



**TOWN OF HARTFORD  
SELECTBOARD AGENDA**

Tuesday, February 13, 2018 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**

**1. New**

- a. Maple Street Catering, LLC, DBA: Engine Room, 188 South Main Street, White River Junction, VT 05001. (1<sup>st</sup> Class and Outside Consumption)
- b. Collaborative Stoke, Limited Liability Company (LLC) DBA: Trail Break Tap & Tacos, Suite 100, 129 South Main Street, White River Junction, VT 05001. (Outside Consumption)

**2. Renewals:**

- a. Squeaky Wheel, Incorporated, DBA: The Filling Station Restaurant & Lounge, 70 Gates Street, White River Junction, VT 05001. (1<sup>st</sup> Class)
- b. K-B Ventures Inc., DBA: Jake's Market & Deli, 521 North Hartland Road Rte 5, White River Junction, VT 05001. (2<sup>nd</sup> Class)
- c. Evans Group of Vermont Inc., DBA: Evans Expressmart, Route 5 & Airport Road, White River Junction, VT 05001. (2<sup>nd</sup> Class)
- d. Bob Perkins, Inc., DBA: Bob's Service Center (CKA) 4 Ballardvale Avenue, White River Junction, VT 05001. (2<sup>nd</sup> Class)
- e. Baker Street, Inc. DBA: Parker House Inn, 1792 Quechee Main Street, Quechee, VT 05059. (1<sup>st</sup> Class)

- f. Quechee Pizza Chef, Inc. 5893 Woodstock Road, Quechee, VT 05059. (1<sup>st</sup> Class)
- g. Perry Hospitality Group of Vermont, DBA: The Quechee Inn at Marshland Farms, Quechee Main Street, Quechee, VT 05059. (1<sup>st</sup> Class and Outside Consumption)
- h. Hanover Consumer Cooperative Society Inc., DBA: Co-op Food Store, 209 Maple Street, White River Junction, VT 05001. (2<sup>nd</sup> Class)

#### **IV. Order of Agenda**

#### **V. Selectboard**

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

##### **2. Appointments:**

- a. Consider the Appointment of Susan Buckholz to the Cemetery Committee of Hartford (CCH) for the duration of the Committee's Charge.
- b. Consider the Appointment of Tobias Dayman to the Cemetery Committee of Hartford (CCH) for the duration of the Committee's Charge.
- c. Consider the Appointment of Larry Hudson to the Cemetery Committee of Hartford (CCH) for the duration of the Committee's Charge.
- d. Consider the Appointment of Jeff Knight to the Cemetery Committee of Hartford (CCH) for the duration of the Committee's Charge.
- e. Consider the Appointment of John Newton to the Cemetery Committee of Hartford (CCH) for the duration of the Committee's Charge.
- f. Consider the Appointment of Ken Parker to the Cemetery Committee of Hartford (CCH) for the duration of the Committee's Charge.
- g. Consider the Appointment of Arthur Peale to the Cemetery Committee of Hartford (CCH) for the duration of the Committee's Charge.

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

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

- a. Discuss WABA Conditions/Repair & Cost Options/Funding Options. (Info Only)
- b. Consider the Annual Highway Mileage Certificate. (Mot. Req.)
- c. Discuss the Budget/Candidates Night Town Budget Presentation. (Info Only)
- d. Receive the December 2017 Budget Update. (Info Only)

**5. Commission Meeting Reports: TBD**

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

- a. Approve Payroll Ending: 2/10/2018
- b. Approve Meeting Minutes of: 1/30/2018
- c. Approve A/P Manifest of 2/9/2018 & 2/13/2018
- d. Ratify Check Register of 2/1/2018
- e. Selectboard Meeting Dates of:

-Already Approved: 2/27/2018 (Regular Meeting)

2/26/2018 (Budget/Candidates Night @HHS Auditorium)

-Needs Approval: 3/8/2018 (Organizational Meeting), 3/13/2018, & 3/27/2018

**7. 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.**

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

### ADVISORY BOARD/COMMISSION APPLICATION

Application for ☒ appointment(s) or ☐ re-appointment to: Hartford Cemetery  
Commission

#### I. APPLICANT DATA:

Name: Susan M. Buckholz  
Address: 9 [REDACTED] Rd.  
White River Jct, VT 05001  
Telephone: (Home) [REDACTED] (Work) [REDACTED] (Other) [REDACTED]  
Email Address: [REDACTED]  
How long have you been a Hartford resident? 19 years  
Are you a United States Citizen? Yes Are you a registered voter? Yes

#### II. EDUCATION:

High School: Sacred Heart Academy, Hardwick, VT Year Graduated: N/A  
College 1: Yale College Degree Earned: B.A.  
Course of Study: BA in History Year: 1977  
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>Buckholz Law P.C.</u>	<u>6/1/04 to present</u>	<u>President</u>	<u>Private Law Practice</u>
<u>Corn Belt Buckholz &amp; Sandwell P.</u>	<u>1/2000 to 5/31/04</u>	<u>Partner</u>	<u>" " "</u>
<u>Buckholz &amp; Nelson.</u>	<u>1/1999 to 12/31/2000</u>	<u>Partner</u>	<u>" " "</u>
<u>Law Offices of S.M. Buckholz</u>	<u>7/1/95 to 12/31/98</u>	<u>Attorney</u>	<u>" " "</u>
<u>Vt. Def. General Office</u>	<u>8/1/98 to 9/1999</u>	<u>Atty</u>	<u>Prisoners Rights</u>
* <u>VT State Rep.</u>	<u>1/2017 to 12/2018</u>		<u>Staff</u>

## IV. PROFESSIONAL EXPERIENCE:

- a. If you were appointed to a board or commission which ~~meet~~ in the evenings, how many nights a month could you serve? Please provide days of the week which you are generally available.  
Would you be available for evening meetings? With sufficient notice, I can accommodate meetings day of evening, except during current legislature session through 5/31/18.
- b. Why do you desire to serve on this advisory board/commission, and what skills/training can you contribute? Hartford needs, rather urgently, to address the declining condition of its cemeteries for a variety of important reasons - respect for history & our forebears & general pride in our town & its appearance & demonstrate our commitment to all.
- c. What are your past experiences in Municipal, State or Federal Government?  
Town & School Moderator - ? 2000 to ? 2005  
VT State Rep - current session - Windsor 4-1 resident past & present
- d. What civic or social organizations have belonged to and what positions did you hold?  
See attached resume
- 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?  
Currently focused on cemeteries!  
Building economic base + jobs + housing - great to see current projects moving the housing forward, unfortunately not so
- f. What might some solutions be?  
local work on the job.
- g. Other hobbies/interests: Teaching, cooking, grandchildren, gardening, reading

## V. REFERENCES: (Please list three)

Name: Maureen A. Martin, Esq. Telephone: [REDACTED]

Name: Torrey Foster-Sass Telephone: [REDACTED]

Name: Rev. Paul Sawyer Telephone: [REDACTED]

APPLICANT'S SIGNATURE

DATE

1/11/18

## SUSAN M. BUCKHOLZ, ESQ.

### HOME ADDRESS:

White River Junction, Vermont 05001

### OFFICE ADDRESS:

P.O. Box 1421  
Quechee, Vermont 05059

### EDUCATION:

- May 1977     B.A. in History from Yale College, New Haven, Connecticut
- May 1978     First Year Completion, Boston University School of Law, Boston, Massachusetts

### PROFESSIONAL LICENSES:

- June 1995     Admitted to practice before the Bar of the Vermont Supreme Court
- May 1996     Admitted to practice before the Bar of the U.S. District Court for the District of Vermont

### PROFESSIONAL EXPERIENCE:

- 01/15/10     Acting Magistrate, Orange Family Court, Chelsea, Vermont  
to 07/31/10
- April 2005     Acting Judge, Vermont Family Court. Appointment as needed in Family  
to May 2013     Division of the Vermont Superior Court to hear matters pending before  
that division.
- ~~06/01/04~~     President, Law Offices of Susan M. Buckholz P.C., located in Quechee,  
to present     Vermont and White River Junction, Vermont. Practice focused in the areas of  
family law, mediation, estate planning and probate.
- ~~02/01/01~~     Partner, Campbell, Buckholz & Saunders LLP, Quechee, Vermont Practice  
to ~~06/01/04~~     focused in the areas of family law, civil litigation and probate
- ~~01/01/00~~ to     Partner, Buckholz & Nelson LLP, located in White River Junction,  
1/31/01     Vermont. Practice focused in areas of family law, civil litigation and  
probate
- ~~06/01/98~~ to     Staff Attorney, Prisoners' Rights Office, Vermont Defender General's  
08/15/99     Office, Montpelier, Vermont. Provision of legal services to Vermont  
inmates in connection with post-conviction relief, habeas corpus,  
administrative appeals of Department of Corrections actions

**SUSAN M. BUCKHOLZ, Esq.**

07/01/95 to 06/01/98 Private practice, Law Offices of Susan M. Buckholz, White River Junction, Vermont. Practice focused in the areas of family law, employment law, probate and civil litigation

11/18/90 to 11/15/95 Law Clerk/Paralegal, Teachout, Brooks Moore & McNally (and successor firms) in Norwich, Vermont. Work focused primarily in civil litigation and probate departments while completing the four-year clerkship for qualification for admission to the Bar of the Vermont Supreme Court

**TEACHING POSITIONS**

2008 to 2009 Participant, Juvenile Justice Institute for Faculty Excellence, sponsored by the Vermont Court Improvement Project and Vermont Judiciary

Spring 2006 Adjunct Professor in Family Law, Vermont Law School, South Royalton, Vermont

01/15/00 to 06/30/00 Faculty, Paralegal Program, Woodbury College, Montpelier, Vermont. Half-time position in paralegal program as teacher and advisor.

1996 to 5/2016 Adjunct Instructor, Community College of Vermont, White River Junction, Vermont. As needed basis in legal studies.

1995 to 2008 Adjunct Instructor, Woodbury College, Montpelier, Vermont, As needed basis in paralegal program.

**PUBLICATIONS**

“Collaborative Divorce”, *Vermont Bar Journal* Spring 2004.

Legal Consultant and Contributor, “Parents as Guardians Ad Litem In Delinquency Cases: What to ~~Expect from~~ the Court, What the Court Expects from You”, published by the Court Administrator’s Office of the State of Vermont, 2007.

Co-Writer and Contributor, “Vermont Juvenile Law And Practice Manual”, Vermont Office of the ~~Defender~~ General, June 2010.

**PROFESSIONAL and COMMUNITY SERVICE:**

01/2017 to present Vermont State Representative for Windsor 4-1 District

Feb. 2014 to present Board Member, Hartford Dismas House Board. Currently local board representative to the Dismas of Vermont statewide board.

June 2012 to 12/2015 Member, Family Division Oversight Committee of the Vermont Supreme Court/Judiciary

**SUSAN M. BUCKHOLZ, ESQ.**

May 2012 to Mar. 2013 Board Member, Emerge Family Advocates, White River Junction, Vermont

December 2011 Certificate of Appreciation from the Vermont Guardian Ad Litem Program

July 2011 to July 2013 Governance Board President, Northern New England District of the Unitarian Universalist Association, Concord, New Hampshire

June 2009 to June 2011 Board Chair, Vermont Parents Representation Center, Inc., a nonprofit public law and policy organization promoting a collaborative approach to parent representation in juvenile court proceedings.

Sept. 2008 to Mar. 2013 Member, Justice for Children Task Force of the Vermont Supreme Court, representing parent's attorney perspective

August 2008 Certificate of Appreciation from the Vermont Guardian Ad Litem Program

June 2008 to June 2011 Governance Board Secretary, Northern New England District of the Unitarian Universalist Association.

2008 Vermont Supreme Court and Family Court Oversight Committee Recognition Award for dedication and service to the Vermont Family Court

July 2007 to Oct. 2009 Board Member, Valley Court Diversion Programs, White River Junction, Vermont; Secretary from 2007 through 2009.

June 2007 to Sept. 2016 Board Member, Next Steps/Stepping Stones, Lebanon, New Hampshire; Secretary from 2008 to 2010; Treasurer from 2010 to present, President 2016.

June 2005 to May 2008 Board Member, Lebanon Opera House, Lebanon, New Hampshire. Board Secretary 2006 to May 2008.

Sept. 2003 to June 2009 Board Member, Children's Literacy Foundation, Waterbury, Vermont. Board President 2005 to June 2009.

Sept. 2003 Outstanding *Pro Bono* Service Award, Vermont Bar Association. For *pro bono* service to children and families in Windsor County.

March 2002 to March 2007 Town and School Moderator, Town of Hartford, Vermont.

June 2001 to Oct. 2003 Board Member, Upper Valley Food Coop, White River Junction, Vermont.

June 2001 to Board Member and President, First Universalist Society of Hartland,



~~June~~ 2002 Vermont.

May 1996 to Board Member, Women's Information Services, Lebanon, New  
May 2002 Hampshire, Board President 2000 to 2002.

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**ADVISORY BOARD/COMMISSION APPOINTMENT APPLICATION**

Application for appointment(s) to: Cemetery Committee Volunteer

**I. APPLICANT DATA:**

Name: Tobias Dayman  
Address: PO Box 1487  
Quechee, VT 05059-1487  
Telephone: (Home) [REDACTED] (Work) [REDACTED] (Other) [REDACTED]  
Email Address: [REDACTED]  
How long have you been a Hartford resident? 13-1/2 years  
Are you a United States Citizen? Yes Are you a registered voter? Yes

**II. EDUCATION:**

High School: Woodstock Union High School Year Graduated: 1971  
College 1: University of Vermont Degree Earned: BA  
Course of Study: Sociology Year: 1979  
College 2: Harvard Graduate School of Design Degree Earned: MLA  
Course of Study: Landscape Architecture Year: 1984

**III. WORK HISTORY:**

Please list Employer name & address (most recent first)	Dates of Employment	Position held	Job duties
<u>Tobias Dayman Landscape Architect LLC</u> <u>PO Box 1487, Quechee, VT</u>	<u>10/2006 to</u> <u>present</u>	<u>Principal</u>	<u>Landscape architecture,</u> <u>planning, site design</u>
<u>Hannaford Supermarket</u> <u>West Lebanon, NH 03784</u>	<u>10/2010 to</u> <u>present</u>	<u>Bakery clerk</u> <u>(part-time)</u>	<u>Baking, customer relations,</u> <u>packaging baked goods, cleaning</u>
<u>H&amp;R Block</u> <u>Claremont, NH</u>	<u>11/2010 to</u> <u>2/2011</u>	<u>Tax preparer</u> <u>(temporary)</u>	<u>Assisting customers completing</u> <u>taxes</u>
<u>US Census Bureau</u> <u>Boston, MA (local office Burlington, VT)</u>	<u>4/2010 to</u> <u>7/2010</u>	<u>Census enumerator</u> <u>(temporary)</u>	<u>Interview people to complete</u> <u>census forms</u>
<u>Saucier + Flynn, Ltd.</u> <u>West Lebanon, NH 03784</u>	<u>2/2002 to</u> <u>4/2006</u>	<u>Senior Landscape</u> <u>Architect</u>	<u>Landscape architecture,</u> <u>planning, site design</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 5:30 P.M. meetings? Available one evening a week, perhaps a second evening; can adjust my bakery schedule to coordinate with meeting days/times provided I have 10-14 day prior notice of meetings; meeting start at 5:30 okay.
- b. Why do you desire to serve on this advisory board/commission, and what skills/training can you contribute? Why to serve: Serving on this committee 1) brings together my interests in landscape architecture, cemetery design, and planning and 2) I'd like to make Hartford a better place. Skills / training: Career and experience in landscape architecture, site design, and landscape history with an interest in cemetery design; interest in US and Vermont history.
- c. What are your past experiences in Municipal, State or Federal Government? Member, Hartford Planning Commission, October 2012 to present
- 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: Cycling, skiing, baking

#### V. REFERENCES: (Please list three)

Name: Lori Mirshfield Telephone: [REDACTED]

Name: Bruce Riddle Telephone: [REDACTED]

Name: Bill Flynn Telephone: [REDACTED]

Tobias Dayman

APPLICANT'S SIGNATURE

January 11, 2018  
DATE

# ADVISORY BOARD/COMMISSION APPOINTMENT APPLICATION

## I. APPLICANT DATA:

Are you a United States Citizen? yes\_\_\_\_\_ Are you a registered voter? yes\_\_\_\_\_

Course of Study: \_\_\_\_\_ Year: \_\_\_\_\_

Please list Employer name & address (most recent first)	Dates of Employment	Position held	Job duties
<u>Verizon</u> Equipment installer 34 years			

#### 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? After 6pm probably 1 night a week or if more is needed \_\_\_\_\_
- b. Why do you desire to serve on this advisory board/commission, and what skills/training can you contribute I have become the Sexton of the Quechee Cemt. About 14 years ago, my father was before me and my grandfather Harold Hudson was before my Dad, I have been many many times to the cemetary over the years and have done about every thing from covering graves by had or doing the cremations now. I have learned a lot over the years and I would like to make sure the cemeteries in the town of Hartford are maintained. Plus I also sell the lots. \_\_\_\_\_
- c. What are your past experiences in Municipal, State or Federal Government? United States Army from 1971 to 1974.
- d. What civic or social organizations have belonged to and what positions did you hold? Quechee Cemetary and Hartford rod and guns, NRA LIFE MEMBER AND A NRA GOLDEN EAGLE.
- 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? The one that I would be envolved with is the Cemeteries. I also believe that in Quechee where the people go swimming on the opposite side of the road of Simon Pierce should be stopped years ago many people where drown and hurt there and I believe the town could be held liable for that in the future. This a big concern of mine. \_\_\_\_\_
- f. What might some solutions be? Fencing and partrol by Hartford Police with fines. \_\_\_\_\_
- g. Other hobbies/interests: I am a federal firearms dealer and also have a large interest in old firearms and civil war. I go to many shows from Maryland, Tulsa Ok and Penn plus Vermont and New Hampshire \_\_\_\_\_

#### V. REFERENCES: (Please list three)

Name: Mike Morris \_\_\_\_\_ Telephone: \_\_\_\_\_

Name: Dennis Brown \_\_\_\_\_ Telephone: \_\_\_\_\_

Name: Art Nadeau retired Hartford Schools \_\_\_\_\_ Telephone: \_\_\_\_\_

**Larry Hudson** *Larry Hudson* \_\_\_\_\_ **1-11-18** \_\_\_\_\_  
APPLICANTS SIGNATURE DATE

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

## ADVISORY BOARD/COMMISSION APPOINTMENT APPLICATION

Application for appointment(s) to: Cemetery

### I. APPLICANT DATA:

Name: JEFF KNIGHT  
Address: [REDACTED] White River Jct. VT 05001  
Telephone: (Home) [REDACTED] (Work) [REDACTED] (Other) [REDACTED]  
Email Address: [REDACTED]  
How long have you been a Hartford resident? 45 years  
Are you a United States Citizen? yes Are you a registered voter? yes

### II. EDUCATION:

High School: Hartford High Year Graduated: 1989  
College 1: U of MN Carlson School Degree Earned: BSB  
Course of Study: BUSINESS Year: 1993  
College 2: U of MN Degree Earned: BS  
Course of Study: Mortuary Science Year: 1994

### III. WORK HISTORY:

Please list Employer name  
& address (most recent first)      Dates of  
Employment      Position held      Job duties

KNIGHT Funeral Home      Birth - Present

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 5:30 P.M. meetings? \_\_\_\_\_
- b. Why do you desire to serve on this advisory board/commission, and what skills/training can you contribute? Betterment of the town cemeteries
- c. What are your past experiences in Municipal, State or Federal Government? little as possible
- 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: \_\_\_\_\_ Telephone: \_\_\_\_\_

Name: \_\_\_\_\_ Telephone: \_\_\_\_\_

Name: \_\_\_\_\_ Telephone: \_\_\_\_\_

Jeffrey S. Krug  
APPLICANT'S SIGNATURE

1/9/2018  
DATE



TOWN OF HARTFORD  
171 BRIDGE STREET  
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802-295-9353 (Tel.) 802-295-6382 (Fax)  
PLEASE PRINT LEGIBLY OR TYPE

**ADVISORY BOARD/COMMISSION APPLICATION**

Application for ☒ appointment(s) or ☐ re-appointment to: CEMETERY COMMITTEE

**I. APPLICANT DATA:**

Name: JOHN NEWTON

Address: [REDACTED] RD.

W. RJ. VT 05001

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

Email Address: [REDACTED]

How long have you been a Hartford resident? 52 yrs.

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

**II. EDUCATION:**

High School: WORCESTER MASS. Year Graduated: 1961

College 1: [REDACTED] Degree Earned: [REDACTED]

Course of Study: [REDACTED] Year: [REDACTED]

College 2: [REDACTED] Degree Earned: [REDACTED]

Course of Study: [REDACTED] Year: [REDACTED]

**III. WORK HISTORY:**

Please list Employer name & address (most recent first)	Dates of Employment	Position held	Job duties
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<u>SELF</u>	<u>1980 - PRESENT</u>	<u>FURNITURE DESIGNER/BUILDER</u>	
<u>ETHAN ALLEN FURNITURE</u>	<u>1967-1980</u>	<u>PLANT ENGINEER</u>	

**IV. PROFESSIONAL EXPERIENCE:**

- a. If you were appointed to a board or commission which meet in the evenings, how many nights a month could you serve? Please provide days of the week which you are generally available.  
Would you be available for evening meetings? MOST ANY DAY OR EVENING
- b. Why do you desire to serve on this advisory board/commission, and what skills/training can you contribute? 37 YEARS AS PRESIDENT OF WEST HATFIELD CEMETERY ASSOCIATION
- c. What are your past experiences in Municipal, State or Federal Government? 8 YR. HATFIELD PLANNING BOARD
- 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: \_\_\_\_\_ Telephone: \_\_\_\_\_

Name: \_\_\_\_\_ Telephone: \_\_\_\_\_

Name: \_\_\_\_\_ Telephone: \_\_\_\_\_

  
APPLICANTS SIGNATURE

11/8/18  
DATE

## Lana Livingston

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**From:** Ken Parker <ken@parkerins.com>  
**Sent:** Thursday, January 4, 2018 10:34 AM  
**To:** Lana Livingston  
**Subject:** RE: Town of Hartford Cemetery Committee openings  
**Attachments:** TOH - CEMETERY COMMITTEE APPLICATION.PDF

Good Morning Lana,

Attached please find my application to become a member of the Town of Hartford Cemetery Committee.

As a lifelong resident of the town, and one who expects to eventually be laid to rest alongside my parents in the Hartford Cemetery, I am especially interested in working to identify present day, and long term issues and needs of the cemeteries in Hartford, and as such see the committee as a vital step forward in that process.

I am hopeful my application will be positively received and lead to an appointment by the Selectboard to the committee. I believe my experience over a lifetime of commitment in many ways to my community well qualifies me to serve.

Thank you for forwarding this application to whomever is responsible for making the selections. If anyone has any questions of me I am more than happy to respond in writing or orally. I can be reached by any of the means shown below.

Ken Parker

### KENNETH H. PARKER

Parker Agency  
160 Gates Street - PO Box 800  
White River Jct., VT 05001-0800  
Office Phone: (802) 295-9377  
Fax: (802) 295-3945  
Mobile Phone: (802) 291-0790  
Email: [ken@parkerins.com](mailto:ken@parkerins.com)

Like us, or review us, on Facebook at [Facebook.com/parkeragencyvt](https://www.facebook.com/parkeragencyvt). We appreciate your feedback.

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**From:** Lana Livingston [mailto:[llivingston@hartford-vt.org](mailto:llivingston@hartford-vt.org)]

**Sent:** Thursday, January 04, 2018 9:03 AM

**To:** Dillon Walsh <[dwalsh@hartford-vt.org](mailto:dwalsh@hartford-vt.org)>; Eliza LeBrun <[elebrun@hartford-vt.org](mailto:elebrun@hartford-vt.org)>; Everett Hammond <[ehammond@hartford-vt.org](mailto:ehammond@hartford-vt.org)>; Gail Ostrout <[gostrout@hartford-vt.org](mailto:gostrout@hartford-vt.org)>; Geoff Martin <[gmartin@hartford-vt.org](mailto:gmartin@hartford-vt.org)>; Jo-Ann Ells <[jjells@hartford-vt.org](mailto:jjells@hartford-vt.org)>; John Clerkin <[jclerkin@hartford-vt.org](mailto:jclerkin@hartford-vt.org)>; Lori Hirshfield <[lhirschfield@hartford-vt.org](mailto:lhirschfield@hartford-vt.org)>; Mary (Beth) Hill <[mhill@hartford-vt.org](mailto:mhill@hartford-vt.org)>; Matt Osborn <[mosborn@hartford-vt.org](mailto:mosborn@hartford-vt.org)>; Michelle Wilson <[mwilson@hartford-vt.org](mailto:mwilson@hartford-vt.org)>; Phillip Kasten <[pkasten@hartford-vt.org](mailto:pkasten@hartford-vt.org)>; Rich Menge <[rmenge@hartford-vt.org](mailto:rmenge@hartford-vt.org)>; Scott

1/4/2018

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) to: CEMETERY COMMITTEE

#### I. APPLICANT DATA:

Name: KENNETH PARKER  
Address: [REDACTED] - P.O. Box 800  
WHITE RIVER JCT, VT 05001-0800  
Telephone: (Home) [REDACTED] (Work) [REDACTED] (Other) [REDACTED]  
Email Address: [REDACTED]  
How long have you been a Hartford resident? 70 YRS.  
Are you a United States Citizen? YES Are you a registered voter? YES

#### II. EDUCATION:

High School: HARTFORD HIGH SCHOOL Year Graduated: 1965  
College 1: UNIV OF VERMONT Degree Earned: —  
Course of Study: BUSINESS Year: 1970  
College 2: NONE 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>PARKER AGENCY</u>	<u>5/10/1972</u>	<u>PRESIDENT</u>	<u>GEN'L MGMT</u>
	<u>TO PRESENT</u>		
<u>GEN'L MOTORS</u>	<u>3/1970 - 11/1971</u>	<u>FIELD REP.</u>	<u>AUDITS</u>
<u>VT GOV'S OFFICE</u>	<u>4/1969 - 11/1969</u>	<u>STUDENT AFFAIRS ADV.</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 5:30 P.M. meetings? 2-4X/MO. M-TH.

AFTER 5:30 - YES

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

I'M FAMILIAR WITH THE NEEDS AND ISSUES ASSOCIATED WITH THE COMMITTEE'S WORK, CEMETERIES IN HARTFORD AND THE TOWN IN GENERAL. HAVE BEEN PRES. OF HARTFORD

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

CEM ASSOC. WORKED IN UT GOV'S OFFICE 1989-TO FOR TEN YRS

SERVED IN UT HOUSE OF REPS 1972-76.

HARTFORD BOS 2009-2015.

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

CO-CHAIR HARTFORD SCH. DIST BLDG ADVISORY COMM 1987-1991

CHAIR - HARTFORD ECON DEV STUDY COMM 1981-83

TRUSTEE - UNAH (VISITING NURSE & HOSPICE - UT SCH - 2008-2017)

- 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?

1. CEMETERY ISSUES AND ROAD TO PERPETUATION

2. ECONOMIC DEVELOPMENT - NEED TOWNWIDE ECON DEV DEPT.

- f. What might some solutions be?

CREATION OF TOWN CEMETERY DEPT TO MAINTAIN AND UPGRADE CEMETERIES.

- g. Other hobbies/interests: SAILING, MOTORCYCLING, FLY-FISHING, GOURMET COOKING.

#### V. REFERENCES: (Please list three)

Name: ALEX DEFELICE SR. Telephone: [REDACTED]

Name: FRESTON BARWOOD Telephone: [REDACTED]

Name: KENNON HALEGOLF Telephone: [REDACTED]

APPLICANTS SIGNATURE

DATE

1/4/2017

1/5/2018

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

ADVISORY BOARD/COMMISSION APPLICATION

Application for X appointment(s) or \_\_\_ re-appointment to: Cemetery Committee

I. APPLICANT DATA:

Name: Arthur S. Peale  
Address: [REDACTED]  
White River Jct., VT 05001  
Telephone: (Home) [REDACTED] (Work) \_\_\_\_\_ (Other) \_\_\_\_\_  
Email Address: [REDACTED]  
How long have you been a Hartford resident? \_\_\_\_\_  
Are you a United States Citizen? Yes Are you a registered voter? Yes

II. EDUCATION:

High School: 12 Year Graduated: 1955  
College 1: 1 1/2 Semesters Degree Earned: None  
Course of Study: General Year: 1955-56  
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>USAF</u>	<u>1956-1976</u>	<u>T/sgt</u>	<u>Mil pay / Spec Investigations</u>
<u>US Post Office</u>			
<u>Brookside Nursing Home</u>	<u>-1999</u>		

**IV. PROFESSIONAL EXPERIENCE:**

- a. If you were appointed to a board or commission which meet in the evenings, how many nights a month could you serve? Please provide days of the week which you are generally available.  
Would you be available for evening meetings? \_\_\_\_\_
- b. Why do you desire to serve on this advisory board/commission, and what skills/training can you contribute? I know a lot about town cemeteries
- 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: Math Osborn Telephone: \_\_\_\_\_

Name: Leo Pullar Telephone: \_\_\_\_\_

Name: Pat Stark Telephone: \_\_\_\_\_

\_\_\_\_\_  
APPLICANTS SIGNATURE

\_\_\_\_\_  
DATE



# Parks & Recreation WABA Refrigeration Update

February 13, 2018





# WABA Refrigeration



## Current Condition:

- The refrigeration system / chiller / controls and pumps and dehumidification are in critical and unstable condition and need to be replaced.
- A new compressor was installed for the 16/17 season and was simply a band-aid approach to the entire mechanical system and control issues.
- In 2017 repaired brine flow lines in refrigeration room. Determined not to repair all piping at that time. Not recommended as system is tired and outdated. New piping would need to be removed if new system was installed. Waste of \$.
- Bassai Controls taken off line in 2015. Outdated and no parts available. System put into manual mode.



# WABA Refrigeration



## Current Condition:

- Cooling Tower Fan Motor failed in January causing shut down and loss of revenue.
- Cooling Tower has areas of corrosion of major joint seam in lower tower. It is now leaking. Repairs determined risky. Joint likely to fail.
- Refrigeration Mechanical Room needs direct access from the main building. Roof snow falling dangers can be eliminated with direct access. Held off this renovation with anticipation of doing something with the refrigeration system.
- Vermont Commercial Refrigeration identified that failure of the system is highly possible. This could cause loss of ice during seasonal operation. Recommend immediate replacement.



# WABA Refrigeration

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## 3 Options for Replacement Identified

*Replacement options provided by:*  
**Vermont Commercial Refrigeration**



# WABA Refrigeration



**Option 1:** Low Temp Fluid to Fluid Heat Pumps (Cubes). Manufactured by Emerald Environmental Technologies. Dry cool cooling tower vs use of water. System could provide future air conditioning and space heating. Chiller is a diluted 45% Ethylene Glycol filled system.

Turn-Key Scope includes removal of old system and replacement of with new system.

Includes \$25,000 allowance for electrical work to be completed by other.  
*(Panel upgrades in refrigeration room, electrical feeds to 4 cubes, circulation pumps and power to dry coolers).*

Very quiet running system and more energy efficient than Options 2 & 3

**\$521,775 Estimate**

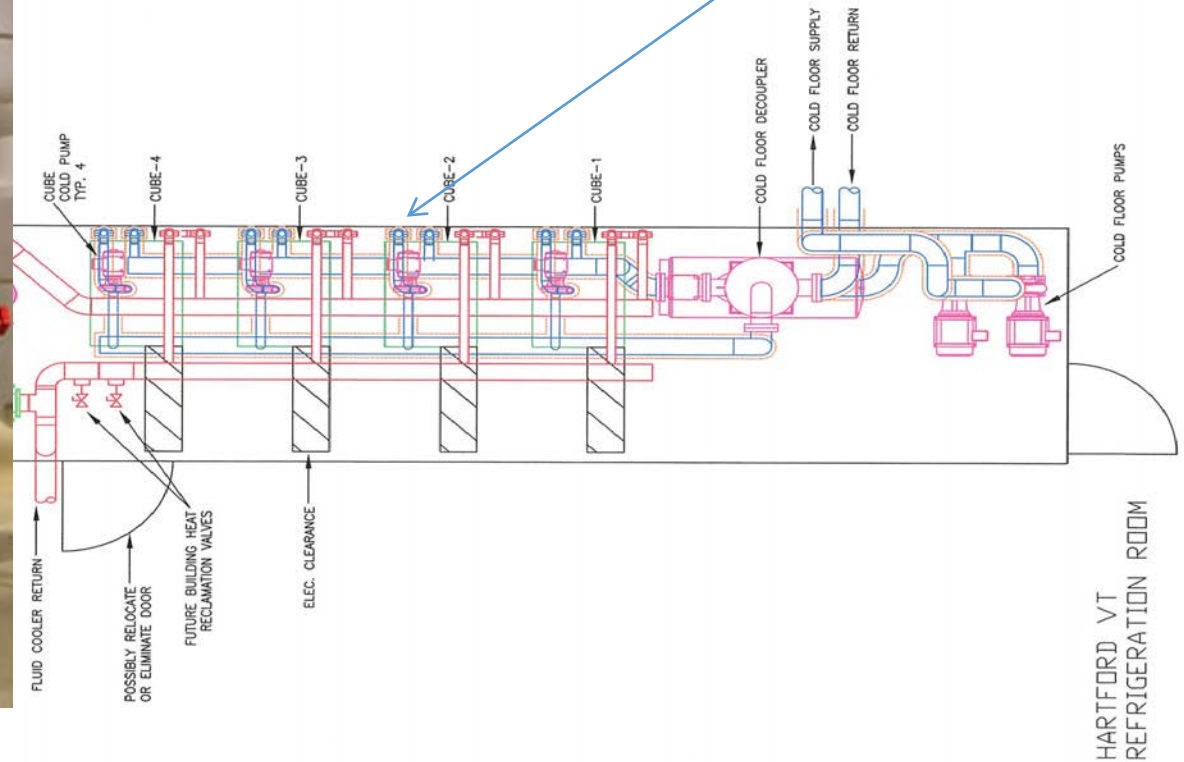
**2 Add Alternate - Variable Frequency Drives for \$14,280**



# WABA Refrigeration



## Low Temp Fluid to Fluid Heat Pumps (Cubes)







# WABA Refrigeration



**Option 2:** Carrier 30RBX 170 Ton Air Cooled Chiller with Taco Pumps. Chiller is self contained and installed on a concrete pad. Chiller is an diluted 45% Ethylene Glycol filled system.

Scope includes removal of old system and replacement with new system. Includes the base unit and system controls.

Does not include site work and rigging for project. Site work to be determined based on location of chiller.

Includes \$35,000 allowance for electrical work to be completed by other. (Electrical supply to unit, electrical feeds to circulation pumps and dry cooling unit).

**\$525,970 Estimate**

**Cost of site work is undetermined (location, pad requirements).**





# WABA Refrigeration



## Carrier 30RBX 170 Ton Air Cooled Chiller







# WABA Refrigeration



**Option 3:** Drake PAC 1600D6 Air Cooled Screw Drive Chiller with 404H Refrigerant and Titanium Heat Exchanger. Includes Taco pumps and internal controls.

