



**TOWN OF HARTFORD
SELECTBOARD AGENDA**

Tuesday, June 19, 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

New:

Global Montello Group Corp. Doing Business as Jiffy Mart #439, 6800 Woodstock Road, Quechee, VT 05059. (2nd Class)

The Village at White River Junction, 101 Currier Street, White River Junction, VT 05001. (1st Class)

IV. Order of Agenda

V. Selectboard:

1. Citizen, Selectboard Comments and Announcements: TBD

2. Appointments: N/A

3. Town Manager's Report: TBD

4. Board Reports, Motions & Ordinances:

a. Cemetery Committee Update (Mot. Req.)

b. Tree Warden Presentation on Emerald Ash Borer and Town Trees. (Info Only)

- c. Wilder Well Solar Project Discussion. (Info Only)
- d. April & May 2018 Budget Update. (Info Only)

5. Commission Meeting Reports: TBD

6. Consent Agenda (Mot Req.):

- a. Approve Payroll Ending: 6/16/2018
- b. Approve Meeting Minutes of: 6/5/2018 & 6/6/2018
- c. Approve A/P Manifest of 6/15/2018 & 6/19/2018
- d. Selectboard Meeting Dates of: 7/3/2018, 7/17/2018, 7/26/2018 (Workshop), 7/31/2018 & 8/29/2018 (Workshop).

7. Executive Session:

In accordance with Vermont's Open Meeting Law requirements, I move that the Selectboard enter into Executive Session to discuss the employment, appointment, or evaluation of a Public Officer under the provisions of Title 1, Section 313(a)(3) of the Vermont Statutes.

8. Post Executive Session Actions: TBD

9. Adjourn 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.



June 19, 2018
Selectboard mtg.
6/7 - LMTG

**FIRST/SECOND CLASS LIQUOR LICENSE AND TOBACCO APPLICATION
LICENSE YEAR IS MAY 1ST THROUGH APRIL 30TH OF THE FOLLOWING YEAR**

Global Montello Group Corp.

Print Name of Person, Partnership, Corp., Club or LLC
Jiffy Mart #439

Doing Business as – Trade Name
6800 Woodstock Road

Street
Quechee, VT 05059

Town or City & Zip Code
Store: 802-296-6735; Corporate: 781-398-4419

Telephone Number
800 South Street, Suite 500, Waltham, MA 02453

Mailing Address (if different from above)

Email address permits@globalp.com

Please check appropriate categories

☐ FIRST CLASS
☒ SECOND CLASS ☐ RETAIL DELIVERY PERMIT
☒ TOBACCO ☒ TOBACCO ENDORSEMENT

☐ Restaurant
☐ Hotel
☐ Club
☐ Commercial Kitchen (a Liquor Control Commercial Caterer's
License is needed with this license)

APPLICATION FEES:

FIRST CLASS LICENSE - \$115.00 to DLC and \$115.00 to Town/City
SECOND CLASS LICENSE - \$70.00 to DLC and \$70.00 to Town/City
SECOND CLASS RETAIL DELIVERY PERMIT - \$100.00 to DLC
TOBACCO LICENSE - (there is no application fee for tobacco if
applying for second class)
TOBACCO ENDORSEMENT PERMIT - \$50.00 to DLC

**If applying for Tobacco only license, please use the Tobacco Only form.*

TO THE CONTROL COMMISSIONERS OF THE TOWN/CITY OF Hartford

Application is hereby made for a license to sell malt and vinous beverages under and in accordance with Title 7, Vermont Statutes Annotated, as amended, and certify that all statements, information and answers to questions herein contained are true; and in consideration of such license being granted do promise and agree to comply with all local and state laws; and to comply with all regulations made and promulgated by the Liquor Control Board. Upon hearing, the Liquor Control Board may, in its discretion, suspend or revoke such license whenever it may determine that the law or any regulations of the Liquor Control Board have been violated, or that any statement, information or answers herein contained are false.

**MISREPRESENTATION OF A MATERIAL FACT ON ANY LICENSE APPLICATION SHALL BE
GROUNDS FOR SUSPENSION OR REVOCATION OF THE LICENSE, AFTER NOTICE AND
HEARING.**

If this premise was previously licensed, please indicate name Jiffy Mart

I/we are applying as: Please check one:

☐ INDIVIDUAL ☐ LIMITED LIABILITY COMPANY ☐ PARTNERSHIP ☒ CORPORATION

Please fill in name and address of individual, partners, directors or members.

LEGAL NAME

STREET/CITY/STATE

Eric Slika (Sole Director)

Are all of the above citizens or lawful permanent residents of the UNITED STATES? ☒ Yes ☐ No

If naturalized citizen or lawful permanent resident of the United States, please provide a copy of the naturalization or lawful permanent resident documentation.

CORPORATE INFORMATION:

If you have checked the box marked CORPORATION, please fill out this information for stockholders (attach sheet if necessary).

LEGAL NAME

STREET/CITY/STATE

Please see the attached

Date of incorporation _____ Is corporate charter now valid? _____

Corporate Federal Identification Number _____

Have you registered your corporation and/or trade name with the Town/City Clerk? N/A and/or Secretary of State? Yes (as required by VSA Title 11 § 1621, 1623 & 1625).

ALL APPLICANTS

HAVE ANY OF THE APPLICANTS EVER BEEN CONVICTED OR PLED GUILTY TO ANY CRIMINAL OR MOTOR VEHICLE OFFENSE IN ANY COURT OF LAW (INCLUDING TRAFFIC TICKETS) AT ANY TIME?

☐ YES ☒ NO

If yes, please complete the following information: (attached sheet if necessary)

Name	Court/Traffic Bureau	Offense	Date
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Do any of the applicants hold any elective or appointive state, county, city, village/town office in Vermont? (See VSA, T.7, Ch. 9, §223) ☐ YES ☒ NO If yes, please complete the following information:

Name	Office	Jurisdiction
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Please give name, title and date attended of manager, director, partner or individual who has attended a Liquor Control Licensee Education Seminar, as required by Education Regulation No. 3:

NAME: JAMIE VALLEY
TITLE: STORE MANAGER
DATE: AUGUST 21, 2017

(If you have not attended an Education Seminar prior to making application, please visit www.liquorcontrol.vermont.gov and click on Seminar Schedule for a list of Seminars in your area)

FOR ALL APPLICANTS: DESCRIPTION /LOCATION OF PREMISES (Section 4)

Description of the premises to be licensed: Convenience Store / Gas Station

Does applicant own the premises described? Yes If not owned, does applicant lease the premises? _____
If leased, name and address of lessor who holds title to property: _____

Are you making this application for the benefit of any other party? No

FIRST CLASS APPLICANTS ONLY: No first-class license may be issued without the following information.

HEALTH LICENSE #: Food _____ Lodging _____ (if licensed as a Hotel)

VERMONT TAX DEPARTMENT: Meals & Rooms Certificate/Business Account # Pending

Please check one: Business is devoted primarily to:

X FOOD (restaurant) _____ HOTEL _____ CLUB _____ COMMERCIAL CATERING

If you are considering Outside Consumption service on decks, porches, cabanas, etc. you must complete an Outside Consumption Permit. This form can be found on our website at www.liquorcontrol.vermont.gov and then click on licensing and then forms.

ALL APPLICANTS MUST COMPLETE AND SIGN BELOW

The applicant(s) understands and agrees that the Liquor Control Board may obtain criminal history record information from State and Federal repositories prior to acting on this application.

I/We hereby certify, under pains and penalties of perjury, that I/We are in good standing with respect to or in full compliance with a plan approved by the Commissioner of Taxes to pay any and all taxes due the State of Vermont as of the date of this application. (VSA, Title 32, §3113).

In accordance with 21 VSA, §1378 (b) I/We certify, under pains and penalties of perjury, that I/We are in good standing with respect to or in full compliance with a plan to pay any and all contributions or payments in lieu of contributions due to the Department of Employment and Training.

If applicant is applying as an **individual**: I hereby certify that I/We are not under an obligation to pay child support or that I/We are in good standing with respect to child support or am in full compliance with a plan to pay any and all child support payable under a support order. (VSA, Title 15, §795).

Dated at Waltham in the County of Middlesex and State of MA,

this 25th day of May, 20 18

Corporations/Clubs: Signature of Authorized Agent

Global Montello Group Corp.

Individuals/Partners: (All partners must sign)

By:

Eric Slifka, director

TOWN/CITY APPROVAL/DISAPPROVAL

Upon being satisfied that the conditions precedent to the granting of this license as provided in Title 7 of the Vermont Statutes Annotated, as amended, have been fully met by the applicant, the commissioners will endorse their recommendation on the back of the applications and transmit both copies to the Liquor Control Board for suitable action thereon, before any license may be granted. For the information of the Liquor Control Board, all applications shall carry the signature of each individual commissioner registering either approval or disapproval. Lease or title must be recorded in town or city before issuance of license.

_____, Vermont, _____
Town/City Date

APPROVED

DISAPPROVED

Please check one: _____ Approved _____ Disapproved

by the Board of Control Commissioners of the City or Town of _____

Total Membership _____ Members present _____

Attest, _____
City or Town Clerk

TOWN OR CITY CLERK SHALL MAIL ONE APPLICATION DIRECTLY TO THE DEPARTMENT OF LIQUOR CONTROL, 13 Green Mountain Drive, Montpelier, VT 05602. If application is disapproved, local control commissioners shall notify the applicant by letter.

