper		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY	
B5163651	Books	0.00	\$59.86	0.00
				59.86
Desc: Books		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY	
B5133427	Book	0.00	\$19.25	0.00
				19.25
Desc: Book		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY	
Vendor Total:			285.53	0.00
				285.53
008143	GEOTECH ENVIRONMENTAL EQUIPMENT II		12/01/2017	60022
536966	Air testing gas and calibration	0.00	\$560.00	0.00
				560.00
Desc: Air testing gas and calibration		Acct: 10-530-320-0000	EQUIP OPERATION & MAINT	
Vendor Total:			560.00	0.00
				560.00
008670	CARL LUEDERS & CO., INC		12/01/2017	60023
13665	Area Flow Velocity Meter	3,500.00	\$3,500.00	0.00
				3,500.00
Desc: Area Flow Velocity Meter		Acct: 65-963-318-0000	CONTRACTED SERVICES	
Vendor Total:			3,500.00	0.00
				3,500.00
008775	CAI TECHNOLOGIES		12/01/2017	60024
4401	Tax Map Maintenance Q2 FY'18	0.00	\$837.50	0.00
				837.50
Desc: Tax Map Maintenance Q2 FY'18		Acct: 10-174-318-0000	CONTRACTED SERVICES	
4721	Annual maintenance agreement	600.00	\$600.00	0.00
				600.00
Desc: Annual maintenance agreement		Acct: 50-954-318-0000	CONTRACTED SERVICES	
Desc: Annual maintenance agreement		Acct: 55-954-318-0000	CONTRACTED SERVICES	
Desc: Annual maintenance agreement		Acct: 60-961-318-0000	CONTRACTED SERVICES	
Desc: Annual maintenance agreement		Acct: 65-963-318-0000	CONTRACTED SERVICES	
Vendor Total:			1,437.50	0.00
				1,437.50
009075	CENTRAL VERMONT COMMUNICATIONS		12/01/2017	60025
157-2953622	Airtime Fee Dec'17-Feb'18	51.75	\$51.75	0.00
				51.75
Desc: Airtime Fee Dec'17-Feb'18		Acct: 50-954-324-0000	TELEPHONE	
Desc: Airtime Fee Dec'17-Feb'18		Acct: 60-964-324-0000	TELEPHONE	
Desc: Airtime Fee Dec'17-Feb'18		Acct: 65-964-324-0000	TELEPHONE	
Vendor Total:			51.75	0.00
				51.75
009737	CHIPPERS, INC		12/01/2017	60026
86544	Maint of Quechee Gardens	0.00	\$600.00	0.00
				600.00

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	Desc: Maint of Quechee Gardens	Acct: 10-007-100-0000	DUE FROM OTHER FUNDS		
	Vendor Total:		600.00	0.00	600.00
010009	CLARK'S TRUCK CENTER	CLARK'S TRUCK CENTER	12/01/2017		60027
Pymt 1	Lease Payment	0.00	\$30,513.27	0.00	30,513.27
	Desc: Lease payment	Acct: 10-921-544-0321	TRANSFER - HIGHWAY RESERVE		
	Vendor Total:		30,513.27	0.00	30,513.27
011800	COUSINEAU FOREST PRODUCTS		12/01/2017		60028
201711 51111	Playground Chips	0.00	\$1,900.00	0.00	1,900.00
	Desc: Playground chips for new swing	Acct: 10-007-100-0000	DUE FROM OTHER FUNDS		
	Desc: Playground chips for parks	Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		1,900.00	0.00	1,900.00
012114	CRYSTAL ROCK LLC		12/01/2017		60029
1001035Oct'17	Water	0.00	\$55.70	0.00	55.70
	Desc: Water	Acct: 10-271-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		55.70	0.00	55.70
012870	DARTMOUTH HITCHCOCK MEDICAL CENTE	BRIAN SIDLER	12/01/2017		60030
11-15-17	E-Cards	0.00	\$30.00	0.00	30.00
	Desc: E-Cards	Acct: 10-211-315-0000	RECRUITMENT & TRAINING		
	Vendor Total:		30.00	0.00	30.00
012935	DATA SUPPORT CO INC		12/01/2017		60031
59530	Pads	200.88	\$200.88	0.00	200.88
	Desc: Pads	Acct: 60-961-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		200.88	0.00	200.88
013087	DAYCO, INC	DAYCO, INC	12/01/2017		60032
17370	Repair Roof Leak	0.00	\$758.00	0.00	758.00
	Desc: Repair Roof Leak	Acct: 10-211-321-0100	REPAIRS & MAINT-BUILDING		
	Vendor Total:		758.00	0.00	758.00
013680	GARTH BROOKS	DESORCIE EMERGENCY PRODUCTS LLC	12/01/2017		60033
13987	E-4 Brackets	0.00	\$150.50	0.00	150.50
	Desc: E-4 Brackets	Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
13990	FLOATING STRAINER	0.00	\$692.69	0.00	692.69
	Desc: FLOATING STRAINER	Acct: 10-221-331-0100	FIRE SUPPRESSION EQUIPMENT		
14000	Junction Box Style Products	0.00	\$420.27	0.00	420.27
	Desc: Junction Box Style Products	Acct: 10-221-331-0100	FIRE SUPPRESSION EQUIPMENT		
14005	Gasket Exhaust Pipe	0.00	\$504.11	0.00	504.11
	Desc: Gasket Exhaust Pipe	Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
	Vendor Total:		1,767.57	0.00	1,767.57
014447	DUFRESNE GROUP		12/01/2017		60034
11852	Lower Sykes Mountain Avenue Project	10,127.42	\$10,127.42	0.00	10,127.42

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Vendor ID	Vendor Name			
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt
				Net Amt.
Desc: Lower Sykes Mountain Avenue Project	Acct: 70-622-318-7027	CONTRACTED SERVICES(STP BIKE(6		
11852a Lower Sykes Mountain Avenue Project	1,602.28	\$1,602.28	0.00	1,602.28
Desc: 10% Town Match Lower Sykes	Acct: 11-316-003-2014	LOWER SYKES MTN AVE SIDEWALKS		
Vendor Total:		11,729.70	0.00	11,729.70
014996	E-Z SHARP, INC		12/01/2017	60035
159675	Grinding Wheel	0.00	\$119.44	0.00
Desc: Grinding Wheel	Acct: 10-530-323-0000	MATERIAL & SUPPLIES		
Vendor Total:		119.44	0.00	119.44
015500	ENDYNE, INC		12/01/2017	60036
249125	WSID 5319 Hartford TCSP	17.50	\$17.50	0.00
Desc: WSID 5319 Hartford TCSP	Acct: 50-954-318-0000	CONTRACTED SERVICES		
240633	WRJ Weekly Analysis	65.00	\$65.00	0.00
Desc: WRJ Weekly Analysis	Acct: 60-961-318-0000	CONTRACTED SERVICES		
241627	WRJ Weekly Analysis	65.00	\$65.00	0.00
Desc: WRJ Weekly Analysis	Acct: 60-961-318-0000	CONTRACTED SERVICES		
245142	WRJ Weekly Analysis	65.00	\$65.00	0.00
Desc: WRJ Weekly Analysis	Acct: 60-961-318-0000	CONTRACTED SERVICES		
Vendor Total:		212.50	0.00	212.50
015615	ESRI, INC	ENVIRONMENTAL SYSTEM RESEARCH	12/01/2017	60037
93375840	ArcGIS Maintenance	0.00	\$3,500.00	0.00
Desc: ArcGIS Maintenance	Acct: 10-271-320-0200	EQUIPMENT MAINT - COMPUTER		
Vendor Total:		3,500.00	0.00	3,500.00
015750	ESTEY, JOSEPH	JOSEPH ESTEY	12/01/2017	60038
Dec'17	December Retiree Insurance Reimburs	0.00	\$327.54	0.00
Desc: December Retiree Insurance Reimburs	Acct: 10-811-418-0100	Retire insurance costs		
Vendor Total:		327.54	0.00	327.54
015815	EVANS MOTOR FUELS	EVANS GROUP INC.	12/01/2017	60039
624809	GAS 5999Gals@\$1.892699	0.00	\$13,199.12	0.00
Desc: GAS 5999Gals@\$1.892699	Acct: 10-321-319-0000	EQUIPMENT OPERATION-GAS		
Vendor Total:		13,199.12	0.00	13,199.12
016050	HOWARD P. FAIRFIELD, LLC		12/01/2017	60040
6015832	Trackless-Parts	0.00	\$349.62	0.00
Desc: Trackless-Parts	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:		349.62	0.00	349.62
016080	FAIRPOINT COMMUNICATIONS		12/01/2017	60041
111020181918Nov'17	Quechee WW Plant	49.96	\$49.96	0.00
Desc: Quechee WW Plant	Acct: 65-963-324-0000	TELEPHONE		
14362366935Nov'17	Hemlock Ridge	52.17	\$52.17	0.00
Desc: Hemlock Ridge	Acct: 50-954-324-0000	TELEPHONE		
18661625378Oct'17	West Hartford Library - Oct15-Nov14	0.00	\$74.43	0.00