Drake Chiller would be an exterior installation similar to Carrier.

Chiller can be switched to an Ethylene Glycol filled system. This would reduce the total cost by \$48,203.

Scope includes removal of old system and replacement with new system. Includes internal system controls and reclaiming of refrigerant.

Does not include site work and rigging for project or electrical costs. It is estimated that electrical costs are in line with Option 2 at \$35,000.

**\$653,351 Estimate**

**Cost of site work is undetermined (location, pad requirements).**



# WABA Refrigeration

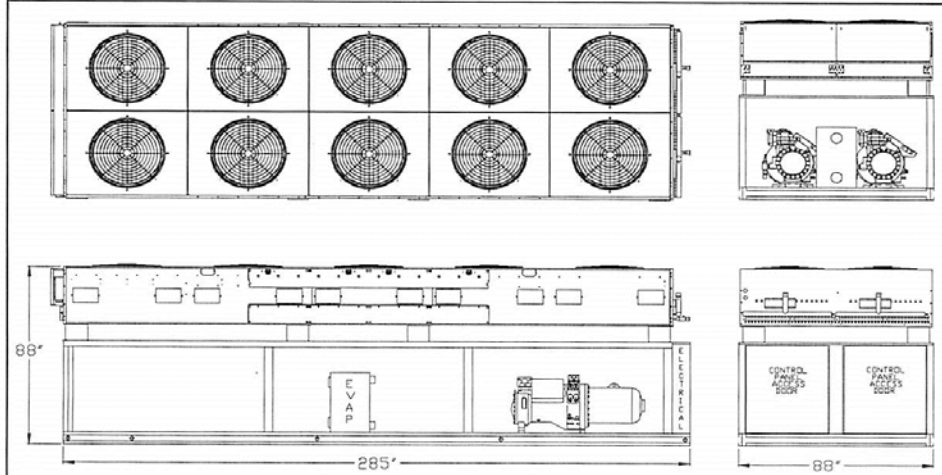
## Drake PAC 1600D6 Air Cooled Screw Drive Chiller



### PAC1600D-T

PACKAGED AIR-COOLED 160 HP DUAL CIRCUIT SCREW

#### DIMENSIONAL DRAWINGS



LENGTH	WIDTH	HEIGHT	WEIGHT	FLUID CONNECTIONS
285"	88"	88"	7850 lb	-



# WABA Refrigeration



## Recommend Option 1 – Cube System

- Estimate Similar to Option 2. Less than Option 3
- More Energy Efficient
- No Water Needed – Air Cooled System
- Can Be Installed within Existing Footprint
- Cubes are a Designed Redundancy

## Total Project Cost For Option 1:

Refrigeration System	\$536,055 w/options
Refrigeration Room Upgrade	\$ 10,000 to 15,000 Est.

**Above project cost only addresses the refrigeration system identified in the FY 2019 – FY 2024 Capital Improvement Plan. Additional needs:**

- Zamboni
- Dasher Boards/Glass
- Dehumidification
- Floor Piping



# WABA Refrigeration



## Funding Options:

Use Balance of WABA Reserve	\$ 67,412
Develop Fundraising Campaign	\$ 25,000

- Other Funding Options:**
- Year End Encumbered Funds*
  - Borrowing from Reserves*
  - Energy Efficiency Grants*  
*(Example: Efficiency VT Custom Incentive)*
  - User Partnership Investments*
  - Municipal Lease*



# WABA Refrigeration

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Questions ?



State of Vermont  
Division of Policy, Planning and Intermodal Development - Mapping Section  
1 National Life Drive  
Montpelier, VT 05633-5001  
<http://vtrans.vermont.gov>

Agency of Transportation

Telephone: 802-828-5363  
Fax: 802-828-2334  
Email: [kevan.grimaldi@vermont.gov](mailto:kevan.grimaldi@vermont.gov)

Chair, Selectboard  
Hartford, c/o Town Clerk  
171 Bridge St  
White River Junction, VT 05001

January 2018

TO: TOWN / CITY / VILLAGE CLERK AND SELECTBOARD / ALDERMEN / TRUSTEES

Enclosed is your 2018 **Certificate of Highway Mileage**. This Certificate must be completed in order to determine your town's share of state aid for town highways for Fiscal Year 2019, and to ensure that your Town Highway Map remains current. Please note there will be no additional opportunities to submit town highway changes before the 2018 statutory deadline for mapping all Class 1, 2, 3 and 4 Town Highways and Legal Trails, as specified in 19 V.S.A. § 305(c).

Changes in mileage or highway classification, including any additions, alterations, or discontinuances made by your selectboard this past year, should be entered on this certificate. If there are changes that occurred before this past year that we have not shown on the Town Highway Map, please let us know so we can update our maps.

In filling out the Mileage Certificate, it is important to:

- >> Enter mileage and classification changes on PART I and PART II of the Certificate.
- >> Provide supporting documentation sufficient for the Mapping Section to:
  - Map the change
  - Verify the mileage
  - Demonstrate the change was made according to State statute
- >> If you have no changes, you may simply check the box in PART II of the Certificate.
- >> Always sign Part III - Town Clerk, Selectmen, etc.

Please refer to the enclosed instructions, checklist, and guidelines as needed. We have also included a reduced size copy of your current Town Highway Map and a Certificate of Completion and Opening should you need it to document new town roads. Additional information and copies of these enclosures can be found online: <http://vtrans.vermont.gov/planning/maps/mileage-certificates>.

To effectively process all the mileage certificates in a timely manner and to assure the completion of the mileage summaries, it is important that towns submit the certificates on time. **Certificates must be postmarked on or before February 20, 2018. Certificates that are postmarked after February 20, 2018 may not be processed.**

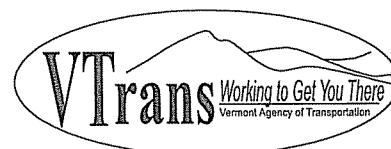
After the Agency has approved and signed the certificate, we will send you a copy. Please contact me if you have any questions.

Sincerely,

*Keven Grimaldi*

Keven Grimaldi  
Mileage Certificate Specialist

Enclosures



District 4  
Certcode 1408-0

**CERTIFICATE OF HIGHWAY MILEAGE  
YEAR ENDING FEBRUARY 10, 2018**

Fill out form, make and file copy with the Town Clerk, and mail **ORIGINAL**, before February 20, 2018 to:  
Vermont Agency of Transportation, Division of Policy, Planning and Intermodal Development, Mapping Section  
One National Life Drive, Montpelier, VT 05633.

We, the members of the legislative body of HARTFORD in WINDSOR County  
on an oath state that the mileage of highways, according to Vermont Statutes Annotated, Title 19, Section 305,  
added 1985, is as follows:

**PART I - CHANGES TOTALS - Please fill in and calculate totals.**

Town Highways	Previous Mileage	Added Mileage	Subtracted Mileage	Total	Scenic Highways
Class 1	1.714				0.000
Class 2	19.625				0.000
Class 3	108.56				0.000
State Highway	45.422				0.000
Total	175.321				0.000
* Class 1 Lane	0.389				
* Class 4	9.86				0.000
* Legal Trail	0.07				

\* Mileage for Class 1 Lane, Class 4, and Legal Trail classifications are NOT included in total.

**PART II - INFORMATION AND DESCRIPTION OF CHANGES SHOWN ABOVE.**

1. **NEW HIGHWAYS:** Please attach Selectmen's "Certificate of Completion and Opening".
2. **DISCONTINUED:** Please attach SIGNED copy of proceedings (minutes of meeting).
3. **RECLASSIFIED/REMEASURED:** Please attach SIGNED copy of proceedings (minutes of meeting).
4. **SCENIC HIGHWAYS:** Please attach a copy of order designating/discontinuing Scenic Highways.

**IF THERE ARE NO CHANGES IN MILEAGE:** Check box and sign below. ☐

**PART III - SIGNATURES - PLEASE SIGN.**

Selectmen/ Aldermen/ Trustees Signatures: \_\_\_\_\_

T/C/V Clerk Signature: \_\_\_\_\_

Date Filed: \_\_\_\_\_

Please sign **ORIGINAL** and return it for Transportation signature.

**AGENCY OF TRANSPORTATION APPROVAL:** Signed copy will be returned to T/C/V Clerk.

APPROVED: \_\_\_\_\_

Representative, Agency of Transportation

DATE: \_\_\_\_\_

## Vermont Statutes Annotated

### 19 V.S.A. § 305. Measurement and inspection

#### § 305. Measurement and inspection

(a) After reasonable notice to the selectboard, a representative of the agency may measure and inspect the class 1, 2, and 3 town highways in each town to verify the accuracy of the records on file with the agency. Upon request, the selectboard or their designee shall be permitted to accompany the representative of the agency during the measurement and inspection. The agency shall notify the town when any highway, or portion of a highway, does not meet the standards for its assigned class. If the town fails, within one year, to restore the highway or portion of the highway to the accepted standard, or to reclassify, or to discontinue, or develop an acceptable schedule for restoring to the accepted standards, the agency for purposes of apportionment under section 306 of this title shall deduct the affected mileage from that assigned to the town for the particular class of the road in question.

(b) Annually, on or before February 10, the selectboard shall file with the town clerk a sworn statement of the description and measurements of all class 1, 2, 3, and 4 town highways and trails then in existence, including any special designation such as a throughway or scenic highway. When class 1, 2, 3, or 4 town highways, trails, or unidentified corridors are accepted, discontinued, or reclassified, a copy of the proceedings shall be filed in the town clerk's office and a copy shall be forwarded to the agency.

(c) All class 1, 2, 3, and 4 town highways and trails shall appear on the town highway maps by July 1, 2015.

(d) At least 45 days prior to first including a town highway or trail that is not clearly observable by physical evidence of its use as a highway or trail and that is legally established prior to February 10, 2006 in the sworn statement required under subsection (b) of this section, the legislative body of the municipality shall provide written notice and an opportunity to be heard at a duly warned meeting of the legislative body to persons owning lands through which a highway or trail passes or abuts.

(e) The agency shall not accept any change in mileage until the records required to be filed in the town clerk's office by this section are received by the agency. A request by a municipality to the agency for a change in mileage shall include a description of the affected highway or trail, a copy of any surveys of the affected highway or trail, minutes of meetings at which the legislative body took action with respect to the changes, and a current town highway map with the requested deletions and additions sketched on it. A survey shall not be required for class 4 town highways that are legally established prior to February 10, 2006. All records filed with the agency are subject to verification in accordance with subsection (a) of this section.

(f) The selectboard of any town who are aggrieved by a finding of the agency concerning the measurement, description, or classification of a town highway may appeal to the transportation board by filing a notice of appeal with the executive secretary of the transportation board.

(g) The agency shall provide each town with a map of all of the highways in that town together with the mileage of each class 1, 2, 3, and 4 highway, as well as each trail, and such other information as the agency deems appropriate.

Excerpt of 19 V.S.A. § 305 - *Measurement and inspection* from Vermont Statutes Online located at – <https://legislature.vermont.gov/statutes/section/19/003/00305>



## **Certificate of Highway Mileage Instructions**

Towns use this certificate to update mileage of town highways and trails, incorporating any changes made before February 10, 2018. Changes in highway classification, additions of new highways or trails, alterations, or discontinuances must include documentation of Selectboard action, such as minutes of meetings when action was taken.

### **PART I**

*Previous Mileage* – This shows mileage as of completion of last year's certificate.

*Added Mileage* – Enter the total mileage of any new legally accepted Class 3 or 4 highways or trails, and any highways reclassified from Class 3 to 4 or vice versa, or highways reclassified to or from trails.

*Subtracted Mileage* – Enter the total mileage of discontinued highways or trails, and the total mileage of any highways reclassified from Class 3 to 4 or vice versa, or highways reclassified to or from trails.

*Total* – Enter total, same as last year if no changes. Enter a new total if there were changes reported.

*Scenic Highways* – Use this only if town has designated highways as official 'Scenic Highways' in accordance with 19 VSA 2502.

### **PART II**

Enter details needed for identification of New, Discontinued, Reclassified, or Scenic Highways.

If there are no changes in Town Highway or Trail mileage, simply check box on last line in PART II.

### **PART III**

Board members and Town Clerk sign here.

A sample certificate with an example on how to fill it out is available online at:  
[http://vtransmaps.vermont.gov/Maps/Publications/MileageCertificates/Cert\\_Sample.pdf](http://vtransmaps.vermont.gov/Maps/Publications/MileageCertificates/Cert_Sample.pdf)

Additional guidance is provided in the enclosed document "Vermont Agency of Transportation Guidelines - Certificate of Highway Mileage".

Return completed certificate, using enclosed envelope. If needed, use a larger envelope with same address as on the enclosed envelope.

**Certificates must be postmarked on or before February 20, 2018. Certificates that are postmarked after February 20, 2018 may not be processed.**

## **Vermont Agency of Transportation Guidelines - Certificate of Highway Mileage**

These guidelines are intended to assist municipalities and insure the changes submitted on the mileage certificates are processed completely and without delay. The statutory definitions and processes related to Town Highways can be found in the Vermont Statutes Annotated (V.S.A.), Title 19 (Highways), Chapters 3 (Town Highways) and 7 – (Laying Out, Discontinuing, and Reclassifying Highways).

### **Certificate of Highway Mileage and the General Highway Maps**

Each year, the Vermont Agency of Transportation (VTrans) Mapping Section processes the Certificate of Highway Mileage for each municipality and compiles the totals of State Highways, Class 1, 2, 3, and 4 Town Highways, and Legal Trails into a summary. The highway mileage information is used in the formula for the appropriation of State Aid for Town Highways. The Certificate of Highway Mileage and supporting documentation of changes also provides the VTrans Mapping Section with information to make the necessary changes to the General Highway Maps, also referred to as the Town Highway Maps.

This process is defined in 19 V.S.A. § 305 (Measurement and Inspection):

*(b) Annually, on or before February 10, the selectboard shall file with the town clerk a sworn statement of the description and measurements of all class 1, 2, 3, and 4 town highways and trails then in existence, including any special designation such as a throughway or scenic highway. When class 1, 2, 3, or 4 town highways, trails, or unidentified corridors are accepted, discontinued, or reclassified, a copy of the proceedings shall be filed in the town clerk's office and a copy shall be forwarded to the agency.*

### **Documentation of Legal Establishment**

VTrans requires proper documentation that shows the legal establishment of town highways and trails before they may be added to the Town Highway Map. There has been a significant amount of case law following the passage of Act 178 of 2006 and Act 158 of 2008 that clarified the need for proper documentation showing legal establishment of highways through the statutory process or “dedication and acceptance”.

A defining case raising the bar on documentation is *Austin v. the Town of Middlesex*, 2009 VT 102, which dealt with a road that VTrans had been mapping as class 4 town highway for over 40 years. The Vermont Supreme Court determined the road was not a town highway, which resulted in VTrans’ removing this road from the map. This case, as well as others, has prompted a higher requirement for documentation for highways and trails before they may be added to the town highway maps. Additional cases include the following Vermont Supreme Court Decisions – *Merritt v. Daiello* (2010) (entry order; three-justice panel) and *Kirkland v. Kolodziej*, 2015 VT 90. Also, there is the Washington Superior Court decision in *Virginia Houston and Jean Damon v. Town of Waitsfield* (2010). In summary, a town highway needs the appropriate level of documentation as

evidence to legal establishment, either through the statutory process or through “dedication and acceptance” for inclusion on the VTrans produced general highway maps.

### **Required Supporting Documentation**

To accept the changes submitted by a municipality in the mileage certificate, we need the following supporting documentation:

- A description of the affected highway or trail.
- A current town highway map with the requested deletions and additions sketched on it.
- A copy of the minutes of meetings at which the legislative body took action with respect to the changes.
- A copy of the notices and hearings described further below associated with reclassifications and discontinuances.
- A copy of the Certificate of Completion and Opening for new or altered highways.
- A copy of any surveys of the affected highway or trail.

19 V.S.A. § 305 (Measurement and Inspection) includes, in part, the following language:

*((b) ... When class 1, 2, 3, or 4 town highways, trails, or unidentified corridors are accepted, discontinued, or reclassified, a copy of the proceedings shall be filed in the town clerk's office and a copy shall be forwarded to the agency.*

*(e) The agency shall not accept any change in mileage until the records required to be filed in the town clerk's office by this section are received by the agency. A request by a municipality to the agency for a change in mileage shall include a description of the affected highway or trail, a copy of any surveys of the affected highway or trail, minutes of meetings at which the legislative body took action with respect to the changes, and a current town highway map with the requested deletions and additions sketched on it. A survey shall not be required for class 4 town highways that are legally established prior to February 10, 2006. All records filed with the agency are subject to verification in accordance with subsection (a) of this section.*

### **Clear description of location**

Please include a clear description of the section of highway or trail to be added, reclassified, or discontinued.

For example: the reclassification of TH-50 (Example Dr) from Class 4 to Class 3 starts at a point 500 feet south of TH-28 (Sample Hill Rd) and extends for 0.3 miles southerly from there.

The location shall be marked on a copy of the General Highway Map. The map can be an 8 ½" X 11" copy of the map, or a photocopied section of the full size General Highway Map. A copy of the most current General Highway Map (in an 8 ½" X 11" format) will be provided with the mileage certificate supplied by the Vermont Agency of Transportation.

If CADD, GPS, or GIS data layers exist that document the change, this information can be forwarded to VTrans to assist in the mapping process.

#### **Notice and hearing of reclassification or discontinuance**

The legislative body shall promptly appoint a time and date for examining the premises and hearing the persons interested, and give thirty days notice to the petitioners, and to persons owning or interested in lands through which the highway may pass or abut, of the time when they will inspect the site and receive testimony.

The legislative body shall also:

- Give notice to any municipal planning commission in the town.
- Post a copy of the notice in the office of the town clerk.
- Cause a notice to be published in a local newspaper of general circulation in the area not less than ten days before the time set for the hearing.

The notice shall be given by certified mail sent to the official residence of the person(s) required to be notified. (19 V.S.A. § 709)

#### **Additional notice of discontinuance**

The legislative body shall notify the commissioner of forests, parks and recreation when it has filed a petition to discontinue a highway under this subchapter. (19 V.S.A. § 775)

When submitting a reclassification or discontinuance with your municipality's mileage certificate, please include evidence of these notices and hearings.

#### **Survey of new or altered highway**

When the legislative body accepts, lays out, or alters a highway, it shall cause a survey to be made. The survey shall describe the highway and the right-of-way by courses, distances and width, and shall describe the monuments and boundaries. (19 V.S.A. § 704)

#### **The minimum standard for a Class 3 highway**

A Class 3 highway is negotiable under normal conditions all seasons of the year by a standard manufactured pleasure car. (19 V.S.A. § 302(a)(3)(B))

**Legal Trail Mileage**

The municipality will need to provide information related to trails and their mileage on the certificate, similar to the reporting of highway additions, reclassifications, or discontinuances.

**Additional information regarding Town Highways**

There are many online resources that can assist a municipality in the process of adding, reclassifying, or discontinuing town highways. Several Internet links are listed below.

Current Town Highway Maps online at the VTrans Mapping Section website -  
<http://vtrans.vermont.gov/planning/maps/town-maps>

Archived Town Highway Maps online at the VTrans Map Archive website -  
<http://vtrans.vermont.gov/planning/maps/archive>

VTrans Orange Handbook for Town Officials —  
<http://vtrans.vermont.gov/sites/aot/files/operations/TheOrangeBook.pdf>

Town Highway Aid Rates and Mileage -  
<http://apps.vtrans.vermont.gov/THGProgram/currentrates.aspx>

For those difficult Town Highway Questions, an opinion may be available from the Secretary of State - <https://www.sec.state.vt.us/municipal/opinions-newsletters.aspx>

The Vermont Local Roads Program has information regarding town highways at -  
<http://www.vermontlocalroads.org>

The Vermont Statutes Online, Title 19: Highways -  
<http://legislature.vermont.gov/statutes/title/19>

**Contact Information**

Vermont Agency of Transportation  
Policy, Planning and Intermodal Development Division (PPID) - Mapping Section  
1 National Life Drive  
Montpelier, VT 05633-5001

(802) 828-2600

## Town Highway/Legal Trails Addition/Reclassification/Discontinuance Checklist

The following includes a checklist of the documentation to be supplied to the Vermont Agency of Transportation (VTrans) when adding / reclassifying / discontinuing highways and trails. The documentation is subject to verification by VTrans.

Check the box ☒ if the information is included as part of the documentation submitted.

- ☐ A description of the affected highway or trail  
Vt. Stat. Ann. tit. 19, § 305(e)
  - ☐ A current town highway map with the requested deletions and additions sketched on it  
Vt. Stat. Ann. tit. 19, § 305(e)
  - ☐ Minutes of meetings at which the legislative body took action with respect to the changes  
(include copies of the meeting minutes) Vt. Stat. Ann. tit. 19, § 305(e)
  - ☐ Evidence of written notice to adjoining landowners  
(include a copy of the newspaper notice and a copy of the letter sent to adjoining landowners)  
Vt. Stat. Ann. tit. 19, § 709
  - ☐ A copy of any surveys of the affected highway or trail  
Vt. Stat. Ann. tit. 19, § 305(e) Vt. Stat. Ann. tit. 19, § 704
- 
- ☐ For Class 3 or Class 4 town highway additions  
A Certificate of Completion and Opening  
While not required by statute, a Certificate of Completion and Opening form is a helpful document for the record.

All records filed with the agency are subject to verification in accordance with 19 V.S.A. § 305 (a) and 19 V.S.A. § 305 (e).

Vermont Agency of Transportation  
Division of Policy, Planning and Intermodal Development, Mapping Section  
1 National Life Drive, Montpelier, VT 05633-5001

LEGAL  
TRAIL LEVITCH IN MILES  
IN LEGAL TRAIL  
1 (5.07)  
TOTAL 6.87

**Abstract**

49

Mileage as of February 12, 2017  
Map prepared June 12, 2017  
SCALE 1:25,344

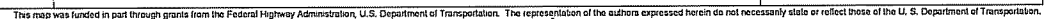
0.35 0 0.35 0.7 1.05 1.4  
Miles

0.4 0 0.4 0.8 1.2 1.6  
Miles

B34 / C34 STATE BRIDGE OR CULVERT IDENTIFIER  
B34 / C34 TOWN BRIDGE OR CULVERT IDENTIFIER



SCALE 1:6,336





<b>MILEAGE SUMMARY</b>		
<b>CLASS 3</b>		
	<b>TOTAL CLASS 3</b>	<b>7.41</b>
	<b>TOTAL TOWN</b>	<b>7.410</b>
<b>US HIGHWAY</b>		
<b>US-5</b>	<b>1.291</b>	
	<b>TOTAL US HIGHWAY</b>	<b>1.291</b>
	<b>TOTAL STATE</b>	<b>1.291</b>
<b>TOTAL, TRAVELED HIGHWAYS, FEB. 10, 2015:</b>		<b>8.701</b>
<small>(Excludes Class 4, Local Traf. and Unimproved Corner Mileage)</small>		

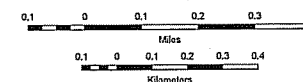










Transportation District #4  
Prepared by the  
Vermont Agency of Transportation  
Division of Policy, Planning and Intermodal Development  
in cooperation with  
U.S. Department of Transportation  
Federal Highway Administration

Message as of February 10, 2015

Message as of February 10, 2015

SCALE 1:6.336



 PUBLIC LAND - GREEN MOUNTAIN NATIONAL FOREST  
 POLITICAL SUBDIVISIONS  
--- STATE BOUNDARY  
--- COUNTY BOUNDARY  
--- TOWN BOUNDARY  
--- VILLAGE BOUNDARY  
--- URBAN COMPACT BOUNDARY  
 WATER BODY  
 STREAM OR BROOK  
BRIDGE OR CULVERT  
 BRIDGE OR CULVERT = 20'  
 BRIDGE OR CULVERT 6' - 20'  
 VOCIST BRIDGE  
 VOCIST CULVERT = 6'

B34 / C34 STATE BRIDGE OR CULVERT IDENTIFIER  
B34 / C34 TOWN BRIDGE OR CULVERT IDENTIFIER

FEDERAL CLASSIFICATION IDENTIFIER  
FAU URBAN ARTERIAL OR COLLECTOR  
MA MAJOR ARTERIAL  
MJC MAJOR COLLECTOR  
MNC MINOR COLLECTOR  
PA PRINCIPAL ARTERIAL

**DISCLAIMER:**  
The untravelling highways (laid-out town highways), discontinued highways, and legal trails herein are those of which the Agency of Transportation has record; others may exist.

Highway and bridge data by the Agency of Transportation. Town short structures are drawn from the Vermont Online Bridge & Culvert Inventory Tool (VOBCIT) database. All other data from the Vermont Center for Geographic Information. Only named streams are shown.

Vermont State Plane Coordinate System  
North American Datum of 1983  
SPCS\_Zone\_Identifier: 4400  
Geodetic Reference System 80  
7,000-meter grid, Easting - Northing

**CERTIFICATE of COMPLETION and OPENING**  
**of a HIGHWAY for PUBLIC TRAVEL**

<b>VTrans Use Only</b>	
Certificate Year:	_____
Highway Class:	_____
Town Highway #:	_____
Mileage:	_____

\_\_\_\_\_, Clerk of the \_\_\_\_\_ of \_\_\_\_\_  
(Clerk's Name) (City/Town/Village) (City/Town/Village)  
\_\_\_\_\_, Vermont.  
(City/Town/Village Name)

Pursuant to Title 19, V.S.A., Chapter 7, this is to certify that the following described section of Class \_\_\_\_\_  
(1,2,3 or 4)  
Highway in the \_\_\_\_\_ of \_\_\_\_\_ was COMPLETED AND OPENED  
(City/Town/Village) (City/Town/Village Name)  
FOR PUBLIC TRAVEL on \_\_\_\_\_,  
(Month - Day) (Year)

DESCRIPTION OF RIGHT OF WAY:  
(Include road name and intersecting town highway numbers).

and as shown on a Highway Map of the \_\_\_\_\_ of \_\_\_\_\_,  
(City/Town/Village) (City/Town/Village Name)  
dated \_\_\_\_\_, and filed in Book \_\_\_\_\_ on page \_\_\_\_\_ of the Records of  
(Month - Day) (Year) (Book #) (Page #)  
the \_\_\_\_\_ of \_\_\_\_\_ by the \_\_\_\_\_ Clerk of said \_\_\_\_\_  
(City/Town/Village) (City/Town/Village Name) (City/Town/Village) (City/Town/Village)  
incorporated herein by reference and attested to on said map by said \_\_\_\_\_ Clerk.  
(City/Town/Village)

Dated at \_\_\_\_\_, County of \_\_\_\_\_ and State of Vermont,  
(City/Town/Village Name) (County Name)  
this \_\_\_\_\_ day of \_\_\_\_\_, A.D.,  
(Date - Day) (Date - Month) (Date - Year)

_____ (Selectman/Alderman/Trustee Signature)	_____ (Selectman/Alderman/Trustee Signature)	BOARD OF SELECTMEN, ALDERMAN, or TRUSTEES
_____ (Selectman/Alderman/Trustee Signature)	_____ (Selectman/Alderman/Trustee Signature)	
_____ (Selectman/Alderman/Trustee Signature)	_____ (Selectman/Alderman/Trustee Signature)	
_____ (Manager/Mayor Signature)		

and the Manager/Mayor of the City/Town/Village of \_\_\_\_\_  
(City/Town/Village Name)

\*\*\*\*\*

\_\_\_\_\_, VERMONT  
(City/Town/Village Name) (Month - Day) (Year)

THE ABOVE IS A TRUE COPY OF THE DESCRIPTION OF CLASS \_\_\_\_\_ HIGHWAY COMPLETED AND OPENED  
(1,2,3 or 4)  
FOR PUBLIC TRAVEL, RECORDED IN BOOK \_\_\_\_\_ ON PAGE \_\_\_\_\_ OF THE \_\_\_\_\_ RECORDS  
(Book #) (Page #)  
OF THE \_\_\_\_\_ OF \_\_\_\_\_ ON THE \_\_\_\_\_ DAY OF \_\_\_\_\_,  
(City/Town/Village) (City/Town/Village Name) (Date - Day) (Date - Month)  
\_\_\_\_\_, AT \_\_\_\_\_ O'CLOCK, \_\_\_\_\_ M.  
(Date - Year) (Time) (A or P)

ATTEST: \_\_\_\_\_  
(Clerk's Name)  
CLERK OF \_\_\_\_\_, VERMONT  
(City/Town/Village) (City/Town/Village Name)



# Budget Update

## FY 17/18 Expenditure Report

As of December 31, 2017



# FY 17/18 Expenditures



FUND	BUDGET	EXPENDED	BALANCE	% USED
Selectboard	34,952.00	10,011.70	24,940.30	28.64
Boards	8,910.00	210.00	8,700.00	2.36
Manager	297,742.00	153,290.67	144,451.33	51.48
Elections	13,623.20	3,722.90	9,900.30	27.33
Legal	50,000.00	19,444.79	30,555.21	38.89
Vitals Stats	164,722.00	69,244.46	95,477.54	42.04
Town Hall	61,000.00	30,360.77	30,639.23	49.77
Finance	255,369.00	119,562.97	135,806.03	46.82
Auditing	42,500.00	24,000.00	18,500.00	56.47
Valuation	168,121.00	71,022.98	97,098.02	42.25
Tax Collection	18,007.00	16,295.09	1,711.91	90.49
IT	141,797.98	49,124.91	92,673.07	34.64



# FY 17/18 Expenditures



FUND	BUDGET	EXPENDED	BALANCE	% USED
Police	2,440,194.46	1,042,348.97	1,397,845.49	42.72
SD Police	16,051.00	8,180.11	7,870.89	50.96
Fire Fighting	2,434,289.32	1,120,336.56	1,313,952.76	46.02
Dispatch	653,815.40	312,999.76	340,815.64	47.87
Maintenance (S)	1,364,387.26	900,129.05	464,258.21	65.97
Maintenance (W)	874,977.00	137,353.64	737,623.36	15.70
Maintenance (BR)	10,500.00	0.00	10,500.00	0.00
Street Lighting	50,400.00	30,179.88	20,220.12	59.88
Traffic Control	69,500.00	2,678.01	66,821.99	3.85
Maintenance (SW)	166,000.00	13,333.74	152,666.26	8.03



# FY 17/18 Expenditures



FUND	BUDGET	EXPENDED	BALANCE	% USED
Equipment O&M	378,097.67	210,719.22	167,378.45	55.73
Highway	90,739.00	46,430.62	44,308.38	51.17
Cemeteries	18,700.00	9,303.95	9,396.05	49.75
Trees	1,500.00	950.00	550.00	63.33
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	105,582.88	42,177.12	71.46
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	80,977.35	97,017.65	45.49



# FY 17/18 Expenditures



FUND	BUDGET	EXPENDED	BALANCE	% USED
Swim Program	53,751.00	40,451.78	13,299.22	75.26
Youth Program	242,682.00	117,063.07	125,618.93	48.24
Adult Programs	13,750.00	3,740.36	10,009.64	27.20
Community Activities	45,500.00	26,658.98	18,841.02	58.59
Parks Maintenance	174,587.00	53,340.80	121,246.20	30.55
W. Hartford Library	13,100.00	3,319.71	9,780.29	25.34
Maxfield Grounds	61,183.20	21,171.50	40,011.70	34.60
Maxfield Buildings	10,000.00	5,935.52	4,064.48	59.36
WABA	207,805.34	102,804.99	105,000.35	49.47
Conservation	3,050.00	467.12	2,582.88	15.32
Zoning	102,195.07	47,358.77	54,836.30	46.34
Plan & Dev	356,582.09	164,818.19	191,763.90	46.22



# 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	168,485.22	179,104.78	48.47
Employee Insurance	2,140,132.00	1,067,954.41	1,072,177.59	49.90
County Judicial Svcs	102,000.00	101,353.00	647.00	99.37
Bond Redemption	1,106,518.62	903,802.81	202,715.81	81.68
Transfers	401,390.35	159,497.22	241,893.13	39.74





# FY 17/18 Expenditures



BUDGET	EXPENDED	ENCUMBERED	AVAILABLE	% EXPENDED
15,568,753.59	7,919,807.70	432,799.50	7,648,945.89	50.87
Glide Path				
15,568,753.59	7,784,376.79		7,784,376.80	50.00



# Guidance??

Run: 1/29/18  
9:14AM

## Budget Appropriation Report

Town of Hartford  
As Of: December, GL Year 2018

Page: 1  
gostrout  
ReportSortedBudgetAppropriation  
General Fund

Account Number		Budget	Budget Adjustments	Net Budget	YTD Exp	Encumbered	Balance Available	%Used
General Fund (Unassigned)								
Selectboard								
10-111-101-0000	SALARIES	23,550.00	0.00	23,550.00	6,200.00	0.00	17,350.00	26.327
10-111-210-0000	TOWN FICA	1,802.00	0.00	1,802.00	474.32	0.00	1,327.68	26.322
10-111-311-0000	TRAVEL & MEETINGS	500.00	0.00	500.00	0.00	0.00	500.00	0.000
10-111-312-0000	ADVERTISING	5,000.00	0.00	5,000.00	2,827.40	0.00	2,172.60	56.548
10-111-315-0000	RECRUITMENT & TRAINING	3,250.00	0.00	3,250.00	295.00	0.00	2,955.00	9.077
10-111-323-0000	MATERIAL & SUPPLIES	850.00	0.00	850.00	214.98	0.00	635.02	25.292
Total Selectboard		34,952.00	0.00	34,952.00	10,011.70	0.00	24,940.30	28.644

Run: 1/29/18  
9:14AM

## Budget Appropriation Report

Town of Hartford  
As Of: December, GL Year 2018

Page: 2  
gostrout  
ReportSortedBudgetAppropriation  
General Fund

Account Number		Budget	Budget Adjustments	Net Budget	YTD Exp	Encumbered	Balance Available	%Used
<b>Boards and Commissions</b>								
10-115-101-0100	ENERGY COMMISSION	650.00	0.00	650.00	210.00	0.00	440.00	32.308
10-115-101-0200	TREE BOARD	200.00	0.00	200.00	0.00	0.00	200.00	0.000
10-115-101-0201	TREE WARDEN	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00	0.000
10-115-101-0400	RECREATION COMMISSION	100.00	0.00	100.00	0.00	0.00	100.00	0.000
10-115-101-0600	TOWN MEETING COMMITTEE	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00	0.000
10-115-101-0700	BC - Community Resilience Comm	460.00	0.00	460.00	0.00	0.00	460.00	0.000
<b>Total Boards and Commissions</b>		<b>8,910.00</b>	<b>0.00</b>	<b>8,910.00</b>	<b>210.00</b>	<b>0.00</b>	<b>8,700.00</b>	<b>2.357</b>

Run: 1/29/18  
9:14AM

# Budget Appropriation Report

Town of Hartford  
As Of: December, GL Year 2018

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ReportSortedBudgetAppropriation  
General Fund