No formal action taken by any agency or authority of any town board of selectmen or city board of aldermen on a first or second-class application shall be considered binding except as taken or made at an open public meeting. VSA Title 1 §312.

SECTION 5111 AND 5121 OF THE INTERNAL REVENUE CODE OF 1954 REQUIRE EVERY RETAIL DEALER IN ALCOHOLIC BEVERAGES TO FILE A FORM ANNUALLY AND PAY A SPECIAL TAX IN CONNECTION WITH SUCH SALES ACTIVITY. FOR FURTHER INFORMATION, CONTACT:

THE BUREAU OF ALCOHOL, TOBACCO & FIREARMS (TTB)
DEPARTMENT OF THE TREASURY
550 MAIN STREET, CINCINNATI, OH 45202

(513) 684-2979

NOTICE: All new applications are investigated by the Enforcement and Licensing Division prior to approval/disapproval of the license by the Liquor Control Board. Please note that this process can take anywhere from 2 weeks to 6 weeks to complete once Liquor Control receives the application.

Please fill in for Individual, Partners, or Directors

Applicant/s Personal Information

Legal Name: Eric Slifka Address: [REDACTED]
Date of Birth: [REDACTED] Place of Birth: [REDACTED] Sex: [REDACTED] SS#: [REDACTED]

Legal Name: Address:
Date of Birth Place of Birth Sex SS#

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Date of Birth Place of Birth Sex SS#

Legal Name: Address:
Date of Birth Place of Birth Sex SS#

Legal Name: Address:
Date of Birth Place of Birth Sex SS#

CORPORATE INFORMATION:

The applicant, Global Montello Group Corp., is a Delaware corporation incorporated on October 5, 2005. Global Montello Group Corp.'s corporate charter is currently valid. Federal Identification Number 04-3443028. Global Montello Group Corp. filed a Certificate of Authority with the Vermont Secretary of State on October 14, 2005. Eric Slifka is the sole director of Global Montello Group Corp.

Global Operating LLC, a Delaware limited liability company formed on March 2, 2005, is the sole shareholder of Global Montello Group Corp. Federal Identification Number 74-3140890.

Global Partners LP, a Delaware limited partnership formed on March 2, 2005 is the sole shareholder of Global Operating LLC. Federal Identification Number 74-3140887. Global Partners LP is a publicly-traded master limited partnership, listed on the New York Stock Exchange (stock ticker "GLP")



TOWN OF HARTFORD

MUNICIPAL OFFICES

171 Bridge Street
White River Junction, Vermont 05001

Telephone: 802/295-9353 • Fax: 802/295-6382

website: www.hartford-vt.org



Serving the Villages of Hartford ♦ West Hartford ♦ White River Junction ♦ Wilder ♦ Quechee

2018 LIQUOR LICENSE ADDITIONAL INFORMATION

PLEASE NOTE: ALL information must be completed.

Incomplete applications will be returned.

Date: 5/25/18 Applicant: Global Montello Group Corp.

Doing Business As: Jiffy Mart #439

Mailing Address:

800 South St., Suite 500, Waltham, MA 02453

Telephone Number(s): 781-398-4419

Other Contact Name: (if applicable) Stacey Hickey

Please list below, any licensee, director, owner, stockholders name &
date of birth: Please see the attached

Eric Slifka (sole director) D.O.B 4/27/1965

Please list any violations any licensee, director, owner, stockholder has been charged
with. *If no violations, please answer "None".*

None

ALL Liquor/Tobacco License Violations PAST - PRESENT (including violations
taking place on licensee's premises and/or charges against employee, etc.): If unsure
of violations, contact DLC and obtain your records of violations. *If no violations,
please answer "None".*

None

I/We certify, under pains and penalties of perjury, that the above information is true and
complete, and that if after execution of this record any such violations do occur, the
Town of Hartford will be duly notified.

Global Montello Group Corp.

Licensee's Signature

By: Eric Slifka, Director 5/25/18
Printed Name Date

Licensee's Signature

Printed Name

Date



22

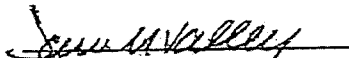
Vermont Alcohol and Tobacco Off Premise Sales

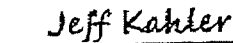
On August 21, 2017

Jamie Valley

Has successfully completed the training module in

Vermont Alcohol & Tobacco Off Premise Sales II


Trainee Signature


President, RTO

Memo

To: Lisa O'Neil, Sherry West

From: Chief Phillip Kasten

Date: May 29, 2018

Re: Liquor Licenses

The following establishments and persons listed on the application have been checked through the Hartford Spillman system as well as the State of Vermont Spillman system. This check did not yield anything recent that would have a negative impact on their respective application.

Jiffy Mart #439
6800 Woodstock Rd
Quechee, VT

Eric Slifka
Jamie Valley

Inspection Summary

Hartford Fire Department

Inspection 1798



Inspection

Type Liquor License
Status Completed/Closed
Inspector Michael Bedard
Unit Number HFCR2
Shift FM

Scheduled 05/31/2018 00:00
Inspected On 05/31/2018 00:00
Finished At
Next Inspection
Scheduled
Inspection Length 0.00

Occupant

Occupant Name Jiffy Mart
Building Name
Contact Name
Address 6800 WOODSTOCK RD
City, State and Zip Quechee, VT 05059-
Phone

Owner

Owner / Company Global Montello Group
Contact Name
Address 800 South Street, Suite 500
City, State and Zip Waltham, MA 02453-
Phone

Comments

Violation Summary

Status	Violation	Location
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Closed	- No Violations Noted	
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Tickler History

Date	Type	Inspector	Narrative
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Signatures

Inspector

Handwritten signature of Michael Bedard.

Michael Bedard

Handwritten date 5/31/18.

Date

STATE OF VERMONT
OFFICE OF SECRETARY OF STATE

Certificate of Trade Name Registration

I James C. Condos, Vermont Secretary of State hereby certify that

JIFFY MART #439

was registered on 05/24/2018 per copy attached.



May 24, 2018

Given under my hand and the seal
of the State of Vermont, at
Montpelier, the State Capital

A handwritten signature in cursive script that reads "James C. Condos".

James C. Condos
Vermont Secretary of State

**VERMONT SECRETARY OF STATE****Corporations Division**

MAILING ADDRESS: Vermont Secretary of State, 128 State Street, Montpelier, VT 05633-1104

DELIVERY ADDRESS: Vermont Secretary of State, 128 State Street, Montpelier, VT 05633-1104

PHONE: 802-828-2386

WEBSITE: www.sec.state.vt.us**TRADE NAME REGISTRATION******ELECTRONICALLY FILED****

BUSINESS ID: 0343864

FILING DATE: 05/24/2018

EXPIRATION DATE: 7/23/2023

TRADE NAME INFORMATION	
TRADE NAME	JIFFY MART #439
BUSINESS TYPE	TRADE NAME
BUSINESS DESCRIPTION	Retail Trade Gasoline Stations with Convenience Stores
EMAIL	permits@globalp.com

PRINCIPAL OFFICE ADDRESS			
STREET ADDRESS	6800 Woodstock Road	CITY	Quechee
STATE	Vermont	ZIP CODE	05059
COUNTRY	United States		

MAILING ADDRESS			
STREET ADDRESS	800 South Street	CITY	Waltham
STATE	Massachusetts	ZIP CODE	02453
COUNTRY	United States		

OWNERS		
NAME	TITLE	ADDRESS
GLOBAL MONTELLO GROUP CORP. (0081128)	BUSINESS	800 S. STREET SUITE 500, WALTHAM, MA, 02453, USA

REGISTERED AGENT INFORMATION		
NAME	PHYSICAL ADDRESS	MAILING ADDRESS
CORPORATION SERVICE COMPANY	100 N MAIN ST STE 2, BARRE, VT, 05641, USA	100 N MAIN ST STE 2, BARRE, VT, 05641, USA

AUTHORIZER INFORMATION	
AUTHORIZER SIGNATURE	Edward J. Faneuil
AUTHORIZER TITLE	EVP, GC and Secretary



CERTIFICATE OF LIABILITY INSURANCE

10/1/2018

DATE (MM/DD/YYYY)

5/25/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Lockton Insurance Brokers, LLC CA License #OF15767 Three Embarcadero Center, Suite 600 San Francisco CA 94111 (415) 568-4000	CONTACT NAME:	FAX (A/C, No):	
	PHONE (A/C, No, Ext):	E-MAIL ADDRESS:	
INSURED 1369067 Global Montello Group Corp. Global Partners, LP 800 South Street Waltham MA 02454	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A : Liberty Insurance Corporation		42404
	INSURER B :		
	INSURER C :		
	INSURER D :		
	INSURER E :		
INSURER F :			

COVERAGES GLOPA01 **CERTIFICATE NUMBER:** 15407871 **REVISION NUMBER:** XXXXXXXX

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			NOT APPLICABLE			EACH OCCURRENCE \$ XXXXXXXX DAMAGE TO RENTED PREMISES (Ea occurrence) \$ XXXXXXXX MED EXP (Any one person) \$ XXXXXXXX PERSONAL & ADV INJURY \$ XXXXXXXX GENERAL AGGREGATE \$ XXXXXXXX PRODUCTS - COMP/OP AGG \$ XXXXXXXX \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY			NOT APPLICABLE			COMBINED SINGLE LIMIT (Ea accident) \$ XXXXXXXX BODILY INJURY (Per person) \$ XXXXXXXX BODILY INJURY (Per accident) \$ XXXXXXXX PROPERTY DAMAGE (Per accident) \$ XXXXXXXX \$ XXXXXXXX
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$			NOT APPLICABLE			EACH OCCURRENCE \$ XXXXXXXX AGGREGATE \$ XXXXXXXX \$ XXXXXXXX
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	WA7-69D-460066-017	10/1/2017	10/1/2018	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RE: Vermont Sites.