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Desc: West Hartford Library - Oct15-Nov14		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
Vendor Total:			176.56	0.00	176.56
016390	FASTENAL COMPANY		12/01/2017		60042
NHWES70634	PARTS	0.00	\$16.29	0.00	16.29
Desc: PARTS		Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
NHWES70661	Drill Rod/Screws/Nuts	0.00	\$25.98	0.00	25.98
Desc: Drill Rod/Screws/Nuts		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
NHWES70668	Orb Thread	0.00	\$56.16	0.00	56.16
Desc: Orb Thread		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
NHWES70788	SAFETY GLASSES	0.00	\$90.38	0.00	90.38
Desc: SAFETY GLASSES		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			188.81	0.00	188.81
016540	FERGUSON WATER WORKS	FERGUSON WATERWORKS #576	12/01/2017		60043
0787806	Parts	414.13	\$414.13	0.00	414.13
Desc: Parts		Acct: 55-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
0792524	Pipe/PVC Coup/Rat Strp	160.22	\$160.22	0.00	160.22
Desc: Pipe/PVC Coup/Rat Strp		Acct: 60-964-323-0000	MATERIAL & SUPPLIES		
0792652	HYMAX REP COUP@HARTFORD AVE	1,117.52	\$1,117.52	0.00	1,117.52
Desc: HYMAX REP COUP@HARTFORD AVE		Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
0793077	Coupling for 8" Water Main	631.76	\$631.76	0.00	631.76
Desc: Coupling for 8" Water Main		Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
Vendor Total:			2,323.63	0.00	2,323.63
017300	FOGG'S HARDWARE & BUILDING		12/01/2017		60044
811759	Sakrete Play Sand	0.00	\$5.61	0.00	5.61
Desc: Sakrete Play Sand		Acct: 10-530-323-0000	MATERIAL & SUPPLIES		
814447	Aluminium Bar	0.00	\$10.34	0.00	10.34
Desc: Aluminium Bar		Acct: 10-321-323-0000	MATERIAL & SUPPLIES		
Desc: Discount		Acct: 10-321-323-0000	MATERIAL & SUPPLIES		
814576	Hardware	0.00	\$86.90	0.00	86.90
Desc: Hardware		Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
814797	Paint for Trail Signs	0.00	\$22.98	0.00	22.98
Desc: Paint for Trail Signs		Acct: 10-985-611-0100	Conservation Commission		
814906	Shop Vac	0.00	\$116.99	0.00	116.99
Desc: Shop Vac		Acct: 10-528-321-0100	REPAIRS & MAINT-BUILD & GROUND		
Desc: Discount		Acct: 10-528-321-0100	REPAIRS & MAINT-BUILD & GROUND		
815009	Materials @ Senior Ctr	0.00	\$29.66	0.00	29.66
Desc: Materials @ Senior Ctr		Acct: 10-421-323-0000	MATERIAL & SUPPLIES		
Desc: Discount		Acct: 10-421-323-0000	MATERIAL & SUPPLIES		
815512	Pump Repair Parts-Wilder P.S.	8.53	\$8.53	0.00	8.53
Desc: Pump Repair Parts-Wilder P.S.		Acct: 60-962-323-0000	MATERIALS & SUPPLIES		
Desc: Discount		Acct: 60-962-323-0000	MATERIALS & SUPPLIES		
Vendor Total:			281.01	0.00	281.01
017480	FREIGHTLINER OF N H INC		12/01/2017		60045
LP266675	Seals/HPF Line Kit	0.00	\$182.52	0.00	182.52

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	Desc: Seals/HPF Line Kit	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
LP266711	H-3 Parts	0.00	\$344.65	0.00	344.65
	Desc: H-3 Parts	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
LP266752	Credit on H-3 Core	0.00	\$-375.00	0.00	-375.00
	Desc: Credit on H-3 Core	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			152.17	0.00	152.17
017630	ALLTEX UNIFORM RENTAL COMPANY	G & K SERVICES INC	12/01/2017		60046
6291648928	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		
6291651989	Mats	0.00	\$44.62	0.00	44.62
	Desc: Mats	Acct: 10-530-318-0000	CONTRACTED SERVICES		
6291663783	Uniforms/Shoptwls	186.60	\$186.60	0.00	186.60
	Desc: Uniforms/Shoptwls	Acct: 60-961-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
6291666397	Uniforms/Shoptowels	58.52	\$58.52	0.00	58.52
	Desc: Uniforms/Shoptowels	Acct: 55-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
6291666398	Uniforms/Mats/Shoptwls/Hndclnr	0.00	\$213.61	0.00	213.61
	Desc: Uniforms/Mats/Shoptwls/Hndclnr	Acct: 10-325-326-0000	UNIFORMS		
6291668446	Uniforms	13.12	\$13.12	0.00	13.12
	Desc: Uniforms	Acct: 30-971-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
	Desc: Uniforms	Acct: 30-974-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
6291668455	Mats	0.00	\$44.62	0.00	44.62
	Desc: Mats	Acct: 10-530-318-0000	CONTRACTED SERVICES		
6291668980	Uniforms/Shoptwls	58.52	\$58.52	0.00	58.52
	Desc: Uniforms/Shoptwls	Acct: 50-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
6291668981	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:			849.29	0.00	849.29
018100	GATEWAY MOTORS INC		12/01/2017		60047
1790 37233	PD-7 Muffler Assy/Gasket/Nuts	0.00	\$920.28	0.00	920.28
	Desc: PD-7 Muffler Assy/Gasket/Nuts	Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			920.28	0.00	920.28
018745	GOLDSWORTHY, WILLIAM	WILLIAM GOLDSWORTHY	12/01/2017		60048
3	Small Games Hockey Camp	0.00	\$407.50	0.00	407.50
	Desc: Small Games Hockey Camp	Acct: 10-514-318-0000	CONTRACTED SERVICES		
Vendor Total:			407.50	0.00	407.50
019390	GRAINGER		12/01/2017		60049
9623221471	Pump Motor Wilder PS	253.75	\$253.75	0.00	253.75
	Desc: Pump Motor Wilder PS	Acct: 60-962-321-0100	REPAIRS & MAINT-BUILDING		
Vendor Total:			253.75	0.00	253.75
019850	GREEN MOUNTAIN POWER CORP	GREEN MOUNTAIN POWER CORP	12/01/2017		60050
44926000009Nov'17	Street Lights-Hwy	0.00	\$1,854.46	0.00	1,854.46
	Desc: Street Lights-Hwy	Acct: 10-314-329-0000	ELECTRICITY		