Account Number		Budget	Budget Adjustments	Net Budget	YTD Exp	Encumbered	Balance Available	%Used
<b>Administrative Manager</b>								
10-121-101-0100	MANAGER SALARY	91,000.00	0.00	91,000.00	43,593.87	0.00	47,406.13	47.905
10-121-101-0200	EXECUTIVE ASSISTANT SALARY	63,149.00	0.00	63,149.00	29,693.05	0.00	33,455.95	47.021
10-121-101-0300	ADMINISTRATIVE ASSISTANT SAL	27,310.00	0.00	27,310.00	12,847.45	0.00	14,462.55	47.043
10-121-101-0500	WELCOME CENTER STAFF EXCES:	10,234.00	0.00	10,234.00	12,342.50	0.00	-2,108.50	120.603
10-121-101-0505	Welcome Center - Amtrak Staff	17,836.00	0.00	17,836.00	-342.50	0.00	18,178.50	-1.920
10-121-120-0000	OVERTIME	0.00	0.00	0.00	1,309.44	0.00	-1,309.44	0.000
10-121-210-0000	TOWN FICA	15,441.00	0.00	15,441.00	7,510.18	0.00	7,930.82	48.638
10-121-225-0000	HRA/CHOICECARE CARD	0.00	0.00	0.00	91.72	0.00	-91.72	0.000
10-121-260-0000	RETIREMENT	14,517.00	0.00	14,517.00	6,292.37	0.00	8,224.63	43.345
10-121-311-0000	TRAVEL & MEETINGS	500.00	0.00	500.00	0.00	0.00	500.00	0.000
10-121-312-0000	ADVERTISING	2,500.00	0.00	2,500.00	484.76	0.00	2,015.24	19.390
10-121-313-0000	MEMBERSHIP DUES	13,425.00	0.00	13,425.00	12,605.00	0.00	820.00	93.892
10-121-314-0000	BOOKS & PERIODICALS	350.00	0.00	350.00	230.00	0.00	120.00	65.714
10-121-315-0000	RECRUITMENT & TRAINING	250.00	0.00	250.00	0.00	0.00	250.00	0.000
10-121-318-0000	CONTRACT SERVICES	0.00	0.00	0.00	1,126.00	0.00	-1,126.00	0.000
10-121-318-0510	WELCOME CENTER - INVENTORY F	7,500.00	0.00	7,500.00	4,560.37	0.00	2,939.63	60.805
10-121-318-0600	CONTRACT SERVICES - PARKING F	4,800.00	0.00	4,800.00	2,400.00	0.00	2,400.00	50.000
10-121-318-0610	CONTRACT SERVICES - TRAFFIC C	6,200.00	0.00	6,200.00	6,279.45	0.00	-79.45	101.281
10-121-320-0000	EQUIP OPERATION/MAINT-OFFICE	5,200.00	-650.00	4,550.00	1,745.37	0.00	2,804.63	38.360
10-121-322-0000	POSTAGE	4,500.00	0.00	4,500.00	697.07	0.00	3,802.93	15.490
10-121-323-0000	MATERIAL & SUPPLIES	5,000.00	0.00	5,000.00	2,336.62	0.00	2,663.38	46.732
	2017	0.00	155.00	155.00	0.00	0.00	155.00	0.000
10-121-324-0000	TELEPHONE	4,100.00	0.00	4,100.00	1,837.96	0.00	2,262.04	44.828
10-121-340-0000	EMPLOYEE AWARDS BANQUET	4,425.00	0.00	4,425.00	5,649.99	0.00	-1,224.99	127.683
<b>Total Administrative Manager</b>		<b>298,237.00</b>	<b>-495.00</b>	<b>297,742.00</b>	<b>153,290.67</b>	<b>0.00</b>	<b>144,451.33</b>	<b>51.484</b>

Run: 1/29/18  
9:14AM

## Budget Appropriation Report

Town of Hartford  
As Of: December, GL Year 2018

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gostrout  
ReportSortedBudgetAppropriation  
General Fund

Account Number		Budget	Budget Adjustments	Net Budget	YTD Exp	Encumbered	Balance Available	%Used
<b>Election Administration</b>								
10-131-101-0000	SALARIES	8,800.00	0.00	8,800.00	3,300.00	0.00	5,500.00	37.500
10-131-210-0000	TOWN FICA	673.20	0.00	673.20	252.55	0.00	420.65	37.515
10-131-312-0000	ADVERTISING	200.00	0.00	200.00	0.00	0.00	200.00	0.000
10-131-318-0000	CONTRACTED SERVICES	1,250.00	0.00	1,250.00	0.00	0.00	1,250.00	0.000
10-131-323-0000	MATERIALS & SUPPLIES	2,700.00	0.00	2,700.00	170.35	0.00	2,529.65	6.309
<b>Total</b>	<b>Election Administration</b>	<b>13,623.20</b>	<b>0.00</b>	<b>13,623.20</b>	<b>3,722.90</b>	<b>0.00</b>	<b>9,900.30</b>	<b>27.328</b>

Run: 1/29/18  
9:14AM

Budget Appropriation Report

Town of Hartford  
As Of: December, GL Year 2018

Account Number		Budget	Budget Adjustments	Net Budget	YTD Exp	Encumbered	Balance Available	%Used
Advice & Litigation								
10-141-318-0000	CONTRACTED SERVICES	50,000.00	0.00	50,000.00	19,444.79	0.00	30,555.21	38.890
Total	Advice & Litigation	50,000.00	0.00	50,000.00	19,444.79	0.00	30,555.21	38.890

Run: 1/29/18  
9:14AM

## Budget Appropriation Report

Town of Hartford  
As Of: December, GL Year 2018

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ReportSortedBudgetAppropriation  
General Fund

Account Number		Budget	Budget Adjustments	Net Budget	YTD Exp	Encumbered	Balance Available	%Used
<b>Vital Statistics</b>								
10-151-101-0000	SALARIES	106,669.00	0.00	106,669.00	51,359.15	0.00	55,309.85	48.148
10-151-210-0000	TOWN FICA	8,160.00	0.00	8,160.00	3,847.75	0.00	4,312.25	47.154
10-151-260-0000	RETIREMENT	8,533.00	0.00	8,533.00	3,695.77	0.00	4,837.23	43.311
10-151-312-0000	ADVERTISING	200.00	0.00	200.00	225.44	0.00	-25.44	112.720
10-151-313-0000	MEMBERSHIP DUES	60.00	0.00	60.00	70.00	0.00	-10.00	116.667
10-151-316-0000	STATE PAYMENT - LICENSES	9,500.00	0.00	9,500.00	5,320.00	0.00	4,180.00	56.000
10-151-318-0000	CONTRACTED SERVICES	0.00	0.00	0.00	2,096.64	0.00	-2,096.64	0.000
10-151-318-0200	CONTRACT SERVICES-RESTORATI	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00	0.000
10-151-318-0400	CONTRACT SERVICES-DIGITAL IM/	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00	0.000
10-151-320-0000	EQUIP OPERATION/MAINT-OFFICE	100.00	0.00	100.00	0.00	0.00	100.00	0.000
10-151-322-0000	POSTAGE	3,000.00	0.00	3,000.00	1,030.89	0.00	1,969.11	34.363
10-151-323-0000	MATERIAL & SUPPLIES	6,500.00	0.00	6,500.00	728.09	0.00	5,771.91	11.201
10-151-324-0000	TELEPHONE	2,000.00	0.00	2,000.00	870.73	0.00	1,129.27	43.537
<b>Total Vital Statistics</b>		<b>164,722.00</b>	<b>0.00</b>	<b>164,722.00</b>	<b>69,244.46</b>	<b>0.00</b>	<b>95,477.54</b>	<b>42.037</b>



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<b>Municipal Offices</b>								
10-161-318-0000	CONTRACTED SERVICES	34,800.00	0.00	34,800.00	17,328.06	0.00	17,471.94	49.793
10-161-321-0000	REPAIRS & MAINT	1,500.00	0.00	1,500.00	529.00	0.00	971.00	35.267
10-161-323-0000	MATERIAL & SUPPLIES	2,500.00	0.00	2,500.00	958.30	0.00	1,541.70	38.332
10-161-328-0000	WATER	1,200.00	0.00	1,200.00	471.43	0.00	728.57	39.286
10-161-329-0000	ELECTRICITY	21,000.00	0.00	21,000.00	11,073.98	0.00	9,926.02	52.733
<b>Total Municipal Offices</b>		<b>61,000.00</b>	<b>0.00</b>	<b>61,000.00</b>	<b>30,360.77</b>	<b>0.00</b>	<b>30,639.23</b>	<b>49.772</b>

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<b>Financial Management</b>								
10-171-101-0000	SALARIES	185,819.00	0.00	185,819.00	89,786.96	0.00	96,032.04	48.320
10-171-120-0000	OVERTIME	1,200.00	0.00	1,200.00	840.12	0.00	359.88	70.010
10-171-210-0000	TOWN FICA	14,250.00	0.00	14,250.00	6,620.54	0.00	7,629.46	46.460
10-171-225-0000	HRA/CHOICECARE CARD	0.00	0.00	0.00	378.22	0.00	-378.22	0.000
10-171-260-0000	RETIREMENT	12,600.00	0.00	12,600.00	6,029.66	0.00	6,570.34	47.854
10-171-311-0000	TRAVEL & MEETINGS	2,500.00	0.00	2,500.00	152.87	0.00	2,347.13	6.115
10-171-313-0000	MEMBERSHIP DUES	700.00	0.00	700.00	220.00	0.00	480.00	31.429
10-171-314-0000	BOOKS & PERIODICALS	200.00	0.00	200.00	0.00	0.00	200.00	0.000
10-171-315-0000	RECRUITMENT & TRAINING	1,500.00	0.00	1,500.00	159.48	0.00	1,340.52	10.632
10-171-318-0000	CONTRACTED SERVICES	20,800.00	0.00	20,800.00	2,257.49	0.00	18,542.51	10.853
10-171-318-0100	TREASURER'S EXPENSE	1,500.00	0.00	1,500.00	563.14	0.00	936.86	37.543
10-171-320-0000	EQUIP OPERATION/MAINT-OFFICE	1,900.00	0.00	1,900.00	210.00	0.00	1,690.00	11.053
10-171-322-0000	POSTAGE	5,000.00	0.00	5,000.00	5,063.43	0.00	-63.43	101.269
10-171-323-0000	MATERIAL & SUPPLIES	4,400.00	0.00	4,400.00	1,929.81	0.00	2,470.19	43.859
10-171-324-0000	TELEPHONE	2,000.00	0.00	2,000.00	1,241.27	0.00	758.73	62.064
10-171-330-0000	OFFICE EQUIPMENT	1,000.00	0.00	1,000.00	4,109.98	0.00	-3,109.98	410.998
<b>Total Financial Management</b>		<b>255,369.00</b>	<b>0.00</b>	<b>255,369.00</b>	<b>119,562.97</b>	<b>0.00</b>	<b>135,806.03</b>	<b>46.820</b>

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Auditing								
10-173-318-0000	CONTRACTED SERVICES	42,500.00	0.00	42,500.00	24,000.00	8,000.00	18,500.00	56.471
Total Auditing		42,500.00	0.00	42,500.00	24,000.00	8,000.00	18,500.00	56.471

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Account Number		Budget	Budget Adjustments	Net Budget	YTD Exp	Encumbered	Balance Available	%Used
Valuation								
10-174-101-0000	SALARIES	122,487.00	0.00	122,487.00	54,380.26	0.00	68,106.74	44.397
10-174-210-0000	TOWN FICA	9,370.00	0.00	9,370.00	4,084.43	0.00	5,285.57	43.591
10-174-260-0000	RETIREMENT	9,239.00	0.00	9,239.00	3,861.90	0.00	5,377.10	41.800
10-174-311-0000	TRAVEL & MEETINGS	800.00	369.00	1,169.00	1,075.27	0.00	93.73	91.982
10-174-312-0000	ADVERTISING	100.00	0.00	100.00	0.00	0.00	100.00	0.000
10-174-313-0000	MEMBERSHIP DUES	675.00	0.00	675.00	631.00	0.00	44.00	93.481
10-174-314-0000	BOOKS & PERIODICALS	625.00	-625.00	0.00	0.00	0.00	0.00	0.000
10-174-315-0000	RECRUITMENT & TRAINING	1,800.00	0.00	1,800.00	753.00	0.00	1,047.00	41.833
10-174-318-0000	CONTRACTED SERVICES	18,500.00	0.00	18,500.00	3,607.87	1,675.00	14,892.13	19.502
10-174-320-0000	EQUIP OPERATION/MAINT-OFFICE	100.00	581.00	681.00	934.30	0.00	-253.30	137.195
10-174-322-0000	POSTAGE	800.00	0.00	800.00	527.10	0.00	272.90	65.888
10-174-323-0000	MATERIAL & SUPPLIES	650.00	0.00	650.00	257.28	0.00	392.72	39.582
10-174-324-0000	TELEPHONE	1,550.00	0.00	1,550.00	901.53	0.00	648.47	58.163
10-174-330-0000	OFFICE EQUIPMENT	1,100.00	0.00	1,100.00	9.04	0.00	1,090.96	0.822
Total Valuation		167,796.00	325.00	168,121.00	71,022.98	1,675.00	97,098.02	42.245

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Account Number		Budget	Budget Adjustments	Net Budget	YTD Exp	Encumbered	Balance Available	%Used
<b>Tax Collection</b>								
10-175-101-0000	SALARIES	14,706.00	0.00	14,706.00	6,912.59	0.00	7,793.41	47.005
10-175-210-0000	TOWN FICA	1,125.00	0.00	1,125.00	514.71	0.00	610.29	45.752
10-175-260-0000	RETIREMENT	1,176.00	0.00	1,176.00	497.42	0.00	678.58	42.298
10-175-318-0000	CONTRACTED SERVICES	0.00	0.00	0.00	7,892.56	0.00	-7,892.56	0.000
10-175-322-0000	POSTAGE	1,000.00	0.00	1,000.00	477.81	0.00	522.19	47.781
<b>Total Tax Collection</b>		<b>18,007.00</b>	<b>0.00</b>	<b>18,007.00</b>	<b>16,295.09</b>	<b>0.00</b>	<b>1,711.91</b>	<b>90.493</b>

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<b>Information Technology</b>								
10-181-101-0000	SALARIES	88,652.10	0.00	88,652.10	23,757.91	0.00	64,894.19	26.799
10-181-210-0000	TOWN FICA	6,781.88	0.00	6,781.88	1,751.09	0.00	5,030.79	25.820
10-181-260-0000	RETIREMENT	5,164.00	0.00	5,164.00	361.68	0.00	4,802.32	7.004
10-181-311-0000	TRAVEL & MEETINGS	600.00	0.00	600.00	101.22	0.00	498.78	16.870
10-181-318-0000	CONTRACTED SERVICES	27,650.00	0.00	27,650.00	21,911.58	0.00	5,738.42	79.246
10-181-323-0000	MATERIAL & SUPPLIES	300.00	0.00	300.00	52.25	0.00	247.75	17.417
10-181-324-0000	TELEPHONE	2,600.00	0.00	2,600.00	1,014.97	0.00	1,585.03	39.037
10-181-330-0000	OFFICE EQUIPMENT	500.00	0.00	500.00	0.00	0.00	500.00	0.000
10-181-331-0000	DEPARTMENT EQUIPMENT	9,550.00	0.00	9,550.00	174.21	0.00	9,375.79	1.824
<b>Total Information Technology</b>		<b>141,797.98</b>	<b>0.00</b>	<b>141,797.98</b>	<b>49,124.91</b>	<b>0.00</b>	<b>92,673.07</b>	<b>34.644</b>

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<b>Police Services</b>								
10-211-101-0000	SALARIES-TECHNICIAN	0.00	0.00	0.00	281.18	0.00	-281.18	0.000
10-211-102-0000	SALARIES - POLICE CHIEF	176,447.00	0.00	176,447.00	78,367.95	0.00	98,079.05	44.414
10-211-103-0001	SALARIES - LIEUTENANT	73,299.00	0.00	73,299.00	0.00	0.00	73,299.00	0.000
10-211-104-0000	SALARIES-SERGEANT	340,000.00	0.00	340,000.00	130,873.44	0.00	209,126.56	38.492
10-211-105-0001	SALARIES - CORPORAL	300,800.00	0.00	300,800.00	0.00	0.00	300,800.00	0.000
10-211-107-0001	SALARIES - OFFICER- PFC / SPO	534,364.00	0.00	534,364.00	296,864.06	0.00	237,499.94	55.555
10-211-109-0000	SALARIES-ADMIN ASST	40,566.00	0.00	40,566.00	18,713.66	0.00	21,852.34	46.131
10-211-112-0001	SALARIES - EDUCATION INCENTIVI	22,500.00	0.00	22,500.00	23,250.00	0.00	-750.00	103.333
10-211-116-0000	SALARIES-HOLIDAY PAY	95,416.00	0.00	95,416.00	37,349.98	0.00	58,066.02	39.144
10-211-120-0000	OVERTIME	125,000.00	0.00	125,000.00	95,074.16	0.00	29,925.84	76.059
10-211-121-0000	OVERTIME-GRANTS	0.00	0.00	0.00	542.69	0.00	-542.69	0.000
10-211-210-0000	TOWN FICA	116,809.00	0.00	116,809.00	50,352.80	0.00	66,456.20	43.107
10-211-225-0000	HRA/CHOICECARE CARD	0.00	0.00	0.00	101.08	0.00	-101.08	0.000
10-211-230-0000	DENTAL	0.00	0.00	0.00	0.00	94.00	0.00	0.000
10-211-260-0000	RETIREMENT	108,407.00	0.00	108,407.00	49,314.36	0.00	59,092.64	45.490
10-211-311-0000	TRAVEL & MEETINGS	5,000.00	0.00	5,000.00	2,893.77	0.00	2,106.23	57.875
10-211-312-0000	ADVERTISING	200.00	0.00	200.00	0.00	0.00	200.00	0.000
	2017	0.00	3,000.00	3,000.00	0.00	0.00	3,000.00	0.000
10-211-313-0000	MEMBERSHIP DUES	855.00	0.00	855.00	310.00	0.00	545.00	36.257
10-211-314-0000	BOOKS & PERIODICALS	1,789.00	0.00	1,789.00	875.00	0.00	914.00	48.910
10-211-315-0000	RECRUITMENT & TRAINING	37,500.00	-5,800.00	31,700.00	11,969.91	0.00	19,730.09	37.760
	2017	0.00	2,500.00	2,500.00	0.00	0.00	2,500.00	0.000
10-211-318-0000	CONTRACTED SERVICES	33,173.00	0.00	33,173.00	22,179.38	0.00	10,993.62	66.860
	2017	0.00	551.66	551.66	551.66	0.00	0.00	100.000
10-211-319-0000	EQUIPMENT OPERATION-GAS	46,670.00	0.00	46,670.00	16,791.82	0.00	29,878.18	35.980
10-211-320-0000	EQUIP OPERATION/MAINT-OFFICE	2,000.00	0.00	2,000.00	1,453.58	0.00	546.42	72.679
10-211-320-0100	EQUIP OPERATION/COMMUNICATI	58,431.00	0.00	58,431.00	46,884.70	0.00	11,546.30	80.239
10-211-321-0000	REPAIRS & MAINT-VEHICLES	27,000.00	0.00	27,000.00	8,881.86	0.00	18,118.14	32.896
10-211-321-0100	REPAIRS & MAINT-BUILDING	11,500.00	0.00	11,500.00	9,983.41	0.00	1,516.59	86.812
	2017	0.00	8,065.00	8,065.00	0.00	0.00	8,065.00	0.000
10-211-322-0000	POSTAGE	1,300.00	0.00	1,300.00	320.24	0.00	979.76	24.634
10-211-323-0000	MATERIAL & SUPPLIES	18,500.00	0.00	18,500.00	7,524.79	0.00	10,975.21	40.675

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10-211-324-0000	TELEPHONE	10,840.00	0.00	10,840.00	5,235.79	0.00	5,604.21	48.301
10-211-326-0000	PURCHASE UNIFORMS & CLEANING	35,150.00	0.00	35,150.00	5,131.67	0.00	30,018.33	14.599
10-211-327-0000	BUILDING HEAT	8,250.00	0.00	8,250.00	2,936.11	0.00	5,313.89	35.589
10-211-328-0000	WATER	2,100.00	0.00	2,100.00	726.89	0.00	1,373.11	34.614
10-211-329-0000	ELECTRICITY	11,700.00	0.00	11,700.00	5,899.61	0.00	5,800.39	50.424
10-211-330-0000	OFFICE EQUIPMENT	25,798.00	0.00	25,798.00	17,103.60	0.00	8,694.40	66.298
10-211-331-0000	DEPARTMENT EQUIPMENT	82,875.00	5,800.00	88,675.00	89,610.82	0.00	-935.82	101.055
	2017	0.00	26,148.00	26,148.00	3,999.00	0.00	22,149.00	15.294
10-211-331-0100	DEPT EQUIP-CAPITAL RESERVE	45,690.80	0.00	45,690.80	0.00	0.00	45,690.80	0.000
Total Police Services		2,399,929.80	40,264.66	2,440,194.46	1,042,348.97	94.00	1,397,845.49	42.716



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<b>Special Duty Police</b>								
10-212-101-0000	SALARIES	14,000.00	0.00	14,000.00	7,119.33	0.00	6,880.67	50.852
10-212-210-0000	TOWN FICA	1,071.00	0.00	1,071.00	544.61	0.00	526.39	50.851
10-212-260-0000	RETIREMENT	980.00	0.00	980.00	516.17	0.00	463.83	52.670
<b>Total</b>	<b>Special Duty Police</b>	<b>16,051.00</b>	<b>0.00</b>	<b>16,051.00</b>	<b>8,180.11</b>	<b>0.00</b>	<b>7,870.89</b>	<b>50.963</b>

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<b>Fire Fighting</b>								
10-221-101-0000	SALARIES - CALL FIRE	42,441.42	0.00	42,441.42	13,400.77	0.00	29,040.65	31.575
10-221-102-0000	SALARY-FIRE CHIEF	102,963.74	0.00	102,963.74	48,941.98	0.00	54,021.76	47.533
10-221-103-0000	SALARIES-CAPTAIN	281,259.17	0.00	281,259.17	138,380.54	0.00	142,878.63	49.200
10-221-106-0000	SALARIES - LIEUTENANTS	237,563.15	0.00	237,563.15	105,983.98	0.00	131,579.17	44.613
10-221-107-0000	SALARIES-FIREFIGHTER	443,769.56	0.00	443,769.56	207,531.75	0.00	236,237.81	46.766
10-221-108-0000	SALARY-FIRE PREVENTION	81,050.47	0.00	81,050.47	39,554.76	0.00	41,495.71	48.803
10-221-109-0000	Salary - Administrative Assistant	46,939.98	0.00	46,939.98	25,158.38	0.00	21,781.60	53.597
10-221-110-0000	SALARIES-ASSISTANT CHIEF	94,432.00	0.00	94,432.00	43,437.27	0.00	50,994.73	45.998
10-221-116-0000	SALARIES-HOLIDAY PAY	80,335.00	0.00	80,335.00	32,434.14	0.00	47,900.86	40.374
10-221-120-0000	OVERTIME	245,000.00	0.00	245,000.00	126,644.38	0.00	118,355.62	51.692
10-221-210-0000	TOWN FICA	100,494.57	0.00	100,494.57	57,719.29	0.00	42,775.28	57.435
10-221-225-0000	HRA/CHOICECARE CARD	0.00	0.00	0.00	169.33	0.00	-169.33	0.000
10-221-260-0000	RETIREMENT	102,494.56	0.00	102,494.56	55,687.87	0.00	46,806.69	54.333
10-221-311-0000	TRAVEL & MEETINGS	7,000.00	0.00	7,000.00	5,822.56	0.00	1,177.44	83.179
10-221-312-0000	ADVERTISING	250.00	0.00	250.00	0.00	0.00	250.00	0.000
10-221-313-0000	MEMBERSHIP DUES	1,325.00	0.00	1,325.00	983.00	0.00	342.00	74.189
10-221-314-0000	BOOKS & PERIODICALS	550.00	0.00	550.00	20.95	0.00	529.05	3.809
10-221-315-0000	RECRUITMENT & TRAINING	18,000.00	0.00	18,000.00	12,211.13	0.00	5,788.87	67.840
10-221-315-0100	RECRUITMENT & TRAINING - GRAN	0.00	0.00	0.00	84.00	0.00	-84.00	0.000
10-221-316-0000	FIRE SAFETY EDUCATION	3,500.00	0.00	3,500.00	1,202.77	0.00	2,297.23	34.365
10-221-317-0000	PERMITS AND LICENSES	100.00	0.00	100.00	0.00	0.00	100.00	0.000
10-221-318-0000	CONTRACTED SERVICES	52,150.00	0.00	52,150.00	17,692.46	0.00	34,457.54	33.926
	2017	0.00	5,551.67	5,551.67	551.67	0.00	5,000.00	9.937
10-221-319-0000	EQUIPMENT OPERATION-GAS	27,900.00	0.00	27,900.00	7,489.44	0.00	20,410.56	26.844
10-221-320-0000	EQUIP OPERATION/MAINT-OFFICE	12,300.00	0.00	12,300.00	7,891.27	530.00	4,408.73	64.157
10-221-320-0100	EQUIP OPERATION-COMMUNICATI	22,700.00	0.00	22,700.00	6,057.54	0.00	16,642.46	26.685
	2017	0.00	1,729.03	1,729.03	1,229.03	0.00	500.00	71.082
10-221-320-0300	Equipment Operations - Extraordinary	0.00	0.00	0.00	344.58	580.62	-344.58	0.000
10-221-321-0000	REPAIRS & MAINT-VEHICLES	27,400.00	0.00	27,400.00	14,069.04	0.00	13,330.96	51.347
10-221-321-0100	REPAIRS & MAINT-BUILDING	34,500.00	0.00	34,500.00	15,420.48	1,284.00	19,079.52	44.697
10-221-321-0200	REPAIRS & MAINT EMS VEHICLES	11,000.00	0.00	11,000.00	8,487.74	2,075.76	2,512.26	77.161
10-221-322-0000	POSTAGE	1,700.00	0.00	1,700.00	449.50	0.00	1,250.50	26.441

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10-221-323-0000	MATERIAL & SUPPLIES	8,200.00	0.00	8,200.00	3,025.11	0.00	5,174.89	36.892
10-221-323-0110	Materials - CPR (10-060-231-0110)	0.00	0.00	0.00	150.00	0.00	-150.00	0.000
10-221-324-0000	TELEPHONE	15,250.00	0.00	15,250.00	8,990.94	0.00	6,259.06	58.957
10-221-325-0000	REFUNDS	3,000.00	0.00	3,000.00	112.32	0.00	2,887.68	3.744
10-221-326-0000	PURCHASE/RENTAL UNIFORMS	24,000.00	0.00	24,000.00	7,674.95	11,100.23	16,325.05	31.979
10-221-327-0000	BUILDING HEAT	10,500.00	0.00	10,500.00	2,905.43	0.00	7,594.57	27.671
10-221-328-0000	WATER	3,500.00	0.00	3,500.00	1,456.24	0.00	2,043.76	41.607
10-221-328-0100	FIRE HYDRANTS	114,540.00	0.00	114,540.00	0.00	0.00	114,540.00	0.000
10-221-328-0200	RURAL WATER SUPPLY	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00	0.000
10-221-329-0000	ELECTRICITY	12,500.00	0.00	12,500.00	6,167.87	0.00	6,332.13	49.343
10-221-330-0000	OFFICE EQUIPMENT	13,700.00	0.00	13,700.00	10,417.39	530.00	3,282.61	76.039
	2017	0.00	3,200.00	3,200.00	3,200.00	0.00	0.00	100.000
10-221-331-0000	DEPARTMENT EQUIPMENT	7,500.00	0.00	7,500.00	0.00	0.00	7,500.00	0.000
	2017	0.00	9,400.00	9,400.00	6,563.32	0.00	2,836.68	69.823
10-221-331-0100	FIRE SUPPRESSION EQUIPMENT	58,300.00	0.00	58,300.00	18,751.12	9,808.80	39,548.88	32.163
10-221-331-0200	TECHNICAL/WATER EQUIPMENT	14,500.00	0.00	14,500.00	13,570.16	0.00	929.84	93.587
10-221-331-0300	HAZMAT EQUIPMENT	6,950.00	0.00	6,950.00	1,100.90	0.00	5,849.10	15.840
10-221-331-0400	ALARM SYSTEM/EXTINGUISHER M.	4,550.00	0.00	4,550.00	5,275.08	0.00	-725.08	115.936
10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES	35,800.00	0.00	35,800.00	35,887.84	300.74	-87.84	100.245
10-221-418-0100	RETIREE HEALTH INSURANCE	0.00	0.00	0.00	36.29	0.00	-36.29	0.000
<b>Total Fire Fighting</b>		<b>2,414,408.62</b>	<b>19,880.70</b>	<b>2,434,289.32</b>	<b>1,120,336.56</b>	<b>26,210.15</b>	<b>1,313,952.76</b>	<b>46.023</b>

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Ambulance								
10-231-340-0000	AMBULANCE - BAD DEBT	95,600.00	0.00	95,600.00	0.00	0.00	95,600.00	0.000
Total	Ambulance	95,600.00	0.00	95,600.00	0.00	0.00	95,600.00	0.000

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<b>Dispatch Services</b>								
10-271-101-0000	SALARIES	429,954.00	0.00	429,954.00	199,707.89	0.00	230,246.11	46.449
10-271-112-0000	TEMPORARY PERSONNEL	25,000.00	0.00	25,000.00	8,820.09	0.00	16,179.91	35.280
10-271-116-0000	HOLIDAY PAY	31,151.40	0.00	31,151.40	10,613.94	0.00	20,537.46	34.072
10-271-120-0000	OVERTIME	28,000.00	0.00	28,000.00	22,701.28	0.00	5,298.72	81.076
10-271-210-0000	TOWN FICA	36,163.00	0.00	36,163.00	17,856.50	0.00	18,306.50	49.378
10-271-225-0000	HRA/CHOICECARE CARD	0.00	0.00	0.00	102.90	0.00	-102.90	0.000
10-271-260-0000	RETIREMENT	32,420.00	0.00	32,420.00	17,191.68	0.00	15,228.32	53.028
10-271-311-0000	TRAVEL & MEETINGS	1,500.00	0.00	1,500.00	1,346.98	0.00	153.02	89.799
10-271-313-0000	MEMBERSHIP DUES	331.00	0.00	331.00	331.00	0.00	0.00	100.000
10-271-315-0000	RECRUITMENT & TRAINING	4,220.00	0.00	4,220.00	1,519.48	0.00	2,700.52	36.007
10-271-318-0000	CONTRACTED SERVICES	7,245.00	0.00	7,245.00	5,042.22	0.00	2,202.78	69.596
10-271-320-0000	EQUIP OPERATION/MAINT-OFFICE	800.00	0.00	800.00	20.02	0.00	779.98	2.503
	2017	0.00	7,850.00	7,850.00	2,386.16	0.00	5,463.84	30.397
10-271-320-0100	EQUIP OPERATION-COMMUNICATI	800.00	0.00	800.00	0.00	0.00	800.00	0.000
10-271-320-0200	EQUIPMENT MAINT - COMPUTER	25,233.00	0.00	25,233.00	17,358.00	0.00	7,875.00	68.791
10-271-323-0000	MATERIAL & SUPPLIES	4,000.00	0.00	4,000.00	1,773.34	0.00	2,226.66	44.334
10-271-324-0000	TELEPHONE	8,200.00	0.00	8,200.00	4,094.56	0.00	4,105.44	49.934
10-271-326-0000	UNIFORMS	1,200.00	0.00	1,200.00	0.00	0.00	1,200.00	0.000
10-271-329-0000	ELECTRICITY	2,500.00	0.00	2,500.00	1,333.73	0.00	1,166.27	53.349
10-271-331-0000	DEPARTMENT EQUIPMENT	7,248.00	0.00	7,248.00	799.99	0.00	6,448.01	11.037
<b>Total Dispatch Services</b>		<b>645,965.40</b>	<b>7,850.00</b>	<b>653,815.40</b>	<b>312,999.76</b>	<b>0.00</b>	<b>340,815.64</b>	<b>47.873</b>

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Account Number		Budget	Budget Adjustments	Net Budget	YTD Exp	Encumbered	Balance Available	%Used
<b>Summer Maintenance</b>								
10-311-101-0000	SALARIES	281,061.00	0.00	281,061.00	202,549.22	0.00	78,511.78	72.066
10-311-120-0000	OVERTIME	7,500.00	0.00	7,500.00	8,668.34	0.00	-1,168.34	115.578
10-311-210-0000	TOWN FICA	22,075.00	0.00	22,075.00	15,335.08	0.00	6,739.92	69.468
10-311-225-0000	HRA/CHOICECARE CARD	0.00	0.00	0.00	-93.35	0.00	93.35	0.000
10-311-230-0000	DENTAL	0.00	0.00	0.00	-66.44	0.00	66.44	0.000
10-311-260-0000	RETIREMENT	21,945.00	0.00	21,945.00	13,388.12	0.00	8,556.88	61.008
10-311-318-0000	CONTRACTED SERVICES	765,000.00	0.00	765,000.00	546,360.57	-21,238.07	218,639.43	71.420
	2017	0.00	31,647.18	31,647.18	28,393.68	0.00	3,253.50	89.719
	2016	0.00	60,159.08	60,159.08	2,103.13	0.00	58,055.95	3.496
10-311-320-0200	EQUIP OPERATION - JOURNAL	67,000.00	0.00	67,000.00	0.00	0.00	67,000.00	0.000
10-311-323-0000	MATERIAL & SUPPLIES	93,000.00	0.00	93,000.00	13,413.57	17,728.70	79,586.43	14.423
	2017	0.00	15,000.00	15,000.00	7,108.10	0.00	7,891.90	47.387
10-311-323-0100	Extraordinary Repairs & Mainteance	0.00	0.00	0.00	62,969.03	0.00	-62,969.03	0.000
<b>Total Summer Maintenance</b>		<b>1,257,581.00</b>	<b>106,806.26</b>	<b>1,364,387.26</b>	<b>900,129.05</b>	<b>-3,509.37</b>	<b>464,258.21</b>	<b>65.973</b>

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<b>Winter Maintenance</b>								
10-312-101-0000	SALARIES	281,061.00	0.00	281,061.00	50,995.91	0.00	230,065.09	18.144
10-312-120-0000	OVERTIME	50,000.00	0.00	50,000.00	8,830.51	0.00	41,169.49	17.661
10-312-210-0000	TOWN FICA	25,326.00	0.00	25,326.00	4,427.04	0.00	20,898.96	17.480
10-312-260-0000	RETIREMENT	22,990.00	0.00	22,990.00	3,976.75	0.00	19,013.25	17.298
10-312-318-0000	CONTRACTED SERVICES	25,000.00	0.00	25,000.00	9,020.00	2,480.00	15,980.00	36.080
10-312-320-0200	EQUIP OPERATION - JOURNAL	120,000.00	0.00	120,000.00	0.00	0.00	120,000.00	0.000
10-312-323-0000	MATERIAL & SUPPLIES	350,600.00	0.00	350,600.00	60,103.43	79,493.11	290,496.57	17.143
<b>Total Winter Maintenance</b>		<b>874,977.00</b>	<b>0.00</b>	<b>874,977.00</b>	<b>137,353.64</b>	<b>81,973.11</b>	<b>737,623.36</b>	<b>15.698</b>