CERTIFICATE HOLDER

CANCELLATION

15407871 State of Vermont Department of Liquor Control 13 Green Mountain Drive Montpelier VT 05602	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
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Delaware

The First State

Page 1

I, JEFFREY W. BULLOCK, SECRETARY OF STATE OF THE STATE OF DELAWARE, DO HEREBY CERTIFY THE ATTACHED ARE TRUE AND CORRECT COPIES OF ALL DOCUMENTS ON FILE OF "GLOBAL MONTELLO GROUP CORP." AS RECEIVED AND FILED IN THIS OFFICE.

THE FOLLOWING DOCUMENTS HAVE BEEN CERTIFIED:

CERTIFICATE OF FORMATION, FILED THE THIRTIETH DAY OF NOVEMBER, A.D. 1998, AT 9 O`CLOCK A.M.

CERTIFICATE OF CONVERSION, FILED THE FIFTH DAY OF OCTOBER, A.D. 2005, AT 11:18 O`CLOCK A.M.

CERTIFICATE OF INCORPORATION, FILED THE FIFTH DAY OF OCTOBER, A.D. 2005, AT 11:18 O`CLOCK A.M.

CERTIFICATE OF MERGER, FILED THE TWENTY-SEVENTH DAY OF DECEMBER, A.D. 2012, AT 1:46 O`CLOCK P.M.

AND I DO HEREBY FURTHER CERTIFY THAT THE EFFECTIVE DATE OF THE AFORESAID CERTIFICATE OF MERGER IS THE THIRTY-FIRST DAY OF DECEMBER, A.D. 2012.



2972232 8100H
SR# 20172501216

You may verify this certificate online at corp.delaware.gov/authver.shtml

A handwritten signature in black ink, appearing to read "JBullock", is written over a horizontal line. Below the line, the text "Jeffrey W. Bullock, Secretary of State" is printed.

Jeffrey W. Bullock, Secretary of State

Authentication: 202375809
Date: 04-13-17

Delaware

The First State

Page 2

*CERTIFICATE OF CHANGE OF REGISTERED AGENT, FILED THE
SIXTEENTH DAY OF NOVEMBER, A.D. 2016, AT 8:42 O`CLOCK P.M.*

*CERTIFICATE OF CHANGE OF REGISTERED AGENT, FILED THE THIRD
DAY OF FEBRUARY, A.D. 2017, AT 3:34 O`CLOCK P.M.*

*AND I DO HEREBY FURTHER CERTIFY THAT THE AFORESAID
CERTIFICATES ARE THE ONLY CERTIFICATES ON RECORD OF THE
AFORESAID CORPORATION, "GLOBAL MONTELLO GROUP CORP.".*



2972232 8100H
SR# 20172501216

You may verify this certificate online at corp.delaware.gov/authver.shtml

A handwritten signature in black ink, appearing to read "J. Buflock", is written over a horizontal line. Below the line, the text "Jeffrey W. Buflock, Secretary of State" is printed.

Jeffrey W. Buflock, Secretary of State

Authentication: 202375809
Date: 04-13-17

CERTIFICATE OF FORMATION OF LIMITED LIABILITY COMPANY

Global Montello Group LLC

The undersigned, desiring to form a limited liability company (the "Company") pursuant to the Limited Liability Company Act of the State of Delaware (Delaware Code, Title 6 §§ 18-101 ~~et seq.~~), certifies as follows:

Article One

The name of the Company formed hereby is Global Montello Group LLC.


Article Two

The address of the registered office of the Company in the State of Delaware is c/o CORPORATION SERVICE COMPANY, 1013 Centre Road, City of Wilmington, County of New Castle, 19805.

The registered agent for service of

process on the Company is CORPORATION SERVICE COMPANY, 1013 Centre Road, City of Wilmington, County of New Castle, 19805.

IN WITNESS WHEREOF, the undersigned has executed this Certificate as an instrument under seal this 30th day of November, 1998.


Sandra L. Howard
Authorized Person

State of Delaware
Secretary of State
Division of Corporations
Delivered 11:18 AM 10/05/2005
FILED 11:18 AM 10/05/2005
SRV 050814728 - 2972232 FILE

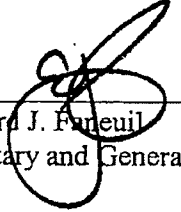
**CERTIFICATE OF CONVERSION
OF
GLOBAL MONTELLO GROUP LLC
TO
GLOBAL MONTELLO GROUP CORP.**

Pursuant to the provisions of Section 18-216 of the Delaware Limited Liability Company Act and Section 265 of the Delaware General Corporation Law, Global Montello Group LLC, a Delaware limited liability company, hereby executes this Certificate of Conversion to a corporation for the purpose of converting to a Delaware corporation and, in connection therewith, certifies as follows:

1. Global Montello Group LLC was formed on November 30, 1998 under the Delaware Limited Liability Company Act.
2. The name of the limited liability company immediately prior to the filing of this Certificate of Conversion is Global Montello Group LLC.
3. The name of the corporation as filed in its Certificate of Incorporation is Global Montello Group Corp.
4. Global Montello Group LLC is a limited liability company of the State of Delaware.
5. The conversion is to be effective upon the filing of this Certificate of Conversion and the Certificate of Incorporation.

IN WITNESS WHEREOF, the undersigned has executed this Certificate of Conversion as of October 5, 2005.

By:



Edward J. Faneuil
Secretary and General Counsel

**CERTIFICATE OF INCORPORATION
OF
GLOBAL MONTELLO GROUP CORP.**

FIRST: The name of the corporation is Global Montello Group Corp.

SECOND: The address of its registered office in the State of Delaware is Corporation Service Company, 2711 Centerville Road, Suite 400, Wilmington, New Castle County, Delaware 19808-1645. The name of its registered agent at such address is Corporation Service Company.

THIRD: The nature of the business or purposes to be conducted or promoted is to engage in any lawful act or activity for which corporations may be organized under the General Corporation Law of Delaware.

FOURTH: The total number of shares of all classes of stock which the corporation shall have authority to issue is one thousand (1,000) shares of common stock of the par value of one cent (\$0.01) per share.

FIFTH: The name of the incorporator is Edward J. Faneuil and his mailing address is c/o Global Companies LLC, P.O. Box 9161, 800 South Street, Waltham, Massachusetts 02454.

SIXTH: The name and mailing address of the sole director, who shall serve until the first annual meeting of stockholders or until his successor is elected and has qualified, are as follows:

<u>Name</u>	<u>Address</u>
Eric Slifka	P.O. Box 9161, 800 South Street, Suite 200 Waltham, Massachusetts 02454

The number of directors of the corporation shall be as specified in, or determined in the manner provided in, the bylaws. Election of directors need not be by written ballot.

SEVENTH: In furtherance of, and not in limitation of, the powers conferred by statute, the Board of Directors is expressly authorized to adopt, amend or repeal the bylaws of the corporation.

EIGHTH: Whenever a compromise or arrangement is proposed between the corporation and its creditors or any class of them and/or between the corporation and its stockholders or any class of them, any court of equitable jurisdiction within the State of Delaware may, on the application in a summary way of the corporation or of any creditor or stockholder thereof or on the application of any receiver or receivers appointed for the corporation under the provisions of Section 291 of Title 8 of the Delaware Code or on the application of trustees in dissolution or of any receiver or receivers appointed for the corporation under the provisions of Section 279 of Title 8 of the Delaware Code order a meeting of the creditors or class of creditors, and/or of the stockholders or class of stockholders of the corporation, as the case may be, to be summoned in such manner as the said court directs. If a majority in number representing three-fourths in value of the creditors or class of creditors, and/or of the stockholders or class of stockholders of the corporation, as the case may be,

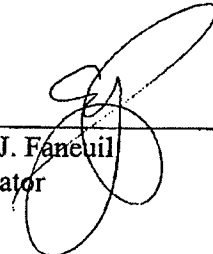
agree to any compromise or arrangement and to any reorganization of the corporation as a consequence of such compromise or arrangement, the said compromise or arrangement and the said reorganization shall, if sanctioned by the court to which the said application has been made, be binding on all the creditors or class of creditors, and/or on all the stockholders or class of stockholders, of the corporation, as the case may be, and also on the corporation.

NINTH: No director of the corporation shall be liable to the corporation or its stockholders for monetary damages for breach of fiduciary duty as a director, except for liability (i) for any breach of the director's duty of loyalty to the corporation or its stockholders, (ii) for acts or omissions not in good faith or which involve intentional misconduct or a knowing violation of law, (iii) under Section 174 of the Delaware General Corporation Law, or (iv) for any transaction from which the director derived an improper personal benefit.

TENTH: The corporation shall have the right, subject to any express provisions or restrictions contained in the certificate of incorporation or bylaws of the corporation, from time to time, to amend the certificate of incorporation or any provision thereof in any manner now or hereafter provided by law, and all rights and powers of any kind conferred upon a director or stockholder of the corporation by the certificate of incorporation or any amendment thereof are subject to such right of the corporation.