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48832000003Nov'17	Arboretum Ln Sports Pk Pump	110.31	\$110.31	0.00	110.31	
	Desc: Arboretum Ln Sports Pk Pump	Acct: 60-964-329-0000	ELECTRICITY			
48933200007Nov'17	Village Green Balloon Festival	0.00	\$17.29	0.00	17.29	
	Desc: Village Green Balloon Festival	Acct: 10-521-329-0000	ELECTRICITY			
49424000005Nov'17	VA Cutoff Wtr Stor Tank Alarm	22.26	\$22.26	0.00	22.26	
	Desc: VA Cutoff Wtr Stor Tank Alarm	Acct: 50-954-329-0000	ELECTRICITY			
49672200000Nov'17	Rte West Htfd & Que St Lt	0.00	\$452.02	0.00	452.02	
	Desc: Rte West Htfd & Que St Lt	Acct: 10-314-329-0000	ELECTRICITY			
49762000005OctNov'17	Bridge St Pump Station-WW	153.37	\$153.37	0.00	153.37	
	Desc: Bridge St Pump Station-WW	Acct: 60-964-329-0000	ELECTRICITY			
53833000002Nov'17	MUNICIPAL BLDG-BRIDGE ST	0.00	\$1,067.14	0.00	1,067.14	
	Desc: MUNICIPAL BLDG-BRIDGE ST	Acct: 10-161-329-0000	ELECTRICITY			
57303200000Nov'17	High St Main St Pumping Station-WW	527.44	\$527.44	0.00	527.44	
	Desc: High St Main St Pumping Station-WW	Acct: 65-964-329-0000	ELECTRICITY			
62592200000Nov'17	Woodstock Rd Quechee Salt Shed-Hwy	0.00	\$19.70	0.00	19.70	
	Desc: Woodstock Rd Quechee Salt Shed-Hwy	Acct: 10-321-329-0000	ELECTRICITY			
67003200002Nov'17	Willard Rd Quechee Fire Station	0.00	\$46.00	0.00	46.00	
	Desc: Willard Rd Quechee Fire Station	Acct: 10-221-329-0000	ELECTRICITY			
67303200009Nov'17	78 Murphy's Rd Pump Stn-WW	133.73	\$133.73	0.00	133.73	
	Desc: 78 Murphy's Rd Pump Stn-WW	Acct: 65-964-329-0000	ELECTRICITY			
67399084366Nov'17	120 LESLE DR PAVILLION B	0.00	\$56.13	0.00	56.13	
	Desc: 120 LESLE DR PAVILLION B	Acct: 10-528-329-0000	ELECTRICITY			
68053200009Oct'17	ROUTE 14W HARTFORD LIBRARY	0.00	\$124.66	0.00	124.66	
	Desc: ROUTE 14W HARTFORD LIBRARY	Acct: 10-524-329-0000	ELECTRICITY			
71013200002Nov'17	Whitman Brook Pump Stn-WW	282.14	\$282.14	0.00	282.14	
	Desc: Whitman Brook Pump Stn-WW	Acct: 65-964-329-0000	ELECTRICITY			
74713200009Nov'17	Woodstock Rd St Lights-Hwy	0.00	\$38.03	0.00	38.03	
	Desc: Woodstock Rd St Lights-Hwy	Acct: 10-314-329-0000	ELECTRICITY			
74972200005Nov'17	Wheelock Rd Sec 2-Water	19.14	\$19.14	0.00	19.14	
	Desc: Wheelock Rd Sec 2-Water	Acct: 55-954-329-0000	ELECTRICITY			
77303200008Nov'17	Lake Pinneo WW Pump Station	26.93	\$26.93	0.00	26.93	
	Desc: Lake Pinneo WW Pump Station	Acct: 65-964-329-0000	ELECTRICITY			
78840100008Oct'17	RAILRD ROW-ENGINE 494 LGTS-REC	0.00	\$70.68	0.00	70.68	
	Desc: RAILRD ROW-ENGINE 494 LGTS-REC	Acct: 10-521-329-0000	ELECTRICITY			
80082200009Nov'17	NoyesLnKingswood Resv Pole 19-2 Wat	155.04	\$155.04	0.00	155.04	
	Desc: NoyesLnKingswood Resv Pole 19-2 Wat	Acct: 55-954-329-0000	ELECTRICITY			
82948328248Oct/Nov17	PROSPECT ST TEMP SERVICE FOR S	0.00	\$209.34	0.00	209.34	
	Desc: PROSPECT ST TEMP SERVICE FOR ST LGT	Acct: 10-314-329-0000	ELECTRICITY			
84443200005Nov'17	Waterman HL Covered Bridge Job	0.00	\$26.60	0.00	26.60	
	Desc: Waterman HL Covered Bridge Job	Acct: 10-314-329-0000	ELECTRICITY			
84774100006Nov'17	Rt 5 Pump/Super 8 Lot	18.27	\$18.27	0.00	18.27	
	Desc: Rt 5 Pump/Super 8 Lot	Acct: 60-964-329-0000	ELECTRICITY			
87303200007Nov'17	Quechee Hartland Rd Sec7 PumpStn-WW	54.91	\$54.91	0.00	54.91	
	Desc: Quechee Hartland Rd Sec7 PumpStn-WW	Acct: 65-964-329-0000	ELECTRICITY			
87833000000Oct/Nov17	MAPLE ST TRAFFIC LGTS - HWY	0.00	\$82.05	0.00	82.05	
	Desc: MAPLE ST TRAFFIC LGTS - HWY	Acct: 10-314-329-0000	ELECTRICITY			
91624000005Nov'17	Solid Waste Admin Bldg-LF	30.42	\$30.42	0.00	30.42	
	Desc: Solid Waste Admin Bldg-LF	Acct: 30-975-329-0000	ELECTRICITY			

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97303200006Nov'17	Noyel Ln Pump Stn-WW	21.64	\$21.64	0.00	21.64	
	Desc: Noyel Ln Pump Stn-WW	Acct: 65-964-329-0000	ELECTRICITY			
97762000004Oct'17	N MAIN STREET LGTS-HWY	0.00	\$50.78	0.00	50.78	
	Desc: N MAIN STREET LGTS-HWY	Acct: 10-314-329-0000	ELECTRICITY			
01013200009Nov'17	Club House Rd MillPumpStn-WWSwrPun	52.53	\$52.53	0.00	52.53	
	Desc: Club House Rd MillPumpStn-WWSwrPump	Acct: 65-964-329-0000	ELECTRICITY			
02624000002Nov'17	Solid Waste Facility-LF	603.12	\$603.12	0.00	603.12	
	Desc: Solid Waste Facility-LF	Acct: 30-971-329-0000	ELECTRICITY			
04013200003Nov'17	Bentley Rd Pump-WW	55.07	\$55.07	0.00	55.07	
	Desc: Bentley Rd Pump-WW	Acct: 65-964-329-0000	ELECTRICITY			
08303200003Nov'17	Dewey Family Rd JayHillRd PumpStnWW	43.10	\$43.10	0.00	43.10	
	Desc: Dewey Family Rd JayHillRd PumpStnWW	Acct: 65-964-329-0000	ELECTRICITY			
09732000006Aug'17	319 LATHAM WORKS LN TRMT PLANT	-1,709.21	\$-1,709.21	0.00	-1,709.21	
	Desc: 319 LATHAM WORKS LN TRMT PLANT	Acct: 60-961-329-0000	ELECTRICITY			
09732000006July'17	319 LATHAM WORKS LN TRMT PLANT	-568.45	\$-568.45	0.00	-568.45	
	Desc: 319 LATHAM WORKS LN TRMT PLANT	Acct: 60-961-329-0000	ELECTRICITY			
09732000006Jun'17	319 LATHAM WORKS LN TRMT PLANT	-642.54	\$-642.54	0.00	-642.54	
	Desc: 319 LATHAM WORKS LN TRMT PLANT	Acct: 60-964-329-0000	ELECTRICITY			
09732000006Nov'17	319 LATHAM WORKS LN TRMT PLANT	3,856.78	\$3,856.78	0.00	3,856.78	
	Desc: 319 LATHAM WORKS LN TRMT PLANT	Acct: 60-961-329-0000	ELECTRICITY			
09732000006Oct'17	319 LATHAM WORKS LN TRMT	511.67	\$511.67	0.00	511.67	
	Desc: 319 LATHAM WORKS LN TRMT	Acct: 60-961-329-0000	ELECTRICITY			
09732000006Sep'17A	319 LATHAM WORKS LN TRMT PLANT	48.00	\$48.00	0.00	48.00	
	Desc: 319 LATHAM WORKS LN TRMT PLANT	Acct: 60-961-329-0000	ELECTRICITY			
11013200008Nov'17	Hendee Way-WW	19.53	\$19.53	0.00	19.53	
	Desc: Hendee Way-WW	Acct: 65-964-329-0000	ELECTRICITY			
13414587553Nov'17	120 LESLE DR PAVILLION A	0.00	\$125.52	0.00	125.52	
	Desc: 120 LESLE DR PAVILLION A	Acct: 10-528-329-0000	ELECTRICITY			
13833000006Oct/Nov'17	LYMAN POINT PARK-REC	0.00	\$38.04	0.00	38.04	
	Desc: LYMAN POINT PARK-REC	Acct: 10-521-329-0000	ELECTRICITY			
15631100003Nov'17	173 AIRPORT RD-PUBLIC WKS	0.00	\$656.07	0.00	656.07	
	Desc: 173 AIRPORT RD-PUBLIC WKS	Acct: 10-321-329-0000	ELECTRICITY			
23833000005Nov'17	Rt 5 Highland Ave Signal Lgts	0.00	\$60.37	0.00	60.37	
	Desc: Rt 5 Highland Ave Signal Lgts	Acct: 10-314-329-0000	ELECTRICITY			
27333200007Nov'17	Alden Partridge Rd Pump Station	28.33	\$28.33	0.00	28.33	
	Desc: Alden Partridge Rd Pump Station	Acct: 65-964-329-0000	ELECTRICITY			
28933000003OctNov'17	Maple St Sewer Pump-WW	303.65	\$303.65	0.00	303.65	
	Desc: Maple St Sewer Pump-WW	Acct: 60-964-329-0000	ELECTRICITY			
33833000004Nov'17	Maxfield Pump Station	116.53	\$116.53	0.00	116.53	
	Desc: Maxfield Pump Station	Acct: 60-964-329-0000	ELECTRICITY			
34926000000Oct'17	PARK/LEHMAN BRIDGE LGTS-HWY	0.00	\$107.68	0.00	107.68	
	Desc: PARK/LEHMAN BRIDGE LGTS-HWY	Acct: 10-314-329-0000	ELECTRICITY			
37762000000Oct'17	N MAIN ST-TRAFFIC LGTS-HWY	0.00	\$40.55	0.00	40.55	
	Desc: N MAIN ST-TRAFFIC LGTS-HWY	Acct: 10-314-329-0000	ELECTRICITY			
38035000009Nov'17	Olcott Commerce Park-WW	204.54	\$204.54	0.00	204.54	
	Desc: Olcott Commerce Park-WW	Acct: 60-964-329-0000	ELECTRICITY			
39135140109Nov'17	120 LESLE DR PAVILLION C	0.00	\$30.88	0.00	30.88	
	Desc: 120 LESLE DR PAVILLION C	Acct: 10-528-329-0000	ELECTRICITY			