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<b>Bridge Maintenance</b>									
<b>10-313-318-0000</b>	CONTRACTED SERVICES		0.00	0.00	0.00	0.00	0.00	0.00	0.000
		2017	0.00	10,000.00	10,000.00	0.00	0.00	10,000.00	0.000
<b>10-313-323-0000</b>	MATERIALS & SUPPLIES		500.00	0.00	500.00	0.00	0.00	500.00	0.000
<b>Total</b>	<b>Bridge Maintenance</b>		<b>500.00</b>	<b>10,000.00</b>	<b>10,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,500.00</b>	<b>0.000</b>



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<b>Street &amp; Traffic Lighting</b>								
10-314-318-0000	CONTRACTED SERVICES	3,000.00	0.00	3,000.00	5,268.26	0.00	-2,268.26	175.609
10-314-323-0000	MATERIAL & SUPPLIES	3,000.00	0.00	3,000.00	649.97	0.00	2,350.03	21.666
		2017	0.00	2,400.00	2,400.00	0.00	0.00	100.000
10-314-329-0000	ELECTRICITY	42,000.00	0.00	42,000.00	21,861.65	0.00	20,138.35	52.052
<b>Total Street &amp; Traffic Lighting</b>		<b>48,000.00</b>	<b>2,400.00</b>	<b>50,400.00</b>	<b>30,179.88</b>	<b>0.00</b>	<b>20,220.12</b>	<b>59.881</b>

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<b>Traffic Control</b>									
<b>10-315-318-0000</b>	CONTRACTED SERVICES		30,000.00	0.00	30,000.00	0.00	0.00	30,000.00	0.000
		2017	0.00	25,000.00	25,000.00	0.00	0.00	25,000.00	0.000
<b>10-315-323-0000</b>	MATERIAL & SUPPLIES		14,500.00	0.00	14,500.00	2,678.01	0.00	11,821.99	18.469
<b>Total Traffic Control</b>			<b>44,500.00</b>	<b>25,000.00</b>	<b>69,500.00</b>	<b>2,678.01</b>	<b>0.00</b>	<b>66,821.99</b>	<b>3.853</b>

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<b>Sidewalk Maintenance</b>								
<b>10-316-318-0000</b>	CONTRACTED SERVICES	79,000.00	0.00	79,000.00	0.00	0.00	79,000.00	0.000
	2017	0.00	40,000.00	40,000.00	11,127.88	0.00	28,872.12	27.820
	2016	0.00	34,000.00	34,000.00	2,205.86	0.00	31,794.14	6.488
<b>10-316-321-0000</b>	REPAIRS & MAINT	7,000.00	0.00	7,000.00	0.00	0.00	7,000.00	0.000
	2017	0.00	5,000.00	5,000.00	0.00	0.00	5,000.00	0.000
<b>10-316-323-0000</b>	MATERIALS AND SUPPLIES	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00	0.000
<b>Total Sidewalk Maintenance</b>		<b>87,000.00</b>	<b>79,000.00</b>	<b>166,000.00</b>	<b>13,333.74</b>	<b>0.00</b>	<b>152,666.26</b>	<b>8.032</b>

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<b>Equipment Oper &amp; Maint</b>								
10-321-101-0000	SALARIES	88,324.00	0.00	88,324.00	47,361.37	0.00	40,962.63	53.622
10-321-120-0000	OVERTIME	4,500.00	0.00	4,500.00	2,368.70	0.00	2,131.30	52.638
10-321-210-0000	TOWN FICA	6,756.00	0.00	6,756.00	3,818.38	0.00	2,937.62	56.518
10-321-260-0000	RETIREMENT	6,811.00	0.00	6,811.00	2,886.77	0.00	3,924.23	42.384
10-321-311-0000	TRAVEL & MEETINGS	100.00	0.00	100.00	0.00	0.00	100.00	0.000
10-321-315-0000	RECRUITMENT & TRAINING	100.00	0.00	100.00	0.00	0.00	100.00	0.000
10-321-317-0000	PERMITS AND LICENSES	200.00	0.00	200.00	100.00	0.00	100.00	50.000
10-321-318-0000	CONTRACTED SERVICES	16,600.00	0.00	16,600.00	15,856.55	0.00	743.45	95.521
	2017	0.00	551.67	551.67	551.67	0.00	0.00	100.000
10-321-319-0000	EQUIPMENT OPERATION-GAS	126,850.00	0.00	126,850.00	51,931.51	21,283.23	74,918.49	40.939
10-321-321-0000	REPAIRS & MAINT-VEHICLES	90,000.00	0.00	90,000.00	63,214.42	0.00	26,785.58	70.238
10-321-321-0100	REPAIRS & MAINT-BUILDING	4,000.00	0.00	4,000.00	2,051.89	0.00	1,948.11	51.297
10-321-323-0000	MATERIAL & SUPPLIES	3,555.00	0.00	3,555.00	3,855.43	0.00	-300.43	108.451
10-321-324-0000	TELEPHONE	300.00	0.00	300.00	0.00	0.00	300.00	0.000
10-321-327-0000	BUILDING HEAT	19,250.00	0.00	19,250.00	11,129.30	0.00	8,120.70	57.815
10-321-328-0000	WATER	1,200.00	0.00	1,200.00	403.08	0.00	796.92	33.590
10-321-329-0000	ELECTRICITY	8,500.00	0.00	8,500.00	4,471.39	0.00	4,028.61	52.605
10-321-331-0000	DEPARTMENT EQUIPMENT	500.00	0.00	500.00	718.76	0.00	-218.76	143.752
<b>Total</b>	<b>Equipment Oper &amp; Maint</b>	<b>377,546.00</b>	<b>551.67</b>	<b>378,097.67</b>	<b>210,719.22</b>	<b>21,283.23</b>	<b>167,378.45</b>	<b>55.731</b>

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Equipment Journal								
10-322-320-0200	EQUIP OPERATION - JOURNAL	-183,000.00	0.00	-183,000.00	0.00	0.00	-183,000.00	0.000
Total	Equipment Journal	-183,000.00	0.00	-183,000.00	0.00	0.00	-183,000.00	0.000

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<b>Highway General</b>								
10-325-101-0000	SALARIES	32,995.00	0.00	32,995.00	15,285.27	0.00	17,709.73	46.326
10-325-210-0000	TOWN FICA	2,450.00	0.00	2,450.00	1,140.16	0.00	1,309.84	46.537
10-325-260-0000	RETIREMENT	2,563.00	0.00	2,563.00	1,222.78	0.00	1,340.22	47.709
10-325-311-0000	TRAVEL & MEETINGS	500.00	0.00	500.00	0.00	0.00	500.00	0.000
10-325-312-0000	ADVERTISING	1,200.00	0.00	1,200.00	983.90	0.00	216.10	81.992
10-325-313-0000	MEMBERSHIP DUES	150.00	0.00	150.00	0.00	0.00	150.00	0.000
10-325-315-0000	RECRUITMENT & TRAINING	1,000.00	0.00	1,000.00	40.00	0.00	960.00	4.000
10-325-317-0000	PERMITS AND LICENSES	4,450.00	0.00	4,450.00	474.80	0.00	3,975.20	10.670
10-325-318-0000	CONTRACT SERVICES	20,500.00	0.00	20,500.00	11,297.26	0.00	9,202.74	55.109
10-325-318-0200	LEGAL SERVICES	1,600.00	0.00	1,600.00	1,032.00	0.00	568.00	64.500
10-325-320-0000	EQUIPMENT OPER/MAINT - OFFICE	200.00	0.00	200.00	45.00	0.00	155.00	22.500
10-325-322-0000	POSTAGE	200.00	0.00	200.00	23.75	0.00	176.25	11.875
10-325-323-0000	MATERIAL & SUPPLIES	3,200.00	0.00	3,200.00	1,202.79	0.00	1,997.21	37.587
10-325-324-0000	TELEPHONE	3,800.00	0.00	3,800.00	776.36	0.00	3,023.64	20.431
10-325-326-0000	UNIFORMS	13,000.00	0.00	13,000.00	6,432.05	0.00	6,567.95	49.477
	2017	0.00	631.00	631.00	631.00	0.00	0.00	100.000
10-325-330-0000	OFFICE EQUIPMENT	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00	0.000
10-325-331-0000	DEPARTMENT EQUIPMENT	800.00	0.00	800.00	649.50	0.00	150.50	81.188
10-325-418-0000	PROPERTY & LIABILITY INSURANC	0.00	0.00	0.00	99.00	0.00	-99.00	0.000
10-325-418-0503	Insurance Related Expenses - REIMB	0.00	0.00	0.00	5,095.00	0.00	-5,095.00	0.000
<b>Total</b>	<b>Highway General</b>	<b>90,108.00</b>	<b>631.00</b>	<b>90,739.00</b>	<b>46,430.62</b>	<b>0.00</b>	<b>44,308.38</b>	<b>51.169</b>

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<b>Cemeteries</b>								
10-341-316-0100	APPROP CHRISTIAN ST CEMETER'	600.00	0.00	600.00	600.00	0.00	0.00	100.000
10-341-316-0200	APPROP HARTFORD CEMETERY	7,500.00	0.00	7,500.00	3,750.00	3,750.00	3,750.00	50.000
10-341-316-0300	APPROP MT OLIVET/ST ANTHONY	3,800.00	0.00	3,800.00	1,900.00	1,900.00	1,900.00	50.000
10-341-316-0400	APPROP QUECHEE CEMETERY	3,000.00	0.00	3,000.00	1,500.00	1,500.00	1,500.00	50.000
10-341-316-0500	APPROP WEST HARTFORD CEMET	900.00	0.00	900.00	900.00	0.00	0.00	100.000
10-341-318-0000	CONTRACTED SERVICES	2,900.00	0.00	2,900.00	653.95	0.00	2,246.05	22.550
<b>Total Cemeteries</b>		<b>18,700.00</b>	<b>0.00</b>	<b>18,700.00</b>	<b>9,303.95</b>	<b>7,150.00</b>	<b>9,396.05</b>	<b>49.754</b>

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Trees								
10-351-318-0000	CONTRACTED SERVICES	1,500.00	0.00	1,500.00	950.00	0.00	550.00	63.333
Total	Trees	1,500.00	0.00	1,500.00	950.00	0.00	550.00	63.333



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<b>Health Inspection</b>								
<b>10-411-101-0000</b>	SALARIES	1,500.00	0.00	1,500.00	375.00	0.00	1,125.00	25.000
<b>10-411-210-0000</b>	TOWN FICA	115.00	0.00	115.00	28.69	0.00	86.31	24.948
<b>Total</b>	<b>Health Inspection</b>	<b>1,615.00</b>	<b>0.00</b>	<b>1,615.00</b>	<b>403.69</b>	<b>0.00</b>	<b>1,211.31</b>	<b>24.996</b>

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<b>Community Health</b>								
10-412-316-0100	APPROP HOME/COMMUNITY HEAL	41,882.00	0.00	41,882.00	20,941.00	20,941.00	20,941.00	50.000
10-412-316-0200	APPROP VT ASSOC BLIND/VIS IMP	975.00	0.00	975.00	975.00	0.00	0.00	100.000
10-412-316-0300	APPROP GOOD NEIGHBOR CLINIC	7,500.00	0.00	7,500.00	3,750.00	3,750.00	3,750.00	50.000
10-412-316-0400	APPROP - COVER	5,000.00	0.00	5,000.00	2,500.00	2,500.00	2,500.00	50.000
10-412-316-0500	APPROP - GOOD BEGINNINGS OF I	4,550.00	0.00	4,550.00	2,275.00	2,275.00	2,275.00	50.000
<b>Total Community Health</b>		<b>59,907.00</b>	<b>0.00</b>	<b>59,907.00</b>	<b>30,441.00</b>	<b>29,466.00</b>	<b>29,466.00</b>	<b>50.814</b>

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<b>Mental Health Services</b>								
<b>10-413-316-0100</b>	APPROP HEADREST	7,000.00	0.00	7,000.00	3,500.00	3,500.00	3,500.00	50.000
<b>10-413-316-0200</b>	APPROP MENTAL HEALTH SERVICE	9,995.00	0.00	9,995.00	4,997.50	4,997.50	4,997.50	50.000
<b>Total</b>	<b>Mental Health Services</b>	<b>16,995.00</b>	<b>0.00</b>	<b>16,995.00</b>	<b>8,497.50</b>	<b>8,497.50</b>	<b>8,497.50</b>	<b>50.000</b>

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<b>Senior Services</b>								
10-421-318-0000	CONTRACTED SERVICES	10,000.00	0.00	10,000.00	3,981.70	0.00	6,018.30	39.817
10-421-318-0100	CONTRACT SERV WR COUNCIL/AG	76,480.00	0.00	76,480.00	76,480.00	0.00	0.00	100.000
10-421-318-0200	CONTRACT SERV SENIOR CTR ADI	23,350.00	0.00	23,350.00	17,512.50	5,837.50	5,837.50	75.000
10-421-321-0100	REPAIRS & MAINT-BUILD & GROUN	18,000.00	0.00	18,000.00	499.79	0.00	17,500.21	2.777
10-421-323-0000	MATERIAL & SUPPLIES	1,600.00	0.00	1,600.00	705.62	0.00	894.38	44.101
10-421-327-0000	BUILDING HEAT	7,000.00	0.00	7,000.00	1,546.89	0.00	5,453.11	22.098
10-421-328-0000	WATER	1,330.00	0.00	1,330.00	503.86	0.00	826.14	37.884
10-421-329-0000	ELECTRICITY / GAS	10,000.00	0.00	10,000.00	4,352.52	0.00	5,647.48	43.525
<b>Total Senior Services</b>		<b>147,760.00</b>	<b>0.00</b>	<b>147,760.00</b>	<b>105,582.88</b>	<b>5,837.50</b>	<b>42,177.12</b>	<b>71.456</b>

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<b>Low Income Services</b>								
<b>10-423-316-0300</b>	APPROP SEVCA	9,000.00	0.00	9,000.00	4,500.00	4,500.00	4,500.00	50.000
<b>Total</b>	<b>Low Income Services</b>	<b>9,000.00</b>	<b>0.00</b>	<b>9,000.00</b>	<b>4,500.00</b>	<b>4,500.00</b>	<b>4,500.00</b>	<b>50.000</b>

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<b>Youth &amp; Adult Services</b>								
10-424-316-0100	APPROP FAMILY PLACE	9,500.00	0.00	9,500.00	4,750.00	4,750.00	4,750.00	50.000
10-424-316-0150	APPROP SPARK COMMUNITY CEN	2,500.00	0.00	2,500.00	1,250.00	1,250.00	1,250.00	50.000
10-424-316-0300	APPROP WINDSOR COUNTY PART	3,500.00	0.00	3,500.00	1,750.00	1,750.00	1,750.00	50.000
10-424-316-0400	APPROP CTR INDEPEND LIVING	845.00	0.00	845.00	845.00	0.00	0.00	100.000
10-424-316-0500	APPROP WISE	2,000.00	0.00	2,000.00	1,000.00	1,000.00	1,000.00	50.000
10-424-316-0600	APPROP ADULT BASIC EDUCATION	999.00	0.00	999.00	999.00	0.00	0.00	100.000
10-424-316-0700	APPROP RSVP-UV-WHITE MTN	869.00	0.00	869.00	869.00	0.00	0.00	100.000
<b>Total Youth &amp; Adult Services</b>		<b>20,213.00</b>	<b>0.00</b>	<b>20,213.00</b>	<b>11,463.00</b>	<b>8,750.00</b>	<b>8,750.00</b>	<b>56.711</b>

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<b>General Appropriated Services</b>								
<b>10-425-316-0100</b>	APPROP-ADVANCE TRANSIT	77,050.00	0.00	77,050.00	38,525.00	38,525.00	38,525.00	50.000
<b>10-425-316-0150</b>	APPROP - STAGECOACH	6,800.00	0.00	6,800.00	3,400.00	3,400.00	3,400.00	50.000
<b>10-425-316-0200</b>	APPROP-HARTFORD HISTORICAL S	5,000.00	0.00	5,000.00	2,500.00	2,500.00	2,500.00	50.000
<b>Total</b>	<b>General Appropriated Services</b>	<b>88,850.00</b>	<b>0.00</b>	<b>88,850.00</b>	<b>44,425.00</b>	<b>44,425.00</b>	<b>44,425.00</b>	<b>50.000</b>

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<b>Program Administration</b>								
10-511-101-0000	SALARIES	130,977.00	0.00	130,977.00	59,069.69	0.00	71,907.31	45.099
10-511-210-0000	TOWN FICA	10,020.00	0.00	10,020.00	4,301.39	0.00	5,718.61	42.928
10-511-260-0000	RETIREMENT	10,478.00	0.00	10,478.00	4,250.74	0.00	6,227.26	40.568
10-511-311-0000	TRAVEL & MEETINGS	4,200.00	0.00	4,200.00	1,035.13	0.00	3,164.87	24.646
10-511-312-0000	ADVERTISING	4,600.00	0.00	4,600.00	2,169.90	0.00	2,430.10	47.172
10-511-313-0000	MEMBERSHIP DUES	720.00	0.00	720.00	495.00	0.00	225.00	68.750
10-511-315-0000	RECRUITMENT & TRAINING	3,000.00	0.00	3,000.00	55.00	0.00	2,945.00	1.833
10-511-318-0000	CONTRACTED SERVICES	4,250.00	0.00	4,250.00	4,925.48	0.00	-675.48	115.894
10-511-320-0000	EQUIP OPERATION/MAINT-OFFICE	950.00	0.00	950.00	336.83	0.00	613.17	35.456
10-511-322-0000	POSTAGE	700.00	0.00	700.00	215.71	0.00	484.29	30.816
10-511-323-0000	MATERIAL & SUPPLIES	1,700.00	0.00	1,700.00	580.88	0.00	1,119.12	34.169
10-511-324-0000	TELEPHONE	5,000.00	0.00	5,000.00	3,146.60	0.00	1,853.40	62.932
10-511-330-0000	OFFICE EQUIPMENT	1,400.00	0.00	1,400.00	395.00	0.00	1,005.00	28.214
<b>Total Program Administration</b>		<b>177,995.00</b>	<b>0.00</b>	<b>177,995.00</b>	<b>80,977.35</b>	<b>0.00</b>	<b>97,017.65</b>	<b>45.494</b>



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<b>Swim Program</b>								
10-512-101-0000	SALARIES	34,046.00	0.00	34,046.00	26,911.26	0.00	7,134.74	79.044
10-512-210-0000	TOWN FICA	2,605.00	0.00	2,605.00	2,058.79	0.00	546.21	79.032
10-512-318-0000	CONTRACTED SERVICES	400.00	0.00	400.00	3,520.91	0.00	-3,120.91	880.228
10-512-320-0000	EQUIPMENT OPERATION/MAINT	2,000.00	0.00	2,000.00	707.00	0.00	1,293.00	35.350
10-512-323-0000	MATERIAL & SUPPLIES	6,350.00	0.00	6,350.00	7,253.82	0.00	-903.82	114.233
10-512-326-0000	UNIFORMS	400.00	0.00	400.00	0.00	0.00	400.00	0.000
10-512-328-0000	WATER	5,200.00	0.00	5,200.00	0.00	0.00	5,200.00	0.000
10-512-329-0000	ELECTRICITY	250.00	0.00	250.00	0.00	0.00	250.00	0.000
10-512-331-0000	DEPARTMENT EQUIPMENT	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00	0.000
<b>Total Swim Program</b>		<b>53,751.00</b>	<b>0.00</b>	<b>53,751.00</b>	<b>40,451.78</b>	<b>0.00</b>	<b>13,299.22</b>	<b>75.258</b>

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<b>Youth Program</b>								
10-514-101-0000	SALARIES	129,940.00	0.00	129,940.00	65,962.33	0.00	63,977.67	50.764
10-514-210-0000	TOWN FICA	9,938.00	0.00	9,938.00	5,870.55	0.00	4,067.45	59.072
10-514-260-0000	RETIREMENT	6,714.00	0.00	6,714.00	2,016.04	0.00	4,697.96	30.027
10-514-313-0000	MEMBERSHIP DUES	1,400.00	0.00	1,400.00	60.00	0.00	1,340.00	4.286
10-514-315-0000	RECRUITMENT & TRAINING	1,200.00	0.00	1,200.00	1,013.60	0.00	186.40	84.467
10-514-316-0000	CONTRIBUTIONS	250.00	0.00	250.00	0.00	0.00	250.00	0.000
10-514-318-0000	CONTRACTED SERVICES	63,740.00	0.00	63,740.00	35,169.19	0.00	28,570.81	55.176
10-514-323-0000	MATERIAL & SUPPLIES	9,300.00	0.00	9,300.00	1,220.47	0.00	8,079.53	13.123
10-514-325-0000	REFUNDS	0.00	0.00	0.00	245.00	0.00	-245.00	0.000
10-514-326-0000	UNIFORMS-PURCHASE/LEASE/CLE	1,200.00	0.00	1,200.00	140.00	0.00	1,060.00	11.667
10-514-329-0000	ELECTRICITY	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00	0.000
10-514-330-0000	ATHLETIC SUPPLIES	14,000.00	0.00	14,000.00	5,365.89	585.00	8,634.11	38.328
<b>Total Youth Program</b>		<b>242,682.00</b>	<b>0.00</b>	<b>242,682.00</b>	<b>117,063.07</b>	<b>585.00</b>	<b>125,618.93</b>	<b>48.237</b>

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<b>Adult Programs</b>								
10-515-318-0000	CONTRACTED SERVICES	12,300.00	0.00	12,300.00	1,319.00	0.00	10,981.00	10.724
10-515-323-0000	MATERIAL & SUPPLIES	350.00	0.00	350.00	351.36	0.00	-1.36	100.389
10-515-325-0000	REFUNDS	0.00	0.00	0.00	2,070.00	0.00	-2,070.00	0.000
10-515-330-0000	ATHLETIC SUPPLIES	1,100.00	0.00	1,100.00	0.00	0.00	1,100.00	0.000
<b>Total</b>	<b>Adult Programs</b>	<b>13,750.00</b>	<b>0.00</b>	<b>13,750.00</b>	<b>3,740.36</b>	<b>0.00</b>	<b>10,009.64</b>	<b>27.203</b>

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<b>Community Activities</b>								
10-516-312-0000	ADVERTISING	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00	0.000
10-516-318-0000	CONTRACTED SERVICES	30,000.00	0.00	30,000.00	25,128.72	0.00	4,871.28	83.762
10-516-323-0000	MATERIAL & SUPPLIES	7,000.00	0.00	7,000.00	1,530.26	0.00	5,469.74	21.861
10-516-323-0800	General Donation Expenses	6,000.00	0.00	6,000.00	0.00	0.00	6,000.00	0.000
<b>Total Community Activities</b>		<b>45,500.00</b>	<b>0.00</b>	<b>45,500.00</b>	<b>26,658.98</b>	<b>0.00</b>	<b>18,841.02</b>	<b>58.591</b>

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<b>Parks Maintenance</b>								
10-521-101-0000	SALARIES	96,012.00	0.00	96,012.00	24,996.05	0.00	71,015.95	26.034
10-521-120-0000	OVERTIME	0.00	0.00	0.00	750.30	0.00	-750.30	0.000
10-521-210-0000	TOWN FICA	7,346.00	0.00	7,346.00	1,896.79	0.00	5,449.21	25.821
10-521-260-0000	RETIREMENT	6,529.00	0.00	6,529.00	1,046.89	0.00	5,482.11	16.034
10-521-318-0000	CONTRACTED SERVICES	23,000.00	0.00	23,000.00	8,969.65	0.00	14,030.35	38.998
10-521-319-0000	EQUIPMENT OPERATION-GAS	7,000.00	0.00	7,000.00	3,401.65	0.00	3,598.35	48.595
10-521-320-0000	EQUIP OPERATION & MAINT	3,000.00	0.00	3,000.00	1,972.71	0.00	1,027.29	65.757
10-521-321-0000	REPAIRS & MAINT - VEHICLES	3,000.00	0.00	3,000.00	345.89	0.00	2,654.11	11.530
10-521-323-0000	MATERIAL & SUPPLIES	20,200.00	0.00	20,200.00	6,664.95	0.00	13,535.05	32.995
10-521-326-0000	UNIFORMS-PURCHASE/LEASE/CLE	2,000.00	0.00	2,000.00	906.92	0.00	1,093.08	45.346
10-521-328-0000	WATER	1,500.00	0.00	1,500.00	538.85	0.00	961.15	35.923
10-521-329-0000	ELECTRICITY	5,000.00	0.00	5,000.00	1,850.15	0.00	3,149.85	37.003
<b>Total Parks Maintenance</b>		<b>174,587.00</b>	<b>0.00</b>	<b>174,587.00</b>	<b>53,340.80</b>	<b>0.00</b>	<b>121,246.20</b>	<b>30.553</b>

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<b>WHCC&amp;L(Building Maintenance)</b>								
10-524-318-0000	CONTRACTED SERVICES	7,900.00	0.00	7,900.00	1,967.50	0.00	5,932.50	24.905
10-524-321-0100	REPAIRS & MAINT-BUILDING	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00	0.000
10-524-323-0100	MATERIAL & SUPPLIES - CUSTODI/	0.00	0.00	0.00	64.35	0.00	-64.35	0.000
10-524-327-0000	BUILDING HEAT	2,200.00	0.00	2,200.00	391.17	0.00	1,808.83	17.780
10-524-329-0000	ELECTRICITY	1,500.00	0.00	1,500.00	896.69	0.00	603.31	59.779
<b>Total WHCC&amp;L(Building Maintenance)</b>		<b>13,100.00</b>	<b>0.00</b>	<b>13,100.00</b>	<b>3,319.71</b>	<b>0.00</b>	<b>9,780.29</b>	<b>25.341</b>

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<b>Maxfield Sports - Grounds</b>								
10-527-318-0000	CONTRACTED SERVICES	17,500.00	0.00	17,500.00	5,780.36	0.00	11,719.64	33.031
	2017	0.00	10,883.20	10,883.20	2,900.70	0.00	7,982.50	26.653
10-527-319-0000	EQUIPMENT OPERATION-GAS	4,000.00	0.00	4,000.00	74.15	0.00	3,925.85	1.854
10-527-320-0000	EQUIP OPERATION & MAINT	2,500.00	0.00	2,500.00	1,005.96	0.00	1,494.04	40.238
10-527-323-0000	MATERIAL & SUPPLIES	5,200.00	0.00	5,200.00	2,250.33	0.00	2,949.67	43.276
	2017	0.00	20,000.00	20,000.00	9,160.00	0.00	10,840.00	45.800
10-527-331-0000	DEPARTMENT EQUIPMENT	1,100.00	0.00	1,100.00	0.00	0.00	1,100.00	0.000
<b>Total Maxfield Sports - Grounds</b>		<b>30,300.00</b>	<b>30,883.20</b>	<b>61,183.20</b>	<b>21,171.50</b>	<b>0.00</b>	<b>40,011.70</b>	<b>34.603</b>

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<b>Maxfield Sports - Buildings</b>								
10-528-318-0000	CONTRACTED SERVICES	2,000.00	0.00	2,000.00	291.12	0.00	1,708.88	14.556
10-528-321-0100	REPAIRS & MAINT-BUILD & GROUN	1,500.00	0.00	1,500.00	184.89	0.00	1,315.11	12.326
10-528-323-0000	MATERIAL & SUPPLIES	1,500.00	0.00	1,500.00	312.13	0.00	1,187.87	20.809
10-528-323-0100	MATERIAL & SUPPLIES - CUSTODI/	0.00	0.00	0.00	656.04	0.00	-656.04	0.000
10-528-329-0000	ELECTRICITY	2,500.00	0.00	2,500.00	2,491.34	0.00	8.66	99.654
10-528-330-0000	OFFICE EQUIPMENT	500.00	0.00	500.00	0.00	0.00	500.00	0.000
10-528-331-0100	DEPARTMENT EQUIPMENT - REC II	2,000.00	0.00	2,000.00	2,000.00	0.00	0.00	100.000
<b>Total</b>	<b>Maxfield Sports - Buildings</b>	<b>10,000.00</b>	<b>0.00</b>	<b>10,000.00</b>	<b>5,935.52</b>	<b>0.00</b>	<b>4,064.48</b>	<b>59.355</b>



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<b>Barwood Arena</b>								
10-530-101-0000	SALARIES	88,575.00	0.00	88,575.00	32,890.98	0.00	55,684.02	37.133
10-530-120-0000	OVERTIME	700.00	0.00	700.00	2,287.45	0.00	-1,587.45	326.779
10-530-210-0000	TOWN FICA	6,777.00	0.00	6,777.00	0.00	0.00	6,777.00	0.000
10-530-260-0000	RETIREMENT	6,712.00	0.00	6,712.00	0.00	0.00	6,712.00	0.000
10-530-318-0000	CONTRACTED SERVICES	7,000.00	0.00	7,000.00	14,620.82	717.00	-7,620.82	208.869
	2017	0.00	1,291.34	1,291.34	1,291.34	0.00	0.00	100.000
10-530-319-0000	EQUIPMENT OPERATION-GAS	700.00	0.00	700.00	1,452.53	0.00	-752.53	207.504
10-530-320-0000	EQUIP OPERATION & MAINT	4,000.00	0.00	4,000.00	7,222.45	0.00	-3,222.45	180.561
10-530-321-0100	REPAIRS & MAINT-BUILD & GROUN	1,800.00	0.00	1,800.00	1,052.70	0.00	747.30	58.483
10-530-323-0000	MATERIAL & SUPPLIES	6,250.00	0.00	6,250.00	5,177.66	0.00	1,072.34	82.843
10-530-324-0000	Telephone	0.00	0.00	0.00	96.43	0.00	-96.43	0.000
10-530-327-0000	BUILDING HEAT	9,000.00	0.00	9,000.00	4,453.31	0.00	4,546.69	49.481
10-530-328-0000	WATER	5,000.00	0.00	5,000.00	1,903.19	0.00	3,096.81	38.064
10-530-329-0000	ELECTRICITY	70,000.00	0.00	70,000.00	30,356.13	0.00	39,643.87	43.366
<b>Total Barwood Arena</b>		<b>206,514.00</b>	<b>1,291.34</b>	<b>207,805.34</b>	<b>102,804.99</b>	<b>717.00</b>	<b>105,000.35</b>	<b>49.472</b>

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<b>Conservation</b>								
10-611-311-0100	TRAVEL & MEETINGS/BOARD	100.00	0.00	100.00	67.12	0.00	32.88	67.120
10-611-313-0000	MEMBERSHIP DUES	250.00	0.00	250.00	100.00	0.00	150.00	40.000
10-611-318-0000	CONTRACT SERVICES	2,300.00	0.00	2,300.00	300.00	0.00	2,000.00	13.043
10-611-323-0000	MATERIALS & SUPPLIES	400.00	0.00	400.00	0.00	0.00	400.00	0.000
<b>Total Conservation</b>		<b>3,050.00</b>	<b>0.00</b>	<b>3,050.00</b>	<b>467.12</b>	<b>0.00</b>	<b>2,582.88</b>	<b>15.315</b>

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<b>Zoning</b>								
10-621-101-0000	SALARIES	78,883.17	0.00	78,883.17	38,546.83	0.00	40,336.34	48.866
10-621-101-0100	SALARIES-ZONING BOARD	1,500.00	0.00	1,500.00	325.00	0.00	1,175.00	21.667
10-621-210-0000	TOWN FICA	6,126.25	0.00	6,126.25	2,960.07	0.00	3,166.18	48.318
10-621-260-0000	RETIREMENT	6,310.65	0.00	6,310.65	2,945.28	0.00	3,365.37	46.672
10-621-311-0000	TRAVEL & MEETINGS	150.00	0.00	150.00	60.99	0.00	89.01	40.660
10-621-311-0100	TRAVEL & MEETINGS/BOARD	125.00	0.00	125.00	60.00	0.00	65.00	48.000
10-621-312-0000	ADVERTISING	1,100.00	0.00	1,100.00	616.44	0.00	483.56	56.040
10-621-318-0000	CONTRACTED SERVICES	7,900.00	0.00	7,900.00	1,714.16	0.00	6,185.84	21.698
10-621-325-0000	REFUNDS	100.00	0.00	100.00	130.00	0.00	-30.00	130.000
<b>Total Zoning</b>		<b>102,195.07</b>	<b>0.00</b>	<b>102,195.07</b>	<b>47,358.77</b>	<b>0.00</b>	<b>54,836.30</b>	<b>46.342</b>

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<b>Planning &amp; Development</b>								
10-622-101-0000	SALARIES	251,639.00	0.00	251,639.00	110,464.78	0.00	141,174.22	43.898
10-622-101-0100	SALARIES-PLANNING COMMISSION	2,625.00	0.00	2,625.00	575.00	0.00	2,050.00	21.905
10-622-120-0000	OVERTIME	0.00	0.00	0.00	1,549.10	0.00	-1,549.10	0.000
10-622-210-0000	TOWN FICA	19,451.20	0.00	19,451.20	8,080.18	0.00	11,371.02	41.541
10-622-260-0000	RETIREMENT	20,131.00	0.00	20,131.00	8,743.50	0.00	11,387.50	43.433
10-622-311-0000	TRAVEL & MEETINGS	1,200.00	0.00	1,200.00	403.61	0.00	796.39	33.634
10-622-311-0100	TRAVEL & MEETINGS/BOARD	125.00	0.00	125.00	0.00	0.00	125.00	0.000
10-622-312-0000	ADVERTISING	3,000.00	0.00	3,000.00	1,329.14	0.00	1,670.86	44.305
10-622-312-0100	MARKETING PROMOTION	5,500.00	0.00	5,500.00	0.00	0.00	5,500.00	0.000
10-622-313-0000	MEMBERSHIP DUES	21,970.00	0.00	21,970.00	21,931.50	0.00	38.50	99.825
10-622-314-0000	BOOKS & PERIODICALS	85.00	0.00	85.00	0.00	0.00	85.00	0.000
10-622-315-0000	RECRUITMENT & TRAINING	350.00	0.00	350.00	195.00	0.00	155.00	55.714
10-622-318-0000	CONTRACTED SERVICES	22,800.00	0.00	22,800.00	6,064.78	0.00	16,735.22	26.600
10-622-320-0000	EQUIP OPERATION/MAINT-OFFICE	250.00	325.00	575.00	318.00	0.00	257.00	55.304
10-622-322-0000	POSTAGE	1,200.00	0.00	1,200.00	371.48	0.00	828.52	30.957
10-622-323-0000	MATERIAL & SUPPLIES	2,000.00	0.00	2,000.00	788.34	0.00	1,211.66	39.417
10-622-324-0000	TELEPHONE	1,600.00	0.00	1,600.00	952.33	0.00	647.67	59.521
10-622-325-0000	REFUNDS	50.00	0.00	50.00	45.00	0.00	5.00	90.000
10-622-330-0000	OFFICE EQUIPMENT	900.00	0.00	900.00	1,625.56	0.00	-725.56	180.618
	2017	0.00	1,380.89	1,380.89	1,380.89	0.00	0.00	100.000
<b>Total Planning &amp; Development</b>		<b>354,876.20</b>	<b>1,705.89</b>	<b>356,582.09</b>	<b>164,818.19</b>	<b>0.00</b>	<b>191,763.90</b>	<b>46.222</b>