[Remainder of this page is intentionally left blank.]

I, the undersigned, being the incorporator hereinbefore named, for the purpose of forming a corporation pursuant to the General Corporation Law of the State of Delaware, do make this certificate, hereby declaring that this is my act and deed and that the facts herein stated are true, and accordingly have hereunto set my hand this 5th day of October, 2005.



Edward J. Faneuil
Incorporator

**STATE OF DELAWARE
CERTIFICATE OF MERGER OF
DOMESTIC LIMITED LIABILITY COMPANY
INTO A
DOMESTIC CORPORATION**

Pursuant to Title 8, Section 264(c) of the Delaware General Corporation Law and Title 6, Section 18-209 of the Delaware Limited Liability Company Act, the undersigned corporation executed the following Certificate of Merger:

FIRST: The name of the surviving corporation is Global Montello Group Corp.
_____, a Delaware Corporation, and the name of the
limited liability company being merged into this surviving corporation is _____
Alliance Retail LLC

SECOND: The Agreement of Merger has been approved, adopted, certified, executed and acknowledged by the surviving corporation and the merging limited liability company.

THIRD: The name of the surviving corporation is Global Montello Group Corp.
_____.

FOURTH: The merger is to become effective on December 31, 2012.

FIFTH: The Agreement of Merger is on file at 800 South Street, Suite 200
Waltham, MA 02453, the place of business of the surviving corporation.

SIXTH: A copy of the Agreement of Merger will be furnished by the corporation on request, without cost, to any stockholder of any constituent corporation or member of any constituent limited liability company.

SEVENTH: The Certificate of Incorporation of the surviving corporation shall be its Certificate of Incorporation

IN WITNESS WHEREOF, said Corporation has caused this certificate to be signed by an authorized officer, the 27th day of December, A.D., 2012.

By: _____
Authorized Officer

Name: Edward J. Faneuil

Print or Type
Title: Executive Vice President

STATE OF DELAWARE
CERTIFICATE OF CHANGE OF REGISTERED AGENT
AND/OR REGISTERED OFFICE

The corporation organized and existing under the General Corporation Law of the State of Delaware, hereby certifies as follows:

1. The name of the corporation is GLOBAL MONTELLO GROUP CORP.
_____.
2. The Registered Office of the corporation in the State of Delaware is changed to
Corporation Trust Center,
1209 Orange Street (street), in the City of Wilmington,
County of New Castle Zip Code 19801. The name of the
Registered Agent at such address upon whom process against this Corporation may be
served is THE CORPORATION TRUST COMPANY.
3. The foregoing change to the registered office/agent was adopted by a resolution of
the Board of Directors of the corporation.

By: /s/ Alan Stachura
Authorized Officer

Name: Alan Stachura VP
Print or Type

State of Delaware
Secretary of State
Division of Corporations
Delivered 08:42 PM 11/16/2016
FILED 08:42 PM 11/16/2016
SR 20166671011 - FileNumber 2972232

STATE OF DELAWARE
CERTIFICATE OF CHANGE OF REGISTERED AGENT
AND/OR REGISTERED OFFICE

The corporation organized and existing under the General Corporation Law of the State of Delaware, hereby certifies as follows:

1. The name of the corporation is GLOBAL MONTELLO GROUP CORP.
2. The Registered Office of the corporation in the State of Delaware is changed to
2711 Centerville Road, Suite 400
(street), in the City of Wilmington, DE
County of New Castle Zip Code 19808. The name of the
Registered Agent at such address upon whom process against this Corporation may be
served is Corporation Service Company.
3. The foregoing change to the registered office/agent was adopted by a resolution of
the Board of Directors of the corporation.

By: /s/ Edward J. Faneuil
Authorized Officer

Name: Edward J. Faneuil, Exec. Vice President & Secretary
Print or Type

State of Delaware
Secretary of State
Division of Corporations
Delivered 03:34 PM 02/03/2017
FILED 03:34 PM 02/03/2017
SR 20170645733 - File Number 2972232

6/19/2018 nht



FIRST/SECOND CLASS LIQUOR LICENSE AND TOBACCO APPLICATION
LICENSE YEAR IS MAY 1ST THROUGH APRIL 30TH OF THE FOLLOWING YEAR

The Village at White River Junction, LLC

Print Name of Person, Partnership, Corp., Club or LLC

Doing Business as - Trade Name

101 Currier Street

Street

White River Junction, VT 05001

Town or City & Zip Code

802-295-7500

Telephone Number

Mailing Address (if different from above)

Email address Conrad.sandra@lcsnet.com

Please check appropriate categories



FIRST CLASS

SECOND CLASS RETAIL DELIVERY PERMIT

TOBACCO TOBACCO ENDORSEMENT

Restaurant

Hotel

Club

Commercial Kitchen (a Liquor Control Commercial Caterer's

License is needed with this license)

APPLICATION FEES:

FIRST CLASS LICENSE - \$115.00 to DLC and \$115.00 to Town/City

SECOND CLASS LICENSE - \$70.00 to DLC and \$70.00 to Town/City

SECOND CLASS RETAIL DELIVERY PERMIT - \$100.00 to DLC

TOBACCO LICENSE - (there is no application fee for tobacco if applying for second class)

TOBACCO ENDORSEMENT PERMIT - \$50.00 to DLC

**If applying for Tobacco only license, please use the Tobacco Only form.*

TO THE CONTROL COMMISSIONERS OF THE TOWN/CITY OF Hartford

Application is hereby made for a license to sell malt and vinous beverages under and in accordance with Title 7, Vermont Statutes Annotated, as amended, and certify that all statements, information and answers to questions herein contained are true; and in consideration of such license being granted do promise and agree to comply with all local and state laws; and to comply with all regulations made and promulgated by the Liquor Control Board. Upon hearing, the Liquor Control Board may, in its discretion, suspend or revoke such license whenever it may determine that the law or any regulations of the Liquor Control Board have been violated, or that any statement, information or answers herein contained are false.

MISREPRESENTATION OF A MATERIAL FACT ON ANY LICENSE APPLICATION SHALL BE GROUNDS FOR SUSPENSION OR REVOCATION OF THE LICENSE, AFTER NOTICE AND HEARING.

If this premise was previously licensed, please indicate name _____

I/we are applying as: Please check one:

INDIVIDUAL



LIMITED

LIABILITY

COMPANY

PARTNERSHIP

CORPORATION

Please fill in name and address of individual, partners, directors or members.

LEGAL NAME

STREET/CITY/STATE

Byron Hathorn	[REDACTED]	[REDACTED]
Brooke Ciardelli	[REDACTED]	[REDACTED]

Are all of the above citizens or lawful permanent residents of the UNITED STATES? ☒ Yes ☐ No

If naturalized citizen or lawful permanent resident of the United States, please provide a copy of the naturalization or lawful permanent resident documentation.

CORPORATE INFORMATION:

If you have checked the box marked CORPORATION, please fill out this information for stockholders (attach sheet if necessary).

LEGAL NAME

STREET/CITY/STATE

Date of incorporation _____ Is corporate charter now valid? _____

Corporate Federal Identification Number _____

Have you registered your corporation and/or trade name with the Town/City Clerk? _____ and/or Secretary of State? _____ (as required by VSA Title 11 § 1621, 1623 & 1625).

ALL APPLICANTS

HAVE ANY OF THE APPLICANTS EVER BEEN CONVICTED OR PLED GUILTY TO ANY CRIMINAL OR MOTOR VEHICLE OFFENSE IN ANY COURT OF LAW (INCLUDING TRAFFIC TICKETS) AT ANY TIME?

☒ YES ☐ NO

If yes, please complete the following information: (attached sheet if necessary)

Name	Court/Traffic Bureau	Offense	Date
Byron Hathorn	Traffic	Moving violations	? (at least 5 years back)
Brooke Ciardelli	Traffic	Moving violations	? (not sure 3 years ago)

Do any of the applicants hold any elective or appointive state, county, city, village/town office in Vermont? (See VSA, T.7, Ch. 9, §223) ☐ YES ☒ NO If yes, please complete the following information:

Name

Office

Jurisdiction

Please give name, title and date attended of manager, director, partner or individual who has attended a Liquor Control Licensee Education Seminar, as required by Education Regulation No. 3:

NAME: Sandra Conrad
TITLE: executive director
DATE: May 6, 2018

(If you have not attended an Education Seminar prior to making application, please visit www.liquorcontrol.vermont.gov and click on Seminar Schedule for a list of Seminars in your area)

FOR ALL APPLICANTS: DESCRIPTION /LOCATION OF PREMISES (Section 4)

Description of the premises to be licensed: 80 apartment assisted living and Memory care Community

Does applicant own the premises described? Yes If not owned, does applicant lease the premises? _____

If leased, name and address of lessor who holds title to property: _____

Are you making this application for the benefit of any other party? no

FIRST CLASS APPLICANTS ONLY: No first-class license may be issued without the following information.

HEALTH LICENSE #: Food n/a per VDH Lodging _____ (if licensed as a Hotel)
VERMONT TAX DEPARTMENT: Meals & Rooms Certificate/Business Account # MRT 10842720

Please check one: Business is devoted primarily to:

_____FOOD (restaurant) _____HOTEL _____CLUB _____COMMERCIAL CATERING senior living

If you are considering Outside Consumption service on decks, porches, cabanas, etc. you must complete an Outside Consumption Permit. This form can be found on our website at www.liquorcontrol.vermont.gov and then click on licensing and then forms.