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39424000006Nov'17	Public Safety Bldg-VA CUTOFF	0.00	\$1,827.38	0.00	1,827.38
Desc: Public Safety Bldg-VA CUTOFF		Acct: 10-221-329-0000	ELECTRICITY		
Desc: Public Safety Bldg-VA CUTOFF		Acct: 10-211-329-0000	ELECTRICITY		
41082200001Nov'17	Sugar Hill Ln Water Pump	157.53	\$157.53	0.00	157.53
Desc: Sugar Hill Ln Water Pump		Acct: 55-954-329-0000	ELECTRICITY		
43382200004Nov'17	Eastman Hill Pump-Water	311.51	\$311.51	0.00	311.51
Desc: Eastman Hill Pump-Water		Acct: 55-954-329-0000	ELECTRICITY		
43833000003Oct/Nov17	BRIDGE ST TRAFFIC LGT-HWY	0.00	\$83.95	0.00	83.95
Desc: BRIDGE ST TRAFFIC LGT-HWY		Acct: 10-314-329-0000	ELECTRICITY		
Vendor Total:			12,032.61	0.00	12,032.61
020211	GUARDIAN UNIFORM AND SUPPLY		12/01/2017		60051
825860	Active Patrol Kit&BreakN'Rake	0.00	\$1,450.00	0.00	1,450.00
Desc: Active Patrol Kit&BreakN'Rake		Acct: 10-211-331-0000	DEPARTMENT EQUIPMENT		
Vendor Total:			1,450.00	0.00	1,450.00
020212	GUARINO'S SWIMMING POOL SERVICE INC		12/01/2017		60052
0373052	Pressure Test SS Gutter	0.00	\$2,885.00	0.00	2,885.00
Desc: Pressure Test SS Gutter		Acct: 10-512-318-0000	CONTRACTED SERVICES		
Vendor Total:			2,885.00	0.00	2,885.00
020400	HACH COMPANY		12/01/2017		60053
10714797	Sensor Cap Assy	549.67	\$549.67	0.00	549.67
Desc: Sensor Cap Assy		Acct: 65-963-323-0000	MATERIALS & SUPPLIES		
10717448	Phosphorus Test Kits	196.38	\$196.38	0.00	196.38
Desc: Phosphorus Test Kits		Acct: 65-963-323-0000	MATERIALS & SUPPLIES		
10728447	Testing Supplies	452.07	\$452.07	0.00	452.07
Desc: Testing Supplies		Acct: 50-952-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			1,198.12	0.00	1,198.12
020557	HAMMOND, FC & SON LUMBER CO INC	FC HAMMOND & SON LUMBER CO INC	12/01/2017		60054
C7930	Maint. of C&D at Hartford LF Nov'17	3,166.00	\$3,166.00	0.00	3,166.00
Desc: Maint. of C&D at Hartford LF Nov'17		Acct: 30-973-318-0000	CONTRACTED SERVICES		
Vendor Total:			3,166.00	0.00	3,166.00
020734	HARRIS COMPUTER CORPORATION	HARRIS COMPUTER SYSTEMS	12/01/2017		60055
MN00099437	Munismart Maintenance 2017	6,598.98	\$20,339.87	0.00	20,339.87
Desc: Munismart Maintenance 2017		Acct: 10-151-318-0000	CONTRACTED SERVICES		
Desc: Munismart Maintenance 2017		Acct: 10-121-318-0000	CONTRACT SERVICES		
Desc: Munismart Maintenance 2017		Acct: 10-171-318-0000	CONTRACTED SERVICES		
Desc: Munismart Maintenance 2017		Acct: 10-174-318-0000	CONTRACTED SERVICES		
Desc: Munismart Maintenance 2017		Acct: 10-181-318-0000	CONTRACTED SERVICES		
Desc: Munismart Maintenance 2017		Acct: 10-211-318-0000	CONTRACTED SERVICES		
Desc: Munismart Maintenance 2017		Acct: 10-221-318-0000	CONTRACTED SERVICES		
Desc: Munismart Maintenance 2017		Acct: 10-271-318-0000	CONTRACTED SERVICES		
Desc: Munismart Maintenance 2017		Acct: 10-325-318-0000	CONTRACT SERVICES		
Desc: Munismart Maintenance 2017		Acct: 10-511-318-0000	CONTRACTED SERVICES		
Desc: Munismart Maintenance 2017		Acct: 10-622-318-0000	CONTRACTED SERVICES		

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	Desc: Munismart Maintenance 2017	Acct: 30-975-318-0000	CONTRACTED SERVICES		
	Desc: Munismart Maintenance 2017	Acct: 50-955-318-0000	CONTRACTED SERVICES		
	Desc: Munismart Maintenance 2017	Acct: 55-955-318-0000	CONTRACTED SERVICES		
	Desc: Munismart Maintenance 2017	Acct: 60-965-318-0000	CONTRACTED SERVICES		
	Desc: Munismart Maintenance 2017	Acct: 65-965-318-0000	CONTRACTED SERVICES		
Vendor Total:			20,339.87	0.00	20,339.87
020965	HARTFORD SIGN COMPANY	HARTFORD SIGN COMPANY		12/01/2017	60056
7818	SIGNS	0.00	\$135.00	0.00	135.00
	Desc: SIGNS	Acct: 10-315-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			135.00	0.00	135.00
021450	HARTFORD, TOWN OF	TOWN OF HARTFORD		12/01/2017	60057
411270,00274825	Water @ 142 Izzo Place	73.68	\$73.68	0.00	73.68
	Desc: Water @ 142 Izzo Place	Acct: 65-963-328-0000	WATER		
Vendor Total:			73.68	0.00	73.68
021500	HARTFORD SCHOOL, TOWN OF	TOWN OF HARTFORD SCHOOL		12/01/2017	60058
1485	Energy Button-Up Event	0.00	\$240.00	0.00	240.00
	Desc: Custodial Charge	Acct: 10-622-312-0000	ADVERTISING		
Vendor Total:			240.00	0.00	240.00
021713	HARTIGAN COMPANY			12/01/2017	60059
127959	Sludge Hauling	660.00	\$660.00	0.00	660.00
	Desc: Sludge Hauling from Quechee to Whit	Acct: 65-963-318-0000	CONTRACTED SERVICES		
Vendor Total:			660.00	0.00	660.00
021782	HAUN WELDING SUPPLY INC			12/01/2017	60060
5269066	Shop - Materials	0.00	\$101.03	0.00	101.03
	Desc: Shop - Materials	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			101.03	0.00	101.03
023464	INDUSTRIAL PROTECTION SERVICES LLC			12/01/2017	60061
145956-00	Sensor, Hydrogen SulfideReplacement	0.00	\$218.95	0.00	218.95
	Desc: Sensor, Hydrogen SulfideReplacement	Acct: 10-221-331-0300	HAZMAT EQUIPMENT		
Vendor Total:			218.95	0.00	218.95
024290	IRVING ENERGY			12/01/2017	60062
514289,852719	Propane 37.7Gals@\$1.3 Wilder Dam	49.01	\$49.01	0.00	49.01
	Desc: Propane 37.7Gals@\$1.3 Wilder Dam	Acct: 60-962-327-0000	BUILDING HEAT		
2102024,726317	#2Fuel 102G@\$1.984 Senior Ctr	0.00	\$203.49	0.00	203.49
	Desc: #2Fuel 102G@\$1.984 Senior Ctr	Acct: 10-421-327-0000	BUILDING HEAT		
2116900,832802	Propane 117.9G@\$1.3 Senior Ctr	0.00	\$153.27	0.00	153.27
	Desc: Propane 117.9G@\$1.3 Senior Ctr	Acct: 10-421-329-0000	ELECTRICITY / GAS		
2123905,444655	#2Fuel 183.8Gal@\$1.984 LF	366.68	\$366.68	0.00	366.68
	Desc: #2Fuel 183.8Gal@\$1.984 LF	Acct: 30-971-327-0000	BUILDING HEAT		
Vendor Total:			772.45	0.00	772.45