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<b>Housing &amp; Community Developm</b>								
<b>10-623-312-0000</b>	ADVERTISING	400.00	0.00	400.00	8.80	0.00	391.20	2.200
<b>10-623-318-0000</b>	CONTRACTED SERVICES	625.00	0.00	625.00	0.00	0.00	625.00	0.000
<b>Total</b>	<b>Housing &amp; Community Developm</b>	<b>1,025.00</b>	<b>0.00</b>	<b>1,025.00</b>	<b>8.80</b>	<b>0.00</b>	<b>1,016.20</b>	<b>0.859</b>

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<b>Historic Preservation</b>								
<b>10-625-311-0100</b>	TRAVEL & MEETINGS-BOARD	200.00	0.00	200.00	0.00	0.00	200.00	0.000
<b>10-625-312-0000</b>	ADVERTISING	180.00	0.00	180.00	254.60	0.00	-74.60	141.444
<b>10-625-316-0000</b>	GRANTS & APPROPRIATIONS	2,000.00	0.00	2,000.00	0.00	2,000.00	2,000.00	0.000
	2017	0.00	1,302.92	1,302.92	1,302.92	0.00	0.00	100.000
<b>Total</b>	<b>Historic Preservation</b>	<b>2,380.00</b>	<b>1,302.92</b>	<b>3,682.92</b>	<b>1,557.52</b>	<b>2,000.00</b>	<b>2,125.40</b>	<b>42.290</b>

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<b>Library Appropriations</b>								
<b>10-712-316-0100</b>	APPROP - HARTFORD LIBRARY	94,000.00	0.00	94,000.00	47,000.00	47,000.00	47,000.00	50.000
<b>10-712-316-0200</b>	APPROP - QUECHEE LIBRARY	162,890.00	0.00	162,890.00	81,445.00	81,445.00	81,445.00	50.000
<b>10-712-316-0300</b>	APPROP - WILDER LIBRARY	28,000.00	0.00	28,000.00	14,000.00	14,000.00	14,000.00	50.000
<b>10-712-316-0400</b>	APPROP - WRJ LIBRARY	15,000.00	0.00	15,000.00	7,500.00	7,500.00	7,500.00	50.000
<b>10-712-316-0500</b>	APPROP - W. HARTFORD LIBRARY	47,700.00	0.00	47,700.00	18,540.22	0.00	29,159.78	38.868
<b>Total</b>	<b>Library Appropriations</b>	<b>347,590.00</b>	<b>0.00</b>	<b>347,590.00</b>	<b>168,485.22</b>	<b>149,945.00</b>	<b>179,104.78</b>	<b>48.472</b>

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<b>Employee insurance costs</b>								
10-811-220-0000	Health Insurance	868,351.00	0.00	868,351.00	487,987.75	0.00	380,363.25	56.197
10-811-220-0100	Employee share of health insurance	-117,209.00	0.00	-117,209.00	-69,990.00	0.00	-47,219.00	59.714
10-811-225-0000	HRA expenses	129,250.00	0.00	129,250.00	59,754.35	0.00	69,495.65	46.232
10-811-230-0000	Dental insurance	82,179.00	0.00	82,179.00	41,202.07	0.00	40,976.93	50.137
10-811-240-0000	Life Insurance	19,702.00	0.00	19,702.00	13,111.07	0.00	6,590.93	66.547
10-811-250-0000	Workers' Compensation	575,322.00	0.00	575,322.00	227,620.90	0.00	347,701.10	39.564
10-811-270-0000	AD&D	828.00	0.00	828.00	655.75	0.00	172.25	79.197
10-811-318-0300	WELLNESS	6,191.00	0.00	6,191.00	2,587.19	0.00	3,603.81	41.790
10-811-318-0500	EXCISE & OTHER TAXES	0.00	0.00	0.00	3,833.47	0.00	-3,833.47	0.000
10-811-323-0301	SAFETY WELLNESS - EQUIPMENT	11,200.00	0.00	11,200.00	4,077.18	0.00	7,122.82	36.403
10-811-418-0000	PROPERTY & LIABILITY INSURANC	326,971.00	0.00	326,971.00	148,081.00	0.00	178,890.00	45.289
10-811-418-0100	Retire insurance costs	237,347.00	0.00	237,347.00	149,033.68	0.00	88,313.32	62.791
<b>Total Employee insurance costs</b>		<b>2,140,132.00</b>	<b>0.00</b>	<b>2,140,132.00</b>	<b>1,067,954.41</b>	<b>0.00</b>	<b>1,072,177.59</b>	<b>49.901</b>



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<b>Contingencies/Tax Refunds</b>								
<b>10-813-325-0000</b>	REFUNDS-TAXES/OVERPAYMENTS	0.00	0.00	0.00	2,264.20	0.00	-2,264.20	0.000
<b>Total</b>	<b>Contingencies/Tax Refunds</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,264.20</b>	<b>0.00</b>	<b>-2,264.20</b>	<b>0.000</b>

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<b>Miscellaneous(Small Items)</b>								
<b>10-815-300-0000</b>	MISCELLANEOUS EXPENSES(SMAI	0.00	0.00	0.00	-49.60	0.00	49.60	0.000
<b>Total</b>	<b>Miscellaneous(Small Items)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-49.60</b>	<b>0.00</b>	<b>49.60</b>	<b>0.000</b>

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County Judicial Services								
10-831-318-0000	CONTRACTED SERVICES	102,000.00	0.00	102,000.00	101,353.00	0.00	647.00	99.366
Total	County Judicial Services	102,000.00	0.00	102,000.00	101,353.00	0.00	647.00	99.366

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<b>Bond Redemption</b>								
10-912-542-0000	BOND INTEREST	12,248.25	0.00	12,248.25	3,192.04	0.00	9,056.21	26.061
10-912-542-0100	BOND PRINCIPAL	127,865.00	0.00	127,865.00	125,457.95	0.00	2,407.05	98.118
10-912-542-0300	BOND INTEREST-QUECHEE BRIDG	28,794.41	0.00	28,794.41	14,660.86	0.00	14,133.55	50.916
10-912-542-0301	BOND PRINCIPAL-QUECHEE BRIDG	56,761.25	0.00	56,761.25	56,761.25	0.00	0.00	100.000
10-912-542-0400	BOND INTEREST-MAX/WABA/LIBRA	114,056.05	0.00	114,056.05	48,800.60	0.00	65,255.45	42.787
10-912-542-0401	BOND PRINCIPAL-MAX/WABA/LIBR	182,750.00	0.00	182,750.00	182,750.00	0.00	0.00	100.000
10-912-542-0500	BOND INTEREST-MUNICIPAL BUILC	136,029.95	0.00	136,029.95	68,800.81	0.00	67,229.14	50.578
10-912-542-0501	BOND PRINCIPAL-MUNICIPAL BUILI	245,000.00	0.00	245,000.00	245,000.00	0.00	0.00	100.000
10-912-542-0900	BOND INTEREST-BARWOOD AREN	78,013.71	0.00	78,013.71	33,379.30	0.00	44,634.41	42.786
10-912-542-0901	BOND PRINCIPAL-BARWOOD AREN	125,000.00	0.00	125,000.00	125,000.00	0.00	0.00	100.000
<b>Total Bond Redemption</b>		<b>1,106,518.62</b>	<b>0.00</b>	<b>1,106,518.62</b>	<b>903,802.81</b>	<b>0.00</b>	<b>202,715.81</b>	<b>81.680</b>

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<b>Transfers to Reserve/Other</b>								
10-921-544-0151	TRANSFER - RESTORATION/DIG IM	0.00	0.00	0.00	19,612.00	0.00	-19,612.00	0.000
10-921-544-0161	TRANSFER-TOWN OFFICE RENOV/	0.00	0.00	0.00	1,064.90	0.00	-1,064.90	0.000
	2017	0.00	18,967.70	18,967.70	18,967.70	0.00	0.00	100.000
10-921-544-0221	TRANSFER - FIRE/AMB RESERVE	80,000.00	0.00	80,000.00	0.00	0.00	80,000.00	0.000
10-921-544-0271	TRANSFER - TOWER RESERVE	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00	0.000
10-921-544-0321	TRANSFER - HIGHWAY RESERVE	86,000.00	0.00	86,000.00	119,852.62	0.00	-33,852.62	139.364
	2017	0.00	16,422.65	16,422.65	0.00	0.00	16,422.65	0.000
10-921-544-0361	TRANSFER-SOLID WASTE-CURBSII	192,500.00	0.00	192,500.00	0.00	0.00	192,500.00	0.000
10-921-544-0627	TRANSFER - WRJ REVITALIZATION	3,500.00	0.00	3,500.00	0.00	0.00	3,500.00	0.000
<b>Total Transfers to Reserve/Other</b>		<b>366,000.00</b>	<b>35,390.35</b>	<b>401,390.35</b>	<b>159,497.22</b>	<b>0.00</b>	<b>241,893.13</b>	<b>39.736</b>

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## Budget Appropriation Report

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General Fund

Account Number		Budget	Budget Adjustments	Net Budget	YTD Exp	Encumbered	Balance Available	%Used
<b>Capital Expenditures</b>								
10-924-211-0100	CAPITAL- POLICE NEEDS	0.00	0.00	0.00	-138.90	0.00	138.90	0.000
10-924-311-0100	CAPITAL - WALLACE ROAD	0.00	0.00	0.00	0.00	0.00	0.00	0.000
	2016	0.00	14,825.00	14,825.00	0.00	0.00	14,825.00	0.000
10-924-316-0100	CAPITAL - RAILROAD ROW SIDEWALK	0.00	0.00	0.00	0.00	0.00	0.00	0.000
	2017	0.00	23,000.00	23,000.00	0.00	0.00	23,000.00	0.000
10-924-316-0200	CAPITAL - GATES SIDEWALK / INFF	0.00	0.00	0.00	0.00	0.00	0.00	0.000
	2017	0.00	5,960.06	5,960.06	0.00	0.00	5,960.06	0.000
10-924-521-0100	CAPITAL - QUECHEE CB PARKS CC	0.00	0.00	0.00	0.00	0.00	0.00	0.000
	2017	0.00	-184,097.23	-184,097.23	86,053.52	0.00	-270,150.75	-46.744
	2016	0.00	57,184.75	57,184.75	56,429.75	0.00	755.00	98.680
<b>Total Capital Expenditures</b>		<b>0.00</b>	<b>-83,127.42</b>	<b>-83,127.42</b>	<b>142,344.37</b>	<b>0.00</b>	<b>-225,471.79</b>	<b>-171.236</b>

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General Fund

Account Number		Budget	Budget Adjustments	Net Budget	YTD Exp	Encumbered	Balance Available	%Used
<b>Reimb from Reserves &amp; Impact</b>								
10-985-151-0100	Town Clerk Restoration	0.00	0.00	0.00	13,111.38	0.00	-13,111.38	0.000
10-985-151-0200	Town Clerk Digital Imaging	0.00	0.00	0.00	455.50	0.00	-455.50	0.000
10-985-174-0100	Revaluation	0.00	0.00	0.00	14,649.18	35,200.38	-14,649.18	0.000
10-985-221-0100	Fire reserve	0.00	0.00	0.00	69,694.75	0.00	-69,694.75	0.000
10-985-311-0110	WRJ SEWER/STORM WATER INFR/	0.00	0.00	0.00	0.00	0.00	0.00	0.000
	2016	0.00	4,526.13	4,526.13	0.00	0.00	4,526.13	0.000
10-985-611-0100	Conservation Commission	0.00	0.00	0.00	22.98	0.00	-22.98	0.000
<b>Total</b>	<b>Reimb from Reserves &amp; Impact</b>	<b>0.00</b>	<b>4,526.13</b>	<b>4,526.13</b>	<b>97,933.79</b>	<b>35,200.38</b>	<b>-93,407.66</b>	<b>2,163.742</b>
<b>Total General Fund (Unassigned)</b>								
Selected Year		15,284,566.89	0.00	15,284,566.89	7,669,318.72	432,799.50	7,615,248.17	50.177
Prior Year		0.00	284,186.70	284,186.70	250,488.98	0.00	33,697.72	88.142
Sort Total		15,284,566.89	284,186.70	15,568,753.59	7,919,807.70	432,799.50	7,648,945.89	50.870

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## Budget Appropriation Report

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General Fund

Account Number	Budget		Net Budget	YTD Exp	Encumbered	Balance Available	%Used
	Budget	Adjustments					
Selected Year	15,284,566.89	0.00	15,284,566.89	7,669,318.72	432,799.50	7,615,248.17	50.177
Prior Year	0.00	284,186.70	284,186.70	250,488.98	0.00	33,697.72	88.142
Grand Total	15,284,566.89	284,186.70	15,568,753.59	7,919,807.70	432,799.50	7,648,945.89	50.870



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# Revenue Report

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ReportSortedRevenue  
General Fund Rev

Account Number		Est Rev	MTD Rev	YTD Rev	Balance	%Coll
<b>General Fund (Unassigned)</b>						
<b>Taxes</b>						
10-030-100-0100	CURRENT YEAR TAXES	12,725,434.89	5,956.95	11,539,504.10	1,185,930.79	90.681
10-030-100-0200	CURRENT TAXES - ABATEMENTS	0.00	-9,628.28	-74,661.05	74,661.05	0.000
10-030-100-0300	DELINQUENT TAX ADJUSTMENTS	0.00	-3,655.09	-40,385.55	40,385.55	0.000
10-030-200-0100	PAYMENTS IN LIEU OF TAXES	142,000.00	6,027.16	93,671.03	48,328.97	65.966
10-030-200-0200	STATE CURRENT USE PAYMENTS	63,000.00	0.00	81,010.00	-18,010.00	128.587
10-030-300-0100	INTEREST - CURRENT TAXES	30,000.00	3,459.66	27,456.81	2,543.19	91.523
10-030-300-0200	DELINQUENT TAX PENALTY	40,000.00	-706.15	-2,310.21	42,310.21	-5.776
10-030-300-0300	DELINQUENT TAX INTEREST	45,000.00	1,458.96	39,348.68	5,651.32	87.442
10-030-300-0400	LEGAL FEES	1,500.00	0.00	-50.00	1,550.00	-3.333
10-030-300-0600	EDUCATION TAXES RETAINED	38,000.00	0.00	0.00	38,000.00	0.000
10-030-300-0700	LOCAL AGREEMENT TAX(SENT TO SCHOOL)	-25,000.00	0.00	0.00	-25,000.00	0.000
<b>Totals Taxes</b>		<b>13,059,934.89</b>	<b>2,913.21</b>	<b>11,663,583.81</b>	<b>1,396,351.08</b>	<b>89.308</b>
<b>Permits &amp; licenses</b>						
10-040-100-0100	LIQUOR/TOBACCO LICENSES	3,400.00	0.00	415.00	2,985.00	12.206
10-040-200-0100	MARRIAGE/CIVIL UNION LICENSES	7,200.00	360.00	4,200.00	3,000.00	58.333
10-040-200-0200	DOG LICENSES	8,000.00	11.00	674.00	7,326.00	8.425
<b>Totals Permits &amp; licenses</b>		<b>18,600.00</b>	<b>371.00</b>	<b>5,289.00</b>	<b>13,311.00</b>	<b>28.435</b>
<b>Intergovernmental revenues</b>						
10-050-121-0505	AMTRACK MOU	19,200.00	0.00	0.00	19,200.00	0.000
10-050-211-0503	Insurance Reimbursement	0.00	0.00	1,864.05	-1,864.05	0.000
10-050-325-0500	HIGHWAY - GENERAL STATE AID	268,000.00	0.00	134,489.13	133,510.87	50.183
10-050-325-0503	Insurance Reimbursement	0.00	0.00	5,095.00	-5,095.00	0.000
10-050-527-0503	Insurance Reimbursement	0.00	0.00	1,029.93	-1,029.93	0.000
<b>Totals Intergovernmental revenues</b>		<b>287,200.00</b>	<b>0.00</b>	<b>142,478.11</b>	<b>144,721.89</b>	<b>49.609</b>
<b>Charges for services</b>						
10-060-151-0100	TOWN CLERK - FEES	85,000.00	5,893.00	39,359.80	45,640.20	46.306

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## Revenue Report

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General Fund Rev

Account Number		Est Rev	MTD Rev	YTD Rev	Balance	%Coll
10-060-151-0200	TOWN CLERK - RESTORATION FEES	20,000.00	1,474.00	9,806.00	10,194.00	49.030
10-060-151-0300	TOWN CLERK - DMV FEES	500.00	33.00	261.00	239.00	52.200
10-060-151-0400	TOWN CLERK - DIGITAL IMAGING FEES	20,000.00	1,474.00	9,806.00	10,194.00	49.030
10-060-171-0100	FINANCE - SCHOOL ADMIN FEES	18,000.00	0.00	0.00	18,000.00	0.000
10-060-175-0000	Misc Income	0.00	0.00	-14.45	14.45	0.000
10-060-211-0100	POLICE - SPECIAL DUTY	20,000.00	0.00	10,965.85	9,034.15	54.829
10-060-211-0200	POLICE - ACCIDENT REPORTS	6,000.00	515.00	3,035.00	2,965.00	50.583
10-060-211-0300	POLICE - ALARMS	2,500.00	0.00	1,285.00	1,215.00	51.400
10-060-211-0400	POLICE - FINGERPRINTING	15,000.00	0.00	0.00	15,000.00	0.000
10-060-211-0600	POLICE - SALE OF MISC EQUIP	6,000.00	0.00	0.00	6,000.00	0.000
10-060-211-0700	POLICE - MISCELLANEOUS	1,000.00	0.00	5.00	995.00	0.500
10-060-221-0100	FIRE - ALARMS	21,500.00	0.00	22,250.00	-750.00	103.488
10-060-221-0200	FIRE - REPORTS	100.00	0.00	0.00	100.00	0.000
10-060-221-0300	FIRE PREVENTION	85,000.00	6,951.00	87,414.90	-2,414.90	102.841
10-060-221-0600	FIRE - SALE OF MISC EQUIP	2,000.00	0.00	0.00	2,000.00	0.000
10-060-221-0700	FIRE - REIMBURSEMENTS	1,000.00	0.00	750.00	250.00	75.000
10-060-221-0800	FIRE - DONATIONS	0.00	0.00	40.00	-40.00	0.000
10-060-231-0100	AMBULANCE - SERVICES	486,000.00	20,056.22	166,713.32	319,286.68	34.303
10-060-231-0110	Ambulance Services - CPR	0.00	40.00	291.00	-291.00	0.000
10-060-231-0200	AMBULANCE - CONTRACTS	37,400.00	870.00	27,035.00	10,365.00	72.286
10-060-231-0300	AMBULANCE - REPORTS	50.00	0.00	0.00	50.00	0.000
10-060-271-0100	DISPATCH - DISPATCHING FEES	400,000.00	100,704.59	302,113.77	97,886.23	75.528
10-060-325-0100	HIGHWAY - DRIVEWAY/WEIGHT PERM	1,000.00	100.00	725.00	275.00	72.500
10-060-325-0200	HIGHWAY - SALE OF GAS	3,750.00	294.80	1,996.70	1,753.30	53.245
10-060-325-0700	HIGHWAY - MISCELLANEOUS	1,000.00	0.00	0.00	1,000.00	0.000
10-060-511-0700	REC - MISCELLANEOUS	4,000.00	124.01	265.17	3,734.83	6.629
10-060-511-0800	REC - GENERAL DONATIONS	8,000.00	0.00	0.00	8,000.00	0.000
10-060-511-0801	REC - SCHOL DONATIONS(UNRESTRICTED)	1,000.00	0.00	0.00	1,000.00	0.000
10-060-511-0802	REC - SCHOL DONATIONS(RESTRICTED)	0.00	0.00	6,000.00	-6,000.00	0.000
10-060-512-0100	REC - SWIMMING PROGRAM	26,000.00	0.00	4,412.50	21,587.50	16.971
10-060-514-0100	REC - YOUTH PROGRAMS	200,000.00	6,643.00	38,255.15	161,744.85	19.128

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# Revenue Report

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General Fund Rev

Account Number		Est Rev	MTD Rev	YTD Rev	Balance	%Coll
10-060-515-0100	REC - ADULT PROGRAMS	27,000.00	64.00	2,760.00	24,240.00	10.222
10-060-516-0100	REC - SPECIAL EVENTS	20,000.00	1,343.64	16,931.64	3,068.36	84.658
10-060-518-0000	WABA - GROUP ICE RENTAL	0.00	10,247.50	35,295.00	-35,295.00	0.000
10-060-518-0100	WABA - HYHA ICE RENTAL	0.00	14,835.00	35,851.25	-35,851.25	0.000
10-060-518-0101	WABA - ICE SEASONAL RENTAL	196,000.00	0.00	0.00	196,000.00	0.000
10-060-518-0200	WABA - REC/PUBLIC ICE RENTAL	0.00	2,665.00	16,320.00	-16,320.00	0.000
10-060-518-0300	WABA - SCHOOL ICE RENTAL	0.00	12,792.50	16,071.25	-16,071.25	0.000
10-060-518-0301	WABA - NON ICE SEASONAL RENTAL	1,000.00	0.00	0.00	1,000.00	0.000
10-060-518-0400	WABA - ICE CONCESSIONS	1,000.00	0.00	0.00	1,000.00	0.000
10-060-518-0410	Concession - Skate Rental & Sharpening	0.00	805.00	1,355.00	-1,355.00	0.000
10-060-518-0600	Maxfield revenues	1,000.00	0.00	912.27	87.73	91.227
10-060-621-0100	ZONING - PERMITS	28,000.00	0.00	19,238.10	8,761.90	68.708
10-060-621-0200	ZONING - ZBA APPLICATIONS	2,000.00	0.00	1,300.00	700.00	65.000
10-060-621-0700	ZONING - MISCELLANEOUS	100.00	0.00	79.20	20.80	79.200
10-060-622-0100	PLANNING - SITE PLAN	3,000.00	0.00	1,003.74	1,996.26	33.458
10-060-622-0200	PLANNING - SUBDIVISION	1,000.00	0.00	260.00	740.00	26.000
10-060-622-0300	PLANNING - MASTER PLAN	0.00	0.00	130.00	-130.00	0.000
10-060-622-0400	PLANNING - PUD OR PRD	600.00	0.00	0.00	600.00	0.000
<b>Totals Charges for services</b>		<b>1,752,500.00</b>	<b>187,925.26</b>	<b>880,279.16</b>	<b>872,220.84</b>	<b>50.230</b>
<b>Fines &amp; forfeits</b>						
10-070-211-0500	JUDICIAL FINES - STATE	30,000.00	20,404.50	28,531.53	1,468.47	95.105
10-070-211-0510	TOWN PARKING FINES	350.00	0.00	35.00	315.00	10.000
<b>Totals Fines &amp; forfeits</b>		<b>30,350.00</b>	<b>20,404.50</b>	<b>28,566.53</b>	<b>1,783.47</b>	<b>94.124</b>
<b>Other revenues</b>						
10-080-100-0100	INTEREST ON DEPOSITS	3,000.00	2,304.40	20,949.12	-17,949.12	698.304
10-080-171-0700	MISCELLANEOUS REVENUE - FINANCE	0.00	15.00	45.00	-45.00	0.000
10-080-200-0100	MUNICIPAL BUILDING RENTS	1,000.00	0.00	150.00	850.00	15.000
10-080-200-0200	SENIOR CENTER RENT	4,200.00	383.00	2,615.00	1,585.00	62.262
10-080-200-0300	PARK RENT	3,000.00	0.00	1,330.00	1,670.00	44.333

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# Revenue Report

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General Fund Rev

Account Number		Est Rev	MTD Rev	YTD Rev	Balance	%Coll
10-080-200-0400	LAND RENT	90,000.00	8,304.38	43,876.45	46,123.55	48.752
10-080-500-0700	MISCELLANEOUS	23,282.00	30.00	956.39	22,325.61	4.108
10-080-600-0100	WELCOME CTR FUNDS	7,500.00	460.25	4,514.44	2,985.56	60.193
Totals Other revenues		131,982.00	11,497.03	74,436.40	57,545.60	56.399
Transfers In						
10-090-151-0100	TRANSFER - TC RESTORATION RESERVE	0.00	0.00	3,450.04	-3,450.04	0.000
10-090-151-0200	TRANSFER - TC DIGITAL IMAGING RESERVE	0.00	0.00	4,662.30	-4,662.30	0.000
10-090-161-0100	TRANSFER - TOWN OFFICE RESERVE	0.00	0.00	20,032.60	-20,032.60	0.000
10-090-174-0100	TRANSFER - REVALUATION RESERVE	0.00	0.00	38,775.84	-38,775.84	0.000
10-090-221-0100	TRANSFER - FIRE RESERVE	0.00	0.00	69,694.75	-69,694.75	0.000
10-090-325-0100	TRANSFER - HWY CONST RESERVE	0.00	0.00	146.64	-146.64	0.000
10-090-511-0950	TRANSFER - REC IMPACT FEES	0.00	0.00	2,000.00	-2,000.00	0.000
Totals Transfers In		0.00	0.00	138,762.17	-138,762.17	0.000
Totals	General Fund (Unassigned)	15,280,566.89	223,111.00	12,933,395.18	2,347,171.71	84.639
Grand Total		15,280,566.89	223,111.00	12,933,395.18	2,347,171.71	84.639



**TOWN OF HARTFORD  
SELECTBOARD MINUTES**

Tuesday, January 30, 2018 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; 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; Jay Zanleoni; Ann Raynolds; Gail Ostrout, Finance Director; Lori Hirshfield, Director of Planning and Zoning; Jeff Arnold; Roy Black; Bonnie Lesage; John Mudgett.

**Absent:** Sandra Mariotti, Selectboard Clerk.

**I. Call to Order the Selectboard Meeting**

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

**II. Pledge of Allegiance**

Lannie Collins of Quechee led the Pledge of Allegiance.

**III. Local Liquor Control Board:** Selectboard Chair, Richard Grassi called the Local Liquor Control Board to order.

**1. Renewals:**

- a. Squeaky Wheel, Incorporated, Doing Business As: The Filling Station Restaurant & Lounge, 70 Gates Street, White River Junction, VT 05001. (1<sup>st</sup> Class renewal)

Selectboard Chair, Richard Grassi voiced his concerns about the personal violations that the owner reported. He would like to have the owner come before the Selectboard to discuss these violations.

**Selectboard Vice Chair, Dennis Brown made the motion to table this renewal request until the next Selectboard meeting. Selectboard Member, Simon Dennis seconded the motion. All were in favor and the motion passed.**

- b. Stacey Hopkins, Limited Liability Company (LLC) Doing Business As: Scavenger Gallery, 41 South Main Street, White River Junction, VT 05001. (2<sup>nd</sup> Class renewal)

**Selectboard Member, Simon Dennis made the motion That the Selectboard Approve the Renewal of the 2<sup>nd</sup> Class Liquor License for Stacey Hopkins, Limited Liability Company (LLC) Doing Business As: Scavenger Gallery, 41 South Main Street, White River Junction, VT 05001. Selectboard Member, Rebecca White seconded the motion. All were in favor and the motion passed.**

- c. Singleton's Quechee, Incorporated, 6962 Woodstock Road, Quechee, VT 05059 (2<sup>nd</sup> Class renewal)

**Selectboard Member, Rebecca White made the motion That the Selectboard Approve the Renewal of the 2<sup>nd</sup> Class Liquor License for Singleton's Quechee, Incorporated, 6962 Woodstock Road, Quechee, VT 05059. Selectboard Member, Alan Johnson seconded the motion. All were in favor and the motion passed.**

- d. Collaborative Stoke, Limited Liability Company (LLC) Doing Business As: Trail Break Tap & Tacos, Suite 100, 129 South Main Street, White River Junction, VT 05001. (1<sup>st</sup> Class renewal)

**Selectboard Member, Alan Johnson made the motion That the Selectboard Approve the Renewal of the 1<sup>st</sup> Class Liquor License for Collaborative Stoke, Limited Liability Company (LLC) Doing Business As: Trail Break Tap & Tacos, Suite 100, 129 South Main Street, White River Junction, VT 05001. Selectboard Member, Mike Morris seconded the motion. All were in favor and the motion passed.**

**IV. Order of Agenda:** There were no changes to the Order of Agenda.

**V. Selectboard**

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

Citizen from Wilder, Jeff Arnold read a letter to the Board in support of forming the "Pool" committee and also to support the reopening of the Pool at the latest by the summer of 2020.

Selectboard Vice Chair, Dennis Brown reported on the grant that was approved for the Oral History on the Town Cemeteries. Mr. Brown also attended the Conservation Commission gathering. He was impressed with the way the meeting was run. Very different from any other committee meeting that he has attended. Mr. Brown also shared slides featuring his visit to WABA with 2 other Selectboard members.

Selectboard Member, Alan Johnson commented on an article from VTRANS he sent to the other Board Members about automated vehicles in rural environments.

**2. Appointments:**

- a. Consider the Appointment of Ann Raynolds to the Hartford Committee on Racial Inequality (HCORI).

**Selectboard Member, Simon Dennis made the motion That the Selectboard appoint Ann Raynolds to the Hartford Committee on Racial Inequality (HCORI). Selectboard Member, Rebecca White seconded the motion. All were in favor and the motion passed.**

- b. Consider the Appointment of Jay Zanleoni to a 3-year term on the Hartford Business Revolving Loan Fund Committee (HBRLF).

**Selectboard Member, Rebecca White made the motion That the Selectboard appoint Jay Zanleoni to a 3-year term on the Hartford Business Revolving Loan Fund Committee (HBRLF) from 1/16/2018 to 1/15/2021. Selectboard Member, Alan Johnson seconded the motion. All were in favor and the motion passed.**

- c. Consider the Re-Appointment of Roy Black to a 3-year term on the Hartford Historic Preservation Commission.

**Selectboard Member, Alan Johnson made the motion That the Selectboard re-appoint Roy Black to a 3-year term on the Hartford Historic Preservation Commission from 1/30/2018 to 1/29/2021. Selectboard Member, Mike Morris seconded the motion. All were in favor and the motion passed.**

- d. Consider the Re-Appointment of John H. Reid to a 4-year term on the Hartford Planning Commission.

**Selectboard Member, Mike Morris made the motion That the Selectboard re-appoint John H. Reid to a 4-year term on the Hartford Planning Commission from 1/30/2018 to 1/29/2022. Selectboard Vice Chair, Dennis Brown seconded the motion. All were in favor and the motion passed.**

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

<http://www.hartford-vt.org/ArchiveCenter/ViewFile/Item/115>

Highlights:

The installation of replacement LED lighting in the Fire Department is near complete. This project was identified during the energy audit. The department took advantage of a rebate program through Efficiency Vermont.

Town Solar Projects – Construction completed for WRJ Wastewater facility, and is now operational. Solar panels are installed on the DPW office building, and electrical work underway. Norwich Technologies has appealed the VT Public Utility Commission's denial for an extension of the installation deadline for the WABA building.

The Police Department applied for and was awarded a new Drug Drop Box from CVS. This will replace the one that is currently in the lobby of the Public Safety Building.

In an effort led by the Finance Director; the Town Staff held a Winter Warm-up Drive. We collected 330 items of warm up clothing (boots, coats, gloves, hats, etc.). When we made the donation to the Haven they had only 2 coats on the rack. Included in our donation were 89 coats.

We have posted the advertisement for a new Public Works Director. We are reaching fairly wide to see what might be out there. Applications are due by February 23<sup>rd</sup>.

We have received seven applicants for the cemetery committee. As you'll recall, the committee was set to have seven members. Wondering if you as a board want to interview the applicants or consider direct appointments? *It was the consensus of the Selectboard that the applicants would not need to appear before the Board as they were all in attendance at a meeting where they volunteered to be on the committee.*

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

- a. Receive Report on Fiscal Year 2017 Audit. (Info Only)  
Certified Public Accountants, P.C. Mudgett, Jennett & Krogh-Wisner performed the annual Audit for the Town of Hartford. They gave the Town of Hartford a favorable report with the comment of "well managed financials". The complete audit will be published in the 2017 Town Report.
- b. Receive the TIF Annual Report. (Info Only)

Lori Hirshfield, Director of Planning and Zoning presented the annual report to the Selectboard.

Every Year the Town submits a detailed report to the Vermont Economic Progress Council (VEPC) on the status of activity in the Town's TIF District for the previous fiscal year. This report feeds into a larger annual report to the State Legislature. Attached is Hartford's report for FY 2017.

##### **In FY 2017**

- ☐ \$131,213 spent on Public Infrastructure Projects:
  - \$110,604 from TIF funds
  - \$ 20,609 from non-TIF funds
- ☐ \$5,663,181 of private investment for new construction and rehabilitation projects.
- ☐ Private investment created 120 new jobs and retained 12 jobs in the TIF District, plus temporary construction jobs created by public and private projects.
- ☐ TIF revenue was \$97,546:
  - \$37,751 Municipal
  - \$59,795 State

##### **Certification:**

- ☐ Prior to submitting the annual report, it must be submitted to the Selectboard along with the Town Assessor's certification of the increase or decrease in the assessed valuation of taxable properties in the TIF District for the Grand List Year of April 1, 2016, as compared to the Original Taxable Value (OTV) when the TIF District was established in 2011.
- ☐ Since 2011, the total Taxable Value of properties in the TIF District increased by \$5,318,600.
- ☐ On January 25, 2018 Michelle Wilson, Town Assessor, provided the required review and certification.
- ☐ The Assessor's Certification must be verified by a second party, which was done on by Lori Hirshfield on January 25, 2018.



c. Final Review of Warrant Language.

**WARNING FOR ANNUAL TOWN & SCHOOL DISTRICT MEETING DAY 2018**

The citizens of Hartford who are legal voters are hereby warned to meet at the Hartford High School (Hanley Gym) in said Town on **Saturday, March 3, 2018, at 10:00 a.m.** for the purpose of transacting Town business not involving voting by Australian ballot.

**The purpose of the Town business meeting being to decide by voice vote and/or discuss the following:**

**1. To receive the reports of the Town Officers.**

**2. To vote to collect Town General and Highway Tax and the Town School District's Tax on real estate in two installments, the first being on or before August 10, 2018, and the second installment being on or before February 8, 2019 through the Treasurer.**

**3. To vote what compensation the Town will pay its Town officers from the General Fund, effective July 1, 2018 pursuant to 24 V.S.A., Section 932: Moderator \$100 per annum; Board of Civil Authority \$50 per diem; Lister's \$20.00 per hour; Treasurer \$14,000 per annum; Selectboard \$75 per meeting, with the Chair receiving \$300 additional per annum and the Vice-Chair receiving \$150 additional per annum; such officials will receive mileage reimbursement in the amount equivalent to the rate authorized by the IRS when a town vehicle is not available to them.**

**4. To do any other necessary and proper non-binding business.**

**\*NOTE:** The Annual Town and School District Meetings will both convene at 10:00AM. EST on Saturday, March 3, 2018. The School Meeting will immediately recess and be held following the conclusion of the Town meeting.

Dated at Hartford, Vermont this 30<sup>th</sup> day of January, 2018.

**WARNING FOR ANNUAL TOWN MEETING 2018**

Voting by Australian ballot is to be held on **March 6, 2018** at the Hartford High School (Gymnasium). Budget Discussion/Candidates Night is to be held on **Monday, February 26, 2018 at 7:00 p.m.** at the Hartford High School (Auditorium).