ALL APPLICANTS MUST COMPLETE AND SIGN BELOW

The applicant(s) understands and agrees that the Liquor Control Board may obtain criminal history record information from State and Federal repositories prior to acting on this application.

I/We hereby certify, under pains and penalties of perjury, that I/We are in good standing with respect to or in full compliance with a plan approved by the Commissioner of Taxes to pay any and all taxes due the State of Vermont as of the date of this application. (VSA, Title 32, §3113).

In accordance with 21 VSA, §1378 (b) I/We certify, under pains and penalties of perjury, that I/We are in good standing with respect to or in full compliance with a plan to pay any and all contributions or payments in lieu of contributions due to the Department of Employment and Training.

If applicant is applying as an individual: I hereby certify that I/We are not under an obligation to pay child support or that I/We are in good standing with respect to child support or am in full compliance with a plan to pay any and all child support payable under a support order. (VSA, Title 15, §795).

Dated at White River Junction in the County of Windsor and State of VT,

this 24th day of May, 2018

Corporations/Clubs: Signature of Authorized Agent

Individuals/Partners: (All partners must sign)

By Challen
Byron Hathorn
Brooke Ciardelli

TOWN/CITY APPROVAL/DISAPPROVAL

Upon being satisfied that the conditions precedent to the granting of this license as provided in Title 7 of the Vermont Statutes Annotated, as amended, have been fully met by the applicant, the commissioners will endorse their recommendation on the back of the applications and transmit both copies to the Liquor Control Board for suitable action thereon, before any license may be granted. For the information of the Liquor Control Board, all applications shall carry the signature of each individual commissioner registering either approval or disapproval. Lease or title must be recorded in town or city before issuance of license.

_____, Vermont, _____
Town/City Date

APPROVED

DISAPPROVED

Please check one: _____Approved _____Disapproved

by the Board of Control Commissioners of the City or Town of _____

Total Membership _____Members present _____

Attest, _____
City or Town Clerk

TOWN OR CITY CLERK SHALL MAIL ONE APPLICATION DIRECTLY TO THE DEPARTMENT OF LIQUOR CONTROL, 13 Green Mountain Drive, Montpelier, VT 05602. If application is disapproved, local control commissioners shall notify the applicant by letter.

No formal action taken by any agency or authority of any town board of selectmen or city board of aldermen on a first or second-class application shall be considered binding except as taken or made at an open public meeting. VSA Title 1 §312.

SECTION 5111 AND 5121 OF THE INTERNAL REVENUE CODE OF 1954 REQUIRE EVERY RETAIL DEALER IN ALCOHOLIC BEVERAGES TO FILE A FORM ANNUALLY AND PAY A SPECIAL TAX IN CONNECTION WITH SUCH SALES ACTIVITY. FOR FURTHER INFORMATION, CONTACT:

THE BUREAU OF ALCOHOL, TOBACCO & FIREARMS (TTB)
DEPARTMENT OF THE TREASURY
550 MAIN STREET, CINCINNATI, OH 45202

(513) 684-2979

NOTICE: All new applications are investigated by the Enforcement and Licensing Division prior to approval/disapproval of the license by the Liquor Control Board. Please note that this process can take anywhere from 2 weeks to 6 weeks to complete once Liquor Control receives the application.

Please fill in for Individual, Partners, or Directors

Applicant/s Personal Information

Legal Name: Byron Hathorn Address: [REDACTED]
Date of Birth: [REDACTED] Place of Birth: [REDACTED] Sex: M SS#: [REDACTED]

Legal Name: Brooke Ciardelli Address: [REDACTED]
Date of Birth: [REDACTED] Place of Birth: [REDACTED] Sex: F SS#: [REDACTED]

Legal Name: _____ Address: _____
Date of Birth: _____ Place of Birth: _____ Sex: _____ SS#: _____

Legal Name: _____ Address: _____
Date of Birth: _____ Place of Birth: _____ Sex: _____ SS#: _____

Legal Name: _____ Address: _____
Date of Birth: _____ Place of Birth: _____ Sex: _____ SS#: _____

STATE OF DELAWARE
CERTIFICATE OF FORMATION

State of Delaware
Secretary of State
Division of Corporations
Delivered 12:52 PM 03/18/2016
FILED 12:52 PM 03/18/2016
SR 20161735111 - File Number 5992317

OF
THE VILLAGE AT WHITE RIVER JUNCTION, LLC

FIRST: The name of the limited liability company is The Village at White River Junction, LLC.

SECOND: The address of its registered office in the State of Delaware is 160 Greentree Drive, Suite 101, Dover, DE 19904, in the County of Kent. The name of its Registered Agent at such address is National Registered Agents, Inc.

THIRD: The limited liability company is to have no effective date of dissolution.

IN WITNESS WHEREOF, the undersigned has executed this Certificate of Formation this 18th day of March, 2016.

By: /s/ David M. Amidon, Esq.
David M. Amidon, Esq.
Authorized Person

STATE OF VERMONT
OFFICE OF SECRETARY OF STATE

The Office of Secretary of State hereby grants a

Certificate of Authority

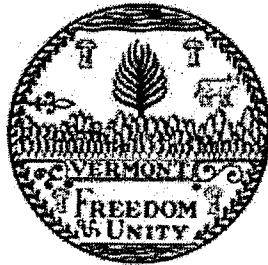
to

THE VILLAGE AT WHITE RIVER JUNCTION, LLC

A Foreign Limited Liability Company, effective May 25, 2016

May 26, 2016

Given under my hand and the seal
of the State of Vermont, at
Montpelier, the State Capital



James C. Condos

James C. Condos
Secretary of State

0319215 - Business ID # -

**VERMONT SECRETARY OF STATE****Corporations Division**

MAILING ADDRESS: Vermont Secretary of State, 128 State Street, Montpelier, VT 05633-1104

DELIVERY ADDRESS: Vermont Secretary of State, 128 State Street, Montpelier, VT 05633-1104

PHONE: 802-828-2386

WEBSITE: www.sec.state.vt.us

CERTIFICATE OF AUTHORITY****ELECTRONICALLY FILED****

FILING NUMBER: 0002172882

FILING DATE: 5/25/2016

EFFECTIVE DATE: 5/25/2016

BUSINESS INFORMATION	
BUSINESS ID	0319215
BUSINESS NAME	THE VILLAGE AT WHITE RIVER JUNCTION, LLC
BUSINESS TYPE	Foreign Limited Liability Company
BUSINESS DESCRIPTION	Any Legal Purpose
BUSINESS EMAIL	mdevito@burnslev.com

DESIGNATED OFFICE PHYSICAL ADDRESS			
STREET ADDRESS	541 Ely Road	CITY	Fairlee
STATE	Vermont	ZIP CODE	05045
COUNTRY	United States		

DESIGNATED OFFICE MAILING ADDRESS			
ADDRESS	541 Ely Road	CITY	Fairlee
STATE	Vermont	ZIP CODE	05045
COUNTRY	United States		

FISCAL YEAR END MONTH	
FISCAL YEAR END MONTH	December

AGENT INFORMATION		
NAME	PHYSICAL ADDRESS	MAILING ADDRESS
Brooke Ciardelli	541 Ely Road, Fairlee, VT, 05045, USA	541 Ely Road, Fairlee, VT, 05045, USA

DOMESTIC/HOME STATE	
DOMESTIC/HOME STATE	DELAWARE

MANAGEMENT STYLE
Member-Managed

CERTIFICATE OF GOOD STANDING	
FILE NAME	DESCRIPTION
villagedegoodstanding.pdf	Delaware Certificate of Good Standing

AUTHORIZER INFORMATION	
AUTHORIZER SIGNATURE	Byron C. Hathorn
AUTHORIZER TITLE	Manager of Sole Member

Delaware

The First State

Page 1

I, JEFFREY W. BULLOCK, SECRETARY OF STATE OF THE STATE OF DELAWARE, DO HEREBY CERTIFY THE ATTACHED IS A TRUE AND CORRECT COPY OF THE CERTIFICATE OF FORMATION OF "THE VILLAGE AT WHITE RIVER JUNCTION, LLC", FILED IN THIS OFFICE ON THE EIGHTEENTH DAY OF MARCH, A.D. 2016, AT 12:52 O`CLOCK P.M.

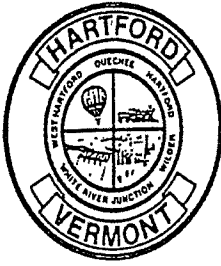


5992317 8100
SR# 20161735111

You may verify this certificate online at corp.delaware.gov/authver.shtml

A handwritten signature in black ink, appearing to read "JB", is written over a horizontal line. Below the line, the text "Jeffrey W. Bullock, Secretary of State" is printed.

Authentication: 202007846
Date: 03-18-16



TOWN OF HARTFORD

MUNICIPAL OFFICES

171 Bridge Street
White River Junction, Vermont 05001

Telephone: 802/295-9353 • Fax: 802/295-6382

website: www.hartford-vt.org



Serving the Villages of Hartford ♦ West Hartford ♦ White River Junction ♦ Wilder ♦ Quechee

2018 LIQUOR LICENSE ADDITIONAL INFORMATION

PLEASE NOTE: ALL information must be completed.