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025175	K&K AUTO PARTS	K&K AUTO PARTS	12/01/2017		60063
979623	Shop Solve	0.00	\$119.76	0.00	119.76
Desc: Shop Solve		Acct: 10-321-323-0000	MATERIAL & SUPPLIES		
979626	Shop Solve&Lube	0.00	\$215.64	0.00	215.64
Desc: Shop Solve&Lube		Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			335.40	0.00	335.40
025223	KAS INC		12/01/2017		60064
512120285-14	Annual Control Inspection	0.00	\$315.30	0.00	315.30
Desc: Annual Control Inspection		Acct: 10-622-318-0000	CONTRACTED SERVICES		
Vendor Total:			315.30	0.00	315.30
027100	LAVALLEY BUILDING SUPPLY, INC		12/01/2017		60065
WL3962746-01	Drill Bit/Bolts/Plastic Anchors	12.67	\$12.67	0.00	12.67
Desc: Drill Bit/Bolts/Plastic Anchors		Acct: 60-961-323-0000	MATERIAL & SUPPLIES		
WL3963192-01	Eye Bolts Galv	0.00	\$45.08	0.00	45.08
Desc: Eye Bolts Galv		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
WL3966354-01	Single Sided Keys	3.50	\$3.50	0.00	3.50
Desc: Single Sided Keys		Acct: 60-961-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			61.25	0.00	61.25
028850	MAGEE OFFICE PLUS		12/01/2017		60066
313615	Return 2 Office Chairs	0.00	\$-446.00	0.00	-446.00
Desc: Return 2 Office Chairs		Acct: 10-221-330-0000	OFFICE EQUIPMENT		
954867	4 OFFICE CHAIRS	0.00	\$892.00	0.00	892.00
Desc: 4 OFFICE CHAIRS		Acct: 10-221-330-0000	OFFICE EQUIPMENT		
955862	2 Office Chairs	0.00	\$446.00	0.00	446.00
Desc: 2 Office Chairs		Acct: 10-221-330-0000	OFFICE EQUIPMENT		
958215	Supplies	0.00	\$185.09	0.00	185.09
Desc: Supplies		Acct: 10-221-320-0000	EQUIP OPERATION/MAINT-OFFICE		
Vendor Total:			1,077.09	0.00	1,077.09
028888	LUNDRIGAN, JOYCE	JOYCE LUNDRIGAN	12/01/2017		60067
Dec'17	Dec'17 Reimburs. Ret.Insurance-PD	0.00	\$207.64	0.00	207.64
Desc: Dec'17 Reimburs. Ret.Insurance-PD		Acct: 10-811-418-0100	Retire insurance costs		
Vendor Total:			207.64	0.00	207.64
029010	MAINE OXY ACETYLENE SUPPLY CO	MAINE OXY	12/01/2017		60068
31586255	Propane 33.5 Commercial	0.00	\$86.47	0.00	86.47
Desc: Propane 33.5 Commercial		Acct: 10-530-319-0000	EQUIPMENT OPERATION-GAS		
31589341	Propane 33.5 Commercial	0.00	\$108.46	0.00	108.46
Desc: Propane 33.5 Commercial		Acct: 10-530-319-0000	EQUIPMENT OPERATION-GAS		
Vendor Total:			194.93	0.00	194.93
029815	MASON, W.B. COMPANY, INC	W.B. MASON COMPANY, INC	12/01/2017		60069
CR4835238	Return Printer Ink	0.00	\$-323.88	0.00	-323.88
Desc: Return Printer Ink		Acct: 10-211-323-0000	MATERIAL & SUPPLIES		

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I49133551	Printer Ink	0.00	\$431.84	0.00	431.84
Desc: Printer Ink		Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
I49496064	Apple Cider	0.00	\$29.98	0.00	29.98
Desc: Apple Cider		Acct: 10-121-318-0510	WELCOME CENTER - INVENTORY PU		
I49716280	Printer/copier/scanner/fax	0.00	\$799.99	0.00	799.99
Desc: Printer/copier/scanner/fax		Acct: 10-271-331-0000	DEPARTMENT EQUIPMENT		
I49748418	Labels	0.00	\$64.50	0.00	64.50
Desc: Labels		Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
I49495752	Coffee&Hot Cocoa	0.00	\$91.44	0.00	91.44
Desc: Coffee&Hot Cocoa		Acct: 10-121-318-0510	WELCOME CENTER - INVENTORY PU		
I49749110	Labels	0.00	\$64.50	0.00	64.50
Desc: Labels		Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			1,158.37	0.00	1,158.37
030255	MCNEIL LEDDY & SHEAHAN, P.C.	MCNEIL LEDDY & SHEAHAN	12/01/2017		60070
300110Oct'17	General - Oct'17	0.00	\$264.09	0.00	264.09
Desc: Mitr#00005 Wood 10/06 Amendment App		Acct: 10-621-318-0000	CONTRACTED SERVICES		
Vendor Total:			264.09	0.00	264.09
034820	NORTHEAST HANDLING SYSTEMS, INC		12/01/2017		60071
4882	Annual Insp Crane/Hoist 2017	0.00	\$729.00	0.00	729.00
Desc: Annual Insp Crane/Hoist 2017		Acct: 10-321-318-0000	CONTRACTED SERVICES		
Vendor Total:			729.00	0.00	729.00
034925	NORTHEAST RESOURCE RECOVERY ASSC		12/01/2017		60072
59941	Hauling Fees Oct'17	290.46	\$290.46	0.00	290.46
Desc: Hauling Fees Oct'17		Acct: 30-971-318-0000	CONTRACTED SERVICES		
Vendor Total:			290.46	0.00	290.46
036770	PECK ELECTRIC COMPANY	PECK ELECTRIC COMPANY	12/01/2017		60073
043859	Solar Credits October 2017	4,064.94	\$4,064.94	0.00	4,064.94
Desc: Solar Credits October 2017		Acct: 65-963-329-0000	ELECTRICITY		
Vendor Total:			4,064.94	0.00	4,064.94
037450	PIKE INDUSTRIES INC		12/01/2017		60074
957418	Asphalt @ School St	0.00	\$1,619.40	0.00	1,619.40
Desc: Asphalt @ School St		Acct: 10-311-323-0100	Extraordinary Repairs & Mainteance		
Vendor Total:			1,619.40	0.00	1,619.40
037700	POND TECHNICAL SALES, INC		12/01/2017		60075
CD99006531	Oxygen sensor for gas detection sys	464.04	\$464.04	0.00	464.04
Desc: Oxygen sensor for gas detection sys		Acct: 65-963-320-0100	EQUIP OPERATION/MAINT-GENERAL		
Vendor Total:			464.04	0.00	464.04
039230	RACE METALSMITHS	RACE METALSMITHS	12/01/2017		60076
448256	Repairs @ Trackless	0.00	\$420.00	0.00	420.00
Desc: Repairs @ Trackless		Acct: 10-321-318-0000	CONTRACTED SERVICES		