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

**THE FOLLOWING ARTICLES WILL BE VOTED BY AUSTRALIAN BALLOT ON TUESDAY, MARCH 6, 2018. POLLS OPEN AT 7:00 A.M. EST AND CLOSE AT 7:00 P.M. EST.**

**1. To elect the following Town Officers for the ensuing year: Town Moderator for one year; Selectboard Member for two years; Selectboard Member for two years; Selectboard Member for three years; Library Trustee for five years; ~~Trustee of Public Funds for one year; Trustee of Public Funds for two years.~~ (By Australian ballot)**

**2. Shall the Town authorize total fund expenditures for operating expenses of \$15,531,745.10 (plus any appropriations voted below), of which \$2,542,727 shall be raised by non-tax revenues. (By Australian ballot)**

**3. Shall the Town appropriate a sum of Seventy-Seven Thousand Fifty (\$77,050) Dollars to be paid to **Advance Transit** for public transportation services. (By Australian ballot)**

**4. Shall the Town appropriate the sum of Five Thousand (\$5,000) Dollars to be paid to **COVER Home Repair, Inc.** for qualified home repairs. (By Australian Ballot)**

**5. Shall the Town appropriate the sum of Nine Thousand Five Hundred (\$9,500) Dollars to be paid to **The Family Place**, for programs for families with young children. (By Australian ballot)**

**6. Shall the Town appropriate the sum of Four Thousand Five Hundred Fifty (\$4,550) Dollars to be paid to **Good Beginnings of the Upper Valley**, for organization of volunteers to assist families with new babies. (By Australian ballot)**

**7. Shall the Town appropriate the sum of Seven Thousand Five Hundred (\$7,500) Dollars to be paid to **Good Neighbor Health Clinic and The Red Logan Dental Clinic** for medical and dental care. (By Australian ballot)**

**8. Shall the Town appropriate the sum of Eight Hundred (\$800) Dollars to be paid to **Green Mountain Retired Senior Volunteer Program (RSVP)** in support of senior volunteer programs. (By Australian ballot)**

9. Shall the Town appropriate the sum of Three Hundred (\$300) Dollars to be paid to **Green Up Vermont** to support the purchase of Green Up bags, promotion, education and services. **(By Australian ballot)**
10. Shall the Town appropriate the sum of Ten Thousand (\$10,000) Dollars to be paid to **Hartford Historical Society** for collecting, conserving and displaying the Town's history. **(By Australian ballot)**
11. Shall the Town appropriate the sum of Seven Thousand (\$7,000) Dollars to be paid to **Headrest** for information, referral and crisis intervention services. **(By Australian ballot)**
12. Shall the Town appropriate the sum of Nine Thousand Nine Hundred Ninety-Five (\$9,995) Dollars to be paid to **Health Care & Rehabilitation Services of Southeastern VT, Inc.** for outpatient, mental health and substance abuse services. **(By Australian ballot)**
13. Shall the Town appropriate the sum of Nine Thousand (\$9,000) Dollars to be paid to **Southeastern Vermont Community Action (SEVCA), Inc** for reducing the hardships of poverty. **(By Australian ballot)**
14. Shall the Town appropriate the sum of Six Thousand Eight Hundred (\$6,800) Dollars to be paid to **Stagecoach Transportation Services** for transportation services. **(By Australian ballot)**
15. Shall the Town appropriate the sum of Nine Hundred Ninety-Nine (\$999) Dollars to be paid to **Vermont Adult Learning** in support of adult education. **(By Australian ballot)**
16. Shall the Town appropriate the sum of Nine Hundred Seventy Five (\$975) Dollars to be paid to **Vermont Association for the Blind and Visually Impaired (VABVI)** in support of blind and visually impaired Vermonters. **(By Australian ballot)**
17. Shall the Town appropriate the sum of Eight Hundred Forty Five (\$845) Dollars to be paid to **Vermont Center for Independent Living** in support of Vermonters with disabilities. **(By Australian ballot)**
18. Shall the Town appropriate the sum of Forty-One Thousand Eight Hundred Eighty Two (\$41,882) Dollars to be paid to **Visiting Nurse and Hospice of Vermont and New Hampshire, Inc.** for home health care and hospice care. **(By Australian ballot)**
19. Shall the Town appropriate the sum of Three Thousand Five Hundred (\$3,500) Dollars to be paid to **Windsor County Partners** for youth mentoring partnerships. **(By Australian ballot)**
20. Shall the Town appropriate the sum of Two Thousand (\$2,000) Dollars to be paid to **Women's Information Service (WISE), Inc** for ending gender-based violence. **(By Australian ballot)**
- Dated at Hartford, Vermont this 30<sup>th</sup> day of January, 2018.

**Selectboard Member, Simon Dennis made the motion That the Selectboard Approve and Sign the Town Meeting Warning and the Town & School District Meeting Day Warning as amended to reflect the elimination the election of the Trustee of Public Funds in accordance with the Hartford Town Charter. Selectboard Member, Rebecca White seconded the motion. All were in favor and the motion passed.**

- a. Review Town Report Cover. (Info Only)  
Submitted by Eliza LeBrun. Great job done!
- b. Receive November 2017 Budget Update. (Info Only)

<http://www.hartford-vt.org/Archive.aspx?ADID=116>

<b>Budget</b>	<b>Expended</b>	<b>Encumbered</b>	<b>Available</b>	<b>% Expended</b>
\$15,568,753.59	\$6,823,976.30	\$465,500.70	\$8,744,777.29	43.83
<b>Glide Path:</b>				
\$15,568,753.59	\$6,486,980.66		\$9,081,772.93	41.67

**5. Commission Meeting Reports:**

Selectboard Member, Alan Johnson reported on the Hartford Community Coalition. They are moving towards officially registering with the State. They also decided to have 4 Board seats filled by positions rather than people (fire chief, police chief, parks & rec. director and selectboard liason). Mr. Pullar commented that any town employee on any committee should be advisory only. This would perhaps create a conflict of interest. Mr. Johnson also noted that they are moving forward with the logo they created which will appear with the official Town Seal.

Selectboard Member, Simon Dennis reported on a gathering of people that are associated with the River Walk. This is for a potential pathway between Radcliff Park and the Court House, by the river. The coordinator, Cat Buxton, has created an association with students from the Thayer School of Engineering at Dartmouth College. They will be producing a feasibility report followed by an implementation plan to the Town.

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

**Selectboard Vice Chair, Dennis Brown made the motion to approve the Consent Agenda as corrected. Selectboard Member, Simon Dennis seconded the motion. All were in favor and the motion passed.**

- a. Approve Payroll Ending 1/27/2018
- b. Approve Meeting Minutes of: 1/9/2018 & 1/16/2018
- c. Approve A/P Manifest of 1/26/2018 & 1/30/2018
- d. Selectboard Meeting Dates of:

- Already Approved: 2/13/2018 (Regular Meeting), 2/27/2018 (Regular Meeting)  
2/26/2018 (Budget/Candidates Night @HHS Auditorium)

**7. Executive Session:**

**Selectboard Member, Rebecca White made the motion In accordance with Vermont's Open Meeting Law requirements, I move that the Selectboard enter into Executive Session to discuss the appointment of a Public Officer(s) under the provisions of Title 1, Section 313(a)(3) of the Vermont Statutes. Further, also 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 negotiating or securing real estate purchase or lease options under the provisions of Title 1, Section 313(a)(2) of the Vermont Statutes. Selectboard Member, Alan Johnson seconded the motion at 9:06. All were in favor and the motion passed.**

**Selectboard Member, Rebecca White made the motion to close the Executive Session at 9:25 P.M. Selectboard Member, Alan Johnson seconded the motion. All were in favor and the motion passed.**

**8. Post Executive Session Actions. (Mot. Req.)**

**Selectboard Vice Chair, Dennis Brown made the motion That the Selectboard authorize the Town Manager to sign the Letter Agreement for Tower Point Capital to Purchase**

**Interest in the Wireless Site at Maxfield. Further, the Selectboard acknowledges that this action does not complete the sale of the lease or grant any easement for the property; those actions will come before the Selectboard at a later date. Selectboard Member, Simon Dennis seconded the motion. All were in favor and the motion passed.**

**9. Close the Selectboard Meeting. (Mot. Req.)**

**Selectboard Member, Mike Morris made the motion to Close the meeting at 9:30 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.**

Report Date: 2/08/18  
4:19PM

**Payment Manifest**  
**by Vendor ID**  
**Town of Hartford**  
Check Date: 2/09/2018 - 2/09/2018

Page: 1  
User: florentina  
Report: APINHDD\_PmtByDate

Bank ID	Bank Name	Payee Name	Check Date	Check No.
Vendor ID	Vendor Name			
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt
				Net Amt.
<b>FUND 1 0 GENERAL FUND - MASCOMA</b>				
000545	ABLE TO SUPPLY INC	LYNN COUTERMARSH	2/09/2018	60730
12-4-17	Uniforms	107.00	\$107.00	0.00
Desc: Uniforms		Acct: 60-961-326-0000	UNIFORMS-PURCHASE/LEASE/CLEANING	107.00
Vendor Total:			107.00	0.00
000573	ACE BLUEPRINT SERVICE, INC		2/09/2018	60731
20061	Carton Print	0.00	\$60.00	0.00
Desc: Carton Print		Acct: 10-151-323-0000	MATERIAL & SUPPLIES	60.00
Vendor Total:			60.00	0.00
000870	ADVANCE AUTO PARTS	ADVANCED AUTO PARTS	2/09/2018	60732
6084800458192	Wiper Blades	0.00	\$80.97	0.00
Desc: Wiper Blades		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES	80.97
Vendor Total:			80.97	0.00
000875	ADAMSON INDUSTRIES CORP		2/09/2018	60733
138830	Havis Power Inverter	0.00	\$90.40	0.00
Desc: Havis Power Inverter		Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES	90.40
Vendor Total:			90.40	0.00
000886	ADVANCED GEOMATICS & DESIGN, LLC		2/09/2018	60734
8837	Project#17-004 Currier Street Dec17	10,483.75	\$10,483.75	0.00
Desc: Master PO-Currier St Encumbrance		Acct: 13-921-350-0000	CURRIER ST - ENGINEERING	10,483.75
Desc: Currier St -Master PO Encumbrance		Acct: 13-921-350-0100	CURRIER ST - CONSTRUCTION	
Desc: Currier St		Acct: 13-921-350-0000	CURRIER ST - ENGINEERING	
Vendor Total:			10,483.75	0.00
000900	ADVANCE TRANSIT		2/09/2018	60735
'17/'18 Approp 2	2nd Half Appropriation Payment	0.00	\$38,525.00	0.00
Desc: 2nd Half Appropriation Payment		Acct: 10-425-316-0100	APPROP-ADVANCE TRANSIT	38,525.00
Vendor Total:			38,525.00	0.00
001170	AIRGAS, INC.	AIRGAS USA, LLC	2/09/2018	60736
9071822451	Repair Weld Equip	0.00	\$287.98	0.00
Desc: Repair Weld Equip		Acct: 10-321-323-0000	MATERIAL & SUPPLIES	287.98
Vendor Total:			287.98	0.00
001475	ALICE PECK DAY HOSPITAL		2/09/2018	60737
5430	Pre-employ Physical Bianchi Dillon	160.00	\$160.00	0.00
Desc: Pre-employ Physical Bianchi Dillon		Acct: 50-955-315-0000	RECRUITMENT & TRAINING	160.00
Desc: Pre-employ Physical Bianchi Dillon		Acct: 60-965-315-0000	RECRUITMENT & TRAINING	
Vendor Total:			160.00	0.00
001650	ALLEN ENGINEERING & CHEMICAL CORP		2/09/2018	60738
111-512317-01	Polymer	3,979.00	\$3,979.00	0.00
Desc: Polymer		Acct: 65-963-340-0000	CHEMICALS	3,979.00

Report Date: 2/08/18  
4:19PM

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by Vendor ID  
Town of Hartford  
Check Date: 2/09/2018 - 2/09/2018

Page: 2  
User: florentina  
ReportAPINHDPmtByDate

Bank ID	Bank Name				
Vendor ID	Vendor Name	Payee Name		Check Date	Check No.
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
Vendor Total:			3,979.00	0.00	3,979.00
002845	ARC MECHANICAL CONTRACTORS, INC			2/09/2018	60739
92944	Boiler Repair - Senior Ctr	0.00	\$430.15	0.00	430.15
	Desc: Boiler Repair - Senior Ctr	Acct: 10-421-318-0000	CONTRACTED SERVICES		
Vendor Total:			430.15	0.00	430.15
002962	AT&T MOBILITY	AT&T MOBILITY		2/09/2018	60740
07539781Jan'18	Telephone 01.11-02.10 2018	27.32	\$27.32	0.00	27.32
	Desc: Telephone 01.11-02.10 2018	Acct: 50-954-324-0000	TELEPHONE		
	Desc: Telephone 01.11-02.10 2018	Acct: 60-964-324-0000	TELEPHONE		
Vendor Total:			27.32	0.00	27.32
005800	BLAKTOP INC			2/09/2018	60741
23955	Cold Patchfor pot holes	0.00	\$325.92	0.00	325.92
	Desc: Cold Patchfor pot holes	Acct: 10-312-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			325.92	0.00	325.92
005850	BLODGETT SUPPLY CO INC			2/09/2018	60742
1508840	Garber Replacement Cartridge	105.60	\$105.60	0.00	105.60
	Desc: Garber Replacement Cartridge	Acct: 30-971-327-0000	BUILDING HEAT		
1506653	Repair of Water Line	91.84	\$91.84	0.00	91.84
	Desc: Repair of Water Line	Acct: 60-961-321-0100	REPAIRS & MAINT-BUILDING		
1506654	Ell Copper	5.20	\$5.20	0.00	5.20
	Desc: Ell Copper	Acct: 60-961-321-0100	REPAIRS & MAINT-BUILDING		
1506655	Repair of frozen waterline	34.74	\$34.74	0.00	34.74
	Desc: Repair of frozen waterline	Acct: 60-961-321-0100	REPAIRS & MAINT-BUILDING		
Vendor Total:			237.38	0.00	237.38
006100	BMO FINANCIAL GROUP			2/09/2018	60743
Walsh 01/10-27/18	Walsh, Dillon - IT	0.00	\$1,344.60	0.00	1,344.60
	Desc: Dell-2 Optiplex 5050's for Dispatch	Acct: 10-271-331-0000	DEPARTMENT EQUIPMENT		
Beebe 01/10-27/18	Beebe, Alan - FD	0.00	\$207.82	0.00	207.82
	Desc: Rexel-Smoke Alarm	Acct: 10-221-316-0000	FIRE SAFETY EDUCATION		
	Desc: Exxon-Gas	Acct: 10-221-319-0000	EQUIPMENT OPERATION-GAS		
	Desc: NationalReg-AEMT Application Fee	Acct: 10-221-315-0000	RECRUITMENT & TRAINING		
Cooney 01/10-27/18	Cooney, Scott - FD	0.00	\$63.17	0.00	63.17
	Desc: RadioParts-Radio Parts	Acct: 10-221-320-0100	EQUIP OPERATION-COMMUNICATION		
	Desc: Hannaford-Mutual Aid MTG	Acct: 10-221-315-0000	RECRUITMENT & TRAINING		
David 01/10-27/18	Shropshire, David - FD	0.00	\$156.29	0.00	156.29
	Desc: ShellOil-Gas	Acct: 10-221-319-0000	EQUIPMENT OPERATION-GAS		
	Desc: Amazon-Cascade/Adaptor	Acct: 10-221-323-0000	MATERIAL & SUPPLIES		
	Desc: Rexel-Screws	Acct: 10-221-321-0100	REPAIRS & MAINT-BUILDING		
Dube 01/10-27/18	Dube, Chris - FD	0.00	\$890.29	0.00	890.29
	Desc: Speedtech-C1 Lights	Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
	Desc: Overstock-Mattress	Acct: 10-221-331-0000	DEPARTMENT EQUIPMENT		
Hannux 01/10-27/18	Hannux, Shawn - FD	0.00	\$572.48	0.00	572.48
	Desc: HomeDepot-Screws	Acct: 10-221-323-0000	MATERIAL & SUPPLIES		

Report Date: 2/08/18  
4:19PM

**Payment Manifest**  
by Vendor ID  
Town of Hartford  
Check Date: 2/09/2018 - 2/09/2018

Page: 3  
User: florentina  
ReportAPIINH0\_PmtByDate

Bank ID	Bank Name					
Vendor ID	Vendor Name	Payee Name	Check Date	Check No.		
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.	
	Desc: Dvorsons-Over Burner	Acct: 10-221-321-0100	REPAIRS & MAINT-BUILDING			
	Desc: Amazon-Rings for acct tags	Acct: 10-221-331-0100	FIRE SUPPRESSION EQUIPMENT			
	Desc: Amazon-Medical Supplies	Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES			
Hausler 01/10-27/18	Hausler, Scott - P&R	0.00	\$41.19	0.00	41.19	
	Desc: RoadID-Red Zone 5k	Acct: 10-516-323-0000	MATERIAL & SUPPLIES			
Jay 01/10-27/18	McDonough, Jay - P&R	0.00	\$509.91	0.00	509.91	
	Desc: Amazon-Toddler Open Gym Supplies	Acct: 10-514-323-0000	MATERIAL & SUPPLIES			
	Desc: BJ's-Learn to Swim Food	Acct: 10-514-323-0000	MATERIAL & SUPPLIES			
	Desc: CrownAwards-FishingDerbyThrophies	Acct: 10-516-323-0000	MATERIAL & SUPPLIES			
	Desc: Amazon-Plastic Bags	Acct: 10-516-323-0000	MATERIAL & SUPPLIES			
	Desc: Amazon-Trash Barell	Acct: 10-514-330-0000	ATHLETIC SUPPLIES			
	Desc: Walmart-Fishing Derby Supplies	Acct: 10-516-323-0000	MATERIAL & SUPPLIES			
	Desc: BJ's-Slash Night Food Supplies	Acct: 10-514-323-0000	MATERIAL & SUPPLIES			
	Desc: BJ's- Food Supplies	Acct: 10-516-323-0000	MATERIAL & SUPPLIES			
Kasten 01/10-27/18	Kasten, Phil - PD	0.00	\$624.66	0.00	624.66	
	Desc: BurlingtonAirport-Parking	Acct: 10-211-311-0000	TRAVEL & MEETINGS			
	Desc: Hyatt-Room-Trainig Kasten	Acct: 10-211-311-0000	TRAVEL & MEETINGS			
Kreis 01/10-27/18	Kreis, Dylan - P&R	0.00	\$119.70	0.00	119.70	
	Desc: Amazon-Eye Wash Station	Acct: 10-530-323-0000	MATERIAL & SUPPLIES			
	Desc: Amazon-Batteries for urinals WABA	Acct: 10-530-321-0100	REPAIRS & MAINT-BUILD & GROUND			
LeBrun 01/10-27/18	LeBrun, Eliza - Admin	0.00	\$1,313.54	0.00	1,313.54	
	Desc: VCIS-Background Check	Acct: 10-321-315-0000	RECRUITMENT & TRAINING			
	Desc: Amazon-8 Space Heaters for TH	Acct: 10-161-327-0000	BUILDING HEAT			
	Desc: Dri*nextdayflyers-TownMeetingFlyers	Acct: 10-115-101-0600	TOWN MEETING COMMITTEE			
Newton 01/10-27/18	Newton, John - LIB	0.00	\$345.05	0.00	345.05	
	Desc: Amazon-Books/Movies/Audio-CDs	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY			
Ostrout 01/10-27/18	Ostrout, Gail - FIN	0.00	\$128.22	0.00	128.22	
	Desc: HolidayInn-Room	Acct: 10-171-311-0000	TRAVEL & MEETINGS			
Perry 01/10-27/18	Perry, Diane - PD	0.00	\$185.00	0.00	185.00	
	Desc: IACP-Membership Renewal	Acct: 10-211-313-0000	MEMBERSHIP DUES			
	Desc: NATW-Membership	Acct: 10-211-313-0000	MEMBERSHIP DUES			
Rowlee 01/10-27/18	Rowlee, David - FD	0.00	\$73.78	0.00	73.78	
	Desc: RamMount-E4 Ipad Mount	Acct: 10-221-320-0000	EQUIP OPERATION/MAINT-OFFICE			
Vail 01/10-27/18	Vail, Brad - FD	0.00	\$712.40	0.00	712.40	
	Desc: C&SPizza/MapleStreet - Lunches	Acct: 10-211-315-0000	RECRUITMENT & TRAINING			
	Desc: RWU Bursar - training - Howell	Acct: 10-211-315-0000	RECRUITMENT & TRAINING			
Vendor Total:			7,288.10	0.00	7,288.10	
006700	BOUND TREE MEDICAL, LLC	BOUND TREE MEDICAL, LLC	2/09/2018		60744	
82743380	Medical Supplies	0.00	\$309.98	0.00	309.98	
	Desc: Medical Supplies	Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES			
82749172	Medical Supplies	0.00	\$12.89	0.00	12.89	
	Desc: Medical Supplies	Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES			
82752532	Medical Supplies	0.00	\$358.98	0.00	358.98	
	Desc: Medical Supplies	Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES			
82752533	Town Hall AED Battery Replacements	0.00	\$574.98	0.00	574.98	
	Desc: Town Hall AED Battery Replacements	Acct: 10-161-323-0000	MATERIAL & SUPPLIES			
82757227	Medical Supplies	0.00	\$456.59	0.00	456.59	
	Desc: Medical Supplies	Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES			

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Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
Vendor Total:			1,713.42	0.00	1,713.42
007201	BRODART CO.			2/09/2018	60745
B5214275	Hardcover	0.00	\$15.94	0.00	15.94
Desc: Hardcover		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
B5220971	AudioCDs/Hardcovers	0.00	\$124.46	0.00	124.46
Desc: AudioCDs/Hardcovers		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
Vendor Total:			140.40	0.00	140.40
007450	BROWN'S, CHARLIE	CHARLIE BROWN'S		2/09/2018	60746
2786298	Service Call@Quechee WW	221.42	\$221.42	0.00	221.42
Desc: Service Call@Quechee WW		Acct: 65-963-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			221.42	0.00	221.42
007760	BURLINGTON COMMUNICATIONS			2/09/2018	60747
20180011	Monthly Maintenance Contract	1,275.00	\$1,275.00	0.00	1,275.00
Desc: Monthly Maintenance Contract		Acct: 72-271-318-7003	COMMUNICATIONS GRANT #202		
20180015	Repair&Maintain Equipment per Contr	0.00	\$140.00	0.00	140.00
Desc: Repair&Maintain Equipment per Contr		Acct: 10-271-318-0000	CONTRACTED SERVICES		
20180153	Service Call	0.00	\$255.00	0.00	255.00
Desc: Service Call		Acct: 10-271-320-0200	EQUIPMENT MAINT - COMPUTER		
20180191	Monthly Maintenance Contract	1,275.00	\$1,275.00	0.00	1,275.00
Desc: Monthly Maintenance Contract		Acct: 72-271-318-7003	COMMUNICATIONS GRANT #202		
20180195	Repair&Maintain Equipment per Contr	0.00	\$140.00	0.00	140.00
Desc: Repair&Maintain Equipment per Contr		Acct: 10-271-318-0000	CONTRACTED SERVICES		
Vendor Total:			3,085.00	0.00	3,085.00
008650	CARGILL, INC			2/09/2018	60748
2903898286	Salt	0.00	\$2,858.49	0.00	2,858.49
Desc: Salt		Acct: 10-312-323-0000	MATERIAL & SUPPLIES		
2903918500	Salt	0.00	\$6,436.65	0.00	6,436.65
Desc: Salt		Acct: 10-312-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			9,295.14	0.00	9,295.14
010009	CLARK'S TRUCK CENTER	CLARK'S TRUCK CENTER		2/09/2018	60749
400052	Glass Kit	0.00	\$44.73	0.00	44.73
Desc: Glass Kit		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			44.73	0.00	44.73
011200	CED-TWIN STATE-WHITE RIVER JCT	CED - NEWPORT		2/09/2018	60750
9433-761426	Fuse	82.32	\$82.32	0.00	82.32
Desc: Fuse		Acct: 55-954-323-0000	MATERIALS & SUPPLIES		
Desc: Discount		Acct: 55-954-323-0000	MATERIALS & SUPPLIES		
Vendor Total:			82.32	0.00	82.32
011530	CORELOGIC RE TAX SERVICE			2/09/2018	60751
PO#2659	Refund Overpayment of Taxes	0.00	\$35,100.13	0.00	35,100.13



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Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
	Desc: Refund Overpayment of Taxes	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
	Vendor Total:		35,100.13	0.00	35,100.13
011549	CORNERSTONE LAND MANAGEMENT	CORNERSTONE LAND MANAGEMENT	2/09/2018		60752
1017	Epoxy floor coating in sally port	0.00	\$1,540.00	0.00	1,540.00
	Desc: Epoxy floor coating in sally port	Acct: 10-211-321-0100	REPAIRS & MAINT-BUILDING		
	Vendor Total:		1,540.00	0.00	1,540.00
011819	COVER HOME REPAIR INC		2/09/2018		60753
'17/'18 Approp 2	2nd Half Appropriation Payment	0.00	\$2,500.00	0.00	2,500.00
	Desc: 2nd Half Appropriation Payment	Acct: 10-412-316-0400	APPROP - COVER		
	Vendor Total:		2,500.00	0.00	2,500.00
011977	CROMWELL EMERGENCY VEHICLES INC		2/09/2018		60754
I2018019	GasShockforEntryDoor/Double Bracket	0.00	\$47.00	0.00	47.00
	Desc: GasShockforEntryDoor/Double Bracket	Acct: 10-221-321-0200	REPAIRS & MAINT EMS VEHICLES		
	Vendor Total:		47.00	0.00	47.00
013655	DEPARTMENT OF VERMONT HEALTH ACCE STATE OF VERMONT		2/09/2018		60755
AMB00028	2018 Annual AMB Assessment Fee	0.00	\$714.73	0.00	714.73
	Desc: 2018 Annual AMB Assessment Fee	Acct: 10-221-415-0100	Ambulance Taxes		
	Vendor Total:		714.73	0.00	714.73
013680	GARTH BROOKS	DESORCIE EMERGENCY PRODUCTS LLC	2/09/2018		60756
14165	PVG PRIMING PUMPS	0.00	\$605.20	0.00	605.20
	Desc: PVG PRIMING PUMPS	Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
	Vendor Total:		605.20	0.00	605.20
014423	DUBOIS & KING, INC		2/09/2018		60757
118346 Dubois	HTFD Wallace Rd ROW Corners	0.00	\$263.08	0.00	263.08
	Desc: HTFD Wallace Rd ROW Corners	Acct: 10-924-311-0100	CAPITAL - WALLACE ROAD		
	Vendor Total:		263.08	0.00	263.08
015375	ELECTRICAL INSTALLATIONS, INC		2/09/2018		60758
17SC309	Service Call@Quechee Radio Problems	449.12	\$449.12	0.00	449.12
	Desc: Service Call@Quechee Radio Problems	Acct: 55-954-318-0000	CONTRACTED SERVICES		
	Vendor Total:		449.12	0.00	449.12
015500	ENDYNE, INC		2/09/2018		60759
254190	WRJ Monthly Analysis	65.00	\$65.00	0.00	65.00
	Desc: WRJ Monthly Analysis	Acct: 60-961-318-0000	CONTRACTED SERVICES		
254328	Quechee WW	130.00	\$130.00	0.00	130.00
	Desc: Quechee WW	Acct: 65-963-318-0000	CONTRACTED SERVICES		
254697	WRJ Monthly Analysis	65.00	\$65.00	0.00	65.00
	Desc: WRJ Monthly Analysis	Acct: 60-961-318-0000	CONTRACTED SERVICES		
255191	WSID 5320 Quechee Central TC	17.50	\$17.50	0.00	17.50
	Desc: WSID 5320 Quechee Central TC	Acct: 55-954-318-0000	CONTRACTED SERVICES		

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255192	WSID 5319 Hartford Water TC	70.00	\$70.00	0.00	70.00	
Desc: WSID 5319 Hartford Water TC		Acct: 50-954-318-0000	CONTRACTED SERVICES			
255298	WRJ Monthly Analysis	65.00	\$65.00	0.00	65.00	
Desc: WRJ Monthly Analysis		Acct: 60-961-318-0000	CONTRACTED SERVICES			
Vendor Total:			412.50	0.00	412.50	
015815	EVANS MOTOR FUELS	EVANS GROUP INC.		2/09/2018	60760	
628468	Diesel 2002G@\$2.688751	0.00	\$5,409.91	0.00	5,409.91	
Desc: Diesel 2002G@\$2.688751		Acct: 10-321-319-0000	EQUIPMENT OPERATION-GAS			
Vendor Total:			5,409.91	0.00	5,409.91	
016080	FAIRPOINT COMMUNICATIONS			2/09/2018	60761	
11546793396Jan'18	EOC/Quechee Jan'18	0.00	\$86.05	0.00	86.05	
Desc: EOC/Quechee Jan'18		Acct: 10-221-324-0000	TELEPHONE			
11833807752Jan'18	WRJ Water Tanks Telephone	284.34	\$284.34	0.00	284.34	
Desc: WRJ Water Tanks Telephone		Acct: 50-954-324-0000	TELEPHONE			
12615510982Jan'18	Quechee Water Telephone	76.87	\$76.87	0.00	76.87	
Desc: Quechee Water Telephone		Acct: 55-953-324-0000	TELEPHONE			
13444320594Jan'18	Radio Circuits Telephone	0.00	\$428.55	0.00	428.55	
Desc: Radio Circuits Telephone		Acct: 10-221-324-0000	TELEPHONE			
Desc: Radio Circuits Telephone		Acct: 10-211-324-0000	TELEPHONE			
Desc: Radio Circuits Telephone		Acct: 10-271-324-0000	TELEPHONE			
Vendor Total:			875.81	0.00	875.81	
016147	FARMER-BROWN SERVICE, INC			2/09/2018	60762	
082264	Parts	0.00	\$278.65	0.00	278.65	
Desc: Parts		Acct: 10-530-320-0000	EQUIP OPERATION & MAINT			
11917	Radiator Core	0.00	\$130.53	0.00	130.53	
Desc: Radiator Core		Acct: 10-530-320-0000	EQUIP OPERATION & MAINT			
12339	Weldment/Pivot Pin	0.00	\$292.93	0.00	292.93	
Desc: Weldment/Pivot Pin		Acct: 10-530-320-0000	EQUIP OPERATION & MAINT			
12342	Roller Board Brush/Hinge Pin	0.00	\$65.21	0.00	65.21	
Desc: Roller Board Brush/Hinge Pin		Acct: 10-530-320-0000	EQUIP OPERATION & MAINT			
12430	Cable Lid	0.00	\$44.44	0.00	44.44	
Desc: Cable Lid		Acct: 10-530-320-0000	EQUIP OPERATION & MAINT			
12633	Set Blade Bolts	0.00	\$68.02	0.00	68.02	
Desc: Set Blade Bolts		Acct: 10-530-320-0000	EQUIP OPERATION & MAINT			
Vendor Total:			879.78	0.00	879.78	
016150	FAMILY PLACE	THE FAMILY PLACE INC.		2/09/2018	60763	
'17/'18 Approp 2	2nd Half Appropriation Payment	0.00	\$4,750.00	0.00	4,750.00	
Desc: 2nd Half Appropriation Payment		Acct: 10-424-316-0100	APPROP FAMILY PLACE			
Vendor Total:			4,750.00	0.00	4,750.00	
016390	FASTENAL COMPANY			2/09/2018	60764	
NHWES71406	Parts	0.00	\$99.79	0.00	99.79	
Desc: Parts		Acct: 10-221-321-0200	REPAIRS & MAINT EMS VEHICLES			
NHWES71726	Medical Supplies	14.16	\$14.16	0.00	14.16	

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	Desc: Medical Supplies	Acct: 60-961-323-0000	MATERIAL & SUPPLIES		
NHWES71728	Shop Supplies	0.00	\$62.64	0.00	62.64
	Desc: Shop Supplies	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
NHWES71846	Batteries	65.77	\$65.77	0.00	65.77
	Desc: Batteries	Acct: 60-961-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			242.36	0.00	242.36
016540	FERGUSON WATER WORKS	FERGUSON WATERWORKS #576		2/09/2018	60765
0802402	Asphalt	0.00	\$54.72	0.00	54.72
	Desc: Asphalt	Acct: 10-312-323-0000	MATERIAL & SUPPLIES		
0802542	Parts	210.20	\$210.20	0.00	210.20
	Desc: Parts	Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
0802758	Parts	224.50	\$224.50	0.00	224.50
	Desc: Parts	Acct: 50-954-323-0000	MATERIAL & SUPPLIES		
0802761	Erie Curb/Comp Curb	268.62	\$268.62	0.00	268.62
	Desc: Erie Curb/Comp Curb	Acct: 50-954-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			758.04	0.00	758.04
017300	FOGG'S HARDWARE & BUILDING			2/09/2018	60766
817845	Pad Felt Blanket	0.00	\$4.49	0.00	4.49
	Desc: Pad Felt Blanket - Returned 011118	Acct: 10-530-321-0100	REPAIRS & MAINT-BUILD & GROUND		
	Desc: Discount	Acct: 10-530-321-0100	REPAIRS & MAINT-BUILD & GROUND		
818431	WABA Dehumidifier Filters	0.00	\$35.93	0.00	35.93
	Desc: WABA Dehumidifier Filters	Acct: 10-530-321-0100	REPAIRS & MAINT-BUILD & GROUND		
	Desc: Discount	Acct: 10-530-321-0100	REPAIRS & MAINT-BUILD & GROUND		
818888	WABA Supplies	0.00	\$20.08	0.00	20.08
	Desc: WABA Supplies	Acct: 10-530-323-0000	MATERIAL & SUPPLIES		
	Desc: Discount	Acct: 10-530-323-0000	MATERIAL & SUPPLIES		
819112	Olcott Pump Stn-Sign&Gorilla Tape	7.95	\$7.95	0.00	7.95
	Desc: Olcott Pump Stn-Sign&Gorilla Tape	Acct: 60-964-323-0000	MATERIAL & SUPPLIES		
	Desc: Discount	Acct: 60-964-323-0000	MATERIAL & SUPPLIES		
819192	Mopstick	0.00	\$14.99	0.00	14.99
	Desc: Mopstick	Acct: 10-221-321-0100	REPAIRS & MAINT-BUILDING		
819243	Batteries	0.00	\$13.49	0.00	13.49
	Desc: Batteries	Acct: 10-530-323-0000	MATERIAL & SUPPLIES		
	Desc: Discount	Acct: 10-530-323-0000	MATERIAL & SUPPLIES		
819428	Auger&Drain Cleaner	0.00	\$27.77	0.00	27.77
	Desc: Auger&Drain Cleaner	Acct: 10-221-321-0100	REPAIRS & MAINT-BUILDING		
	Desc: Discount	Acct: 10-221-321-0100	REPAIRS & MAINT-BUILDING		
819449	Gauge Rain	3.14	\$3.14	0.00	3.14
	Desc: Gauge Rain	Acct: 60-961-323-0000	MATERIAL & SUPPLIES		
	Desc: Discount	Acct: 60-961-323-0000	MATERIAL & SUPPLIES		
819590	WABA Mouse Traps	0.00	\$12.58	0.00	12.58
	Desc: WABA Mouse Traps	Acct: 10-530-323-0000	MATERIAL & SUPPLIES		
	Desc: Discount	Acct: 10-530-323-0000	MATERIAL & SUPPLIES		
819795	ClampHoses/HexBushing/BarbHose	32.42	\$32.42	0.00	32.42
	Desc: ClampHoses/HexBushing/BarbHose	Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
	Desc: Discount	Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		