Incomplete applications will be returned.

Date: 5.25.18 Applicant: The Village at White River Junction, LLC

Doing Business As: _____

Mailing Address: 101 Currier Street, WRI, VT 05001

Telephone Number(s): 802-295-7500

Other Contact Name: (if applicable) Sandra Conrad, executive director

Please list below, any licensee, director, owner, stockholders name & date of birth:

Please list any violations any licensee, director, owner, stockholder has been charged with. If no violations, please answer "None".

new application - see attached

ALL Liquor/Tobacco License Violations PAST - PRESENT (including violations taking place on licensee's premises and/or charges against employee, etc.): If unsure of violations, contact DLC and obtain your records of violations. If no violations, please answer "None".

I/We certify, under pains and penalties of perjury, that the above information is true and complete, and that if after execution of this record any such violations do occur, the Town of Hartford will be duly notified.

Licensee's Signature

Printed Name

5.25.18
Date

Licensee's Signature

Printed Name

Date

Conrad, Sandra

From: AHS - VDH Food and Lodging <AHS.VDHFoodandLodging@vermont.gov>
Sent: Friday, April 27, 2018 4:29 PM
To: Conrad, Sandra
Subject: [Ext] - Health License Number

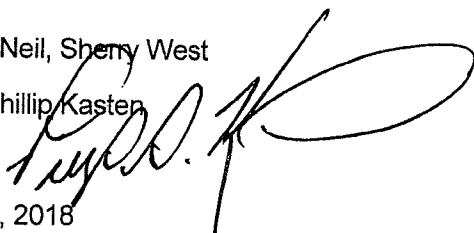
Sandra, thank you for contacting the Dept of Health, Food and Lodging Program. Licenses for a Food Establishment through the Department of Health is specific to establishments who fall under the following: All places that prepare and serve food to the public, other than on an occasional basis, and advertise such food service within the meaning of 18 V.S.A. Section 4358 shall, prior to serving food, hold a current annual food license issued by the Department of Health.

It's possible the Assisted Living facility does not fall under this jurisdiction. If you're seeking a liquor license for an Assisted Living facility, please contact Dept of Liquor Control(802-828-2345)about how to license.

Vermont Department of Health
Division of Environmental Health
Food and Lodging Program
108 Cherry St.
Burlington, VT 05401
802-863-7221
Fax: 802-863-7483

Memo

To: Lisa O'Neil, Sherry West
From: Chief Phillip Kasten
Date: May 29, 2018
Re: Liquor Licenses



The following establishments and persons listed on the application have been checked through the Hartford Spillman system as well as the State of Vermont Spillman system. This check did not yield anything recent that would have a negative impact on their respective application.

The Village At White River Junction, LLC
10 Currier St

Sandra Conrad
Byron Hathorn
Brooke Ciardelli

Inspection Summary

Hartford Fire Department

Inspection 1893



Inspection

Type Liquor License
Status Completed/Closed
Inspector Michael Bedard
Unit Number HFCR2
Shift FM

Scheduled 06/08/2018 00:00
Inspected On 06/08/2018 00:00
Finished At
Next Inspection
Scheduled
Inspection Length 0.00

Occupant

Occupant Name The Village
Building Name
Contact Name
Address 101 CURRIER ST
City, State and Zip White River Junction, VT 05001-
Phone 802-295-7500

Owner

Owner / Company Byron Hathorn
Contact Name
Address 541 Ely Road
City, State and Zip Fairlee, VT 05045-
Phone

Comments

Violation Summary


Status	Violation	Location
Closed	- No Violations noted Building under construction will final when complete.	

Tickler History


Date	Type	Inspector	Narrative
------	------	-----------	-----------

Signatures

Inspector



Michael Bedard



Date

VERMONT DEPARTMENT OF LIQUOR CONTROL

FIRST CLASS SEMINAR CERTIFICATION

Student's Name: (Print Clearly)

Sandra A. Conrad

Date of Seminar: 05 / 06 / 2018 Certificate expires two years from this date

Instructor: Andre Thibault

Vermont Department of Liquor Control · 13 Green Mountain Drive · Montpelier, VT 05602

liquorcontrol.vermont.gov 802-828-2339 (p) 802-828-1031 (f)

1ST CLASS CERTIFICATION



First Name: Sandra

Last Name: Conrad

Date Trained: 05/06/2018

Expiration Date: 05/06/2020

Trainer Name: Andre Thibault

CEMETERY Committee Update



Emerald Ash Borer



Brad Goedkoop, Tree Warden
Hartford, VT



Ash tree





Adult Emerald Ash Borer





The larvae does the damage



The larvae create “S” shaped galleries under the bark that prevent the transport of water and nutrients. This eventually kills the tree