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Vendor Total:			420.00	0.00	420.00
039710	REED TRUCK SERVICES INC, S G	SG REED TRUCK SERVICES INC,	12/01/2017		60077
1706121	H-8 Fittings	0.00	\$18.04	0.00	18.04
Desc: H-8 Fittings		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			18.04	0.00	18.04
040250	RICHARD ELECTRIC, INC.		12/01/2017		60078
37478	Install heat switches	0.00	\$532.18	0.00	532.18
Desc: Install heat switches		Acct: 10-211-321-0100	REPAIRS & MAINT-BUILDING		
37459	Install Post Light HeadonStreetPost	0.00	\$112.86	0.00	112.86
Desc: Install Post Light HeadonStreetPost		Acct: 10-314-318-0000	CONTRACTED SERVICES		
Vendor Total:			645.04	0.00	645.04
040980	ROY REFRIGERATION, LLC		12/01/2017		60079
3256	Heat system repair	3,342.24	\$3,342.24	0.00	3,342.24
Desc: Heat system repair		Acct: 65-963-321-0100	REPAIRS & MAINT - BUILDING		
Vendor Total:			3,342.24	0.00	3,342.24
041450	SABIL & SONS, INC	SABIL & SONS, INC	12/01/2017		60080
30535	Radiator Asm	0.00	\$76.48	0.00	76.48
Desc: Radiator Asm		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			76.48	0.00	76.48
041600	SANEL AUTO PARTS CO	SANEL AUTO PARTS CO	12/01/2017		60081
05DS6525	RETURN CORE BATTERY	0.00	\$-18.00	-0.36	-17.64
Desc: RETURN CORE BATTERY		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
05DN6374	Return Core Battery	-52.92	\$-54.00	-1.08	-52.92
Desc: Return Core Battery		Acct: 60-961-321-0000	REPAIRS & MAINT-VEHICLES		
05DF0508	Shop-Oil	0.00	\$50.00	1.00	49.00
Desc: Shop-Oil		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
05DJ6245	H-127 Filters	0.00	\$41.15	0.82	40.33
Desc: H-127 Filters		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
05DD7408	H-121 Silicone Heater Hose	0.00	\$197.00	3.94	193.06
Desc: H-121 Silicone Heater Hose		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
05DG4452	W-1 Window Visor	53.73	\$54.83	1.10	53.73
Desc: W-1 Window Visor		Acct: 60-961-323-0000	MATERIAL & SUPPLIES		
05DE1127	TRK H-2-17 Window Visor	0.00	\$77.56	1.55	76.01
Desc: TRK H-2-17 Window Visor		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
05DJ7388	RETURN CORE BATTERIES	0.00	\$-54.00	-1.08	-52.92
Desc: RETURN CORE BATTERIES		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
05DK0050	311 ESCAVATOR-FILTERS	0.00	\$40.02	0.80	39.22
Desc: 311 ESCAVATOR-FILTERS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
05DJ3974	H-127 Filters	0.00	\$52.36	1.05	51.31
Desc: H-127 Filters		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
05DF7523	CAT Roller - Battery	0.00	\$197.35	3.95	193.40
Desc: CAT Roller - Battery		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
05DH0709	Return - Core Battery	0.00	\$-18.00	-0.36	-17.64

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	Desc: Return - Core Battery	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
05DJ2074	Battery - Tractor	197.94	\$201.98	4.04	197.94
	Desc: Battery - Tractor	Acct: 60-961-321-0000	REPAIRS & MAINT-VEHICLES		
05DG4461	W-7 Window Visor	53.73	\$54.83	1.10	53.73
	Desc: W-7 Window Visor	Acct: 65-963-321-0000	REPAIRS & MAINT-VEHICLES		
05DE8409	Lifts-Battery	0.00	\$279.18	5.58	273.60
	Desc: Lifts-Battery	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
05DG4440	W-4 Window Visor	53.73	\$54.83	1.10	53.73
	Desc: W-4 Window Visor	Acct: 50-954-321-0000	REPAIRS & MAINT-VEHICLES		
	Desc: W-4 Window Visor	Acct: 55-954-321-0000	REPAIRS & MAINT - VEHICLES		
05DE2768	H-121 U-Joint	0.00	\$15.49	0.31	15.18
	Desc: H-121 U-Joint	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
05DK0740	H-12 FILTERS	0.00	\$31.39	0.63	30.76
	Desc: H-12 FILTERS	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
05DQ0171	TRACKLESS-HYD HOSES	0.00	\$48.00	0.96	47.04
	Desc: TRACKLESS-HYD HOSES	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
05DD7329	H-121 Silicone Hose Clamp	0.00	\$15.92	0.32	15.60
	Desc: H-121 Silicone Hose Clamp	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
05DR0241	Battery	193.40	\$197.35	3.95	193.40
	Desc: Battery	Acct: 60-961-321-0000	REPAIRS & MAINT-VEHICLES		
05DO1374	PD-2 FILTERS&WINTER BLADES	0.00	\$59.06	1.18	57.88
	Desc: PD-2 FILTERS&WINTER BLADES	Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
05DE8401	Lifts-Battery	0.00	\$279.18	5.58	273.60
	Desc: Lifts-Battery	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
05DS4074	H-11 BATTERY	0.00	\$197.35	3.95	193.40
	Desc: H-11 BATTERY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
05DG1072	PD-4 FILTERS	0.00	\$25.07	0.50	24.57
	Desc: PD-4 FILTERS	Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
05DP5798	Fluid Film Cans	39.15	\$39.95	0.80	39.15
	Desc: Fluid Film Cans	Acct: 55-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
05DG7787	H-134 AIR VALVE	0.00	\$625.00	12.50	612.50
	Desc: H-134 AIR VALVE	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
05DN9644	PD-4 FILTERS&WINTER BLADES	0.00	\$53.65	1.07	52.58
	Desc: PD-4 FILTERS&WINTER BLADES	Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
05DS2619	Zamboni-Oil/DieselSupplement/Filter	0.00	\$107.00	2.14	104.86
	Desc: Zamboni-Oil/DieselSupplement/Filter	Acct: 10-530-320-0000	EQUIP OPERATION & MAINT		
05DS4064	Return Battery	-193.40	\$-197.35	-3.95	-193.40
	Desc: Return Battery	Acct: 60-961-321-0000	REPAIRS & MAINT-VEHICLES		
05DO4213	RETURN CORE PD-1 BATTERY	0.00	\$-18.00	-0.36	-17.64
	Desc: RETURN CORE PD-1 BATTERY	Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
05DK0437	311 ESCAVATER-SML FILTER WRENCH	0.00	\$9.49	0.19	9.30
	Desc: 311 ESCAVATER-SML FILTER WRENCH	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
05DK7296	SHOP-JUMPER PACK	0.00	\$496.79	9.94	486.85
	Desc: SHOP-JUMPER PACK	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
05DP5126	H-5 PLOW CYL HOSE	0.00	\$61.50	1.23	60.27
	Desc: H-5 PLOW CYL HOSE	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
05DW3117	Grease	48.50	\$49.49	0.99	48.50
	Desc: Grease	Acct: 60-961-323-0000	MATERIAL & SUPPLIES		