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Vendor Total:			172.84	0.00	172.84	
017480	FREIGHTLINER OF N H INC			2/09/2018	60767	
LP269534	H-5 Valve ABS/Relay	0.00	\$302.64	0.00	302.64	
Desc: H-5 Valve ABS/Relay		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES			
Vendor Total:			302.64	0.00	302.64	
017630	ALLTEX UNIFORM RENTAL COMPANY	G & K SERVICES INC		2/09/2018	60768	
6291690827	Uniforms	13.92	\$13.92	0.00	13.92	
Desc: Uniforms		Acct: 30-971-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN			
Desc: Uniforms		Acct: 30-974-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN			
6291691350	Uniforms/Shoptwls	83.36	\$83.36	0.00	83.36	
Desc: Uniforms/Shoptwls		Acct: 60-961-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN			
6291691351	Uniforms/Shoptwls	47.97	\$47.97	0.00	47.97	
Desc: Uniforms/Shoptwls		Acct: 50-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN			
6291691352	Uniforms/Mats/Shoptwls/Hndclr	0.00	\$222.37	0.00	222.37	
Desc: Uniforms/Mats/Shoptwls/Hndclr		Acct: 10-325-326-0000	UNIFORMS			
Vendor Total:			367.62	0.00	367.62	
018100	GATEWAY MOTORS INC			2/09/2018	60769	
208 37882	AMB1-Pan Asy	0.00	\$79.36	0.00	79.36	
Desc: AMB1-Pan Asy		Acct: 10-221-321-0200	REPAIRS & MAINT EMS VEHICLES			
208 37883	AMB2-Tube Asy	0.00	\$22.01	0.00	22.01	
Desc: AMB2-Tube Asy		Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES			
Vendor Total:			101.37	0.00	101.37	
018477	GLOBAL EQUIPMENT CO., INC			2/09/2018	60770	
112091215	Unit Heater	491.45	\$491.45	0.00	491.45	
Desc: Unit Heater		Acct: 60-962-321-0100	REPAIRS & MAINT-BUILDING			
Vendor Total:			491.45	0.00	491.45	
018775	GOOD BEGINNINGS			2/09/2018	60771	
'17/'18 Approp 2	2nd Half Appropriation Payment	0.00	\$2,275.00	0.00	2,275.00	
Desc: 2nd Half Appropriation Payment		Acct: 10-412-316-0500	APPROP - GOOD BEGINNINGS OF UV			
Vendor Total:			2,275.00	0.00	2,275.00	
018815	GOOD NEIGHBOR HEALTH CLINIC			2/09/2018	60772	
'17/'18 Approp 2	2nd Half Appropriation Payment	0.00	\$3,750.00	0.00	3,750.00	
Desc: 2nd Half Appropriation Payment		Acct: 10-412-316-0300	APPROP GOOD NEIGHBOR CLINIC			
Vendor Total:			3,750.00	0.00	3,750.00	
019392	GREGG NALETTE	GRANDSTAND APPAREL		2/09/2018	60773	
2808	2018 Red Zone Shirts	0.00	\$792.00	0.00	792.00	
Desc: 2018 Red Zone Shirts		Acct: 10-516-318-0000	CONTRACTED SERVICES			
Vendor Total:			792.00	0.00	792.00	
019552	GREATER UPPER VALLEY SOLID	GREATER UPPER VALLEY SOLID		2/09/2018	60774	

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Jan'18	C&D/MSW/District Coupons Jan'18	3,165.35	\$3,165.35	0.00	3,165.35
Desc: 7.61 Tons C&D Jan'18-LF		Acct: 30-973-313-0200	WASTE GENERATION FEE		
Desc: .64 Tons MSW Jan'18 -LF		Acct: 30-974-313-0200	WASTE GENERATION FEE		
Desc: District Coupons Sold Jan'18 - LF		Acct: 30-013-100-0000	EXCHANGES PAYABLE		
Desc: District Coupons		Acct: 30-971-700-0000	Misc Exp		
Vendor Total:			3,165.35	0.00	3,165.35
019800	GREEN MOUNTAIN LIBRARY CONSORTIUM			2/09/2018	60775
G18-2201	2018 Membership Fee	0.00	\$203.56	0.00	203.56
Desc: 2018 Membership Fee		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
Vendor Total:			203.56	0.00	203.56
019850	GREEN MOUNTAIN POWER CORP	GREEN MOUNTAIN POWER CORP		2/09/2018	60776
01013200009Jan'18	CLUB HOUSE RD MILL RUN PUMP	102.70	\$102.70	0.00	102.70
Desc: CLUB HOUSE RD MILL RUN PUMP		Acct: 65-964-329-0000	ELECTRICITY		
04013200003Jan'18	BENTLEY RD PUMP - WW	85.43	\$85.43	0.00	85.43
Desc: BENTLEY RD PUMP - WW		Acct: 65-964-329-0000	ELECTRICITY		
11013200008Jan'18	HENDEE WAY - WW	35.88	\$35.88	0.00	35.88
Desc: HENDEE WAY - WW		Acct: 65-964-329-0000	ELECTRICITY		
27333200007Jan'18	ALDEN PARTRIDGE RD PUMP STN	34.83	\$34.83	0.00	34.83
Desc: ALDEN PARTRIDGE RD PUMP STN		Acct: 65-964-329-0000	ELECTRICITY		
38035000009Jan'18	OLCOTT COMMERCE PARK - WW	304.48	\$304.48	0.00	304.48
Desc: OLCOTT COMMERCE PARK - WW		Acct: 60-964-329-0000	ELECTRICITY		
41082200001Jan'18	291 SUGAR HILL LN WATER PUMP	410.76	\$410.76	0.00	410.76
Desc: 291 SUGAR HILL LN WATER PUMP		Acct: 65-964-329-0000	ELECTRICITY		
43382200004Jan'18	EASTMAN HILL PUMP	559.07	\$559.07	0.00	559.07
Desc: EASTMAN HILL PUMP		Acct: 55-954-329-0000	ELECTRICITY		
57303200000Jan'18	HIGH ST MAIN ST PUMPING STATION	775.99	\$775.99	0.00	775.99
Desc: HIGH ST MAIN ST PUMPING STATION		Acct: 65-964-329-0000	ELECTRICITY		
67003200002Jan'18	WILLARD RD QUECHEE FIRE STN	52.40	\$52.40	0.00	52.40
Desc: WILLARD RD QUECHEE FIRE STN		Acct: 65-964-329-0000	ELECTRICITY		
71013200002Jan'18	WHITMAN BROOK PUMP STN - WW	415.86	\$415.86	0.00	415.86
Desc: WHITMAN BROOK PUMP STN - WW		Acct: 65-964-329-0000	ELECTRICITY		
74972200005Jan'18	WHEELOCK RD SEC 2 - WAT	21.27	\$21.27	0.00	21.27
Desc: WHEELOCK RD SEC 2 - WAT		Acct: 55-954-329-0000	ELECTRICITY		
80082200009Jan'18	NOYES LN KINGSWOOD RESV POLE	347.44	\$347.44	0.00	347.44
Desc: NOYES LN KINGSWOOD RESV POLE		Acct: 55-954-329-0000	ELECTRICITY		
Vendor Total:			3,146.11	0.00	3,146.11
019901	GREEN MOUNTAIN POWER CORP			2/09/2018	60777
508270	Pole Attachment Rent Jan-Mar 2018	0.00	\$1,312.00	0.00	1,312.00
Desc: Pole Attachment Rent Jan-Mar 2018		Acct: 10-314-329-0000	ELECTRICITY		
Vendor Total:			1,312.00	0.00	1,312.00
020000	GREEN MOUNTAIN WATER ENVIRONMENT			2/09/2018	60778
'18 Delisle	2018 Membership Dues	40.00	\$40.00	0.00	40.00
Desc: 2018 Membership Dues		Acct: 65-963-313-0000	MEMBERSHIP DUES		
'18 Eccher	2018 Membership Dues	40.00	\$40.00	0.00	40.00

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Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
	Desc: 2018 Membership Dues	Acct: 50-954-313-0000	MEMBERSHIP DUES		
'18 Kenney	2018 Membership Dues	40.00	\$40.00	0.00	40.00
	Desc: 2018 Membership Dues	Acct: 55-954-313-0000	MEMBERSHIP DUES		
'18 Lenning	2018 Membership Dues	40.00	\$40.00	0.00	40.00
	Desc: 2018 Membership Dues	Acct: 50-954-313-0000	MEMBERSHIP DUES		
'18 Lord	2018 Membership Dues	40.00	\$40.00	0.00	40.00
	Desc: 2018 Membership Dues	Acct: 65-963-313-0000	MEMBERSHIP DUES		
Vendor Total:			200.00	0.00	200.00
020400	HACH COMPANY			2/09/2018	60779
01-31-18 Statement	Credit on returned part	-39.38	\$-39.38	0.00	-39.38
	Desc: Credit on returned part	Acct: 50-952-323-0000	MATERIAL & SUPPLIES		
10810463	Chemicals	368.77	\$368.77	0.00	368.77
	Desc: Chemicals	Acct: 50-952-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			329.39	0.00	329.39
020557	HAMMOND, FC & SON LUMBER CO INC	FC HAMMOND & SON LUMBER CO INC		2/09/2018	60780
C7937	C&D Hauled Jan 2018	1,429.94	\$1,429.94	0.00	1,429.94
	Desc: Pocessed C&D hauled to Lebanon Land	Acct: 30-973-318-0000	CONTRACTED SERVICES		
C7939	C&D Hauled Jan 2018	1,462.24	\$1,462.24	0.00	1,462.24
	Desc: TONS PROC. C&D HAULED TO LEB. - LF	Acct: 30-973-318-0000	CONTRACTED SERVICES		
C7936	C&D Hauled Jan 2018	317.97	\$317.97	0.00	317.97
	Desc: Processed C&D hauled to Lebanon LF-	Acct: 30-973-318-0000	CONTRACTED SERVICES		
Vendor Total:			3,210.15	0.00	3,210.15
020650	HANOVER CONSUMER CO-OP			2/09/2018	60781
0WRJ01031701	Water/Sodas	0.00	\$18.89	0.00	18.89
	Desc: Water/Sodas	Acct: 10-516-323-0000	MATERIAL & SUPPLIES		
0WRJ01039127	Hot Cocoa	0.00	\$7.47	0.00	7.47
	Desc: Hot Cocoa	Acct: 10-516-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			26.36	0.00	26.36
020699	HANOVER PARKS & RECREATION	TOWN OF HANOVER		2/09/2018	60782
3	Hanover Basketball Tournament	0.00	\$130.00	0.00	130.00
	Desc: Hanover Basketball Tournament	Acct: 10-514-313-0000	MEMBERSHIP DUES		
Vendor Total:			130.00	0.00	130.00
020800	HARTFORD CEMETERY ASSOCIATION			2/09/2018	60783
'17/'18 Approp 2	2nd Half Appropriation Payment	0.00	\$3,750.00	0.00	3,750.00
	Desc: 2nd Half Appropriation Payment	Acct: 10-341-316-0200	APPROP HARTFORD CEMETERY		
Vendor Total:			3,750.00	0.00	3,750.00
020840	HARTFORD HISTORICAL SOCIETY			2/09/2018	60784
'17/'18 Approp 2	2nd Half Appropriation Payment	0.00	\$2,500.00	0.00	2,500.00
	Desc: 2nd Half Appropriation Payment	Acct: 10-425-316-0200	APPROP-HARTFORD HISTORICAL SC		
Vendor Total:			2,500.00	0.00	2,500.00

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Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
020900	HARTFORD LIBRARY, INC		2/09/2018		60785
'17/'18 Approp 2	2nd Half Appropriation Payment	0.00	\$50,750.00	0.00	50,750.00
Desc: 2nd Half Appropriation Payment	Acct: 10-712-316-0100		APPROP - HARTFORD LIBRARY		
Desc: WRJ 2nd Half Appropriation Payment	Acct: 10-712-316-0400		APPROP - WRJ LIBRARY		
Vendor Total:			50,750.00	0.00	50,750.00
021500	HARTFORD SCHOOL, TOWN OF	TOWN OF HARTFORD SCHOOL	2/09/2018		60786
Q3 FY18	FY'18 Q3 TAX PAYMENT	0.00	\$4,500,000.00	0.00	4,500,000.00
Desc: FY'18 Q3 TAX PAYMENT	Acct: 10-030-100-0100		CURRENT YEAR TAXES		
Vendor Total:			4,500,000.00	0.00	4,500,000.00
021713	HARTIGAN COMPANY		2/09/2018		60787
130191	Sludge Hauling from Quechee	660.00	\$660.00	0.00	660.00
Desc: Sludge Hauling from Quechee	Acct: 65-963-318-0000		CONTRACTED SERVICES		
130404	Sludge Hauling from Quechee	660.00	\$660.00	0.00	660.00
Desc: Sludge Hauling from Quechee	Acct: 65-963-318-0000		CONTRACTED SERVICES		
130405	Commercial Pumping	270.00	\$270.00	0.00	270.00
Desc: Commercial Pumping	Acct: 65-963-318-0000		CONTRACTED SERVICES		
Vendor Total:			1,590.00	0.00	1,590.00
021782	HAUN WELDING SUPPLY INC		2/09/2018		60788
5404451	Oxygen	0.00	\$17.55	0.00	17.55
Desc: Oxygen	Acct: 10-221-331-0500		MEDICAL EQUIPMENT & SUPPLIES		
T106739	Oxygen	0.00	\$23.45	0.00	23.45
Desc: Oxygen	Acct: 10-221-331-0500		MEDICAL EQUIPMENT & SUPPLIES		
Vendor Total:			41.00	0.00	41.00
021950	HEADREST		2/09/2018		60789
'17/'18 Approp 2	2nd Half Appropriation Payment	0.00	\$3,500.00	0.00	3,500.00
Desc: 2nd Half Appropriation Payment	Acct: 10-413-316-0100		APPROP HEADREST		
Vendor Total:			3,500.00	0.00	3,500.00
022000	HEALTH CARE & REHABILITATION SERVIC		2/09/2018		60790
'17/'18 Approp 2	2nd Half Appropriation Payment	0.00	\$4,997.50	0.00	4,997.50
Desc: 2nd Half Appropriation Payment	Acct: 10-413-316-0200		APPROP MENTAL HEALTH SERVICES		
Vendor Total:			4,997.50	0.00	4,997.50
022025	HEALTHEQUITY, INC.		2/09/2018		60791
HCRA 01-01-18	RA Replenishment for HCRA 2018	0.00	\$2,727.86	0.00	2,727.86
Desc: RA Replenishment for HCRA 2017	Acct: 10-121-225-0000		HRA/CHOICECARE CARD		
Desc: RA Replenishment for HCRA 2017	Acct: 10-221-225-0000		HRA/CHOICECARE CARD		
Desc: RA Replenishment for HCRA 2017	Acct: 10-325-418-0100		RETIREE HEALTH INSURANCE		
HCRA 01-08-18	RA Replenishment for HRA 2018	0.00	\$663.72	0.00	663.72
Desc: RA Replenishment for HRA 2017	Acct: 10-211-225-0000		HRA/CHOICECARE CARD		
Desc: RA Replenishment for HRA 2017	Acct: 10-221-225-0000		HRA/CHOICECARE CARD		
HCRA 01-15-18	RA Replenishment for HCRA 2018	0.00	\$780.77	0.00	780.77
Desc: RA Replenishment for HCRA 2018	Acct: 10-171-225-0000		HRA/CHOICECARE CARD		
Desc: RA Replenishment for HCRA 2018	Acct: 10-221-225-0000		HRA/CHOICECARE CARD		

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	Desc: RA Replenishment for HCRA 2018	Acct: 10-271-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenishment for HCRA 2018	Acct: 10-622-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenishment for HCRA 2018	Acct: 10-622-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenishment for HCRA 2018	Acct: 10-622-225-0000	HRA/CHOICECARE CARD		
HCRA 01-22-18	RA Replenishment for HCRA 2018	0.00	\$-1.57	0.00	-1.57
	Desc: RA Replenishment for HCRA 2018	Acct: 10-171-225-0000	HRA/CHOICECARE CARD		
HCRA 01-29-18	RA Replenishment for HCRA 2017	0.00	\$77.05	0.00	77.05
	Desc: RA Replenishment for HCRA 2017	Acct: 10-171-225-0000	HRA/CHOICECARE CARD		
HCRA01-08-18	RA Replenishment for HCRA 2018	0.00	\$122.87	0.00	122.87
	Desc: RA Replenishment for HCRA 2018	Acct: 10-271-225-0000	HRA/CHOICECARE CARD		
HCRA01-22-18	RA Replenishment for HCRA 2018	0.00	\$924.59	0.00	924.59
	Desc: RA Replenishment for HCRA 2017	Acct: 10-325-418-0100	RETIREE HEALTH INSURANCE		
HRA 01-01-18	RA Replenishment for HRA 2018	1,933.50	\$2,820.38	0.00	2,820.38
	Desc: RA Replenishmentfor HRA 2017	Acct: 10-271-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenishmentfor HRA 2017	Acct: 10-211-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenishmentfor HRA 2017	Acct: 10-211-418-0100	RETIREE HEALTH INSURANCE		
	Desc: RA Replenishmentfor HRA 2017	Acct: 50-955-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenishmentfor HRA 2017	Acct: 50-955-418-0100	RETIREE HEALTH INSURANCE		
	Desc: RA Replenishmentfor HRA 2017	Acct: 55-955-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenishmentfor HRA 2017	Acct: 55-955-418-0100	RETIREE HEALTH INSURANCE		
	Desc: RA Replenishmentfor HRA 2017	Acct: 60-965-418-0100	RETIREE HEALTH INSURANCE		
	Desc: RA Replenishmentfor HRA 2017	Acct: 65-965-418-0100	RETIREE HEALTH INSURANCE		
HRA 01-08-18	RA Replenishment for HRA 2018	1,085.32	\$2,232.68	0.00	2,232.68
	Desc: RA Replenishment for HRA 2017	Acct: 10-221-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenishment for HRA 2017	Acct: 10-221-418-0100	RETIREE HEALTH INSURANCE		
	Desc: RA Replenishment for HRA 2017	Acct: 10-271-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenishment for HRA 2017	Acct: 10-325-418-0100	RETIREE HEALTH INSURANCE		
	Desc: RA Replenishment for HRA 2017	Acct: 50-954-225-0000	HRA/CHOICECARE CARD		
HRA 01-15-18	RA Replenishment for HRA 2018	0.00	\$217.26	0.00	217.26
	Desc: RA Replenishment for HRA 2018	Acct: 10-211-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenishment for HRA 2018	Acct: 10-221-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenishment for HRA 2018	Acct: 10-271-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenishment for HRA 2018	Acct: 10-312-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenishment for HRA 2018	Acct: 10-511-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenishment for HRA 2018	Acct: 10-622-225-0000	HRA/CHOICECARE CARD		
HRA 01-22-18	RA Replenishment for HRA 2018	65.15	\$5,309.22	0.00	5,309.22
	Desc: RA Replenishment for HRA 2018	Acct: 10-121-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenishment for HRA 2018	Acct: 10-171-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenishment for HRA 2018	Acct: 10-211-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenishment for HRA 2018	Acct: 10-211-418-0100	RETIREE HEALTH INSURANCE		
	Desc: RA Replenishment for HRA 2018	Acct: 10-221-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenishment for HRA 2018	Acct: 10-221-418-0100	RETIREE HEALTH INSURANCE		
	Desc: RA Replenishment for HRA 2018	Acct: 10-271-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenishment for HRA 2018	Acct: 10-511-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenishment for HRA 2018	Acct: 10-530-418-0100	RETIREE HEALTH INSURANCE		
	Desc: RA Replenishment for HRA 2018	Acct: 10-622-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenishment for HRA 2018	Acct: 30-974-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenishment for HRA 2018	Acct: 50-954-225-0000	HRA/CHOICECARE CARD		
HRA 01-29-18	RA Replenishment for HRA 2018	689.11	\$7,820.89	0.00	7,820.89
	Desc: RA Replenishment for HRA 2018	Acct: 10-151-225-0000	HRA/CHOICECARE CARD		



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	Desc: RA Replenishment for HRA 2018	Acct: 10-171-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenishment for HRA 2018	Acct: 10-174-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenishment for HRA 2018	Acct: 10-211-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenishment for HRA 2018	Acct: 10-221-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenishment for HRA 2018	Acct: 10-221-418-0100	RETIREE HEALTH INSURANCE		
	Desc: RA Replenishment for HRA 2018	Acct: 10-271-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenishment for HRA 2018	Acct: 10-312-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenishment for HRA 2018	Acct: 10-511-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenishment for HRA 2018	Acct: 10-622-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenishment for HRA 2018	Acct: 30-974-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenishment for HRA 2018	Acct: 30-975-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenishment for HRA 2018	Acct: 50-954-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenishment for HRA 2018	Acct: 50-955-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenishment for HRA 2018	Acct: 55-955-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenishment for HRA 2018	Acct: 60-965-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenishment for HRA 2018	Acct: 65-963-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenishment for HRA 2018	Acct: 65-965-225-0000	HRA/CHOICECARE CARD		
HRA01-15-18	RA Replenishment for HCRA 2017	0.00	\$22.15	0.00	22.15
	Desc: RA Replenishment for HCRA 2017	Acct: 10-325-418-0100	RETIREE HEALTH INSURANCE		
HRA01-22-18	RA Replenishment for HRA 2018	0.00	\$1,493.68	0.00	1,493.68
	Desc: RA Replenishment for HRA 2017	Acct: 10-171-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenishment for HRA 2017	Acct: 10-221-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenishment for HRA 2017	Acct: 10-221-418-0100	RETIREE HEALTH INSURANCE		
	Desc: RA Replenishment for HRA 2017	Acct: 10-325-418-0100	RETIREE HEALTH INSURANCE		
HRA01-29-18	RA Replenishment for HRA 2018	-701.24	\$-701.24	0.00	-701.24
	Desc: RA Replenishment for HRA 2017	Acct: 50-954-225-0000	HRA/CHOICECARE CARD		
Vendor Total:			24,510.31	0.00	24,510.31
023464	INDUSTRIAL PROTECTION SERVICES LLC			2/09/2018	60792
147489-00	SENSOR	0.00	\$218.95	0.00	218.95
	Desc: SENSOR	Acct: 10-221-331-0300	HAZMAT EQUIPMENT		
Vendor Total:			218.95	0.00	218.95
023485	INSTRUMART			2/09/2018	60793
IN537879	Multi-Gas Detector	498.31	\$498.31	0.00	498.31
	Desc: Multi-Gas Detector	Acct: 60-961-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			498.31	0.00	498.31
024150	ICMA - MEMBERSHIP	ICMA		2/09/2018	60794
122300	Ad-Public Works Director	246.00	\$300.00	0.00	300.00
	Desc: Ad-Public Works Director	Acct: 10-325-312-0000	ADVERTISING		
	Desc: Ad-Public Works Director	Acct: 55-955-312-0000	ADVERTISING		
	Desc: Ad-Public Works Director	Acct: 50-955-312-0000	ADVERTISING		
	Desc: Ad-Public Works Director	Acct: 65-965-312-0000	ADVERTISING		
	Desc: Ad-Public Works Director	Acct: 60-965-312-0000	ADVERTISING		
	Desc: Ad-Public Works Director	Acct: 30-975-312-0000	ADVERTISING		
Vendor Total:			300.00	0.00	300.00
024290	IRVING ENERGY			2/09/2018	60795

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514289,143522	Propane 52.2G@\$1.3 Wilder Dam	67.86	\$67.86	0.00	67.86
Desc: Propane 52.2G@\$1.3 Wilder Dam	Acct: 60-962-327-0000		BUILDING HEAT		
2102024,26480	#2Fuel 158.8G@\$1.984 Senior Ctr	0.00	\$316.81	0.00	316.81
Desc: #2Fuel 158.8G@\$1.984 Senior Ctr	Acct: 10-421-327-0000		BUILDING HEAT		
2109236,226171	#2Fuel 821.7G@\$1.984	0.00	\$1,639.29	0.00	1,639.29
Desc: #2Fuel 410.85@\$1.984 FD	Acct: 10-221-327-0000		BUILDING HEAT		
Desc: #2Fuel 410.85@\$1.984 PD	Acct: 10-211-327-0000		BUILDING HEAT		
2151287,7911	Service - FD Bldg	0.00	\$153.00	0.00	153.00
Desc: Service - FD Bldg	Acct: 10-221-321-0100		REPAIRS & MAINT-BUILDING		
2152889,954183	Propane 509.2G@\$1.3 FD 131 Willard	0.00	\$661.96	0.00	661.96
Desc: Propane 509.2G@\$1.3 FD 131 Willard	Acct: 10-221-327-0000		BUILDING HEAT		
514213,54515	Service&Burner Parts HWY Garage	0.00	\$332.93	0.00	332.93
Desc: Service&Burner Parts HWY Garage	Acct: 10-321-318-0000		CONTRACTED SERVICES		
514289,46673	Propane 26.7G@\$1.3 Wilder Dam	34.71	\$34.71	0.00	34.71
Desc: Propane 26.7G@\$1.3 Wilder Dam	Acct: 60-962-327-0000		BUILDING HEAT		
515435,379502	Propane 731.1G@\$1.3 WABA	0.00	\$950.43	0.00	950.43
Desc: Propane 731.1G@\$1.3 WABA	Acct: 10-530-327-0000		BUILDING HEAT		
Vendor Total:			4,156.99	0.00	4,156.99
025075	JORDAN EQUIPMENT CO			2/09/2018	60796
P29559	Carbide cutting edges for plows/win	0.00	\$3,578.40	0.00	3,578.40
Desc: Carbide cutting edges for plows/win	Acct: 10-321-321-0000		REPAIRS & MAINT-VEHICLES		
Vendor Total:			3,578.40	0.00	3,578.40
026925	LANDER, JUSTIN			2/09/2018	60797
2	February Entertainment Performance	0.00	\$582.00	0.00	582.00
Desc: February Entertainment Performance	Acct: 10-516-318-0000		CONTRACTED SERVICES		
Vendor Total:			582.00	0.00	582.00
027400	LEBANON, CITY OF	CITY OF LEBANON		2/09/2018	60798
Jan'18	TIPPING FEES JAN'18 - LF	6,467.21	\$6,467.21	0.00	6,467.21
Desc: TIPPING FEES JAN'18 - LF	Acct: 30-974-318-0000		CONTRACTED SERVICES		
Jan'18 WW	GRIT DISPOSAL	2,518.50	\$2,518.50	0.00	2,518.50
Desc: GRIT DISPOSAL	Acct: 60-961-318-0000		CONTRACTED SERVICES		
Vendor Total:			8,985.71	0.00	8,985.71
027575	LEDYARD NATIONAL BANK			2/09/2018	60799
PO#2655	Refund Overpayment of Taxes	0.00	\$123.26	0.00	123.26
Desc: Refund Overpayment of Taxes	Acct: 10-003-100-0000		CURRENT TAXES RECEIVABLE		
Vendor Total:			123.26	0.00	123.26
027700	DE LAGE LANDEN	DE LAGE LANDEN		2/09/2018	60800
57756476	Copier Lease Feb'18	0.00	\$170.19	0.00	170.19
Desc: Copier Lease Feb'18	Acct: 10-171-318-0000		CONTRACTED SERVICES		
Vendor Total:			170.19	0.00	170.19
027750	DEAD RIVER COMPANY	DEAD RIVER COMPANY		2/09/2018	60801
4484213 46258	Heat Oil 999.9G@\$1.8039 Izzo Pl	1,803.72	\$1,803.72	0.00	1,803.72

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Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
	Desc: Heat Oil 999.9G@\$1.8039 Izzo PI	Acct: 65-963-327-0000	BUILDING HEAT		
	Vendor Total:		1,803.72	0.00	1,803.72
028460	LUCKY'S TRAILER SALES, INC			2/09/2018	60802
PR82082	H-1 Parts	0.00	\$214.04	0.00	214.04
	Desc: H-1 Parts	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
	Vendor Total:		214.04	0.00	214.04
028850	MAGEE OFFICE PLUS			2/09/2018	60803
C-01967088	Copier Meter Oct-Dec 2017	0.00	\$627.40	0.00	627.40
	Desc: Copier Meter Oct-Dec 2017	Acct: 10-151-323-0000	MATERIAL & SUPPLIES		
	Desc: Copier Meter Oct-Dec 2017	Acct: 10-171-323-0000	MATERIAL & SUPPLIES		
	Desc: Copier Meter Oct-Dec 2017	Acct: 10-174-323-0000	MATERIAL & SUPPLIES		
	Desc: Copier Meter Oct-Dec 2017	Acct: 10-511-320-0000	EQUIP OPERATION/MAINT-OFFICE		
	Desc: Copier Meter Oct-Dec 2017	Acct: 10-622-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		627.40	0.00	627.40
029010	MAINE OXY ACETYLENE SUPPLY CO	MAINE OXY		2/09/2018	60804
31621107	Propane	0.00	\$108.46	0.00	108.46
	Desc: Propane	Acct: 10-530-319-0000	EQUIPMENT OPERATION-GAS		
31624243	Propane	0.00	\$108.46	0.00	108.46
	Desc: Propane	Acct: 10-530-319-0000	EQUIPMENT OPERATION-GAS		
	Vendor Total:		216.92	0.00	216.92
029815	MASON, W.B. COMPANY, INC	W.B. MASON COMPANY, INC		2/09/2018	60805
CR5070218	Return Folders	0.00	\$-54.98	0.00	-54.98
	Desc: Return Folders	Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
CR5077335	Return Batteries	0.00	\$-79.99	0.00	-79.99
	Desc: Return Batteries	Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
I50946170	Office Supplies	77.44	\$96.82	0.00	96.82
	Desc: Office Supplies	Acct: 10-325-323-0000	MATERIAL & SUPPLIES		
	Desc: Office Supplies	Acct: 50-955-323-0000	MATERIAL & SUPPLIES		
	Desc: Office Supplies	Acct: 55-955-323-0000	MATERIALS & SUPPLIES		
	Desc: Office Supplies	Acct: 60-965-323-0000	MATERIAL & SUPPLIES		
	Desc: Office Supplies	Acct: 65-965-323-0000	MATERIALS & SUPPLIES		
I50978737	Batteries	0.00	\$6.10	0.00	6.10
	Desc: Batteries	Acct: 10-325-323-0000	MATERIAL & SUPPLIES		
I51117038	Red/Blue Stamp	17.00	\$21.24	0.00	21.24
	Desc: Red/Blue Stamp	Acct: 10-325-323-0000	MATERIAL & SUPPLIES		
	Desc: Red/Blue Stamp	Acct: 50-955-323-0000	MATERIAL & SUPPLIES		
	Desc: Red/Blue Stamp	Acct: 55-955-323-0000	MATERIALS & SUPPLIES		
	Desc: Red/Blue Stamp	Acct: 60-965-323-0000	MATERIAL & SUPPLIES		
	Desc: Red/Blue Stamp	Acct: 65-965-323-0000	MATERIALS & SUPPLIES		
I51184525	Wall Calendar	8.49	\$8.49	0.00	8.49
	Desc: Wall Calendar	Acct: 65-965-323-0000	MATERIALS & SUPPLIES		
I51222672	Planner	0.00	\$24.30	0.00	24.30
	Desc: Planner	Acct: 10-325-323-0000	MATERIAL & SUPPLIES		
I51678967	500 Business cards Delisle, Jeremy	40.00	\$40.00	0.00	40.00
	Desc: 500 Business cards Delisle, Jeremy	Acct: 50-955-323-0000	MATERIAL & SUPPLIES		

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	Desc: 500 Business cards Delisle, Jeremy	Acct: 55-955-323-0000	MATERIALS & SUPPLIES		
	Desc: 500 Business cards Delisle, Jeremy	Acct: 60-965-323-0000	MATERIAL & SUPPLIES		
	Desc: 500 Business cards Delisle, Jeremy	Acct: 65-965-323-0000	MATERIALS & SUPPLIES		
I51904097	Labels	0.00	\$129.00	0.00	129.00
	Desc: Labels	Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
I51931849	Detective File	0.00	\$938.55	0.00	938.55
	Desc: Detective File	Acct: 10-211-321-0100	REPAIRS & MAINT-BUILDING		
I51850183	Folders	0.00	\$45.94	0.00	45.94
	Desc: Folders	Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
I51163849	Folders & Double Paper	37.98	\$47.48	0.00	47.48
	Desc: Folders & Double Paper	Acct: 10-325-323-0000	MATERIAL & SUPPLIES		
	Desc: Folders & Double Paper	Acct: 50-955-323-0000	MATERIAL & SUPPLIES		
	Desc: Folders & Double Paper	Acct: 55-955-323-0000	MATERIALS & SUPPLIES		
	Desc: Folders & Double Paper	Acct: 60-965-323-0000	MATERIAL & SUPPLIES		
	Desc: Folders & Double Paper	Acct: 65-965-323-0000	MATERIALS & SUPPLIES		
I50833483	33 Boxes Paper 8.5x11	0.00	\$825.00	0.00	825.00
	Desc: Box Paper 8.5x11	Acct: 10-174-323-0000	MATERIAL & SUPPLIES		
	Desc: 7 Boxes Paper 8.5x11	Acct: 10-151-323-0000	MATERIAL & SUPPLIES		
	Desc: Box Paper 8.5x11	Acct: 10-511-323-0000	MATERIAL & SUPPLIES		
	Desc: 2 Boxes Paper 8.5x11	Acct: 10-271-323-0000	MATERIAL & SUPPLIES		
	Desc: 8 Boxes Paper 8.5x11	Acct: 10-321-323-0000	MATERIAL & SUPPLIES		
	Desc: 5 Boxes Paper 8.5x11	Acct: 10-121-323-0000	MATERIAL & SUPPLIES		
	Desc: 5 Boxes Paper 8.5x11	Acct: 10-171-323-0000	MATERIAL & SUPPLIES		
	Desc: 4 Boxes Paper 8.5x11	Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			2,047.95	0.00	2,047.95
030200	MCMaster-CARR SUPPLY COMPANY	MCMaster-CARR SUPPLY CO		2/09/2018	60806
54496245	Materials	32.34	\$32.34	0.00	32.34
	Desc: Materials	Acct: 65-963-323-0000	MATERIALS & SUPPLIES		
Vendor Total:			32.34	0.00	32.34
031900	MT OLIVETT/ST ANTHONY'S CEMETERY			2/09/2018	60807
'17/18 Approp 2	2nd Half Appropriation Payment	0.00	\$1,900.00	0.00	1,900.00
	Desc: 2nd Half Appropriation Payment	Acct: 10-341-316-0300	APPROP MT OLIVET/ST ANTHONY		
Vendor Total:			1,900.00	0.00	1,900.00
031920	MUDGETT, JENNETT & KROGH-WISNER, PC			2/09/2018	60808
107984	FY'17 Audit Services Dec29'17-Jan26	0.00	\$13,000.00	0.00	13,000.00
	Desc: FY'17 Audit Services Dec29'17-Jan26	Acct: 10-173-318-0000	CONTRACTED SERVICES		
Vendor Total:			13,000.00	0.00	13,000.00
032701	NATIONAL RECREATION & PARK ASSOC	NATIONAL RECREATION & PARK ASSOC		2/09/2018	60809
20094507	2018 CAPRA Annual Fee	0.00	\$120.00	0.00	120.00
	Desc: 2018 CAPRA Annual Fee	Acct: 10-511-313-0000	MEMBERSHIP DUES		
Vendor Total:			120.00	0.00	120.00
034925	NORTHEAST RESOURCE RECOVERY ASSC			2/09/2018	60810
60632	2018 Annual Membership Dues	696.64	\$696.64	0.00	696.64
	Desc: 2018 Annual Membership Dues	Acct: 30-971-313-0000	MEMBERSHIP DUES		