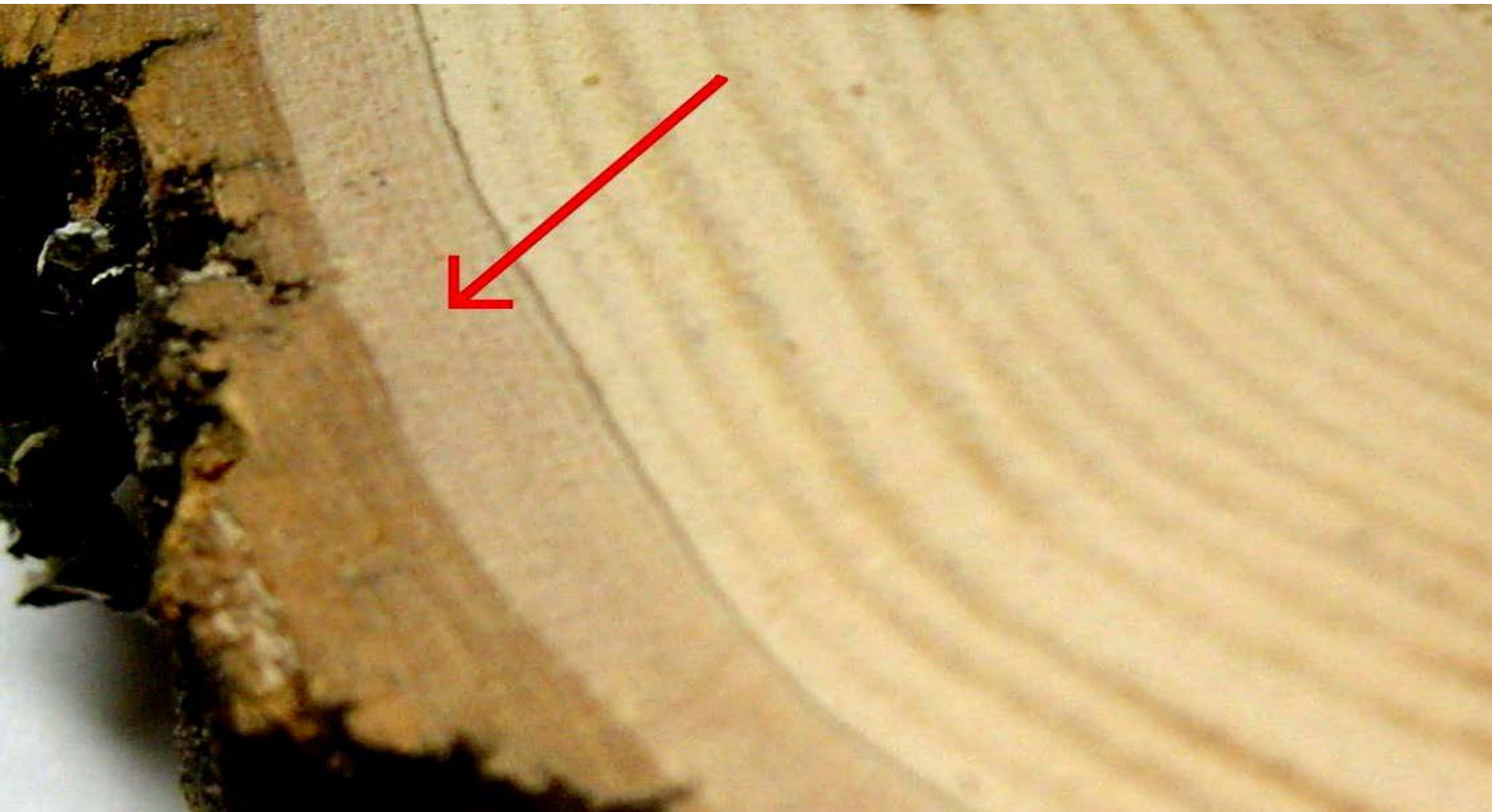




Damage is done under the bark

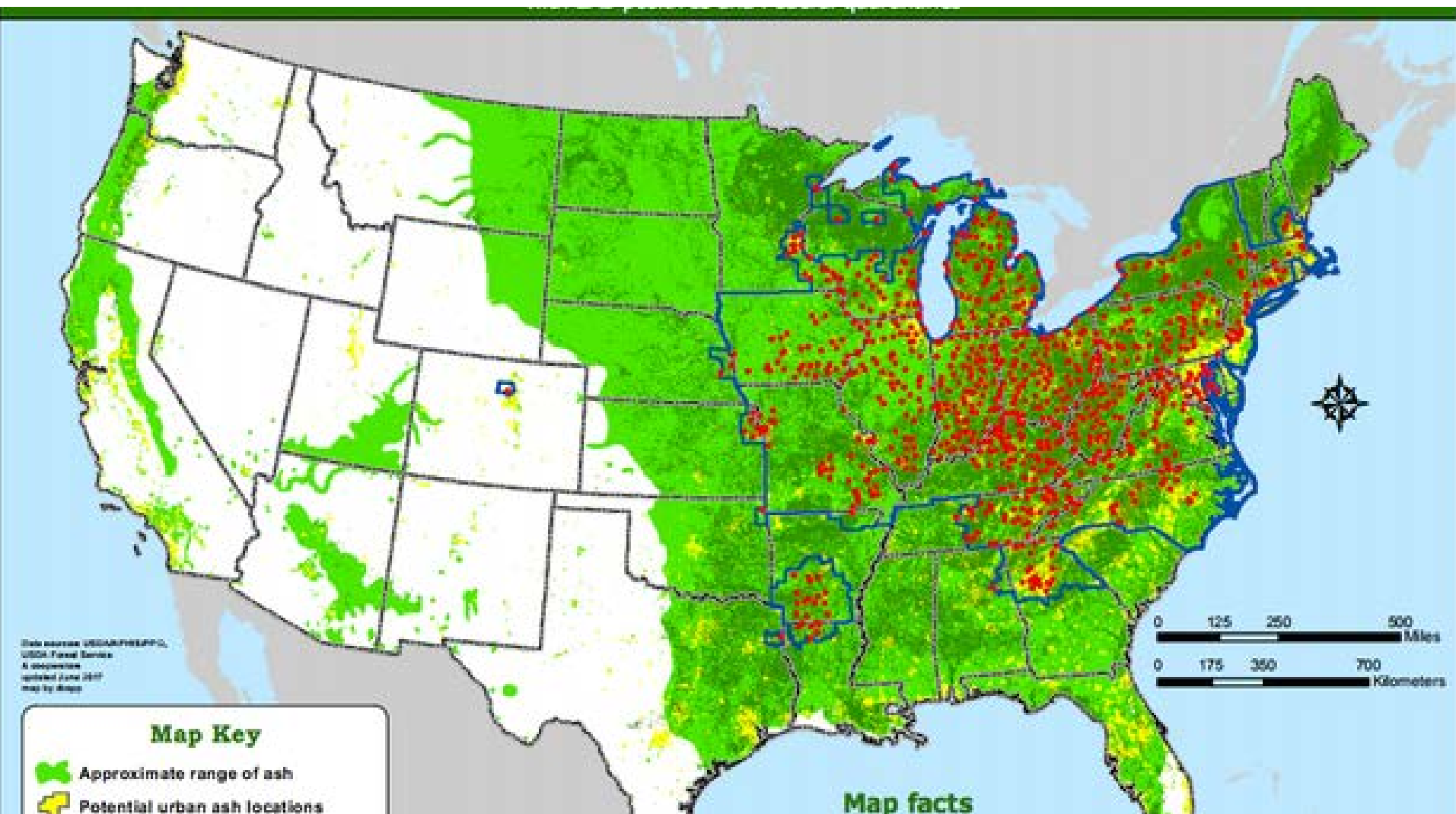


As with all trees, the cells conducting water and nutrients are on the outside perimeter of the tree





Distribution of ash and affected areas





EAB movement

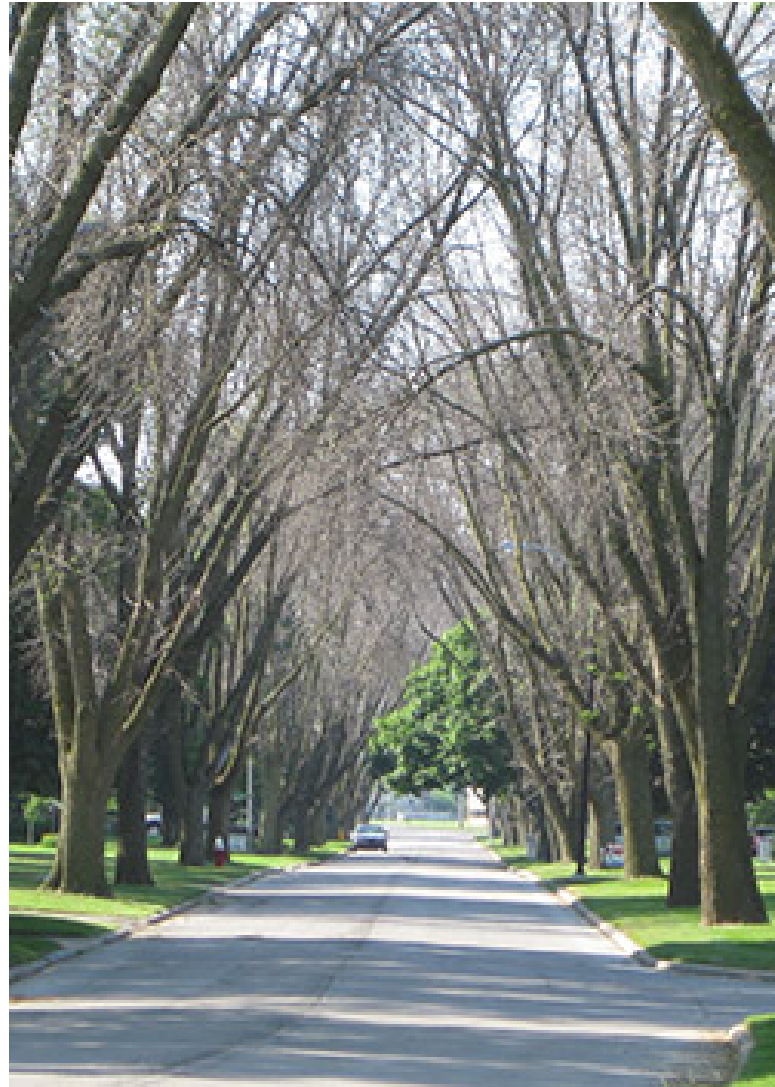




99% mortality of untreated ash trees



The EAB destruction is comparable to the Dutch elm disease and Chestnut blight of the last century