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05DO3444	PD-1 BATTERY	0.00	\$210.63	4.21	206.42
Desc: PD-1 BATTERY		Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
05DK0237	SHOP-DIESEL SUPPLEMENT	0.00	\$308.18	6.16	302.02
Desc: SHOP-DIESEL SUPPLEMENT		Acct: 10-321-319-0000	EQUIPMENT OPERATION-GAS		
Vendor Total:			3,772.23	75.45	3,696.78
041930	PEREZ RESTORATION LLC	SERVPRO OF LEBANON/HANOVER	12/01/2017		60082
5092888	COMMERCIAL MOLD REMEDIATION	12,372.06	\$12,372.06	0.00	12,372.06
Desc: COMMERCIAL MOLD REMEDIATION		Acct: 30-975-321-0100	REPAIRS & MAINT-BUILDINGS		
Desc: COMMERCIAL MOLD REMEDIATION		Acct: 30-975-321-0100	REPAIRS & MAINT-BUILDINGS		
Vendor Total:			12,372.06	0.00	12,372.06
043426	FIRSTLIGHT FIBER	SOVERNET COMMUNICATIONS	12/01/2017		60083
3840800	INTERNET	300.00	\$300.00	0.00	300.00
Desc: INTERNET		Acct: 72-271-318-7003	COMMUNICATIONS GRANT #202		
Vendor Total:			300.00	0.00	300.00
043876	STANTEC CONSULTING SERVICES INC		12/01/2017		60084
1279672	Upper Sykes Mtn Ave	2,009.78	\$2,009.78	0.00	2,009.78
Desc: Stantec Contract Increase - Upper S		Acct: 70-623-318-7021	CONTRACTED SERVICES(GRANT EHI		
1279672a	Upper Sykes Mtn Ave	502.44	\$502.44	0.00	502.44
Desc: 20% Town Match - Upper Sykes		Acct: 11-316-017-2011	SIDEWALKS - SYKES AVE		
Vendor Total:			2,512.22	0.00	2,512.22
043930	STAPLES CONTRACT & COMMERCIAL INC	STAPLES BUSINESS ADVANTAGE	12/01/2017		60085
3359139326	DESK NAMEPLATE	0.00	\$19.29	0.00	19.29
Desc: DESK NAMEPLATE		Acct: 10-174-323-0000	MATERIAL & SUPPLIES		
3359139329	DESK NAMEPLATE	0.00	\$19.29	0.00	19.29
Desc: DESK NAMEPLATE		Acct: 10-181-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			38.58	0.00	38.58
044945	SYMQUEST GROUP, INC		12/01/2017		60086
1202473	COPIER CTR 11.10.17-02.09.18	179.82	\$224.82	0.00	224.82
Desc: COPIER CTR 11.10.17-02.09.18		Acct: 10-325-320-0000	EQUIPMENT OPER/MAINT - OFFICE		
Desc: COPIER CTR 11.10.17-02.09.18		Acct: 50-955-320-0000	EQUIP OPERATION/MAINT-OFFICE		
Desc: COPIER CTR 11.10.17-02.09.18		Acct: 55-955-320-0000	EQUIP OPERATION/MAINT - OFFICE		
Desc: COPIER CTR 11.10.17-02.09.18		Acct: 60-965-320-0000	EQUIP OPERATION/MAINT-OFFICE		
Desc: COPIER CTR 11.10.17-02.09.18		Acct: 65-965-320-0000	EQUIP OPERATION/MAINT - OFFICE		
1203867	Meter Copier 08.10-11.09.2017	67.52	\$84.41	0.00	84.41
Desc: Meter Copier 08.10-11.09.2017		Acct: 10-325-323-0000	MATERIAL & SUPPLIES		
Desc: Meter Copier 08.10-11.09.2017		Acct: 50-955-323-0000	MATERIAL & SUPPLIES		
Desc: Meter Copier 08.10-11.09.2017		Acct: 55-955-323-0000	MATERIALS & SUPPLIES		
Desc: Meter Copier 08.10-11.09.2017		Acct: 60-965-323-0000	MATERIAL & SUPPLIES		
Desc: Meter Copier 08.10-11.09.2017		Acct: 65-965-323-0000	MATERIALS & SUPPLIES		
Vendor Total:			309.23	0.00	309.23
045486	TELREPCO		12/01/2017		60087
00142912	UTILITY COMPUTER	0.00	\$922.00	0.00	922.00

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	Desc: UTILITY COMPUTER	Acct: 10-221-330-0000	OFFICE EQUIPMENT	
	Vendor Total:		922.00	0.00
				922.00
046000	TI-SALES INC		12/01/2017	60088
	INV0085708 Meters	970.00	\$970.00	0.00
	Desc: Meters	Acct: 55-954-323-0000	MATERIALS & SUPPLIES	970.00
	INV0085563 Meters	3,997.00	\$3,997.00	0.00
	Desc: Meters	Acct: 50-954-323-0000	MATERIAL & SUPPLIES	3,997.00
	Vendor Total:		4,967.00	0.00
				4,967.00
046200	TOWNLINE EQUIPMENT SALES INC		12/01/2017	60089
	IC42943 H-127 FILTERS	0.00	\$39.80	0.00
	Desc: H-127 FILTERS	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES	39.80
	Vendor Total:		39.80	0.00
				39.80
046600	TROTTIER & L F & SONS, INC	L F TROTTIER & SONS, INC	12/01/2017	60090
	02-30678 TRACTOR 3RD LINKS	0.00	\$50.12	0.00
	Desc: TRACTOR 3RD LINKS	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES	50.12
	Vendor Total:		50.12	0.00
				50.12
047150	UNIFIRST CORPORATION		12/01/2017	60091
	0354199460 MATS	0.00	\$75.75	0.00
	Desc: MATS	Acct: 10-221-318-0000	CONTRACTED SERVICES	75.75
	Vendor Total:		75.75	0.00
				75.75
047190	USA BLUEBOOK	USA BLUEBOOK	12/01/2017	60092
	374700 Electrode Storage Solution	71.63	\$71.63	0.00
	Desc: Electrode Storage Solution	Acct: 60-961-323-0000	MATERIAL & SUPPLIES	71.63
	Vendor Total:		71.63	0.00
				71.63
048600	VERMONT AGENCY OF TRANSPORTATION		12/01/2017	60093
	B1807948 Welcome Center Lease Dec'17	1,936.08	\$1,936.08	0.00
	Desc: Welcome Center Lease Dec'17	Acct: 70-121-318-0580	Welcome Center - rent	1,936.08
	Desc: Pipe Crossing Dec'17-Nov'18	Acct: 70-121-318-0580	Welcome Center - rent	
	Vendor Total:		1,936.08	0.00
				1,936.08
049885	VERMONT FIRE EXTINGUISHER		12/01/2017	60094
	32917 Fire extinguishers & inspections	0.00	\$177.20	0.00
	Desc: Fire extinguishers & Inspections	Acct: 10-211-323-0000	MATERIAL & SUPPLIES	177.20
	Vendor Total:		177.20	0.00
				177.20
050455	VERMONT LIFE SAFETY LLC		12/01/2017	60095
	31818 Fire Extinguishers & Inspection	204.00	\$701.60	0.00
	Desc: Fire Extinguishers & Inspection	Acct: 10-321-318-0000	CONTRACTED SERVICES	701.60
	Desc: Fire Extinguishers & Inspection	Acct: 50-952-318-0000	CONTRACTED SERVICES	
	Desc: Fire Extinguishers & Inspection	Acct: 60-961-318-0000	CONTRACTED SERVICES	
	Desc: Fire Extinguishers & Inspection	Acct: 65-963-318-0000	CONTRACTED SERVICES	
	31745 Fire extinguisher inspections	60.00	\$120.00	0.00
				120.00