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61051	Hauling Fees	263.74	\$263.74	0.00	263.74
Desc: Hauling Fees		Acct: 30-971-318-0000	CONTRACTED SERVICES		
Vendor Total:			960.38	0.00	960.38
035000	NORTHEAST WASTE SERVICES	CASELLA WASTE SYSTEMS		2/09/2018	60811
0386949	MSW&Recycling Jan'18	3,304.39	\$3,304.39	0.00	3,304.39
Desc: MSW Transport Jan'18-LF		Acct: 30-974-318-0000	CONTRACTED SERVICES		
Desc: Recycling process Jan'18-LF		Acct: 30-971-318-0000	CONTRACTED SERVICES		
Desc: Recycling Transport Jan'18-LF		Acct: 30-971-318-0000	CONTRACTED SERVICES		
0387025	Curbside Jan 2018	17,678.68	\$17,678.68	0.00	17,678.68
Desc: Curbside Recycl. Monthly Charges Ja		Acct: 30-931-318-0000	CONTRACTED SERVICES		
Desc: Curbside Recy Disposal Zero Sort Ja		Acct: 30-931-318-0000	CONTRACTED SERVICES		
Vendor Total:			20,983.07	0.00	20,983.07
035002	NORTHEAST WASTE SERVICES	CASELLA WASTE SYSTEMS		2/09/2018	60812
9600004155Jan'18	Trash Pick-up Jan'18 PD&FD	0.00	\$178.33	0.00	178.33
Desc: Trash Pick-up Jan'18 FD		Acct: 10-221-318-0000	CONTRACTED SERVICES		
Desc: Trash Pick-up Jan'18 PD		Acct: 10-211-318-0000	CONTRACTED SERVICES		
381828	Trash Pick-up Railroad Row	0.00	\$283.00	0.00	283.00
Desc: Trash Pick-up Railroad Row		Acct: 10-516-318-0000	CONTRACTED SERVICES		
9600044482Jan'18	Trash Pick-up Jan'18 Watson DogPark	0.00	\$59.91	0.00	59.91
Desc: Trash Pick-up Jan'18 Watson DogPark		Acct: 10-007-100-0000	DUE FROM OTHER FUNDS		
9600004148Jan'18	Trash Pick-up Jan'18 Senior Ctr	0.00	\$162.50	0.00	162.50
Desc: Trash Pick-up Jan'18 Senior Ctr		Acct: 10-421-318-0000	CONTRACTED SERVICES		
9600134358Jan'18	Trash Pick Up Jan'18-WWTP	1,456.81	\$1,456.81	0.00	1,456.81
Desc: Trash Pick Up Jan'18-WWTP		Acct: 60-961-318-0000	CONTRACTED SERVICES		
9600291752Jan'18	Trash Pick-up Jan'18 WABA	0.00	\$236.53	0.00	236.53
Desc: Trash Pick-up Jan'18 WABA		Acct: 10-521-318-0000	CONTRACTED SERVICES		
9600004122Jan'18	Trash Pick-up Jan'18 T.H.	0.00	\$250.16	0.00	250.16
Desc: Trash Pick-up Jan'18 T.H.		Acct: 10-161-318-0000	CONTRACTED SERVICES		
Vendor Total:			2,627.24	0.00	2,627.24
035350	K.R. NOTT TRUCKING & SNOW REMOVAL	K. R. NOTT TRUCKING		2/09/2018	60813
21	Snow plow Jan'18 T.H.	0.00	\$2,340.00	0.00	2,340.00
Desc: Snow plow Jan'18 T.H.		Acct: 10-312-318-0000	CONTRACTED SERVICES		
23	Snow Removal Jan 2018 - Quechee	0.00	\$1,450.00	0.00	1,450.00
Desc: Snow Removal Jan 2018 - Quechee		Acct: 10-312-318-0000	CONTRACTED SERVICES		
20	Plowing & Sanding Recycling Center-	2,640.00	\$2,640.00	0.00	2,640.00
Desc: Plowing & Sanding Recycling Center-		Acct: 30-971-318-0000	CONTRACTED SERVICES		
19	Snow Removal Jan 2018 - Legion	0.00	\$3,635.00	0.00	3,635.00
Desc: Snow Removal Jan 2018 - Legion		Acct: 10-312-318-0000	CONTRACTED SERVICES		
22	Snow Removal Jan'18 Senior Ctr	0.00	\$1,760.00	0.00	1,760.00
Desc: Snow Removal Jan'18 Senior Ctr		Acct: 10-421-318-0000	CONTRACTED SERVICES		
Vendor Total:			11,825.00	0.00	11,825.00
036230	OVERHEAD DOOR CO OF RUTLAND, INC			2/09/2018	60814
21341	Warranty Call	0.00	\$50.00	0.00	50.00
Desc: Warranty Call		Acct: 10-221-321-0100	REPAIRS & MAINT-BUILDING		

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Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt
				Net Amt.
Vendor Total:			50.00	0.00
036770	PECK ELECTRIC COMPANY	PECK ELECTRIC COMPANY	2/09/2018	60815
044274	Solar Credits Jan'18	515.58	\$515.58	0.00
	Desc: Solar Credits Jan'18	Acct: 65-963-329-0000	ELECTRICITY	
044273	Solar Credits Dec 2017	1,457.07	\$1,457.07	0.00
	Desc: Solar Credits Dec 2017	Acct: 65-963-329-0000	ELECTRICITY	
Vendor Total:			1,972.65	0.00
037325	PHELPS, TREVOR	TREVOR PHELPS	2/09/2018	60816
143073	Service Call Furnace&Filters	375.00	\$375.00	0.00
	Desc: Service Call Furnace&Filters	Acct: 30-971-327-0000	BUILDING HEAT	
Vendor Total:			375.00	0.00
037600	CLEAN TEAM LLC (THE)	THE CLEAN TEAM LLC	2/09/2018	60817
1545	Carpet Clean	0.00	\$300.00	0.00
	Desc: Carpet Clean	Acct: 10-221-321-0100	REPAIRS & MAINT-BUILDING	
Vendor Total:			300.00	0.00
038850	QUECHEE CEMETERY ASSOCIATION	QUECHEE CEMETERY ASSOCIATION	2/09/2018	60818
'17/'18 Approp 2	2nd Half Appropriation Payment	0.00	\$1,500.00	0.00
	Desc: 2nd Half Appropriation Payment	Acct: 10-341-316-0400	APPROP QUECHEE CEMETERY	
Vendor Total:			1,500.00	0.00
038950	QUECHEE LIBRARY ASSOCIATION		2/09/2018	60820
11-17-17	Reimbursement Marus Printer Bill	0.00	\$76.33	0.00
	Desc: Reimbursement Marus Printer Bill	Acct: 10-712-316-0200	APPROP - QUECHEE LIBRARY	
038950	QUECHEE LIBRARY ASSOCIATION		2/09/2018	60819
'17/'18 Approp 2	2nd Half Appropriation Payment	0.00	\$85,195.00	0.00
	Desc: 2nd Half Appropriation Payment	Acct: 10-712-316-0200	APPROP - QUECHEE LIBRARY	
	Desc: WRJ 2nd Half Appropriation Payment	Acct: 10-712-316-0400	APPROP - WRJ LIBRARY	
Vendor Total:			85,271.33	0.00
039979	NEW HAMPSHIRE HYDRAULICS INC		2/09/2018	60821
IVC188648	Side dump cylinder for H-6	0.00	\$690.00	0.00
	Desc: Side dump cylinder for H-6	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES	
Vendor Total:			690.00	0.00
040751	ROGERS, LARRY	LARRY ROGERS	2/09/2018	60822
Feb'18	Medical Insurance 2018 Reimbursemen	83.33	\$83.33	0.00
	Desc: Medical Insurance 2018 Reimbursemen	Acct: 60-961-418-0100	RETIREE HEALTH INSURANCE	
Jan'18	Medical Insurance 2018 Reimbursemen	83.33	\$83.33	0.00
	Desc: Medical Insurance 2018 Reimbursemen	Acct: 60-961-418-0100	RETIREE HEALTH INSURANCE	
Vendor Total:			166.66	0.00
041471	SAFELITE AUTOGLASS	SAFELITE FULFILLMENT, INC	2/09/2018	60823
06720017934	Solar Encap Asymmetrically Strength	0.00	\$229.32	0.00

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	Desc: Solar Encap Asymmetrically Strength	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
	Vendor Total:		229.32	0.00	229.32
041600	SANEL AUTO PARTS CO	SANEL AUTO PARTS CO	2/09/2018		60824
05EY1748	R3-Air Filter	0.00	\$14.96	0.30	14.66
	Desc: R3-Air Filter	Acct: 10-521-321-0000	REPAIRS & MAINT - VEHICLES		
05WY5200	Return Core Battery DEKA 850	0.00	\$-18.00	-0.36	-17.64
	Desc: Return Core Battery DEKA 850	Acct: 10-521-321-0000	REPAIRS & MAINT - VEHICLES		
05FD2840	W-4 Air/Oil/CabinAir Filters	38.30	\$39.08	0.78	38.30
	Desc: W-4 Air/Oil/CabinAir Filters	Acct: 50-954-321-0000	REPAIRS & MAINT-VEHICLES		
05FC8772	PD1-CabinAir/Air/Oil Filters	0.00	\$25.07	0.50	24.57
	Desc: PD1-CabinAir/Air/Oil Filters	Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
05FI2636	Washer Fluid For Trucks	0.00	\$11.88	0.24	11.64
	Desc: Washer Fluid For Trucks	Acct: 10-221-321-0200	REPAIRS & MAINT EMS VEHICLES		
05EZ4979	Zamboni-Teflon Tape	0.00	\$2.89	0.06	2.83
	Desc: Zamboni-Teflon Tape	Acct: 10-530-320-0000	EQUIP OPERATION & MAINT		
05FF2024	Utility-Stripe Off Wheel	0.00	\$71.06	1.42	69.64
	Desc: Utility-Stripe Off Wheel	Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
05EY3811	R3-Washer Top/Battery DEKA 850 CCA	0.00	\$137.80	2.76	135.04
	Desc: R3-Washer Top/Battery DEKA 850 CCA	Acct: 10-521-321-0000	REPAIRS & MAINT - VEHICLES		
05ER9409	Amber Led	0.00	\$127.47	2.55	124.92
	Desc: Amber Led	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
05FC8780	PD2-Oil Filter	0.00	\$5.41	0.11	5.30
	Desc: PD2-Oil Filter	Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
05FJ1317	CableTie/Wires	0.00	\$56.30	1.13	55.17
	Desc: CableTie/Wires	Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
05FB5199	Shop-Air Hose Ends	0.00	\$4.59	0.09	4.50
	Desc: Shop-Air Hose Ends	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
	Vendor Total:		478.51	9.58	468.93
041925	SERVICE CREDIT UNION		2/09/2018		60825
PO#2690	Refund Overpayment on Taxes	0.00	\$3,011.73	0.00	3,011.73
	Desc: Refund Overpayment on Taxes	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
	Vendor Total:		3,011.73	0.00	3,011.73
042460	SHIPLEY, WESLEY	WESLEY SHIPLEY	2/09/2018		60826
PO#2635	Reimbursement for safety boots	0.00	\$150.00	0.00	150.00
	Desc: Reimbursement for safety boots	Acct: 10-325-326-0000	UNIFORMS		
	Vendor Total:		150.00	0.00	150.00
043426	FIRSTLIGHT FIBER	SOVERNET COMMUNICATIONS	2/09/2018		60827
3940869	Telephone Bill Dec 2017	413.45	\$2,916.45	0.00	2,916.45
	Desc: Dec 15 - Jan 14, 2018	Acct: 10-181-324-0000	TELEPHONE		
	Desc: Dec 15 - Jan 14, 2018	Acct: 10-121-324-0000	TELEPHONE		
	Desc: Dec 15 - Jan 14, 2018	Acct: 10-151-324-0000	TELEPHONE		
	Desc: Dec 15 - Jan 14, 2018	Acct: 10-171-324-0000	TELEPHONE		
	Desc: Dec 15 - Jan 14, 2018	Acct: 10-174-324-0000	TELEPHONE		
	Desc: Dec 15 - Jan 14, 2018	Acct: 10-211-324-0000	TELEPHONE		

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	Desc: Dec 15 - Jan 14, 2018		Acct: 10-221-324-0000	TELEPHONE		
	Desc: Dec 15 - Jan 14, 2018		Acct: 10-271-324-0000	TELEPHONE		
	Desc: Dec 15 - Jan 14, 2018		Acct: 10-325-324-0000	TELEPHONE		
	Desc: Dec 15 - Jan 14, 2018		Acct: 10-511-324-0000	TELEPHONE		
	Desc: Dec 15 - Jan 14, 2018		Acct: 10-622-324-0000	TELEPHONE		
	Desc: Dec 15 - Jan 14, 2018		Acct: 30-971-324-0000	TELEPHONE		
	Desc: Dec 15 - Jan 14, 2018		Acct: 50-952-324-0000	TELEPHONE		
	Desc: Dec 15 - Jan 14, 2018		Acct: 55-954-324-0000	TELEPHONE		
	Desc: Dec 15 - Jan 14, 2018		Acct: 60-961-324-0000	TELEPHONE		
	Desc: Dec 15 - Jan 14, 2018		Acct: 60-962-324-0000	TELEPHONE		
	Desc: Dec 15 - Jan 14, 2018		Acct: 60-965-324-0000	TELEPHONE		
	Desc: Dec 15 - Jan 14, 2018		Acct: 65-963-324-0000	TELEPHONE		
	Vendor Total:			2,916.45	0.00	2,916.45
043445	SPARK! COMMUNITY CENTER, INC				2/09/2018	60828
'17/'18 Approp 2	2nd Half Appropriation Payment		0.00	\$1,250.00	0.00	1,250.00
Desc: 2nd Half Appropriation Payment		Acct: 10-424-316-0150		APPROP SPARK COMMUNITY CENTE		
	Vendor Total:			1,250.00	0.00	1,250.00
043815	TRI-VALLEY TRANSIT, INC				2/09/2018	60829
'17/'18 Approp 2	2nd Half Appropriation Payment		0.00	\$3,400.00	0.00	3,400.00
Desc: 2nd Half Appropriation Payment		Acct: 10-425-316-0150		APPROP - STAGECOACH		
	Vendor Total:			3,400.00	0.00	3,400.00
043876	STANTEC CONSULTING SERVICES INC				2/09/2018	60830
1310011	HTFD LF-Spring 2017Sampling&Insp		2,345.00	\$2,345.00	0.00	2,345.00
Desc: HTFD LF-Spring 2017Sampling&Insp		Acct: 30-973-318-0100		LANDFILL CLOSURE EXPENSE		
	Vendor Total:			2,345.00	0.00	2,345.00
044204	STEARNS SEPTIC SERVICE, LLC				2/09/2018	60831
2018-040	Rent Vac Truck#3		215.00	\$215.00	0.00	215.00
Desc: Rent Vac Truck#3		Acct: 60-961-318-0000		CONTRACTED SERVICES		
	Vendor Total:			215.00	0.00	215.00
044400	STOCKMAN, WANDA	WANDA STOCKMAN			2/09/2018	60832
Jan'18	Mileage Reimbursement Jan'18		95.92	\$95.92	0.00	95.92
Desc: Mileage Reimbursement Jan'18		Acct: 30-975-311-0000		TRAVEL & MEETINGS		
	Vendor Total:			95.92	0.00	95.92
046950	TWIN STATE SAND AND GRAVEL				2/09/2018	60833
02-01-18 Statement	Credit on Invoice 82663/11.30.17		0.00	\$-38.96	0.00	-38.96
Desc: Credit on Invoice 82663/11.30.17		Acct: 10-521-323-0000		MATERIAL & SUPPLIES		
83411	Screened Sand		0.00	\$12,633.06	0.00	12,633.06
Desc: Screened Sand		Acct: 10-312-323-0000		MATERIAL & SUPPLIES		
	Vendor Total:			12,594.10	0.00	12,594.10
047150	UNIFIRST CORPORATION				2/09/2018	60834
0354222555	Mats		0.00	\$75.75	0.00	75.75



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	Desc: Mats	Acct: 10-221-318-0000	CONTRACTED SERVICES		
0354222554	Mats	0.00	\$61.60	0.00	61.60
	Desc: Mats	Acct: 10-211-318-0000	CONTRACTED SERVICES		
	Vendor Total:		137.35	0.00	137.35
047185	UPS STORE #2438			2/09/2018	60835
83209668290764888333	Postage	10.65	\$10.65	0.00	10.65
	Desc: Postage	Acct: 60-961-322-0000	POSTAGE		
	Vendor Total:		10.65	0.00	10.65
047295	UNITED STATES POSTAL SERVICE			2/09/2018	60836
01-20-18	2018 USPS Marketing Mail Permit#97	0.00	\$225.00	0.00	225.00
	Desc: 2018 USPS Marketing Mail Permit#97	Acct: 10-121-322-0000	POSTAGE		
	Vendor Total:		225.00	0.00	225.00
047300	UNITED STATES POSTAL SERVICE			2/09/2018	60837
PO#2688	2018 Town Meeting Postcard Postage	0.00	\$84.35	0.00	84.35
	Desc: 2018 Town Meeting Postcard Postage	Acct: 10-115-101-0600	TOWN MEETING COMMITTEE		
	Vendor Total:		84.35	0.00	84.35
047497	UPPER VALLEY AQUATIC CENTER			2/09/2018	60838
2869	Membership Fee Dec 2017	0.00	\$420.00	0.00	420.00
	Desc: Membership Fee Dec 2017	Acct: 10-221-318-0000	CONTRACTED SERVICES		
	Vendor Total:		420.00	0.00	420.00
047650	UPPER VALLEY EQUIPMENT RENTALS			2/09/2018	60839
88760	Tower Fan Motor	0.00	\$455.00	0.00	455.00
	Desc: Tower Fan Motor	Acct: 10-530-318-0000	CONTRACTED SERVICES		
	Vendor Total:		455.00	0.00	455.00
048249	VALLEY NEWS	VALLEY NEWS		2/09/2018	60840
85907	News Papers 01.14.18-01.20.18	0.00	\$2.25	0.00	2.25
	Desc: News Papers 01.14.18-01.20.18	Acct: 10-121-318-0510	WELCOME CENTER - INVENTORY PU		
80807	News Papers 01.07.18-01.13.18	0.00	\$2.25	0.00	2.25
	Desc: News Papers 01.07.18-01.13.18	Acct: 10-121-318-0510	WELCOME CENTER - INVENTORY PU		
90550	News Papers 01.21.18-01.27.18	0.00	\$2.25	0.00	2.25
	Desc: News Papers 01.21.18-01.27.18	Acct: 10-121-318-0510	WELCOME CENTER - INVENTORY PU		
97160	News Papers 01.28.18-02.03.18	0.00	\$2.25	0.00	2.25
	Desc: News Papers 01.28.18-02.03.18	Acct: 10-121-318-0510	WELCOME CENTER - INVENTORY PU		
	Vendor Total:		9.00	0.00	9.00
048250	VALLEY NEWS	VALLEY NEWS		2/09/2018	60841
Jan'18	Billing 01/01-31/2018 Acct#6073	44.00	\$682.00	0.00	682.00
	Desc: Ad#459198 LF Closed 01.15.2018	Acct: 30-974-312-0000	ADVERTISING		
	Desc: Ad#459488 Open House	Acct: 10-622-312-0000	ADVERTISING		
	Desc: Ad#459550 2ndPropertyTaxPaymentDue	Acct: 10-171-318-0100	TREASURER'S EXPENSE		
	Vendor Total:		682.00	0.00	682.00

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048300	VALLEY NEWS	VALLEY NEWS	2/09/2018		60842
2959353Jan'18	Valey News Ads - Jan'18	0.00	\$164.34	0.00	164.34
Desc: Ad#271510 HWY Equipment Operator I		Acct: 10-325-312-0000	ADVERTISING		
2959353BJan'18	Valey News Ads - Jan'18	0.00	\$232.73	0.00	232.73
Desc: Ad#271556 Zoning BoardofAdjustment		Acct: 10-621-312-0000	ADVERTISING		
Desc: Ad#271665 HTFD Planning Commission		Acct: 10-622-312-0000	ADVERTISING		
2959353EJan'18	Valey News Ads - Jan'18	0.00	\$459.18	0.00	459.18
Desc: Ad#271173 HTFD SB Agenda Budget WKS		Acct: 10-111-312-0000	ADVERTISING		
Desc: Ad#271270 HTFD SB Agenda Budget WKS		Acct: 10-111-312-0000	ADVERTISING		
Desc: Ad#271331 HTFD SB Agenda Budget WKS		Acct: 10-111-312-0000	ADVERTISING		
Desc: Ad#271703 HTFD SB Agenda		Acct: 10-111-312-0000	ADVERTISING		
2959353DJan'18	Valey News Ads - Jan'18	1,222.05	\$1,222.05	0.00	1,222.05
Desc: Ad#270921 Water System Operator		Acct: 50-954-315-0000	RECRUITMENT & TRAINING		
Desc: Ad#270921 Water System Operator		Acct: 55-954-315-0000	RECRUITMENT & TRAINING		
Desc: Ad#271081 Project Manager		Acct: 50-955-312-0000	ADVERTISING		
Desc: Ad#271081 Project Manager		Acct: 60-965-312-0000	ADVERTISING		
Vendor Total:			2,078.30	0.00	2,078.30
048600	VERMONT AGENCY OF TRANSPORTATION		2/09/2018		60843
B1808070	Welcome Center Lease Mar'18	1,642.08	\$1,642.08	0.00	1,642.08
Desc: Welcome Center Lease Mar'18		Acct: 70-121-318-0580	Welcome Center - rent		
Vendor Total:			1,642.08	0.00	1,642.08
050090	VERMONT LEAGUE OF CITIES AND TOWNS	VERMONT LEAGUE OF CITIES AND TOWNS	2/09/2018		60844
02-07-18	Workshop-Local Government Day	0.00	\$45.00	0.00	45.00
Desc: Workshop-Local Government Day		Acct: 10-325-315-0000	RECRUITMENT & TRAINING		
Vendor Total:			45.00	0.00	45.00
051375	VERMONT DEPT ENVIRONMENTAL CONS	STATE OF VERMONT	2/09/2018		60845
5024-9015 Jan'18	Operating Fee WRJ WWTF	160.00	\$160.00	0.00	160.00
Desc: Operating Fee WRJ WWTF		Acct: 60-961-317-0000	PERMITS & LICENSES		
051375	VERMONT DEPT ENVIRONMENTAL CONS	STATE OF VERMONT	2/09/2018		60846
7079-INDS Jan'18	Operating Fee WABA&HTFD SchoolField	0.00	\$313.60	0.00	313.60
Desc: Operating Fee WABA&HTFD SchoolField		Acct: 10-530-321-0100	REPAIRS & MAINT-BUILD & GROUND		
Vendor Total:			473.60	0.00	473.60
051943	VISION SERVICE PLAN	VISION SERVICE PLAN	2/09/2018		60847
Feb'18	Vision Ins Feb 2018	0.00	\$2,100.66	0.00	2,100.66
Desc: Vision Ins Feb 2018		Acct: 10-012-300-0225	ACCRUED VISION INSURANCE PAYAI		
Vendor Total:			2,100.66	0.00	2,100.66
051950	VNA & HOSPICE OF VT AND NH		2/09/2018		60848
'17/'18 Approp 2	2nd Half Appropriation Payment	0.00	\$20,941.00	0.00	20,941.00
Desc: 2nd Half Appropriation Payment		Acct: 10-412-316-0100	APPROP HOME/COMMUNITY HEALTH-		
Vendor Total:			20,941.00	0.00	20,941.00
053150	SWISH WHITE RIVER, LTD		2/09/2018		60849

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Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
W229559	Cleaning Supplies	0.00	\$36.44	0.00	36.44
Desc: Cleaning Supplies		Acct: 10-325-323-0000	MATERIAL & SUPPLIES		
W220671	3rd Qtr Cleaning Supplies	0.00	\$242.54	0.00	242.54
Desc: 3rd Qtr Cleaning Supplies		Acct: 10-161-323-0000	MATERIAL & SUPPLIES		
Desc: 3rd Qtr Cleaning Supplies		Acct: 10-321-323-0000	MATERIAL & SUPPLIES		
W230905	Mid-3rd Quarter Supplies Order	0.00	\$574.61	0.00	574.61
Desc: Mid-3rd Quarter Supplies Order		Acct: 10-161-323-0000	MATERIAL & SUPPLIES		
Desc: Mid-3rd Quarter Supplies Order		Acct: 10-321-323-0000	MATERIAL & SUPPLIES		
Desc: Mid-3rd Quarter Supplies Order		Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
W230224	Cleaning Supplies	0.00	\$88.10	0.00	88.10
Desc: Cleaning Supplies		Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
Desc: Cleaning Supplies		Acct: 10-271-323-0000	MATERIAL & SUPPLIES		
W222199	3rd Qtr Cleaning Supplies	0.00	\$614.56	0.00	614.56
Desc: 3rd Qtr Cleaning Supplies		Acct: 10-161-323-0000	MATERIAL & SUPPLIES		
Desc: 3rd Qtr Cleaning Supplies		Acct: 10-321-323-0000	MATERIAL & SUPPLIES		
Desc: 3rd Qtr Cleaning Supplies		Acct: 10-530-323-0000	MATERIAL & SUPPLIES		
Desc: 3rd Qtr Cleaning Supplies		Acct: 10-221-323-0000	MATERIAL & SUPPLIES		
W229560	Cleaning Supplies	0.00	\$36.44	0.00	36.44
Desc: Cleaning Supplies		Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
W222198	3rd Qtr Cleaning Supplies	0.00	\$409.06	0.00	409.06
Desc: 3rd Qtr Cleaning Supplies		Acct: 10-530-323-0000	MATERIAL & SUPPLIES		
W221251	Vacuum Cleaner Repair	0.00	\$132.88	0.00	132.88
Desc: Vacuum Cleaner Repair		Acct: 10-161-321-0000	REPAIRS & MAINT		
Vendor Total:			2,134.63	0.00	2,134.63
053500	WILDER LIBRARY			2/09/2018	60850
'17/'18 Approp 2	2nd Half Appropriation Payment	0.00	\$14,000.00	0.00	14,000.00
Desc: 2nd Half Appropriation Payment		Acct: 10-712-316-0300	APPROP - WILDER LIBRARY		
Vendor Total:			14,000.00	0.00	14,000.00
053850	WINDSOR COUNTY PARTNERS			2/09/2018	60851
'17/'18 Approp 2	2nd Half Appropriation Payment	0.00	\$1,750.00	0.00	1,750.00
Desc: 2nd Half Appropriation Payment		Acct: 10-424-316-0300	APPROP WINDSOR COUNTY PARTNE		
Vendor Total:			1,750.00	0.00	1,750.00
054160	WITMER PUBLIC SAFETY, INC			2/09/2018	60852
1815432	UNIFORM PANTS	0.00	\$252.39	0.00	252.39
Desc: UNIFORM PANTS		Acct: 10-221-326-0000	PURCHASE/RENTAL UNIFORMS		
Vendor Total:			252.39	0.00	252.39
054250	WOMAN'S INFORMATION SERVICE			2/09/2018	60853
'17/'18 Approp 2	2nd Half Appropriation Payment	0.00	\$1,000.00	0.00	1,000.00
Desc: 2nd Half Appropriation Payment		Acct: 10-424-316-0500	APPROP WISE		
Vendor Total:			1,000.00	0.00	1,000.00
059772	SHARPENING SHED INC. (THE)	THE SHARPENING SHED INC		2/09/2018	60854
16034	Zamboni Knives	0.00	\$73.00	0.00	73.00
Desc: Zamboni Knives		Acct: 10-530-320-0000	EQUIP OPERATION & MAINT		

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Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
Vendor Total:			73.00	0.00	73.00
059792	GERJEVIC, JAMES P.	JAMES P. GERJEVIC		2/09/2018	60855
104	IT Support Jan'18	0.00	\$300.00	0.00	300.00
Desc:	IT Support Jan'18	Acct: 10-181-318-0000	CONTRACTED SERVICES		
103	IT Support Dec'17	0.00	\$1,125.00	0.00	1,125.00
Desc:	IT Support Dec'17	Acct: 10-181-318-0000	CONTRACTED SERVICES		
Vendor Total:			1,425.00	0.00	1,425.00
059878	POTTER, ANDREW	ANDREW POTTER		2/09/2018	60856
831548	Refund Camp Ventures	0.00	\$390.00	0.00	390.00
Desc:	Refund Camp Ventures	Acct: 10-514-325-0000	REFUNDS		
Vendor Total:			390.00	0.00	390.00
060101	DT INVESTIGATORS			2/09/2018	60857
1037	Administrative Investigations	0.00	\$4,760.00	0.00	4,760.00
Desc:	Administrative Investigations	Acct: 10-211-318-0000	CONTRACTED SERVICES		
Vendor Total:			4,760.00	0.00	4,760.00
060124	HARTFORD SOLARFIELD, LLC	HARTFORD SOLARFIELD, LLC		2/09/2018	60858
25002	Electricity Supplied Jan'18	4,288.68	\$7,942.00	0.00	7,942.00
Desc:	Electricity Supplied WW WRJ - Jan'1	Acct: 60-961-329-0000	ELECTRICITY		
Desc:	Electricity Supplied WABA - Jan'18	Acct: 10-530-329-0000	ELECTRICITY		
Desc:	Electricity Supplied T.H. - Jan'18	Acct: 10-161-329-0000	ELECTRICITY		
Vendor Total:			7,942.00	0.00	7,942.00
060306	TARGET SOLUTIONS LLC	TARGET SOLUTIONS LLC		2/09/2018	60859
INV00000021885	MEMBERSHIP PLATFORM/MAINTENAN	0.00	\$3,188.00	0.00	3,188.00
Desc:	MEMBERSHIP PLATFORM/MAINTENANCE FEE	Acct: 10-221-318-0000	CONTRACTED SERVICES		
Vendor Total:			3,188.00	0.00	3,188.00
500370	LERETA			2/09/2018	60860
PO#2661	Refund Overpayment of Taxes	0.00	\$4,639.41	0.00	4,639.41
Desc:	Refund Overpayment of Taxes	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
Vendor Total:			4,639.41	0.00	4,639.41
500387	EXECUSUITE, LLC			2/09/2018	60861
206128	Refund Overpayment of Taxes	0.00	\$1,082.59	0.00	1,082.59
Desc:	Refund Overpayment of Taxes	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
Vendor Total:			1,082.59	0.00	1,082.59
500660	JP PEST SERVICE			2/09/2018	60862
2010570	Final Mouse Cleanout-Follow-up	0.00	\$90.00	0.00	90.00
Desc:	Final Mouse Cleanout-Follow-up	Acct: 10-161-318-0000	CONTRACTED SERVICES		
2010569	Mouse Cleanout-Follow-up	0.00	\$90.00	0.00	90.00
Desc:	Mouse Cleanout-Follow-up	Acct: 10-161-318-0000	CONTRACTED SERVICES		
Vendor Total:			180.00	0.00	180.00

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Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
500866	DAVIS J., ZACHARY	ZACHARY J. DAVIS	2/09/2018		60863
01-17-18	DJ Package	0.00	\$300.00	0.00	300.00
Desc: DJ Package		Acct: 10-516-318-0000	CONTRACTED SERVICES		
	Vendor Total:		300.00	0.00	300.00
500933	MAINE METRO INC	BART RACE SERVICE	2/09/2018		60864
02-05-18	Timing&Results Red Zone 5K	0.00	\$400.00	0.00	400.00
Desc: Timing&Results Red Zone 5K		Acct: 10-516-318-0000	CONTRACTED SERVICES		
	Vendor Total:		400.00	0.00	400.00
501936	VIKING-CIVES USA		2/09/2018		60865
4479268	H-4 Parts	0.00	\$295.82	0.00	295.82
Desc: H-4 Parts		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
	Vendor Total:		295.82	0.00	295.82
501989	GRENIER, ROSE	ROSE GRENIER	2/09/2018		60866
01-21-18	Lean to Skate Session#2	0.00	\$300.00	0.00	300.00
Desc: Lean to Skate Session#2		Acct: 10-514-318-0000	CONTRACTED SERVICES		
	Vendor Total:		300.00	0.00	300.00
502218	WASER, ERIN	ERIN WASER	2/09/2018		60867
0511	Logo Design - Hartford Energy Comm	0.00	\$250.00	0.00	250.00
Desc: Logo Design - Hartford Energy Comm		Acct: 10-622-312-0100	MARKETING PROMOTION		
	Vendor Total:		250.00	0.00	250.00
502225	PECKINS, CHRISTOPHER	CHRISTOPHER PECKINS	2/09/2018		60868
203039	Refund Overpayment of Taxes	0.00	\$912.60	0.00	912.60
Desc: Refund Overpayment of Taxes		Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
	Vendor Total:		912.60	0.00	912.60
502226	GREELEY, AIMEE R	AIMEE R GREELEY	2/09/2018		60869
205423	Refund Overpayment of Taxes	0.00	\$202.00	0.00	202.00
Desc: Refund Overpayment of Taxes		Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
	Vendor Total:		202.00	0.00	202.00
502227	JARVIS NANCY J & JASON S		2/09/2018		60870
204046	Refund Overpayment of Taxes	0.00	\$122.41	0.00	122.41
Desc: Refund Overpayment of Taxes		Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
	Vendor Total:		122.41	0.00	122.41
502228	PATRIQUIN EDWARD F		2/09/2018		60871
204123	Refund Overpayment of Taxes	0.00	\$278.68	0.00	278.68
Desc: Refund Overpayment of Taxes		Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
	Vendor Total:		278.68	0.00	278.68
502229	WEST PAUL D		2/09/2018		60872
202852	Refund Overpayment of Taxes	0.00	\$65.34	0.00	65.34

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

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60713	2/01/2018	038188	LL POTWIN SERVICES	\$5,339.00

**Total: 5,339.00**



RICHARD G GRASSI

DENNIS BROWN

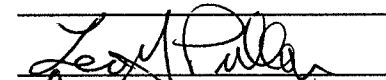
SANDRA MARIOTTI

SIMON DENNIS

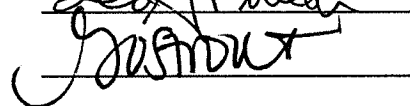
REBECCA WHITE

ALAN JOHNSON

MIKE MORRIS



LEO PULLAR



GAIL OSTROUT

JOHN J. CLERKIN