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	Desc: Fire extinguisher inspections	Acct: 30-971-318-0000	CONTRACTED SERVICES		
	Desc: Fire extinguisher inspections	Acct: 10-321-318-0000	CONTRACTED SERVICES		
	Desc: Fire extinguisher inspections	Acct: 10-530-318-0000	CONTRACTED SERVICES		
	Desc: Fire extinguisher inspections	Acct: 50-954-318-0000	CONTRACTED SERVICES		
	Vendor Total:		821.60	0.00	821.60
050510	VERMONT MECHANICAL INC		12/01/2017		60096
30912	Service Call	0.00	\$500.00	0.00	500.00
	Desc: Service Call	Acct: 10-211-321-0100	REPAIRS & MAINT-BUILDING		
	Vendor Total:		500.00	0.00	500.00
050600	VERMONT OFFENDER WORK PROGRAMS		12/01/2017		60097
PR4659	Business Cards	0.00	\$43.26	0.00	43.26
	Desc: Business Cards	Acct: 10-174-323-0000	MATERIAL & SUPPLIES		
	Desc: Business Cards	Acct: 10-181-323-0000	MATERIAL & SUPPLIES		
PR4660	Envelopes & Business Cards	0.00	\$150.91	0.00	150.91
	Desc: Envelopes	Acct: 10-151-323-0000	MATERIAL & SUPPLIES		
	Desc: Business Cards	Acct: 10-530-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		194.17	0.00	194.17
050951	VERMONT RECREATION & PARKS ASSOC	VRPA	12/01/2017		60098
00279	Quarterly Meeting Dec'17	0.00	\$20.00	0.00	20.00
	Desc: Quarterly Meeting Dec'17	Acct: 10-511-311-0000	TRAVEL & MEETINGS		
	Vendor Total:		20.00	0.00	20.00
051375	VERMONT DEPT ENVIRONMENTAL CONS	STATE OF VERMONT	12/01/2017		60099
Permit 3-1225 '17	Operating Fee Hartford WRJ WWTF	5,350.00	\$5,350.00	0.00	5,350.00
	Desc: Operating Fee Hartford WRJ WWTF	Acct: 60-961-317-0000	PERMITS & LICENSES		
	Vendor Total:		5,350.00	0.00	5,350.00
051942	VISION GOVERNMENT SOLUTIONS	VISION GOVERNMENT SOLUTIONS	12/01/2017		60100
027750	Hartford, VT FY2017 Revaluation	0.00	\$1,333.62	0.00	1,333.62
	Desc: Hartford, VT FY2017 Revaluation	Acct: 10-985-174-0100	Revaluation		
	Vendor Total:		1,333.62	0.00	1,333.62
053150	SWISH WHITE RIVER, LTD		12/01/2017		60101
W217467	Ice Melt	0.00	\$128.00	0.00	128.00
	Desc: Ice Melt	Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
	Desc: Ice Melt	Acct: 10-221-323-0000	MATERIAL & SUPPLIES		
W217466	Trash Bags	0.00	\$33.75	0.00	33.75
	Desc: Trash Bags	Acct: 10-221-323-0000	MATERIAL & SUPPLIES		
W219045	Supplies	0.00	\$134.91	0.00	134.91
	Desc: Supplies	Acct: 10-421-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		296.66	0.00	296.66
053600	WILLEY EARTHMOVING CORPORATION		12/01/2017		60102
Pymt 5 PO2087	Quechee Pocket Park	19,571.00	\$19,571.00	0.00	19,571.00
	Desc: Special CDBG Flood Reuse Grant	Acct: 70-623-318-7069	CDBG Flood Reuse Grant (1732 Quechee		

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Pymt 5 PO299	Quechee Pocket Park	0.00	\$11,929.00	0.00	11,929.00
Desc: Quechee Pocket Park		Acct: 10-924-521-0100	CAPITAL - QUECHEE CB PARKS CON		
Vendor Total:			31,500.00	0.00	31,500.00
053646	WILSON, MICHELLE	MICHELLE WILSON		12/01/2017	60103
PO#2356	Travel Reimbursement	0.00	\$36.05	0.00	36.05
Desc: Travel Reimbursement		Acct: 10-174-311-0000	TRAVEL & MEETINGS		
Vendor Total:			36.05	0.00	36.05
054075	WINDWARD, G.H. BERLIN	G.H. BERLIN WINDWARD		12/01/2017	60104
6042425	Grease,Oil & Antifreeze	0.00	\$2,805.76	0.00	2,805.76
Desc: Grease,Oil & Antifreeze		Acct: 10-321-319-0000	EQUIPMENT OPERATION-GAS		
Vendor Total:			2,805.76	0.00	2,805.76
054160	WITMER PUBLIC SAFETY, INC			12/01/2017	60105
1815048	UNIFORM TACTICAL SHORTS	0.00	\$126.71	0.00	126.71
Desc: UNIFORM TACTICAL SHORTS		Acct: 10-221-326-0000	PURCHASE/RENTAL UNIFORMS		
1815048.001	UNIFORM TACTICAL SHORTS	0.00	\$428.67	0.00	428.67
Desc: UNIFORM TACTICAL SHORTS		Acct: 10-221-326-0000	PURCHASE/RENTAL UNIFORMS		
Vendor Total:			555.38	0.00	555.38
054815	WORKSAFE TCI INC			12/01/2017	60106
15974	HWY Signs	0.00	\$46.03	0.00	46.03
Desc: HWY Signs		Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			46.03	0.00	46.03
056527	RELYCO	RELYCO SALES INC		12/01/2017	60107
SIN114670	200pc 1099's 300W2's 150W2's	0.00	\$275.35	0.00	275.35
Desc: 200pc 1099's 300W2's 150W2's		Acct: 10-171-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			275.35	0.00	275.35
058688	DARTMOUTH HITCHCOCK			12/01/2017	60108
20171006	Storeroom Inventory Issues-Supplies	0.00	\$168.20	0.00	168.20
Desc: Storeroom Inventory Issues-Supplies		Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES		
Vendor Total:			168.20	0.00	168.20
059772	SHARPENING SHED INC. (THE)	THE SHARPENING SHED INC		12/01/2017	60109
15819	2 Zamboni Knives	0.00	\$73.00	0.00	73.00
Desc: 2 Zamboni Knives		Acct: 10-530-320-0000	EQUIP OPERATION & MAINT		
Vendor Total:			73.00	0.00	73.00
059824	RED THREAD			12/01/2017	60110
673234	4 Chairs	0.00	\$1,625.56	0.00	1,625.56
Desc: Amia Chair		Acct: 10-622-330-0000	OFFICE EQUIPMENT		
Desc: Reply Chair		Acct: 10-622-330-0000	OFFICE EQUIPMENT		
Desc: Reply Chair		Acct: 10-622-330-0000	OFFICE EQUIPMENT		
Desc: Delivery and Install during normal		Acct: 10-622-330-0000	OFFICE EQUIPMENT		

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Vendor Total:			1,625.56	0.00	1,625.56
060124	HARTFORD SOLARFIELD, LLC	HARTFORD SOLARFIELD, LLC	12/01/2017		60111
10000	Electricity Supplied - Nov'17	4,386.15	\$8,122.50	0.00	8,122.50
Desc:	Electricity Supplied - WW WRJ Nov'1	Acct: 60-961-329-0000	ELECTRICITY		
Desc:	Electricity Supplied - WABA Nov'17	Acct: 10-530-329-0000	ELECTRICITY		
Desc:	Electricity Supplied - T.H. Nov'17	Acct: 10-161-329-0000	ELECTRICITY		
Vendor Total:			8,122.50	0.00	8,122.50
500757	VERMONT COMMERCIAL		12/01/2017		60112
744	Chiller Service and Service Call	0.00	\$2,315.00	0.00	2,315.00
Desc:	Chiller Service and Service Call	Acct: 10-530-318-0000	CONTRACTED SERVICES		
743	Service Call Arena Dehumidifiers	0.00	\$709.50	0.00	709.50
Desc:	Service Call Arena Dehumidifiers	Acct: 10-530-318-0000	CONTRACTED SERVICES		
Vendor Total:			3,024.50	0.00	3,024.50
500894	SECURSHRED	SECURSHRED	12/01/2017		60113
260855	Shred Service through 11.20.17	0.00	\$20.00	0.00	20.00
Desc:	Shred Service through 11.20.17	Acct: 10-211-318-0000	CONTRACTED SERVICES		
Vendor Total:			20.00	0.00	20.00
501002	ECHO COMMUNICATIONS, INC		12/01/2017		60114
21324	Rack Crad-Glory Days	0.00	\$325.00	0.00	325.00
Desc:	Rack Crad-Glory Days	Acct: 10-007-100-0000	DUE FROM OTHER FUNDS		
Vendor Total:			325.00	0.00	325.00
501989	GRENIER, ROSE	ROSE GRENIER	12/01/2017		60115
F/W 2017-18 S1	Learn to Skate Program	0.00	\$300.00	0.00	300.00
Desc:	Learn to Skate Program	Acct: 10-514-318-0000	CONTRACTED SERVICES		
Vendor Total:			300.00	0.00	300.00
502214	MURPHY, EMILY	EMILY MURPHY	12/01/2017		60116
831126	Refund Small Games Camp	0.00	\$60.00	0.00	60.00
Desc:	Refund Small Games Camp	Acct: 10-514-325-0000	REFUNDS		
Vendor Total:			60.00	0.00	60.00
FUND 1 0			Bank Total:		427,419.81
Holdback Total					427,419.81
Batch Totals:		0.00	149,707.98	75.45	577,203.24

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Vendor ID	Vendor Name			
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				Net Amt.

_____ RICHARD G GRASSI
_____ DENNIS BROWN
_____ SANDRA MARIOTTI
_____ SIMON DENNIS
_____ REBECCA WHITE
_____ ALAN JOHNSON
_____ MIKE MORRIS
_____ LEO PULLAR
_____ GAIL OSTROUT
_____ JOHN J. CLERKIN