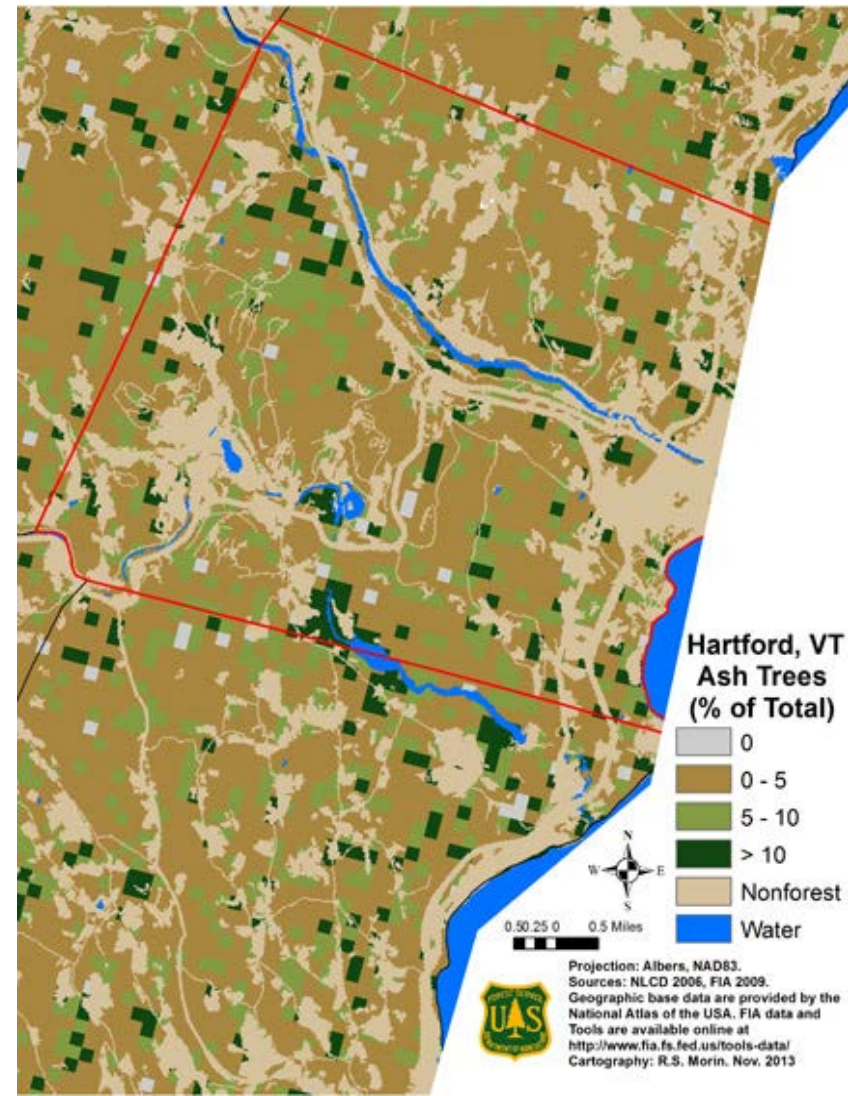


Local ash distribution



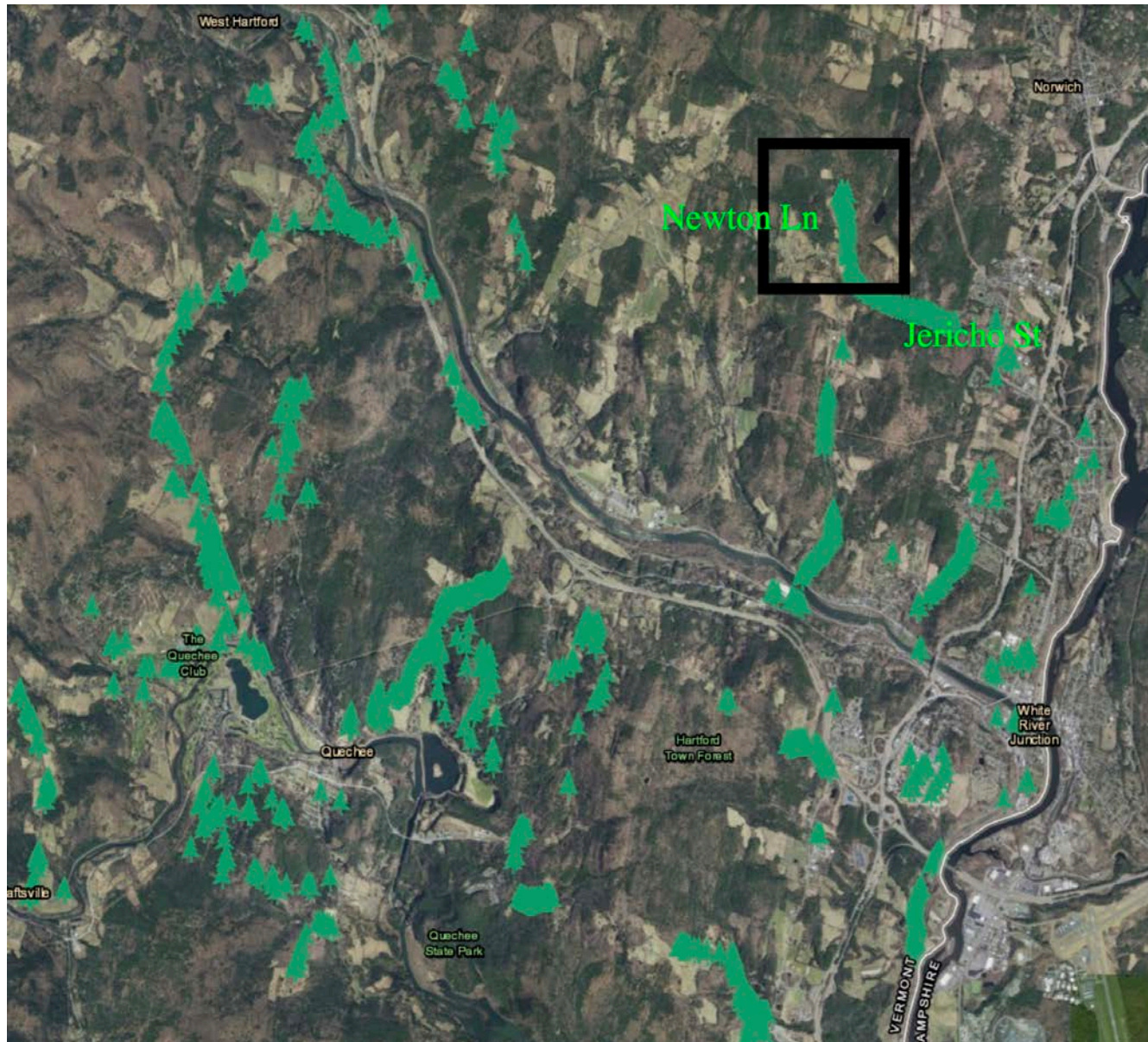
Ash trees account for about 5-7% of the trees in Hartford

- This map, from the 2006 National Atlas shows ash distribution in the town of Hartford (outlined in red).
- Because of our cold climate, we don't have a very large diversity with about 50 native tree species in our area.





2013 ash tree survey





Newton Lane detail





Hartford public ash tree inventory



Hartford 5 villages –ash trees in public spaces (ornamentals)

Tree size DBH	1-6"	6-12"	12-18"	18+"
Number of trees	26	22	6	9

Total public space (ornamental) ash, 63 trees

Roadside/ROW (right of way streets & back roads)

Tree size DBH	1-6"	6-12"	12-18"	18+"
Current road hazard (80)	181	365	257	80
Current utility hazard (116)	93	480	221	101

Total ROW ash, road and utility hazard approx 2000 trees

Total private property ash trees approx 260,000



Response plan



Early detection:

- With the threat close by, we anticipate the EAB will be in Hartford within a few years. Once a sighting is made, details will be communicated to the FIRST RESPONDER
- Currently the first responder is Hartford resident Xaxakwetet Little Tree danceatctm@comcast.net. First responders are trained to identify the pest and forward the information to state and federal authorities for verification.



Importance of Verification



Beneficial six spotted tiger beetle





Saving ash trees



- The only method of saving ash trees from the EAB is with the use of insecticides
- There are several insecticide options



Insecticides



Tree-azin (azadirachtin)

Extract of neem tree seeds, used in organic food production.

Tree-age (emamectin benzoate)

Most effective but more questionable environmentally.

Various names (imidacloprid)

Used in pet flea collars.



TreeAzin ® botanical insecticide

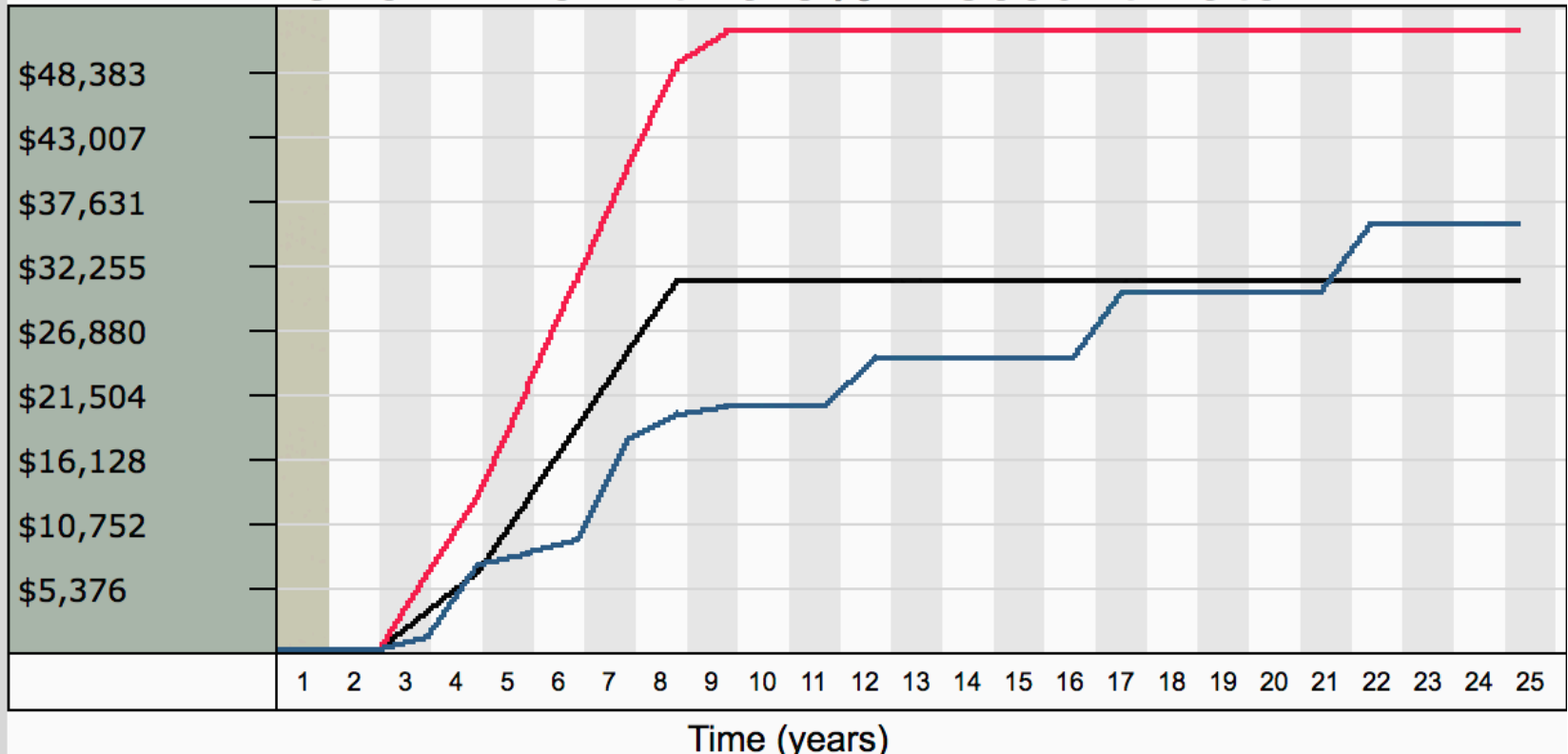




Estimated costs (63 ornamentals)



Cumulative Cost Comparison in Today's Dollars
Over Time With a 3% Discount Rate



red – proactively replace all
black – proactively remove all
blue – save 80%



ROW trees



- There are about 2000 ash trees in Hartford ROW.
- In time, half of these will jeopardize utility lines. They will be the responsibility of the power company.
- Half will become hazards to the roads and become town responsibility.
- Even though the maintenance of ROW trees are town responsibility, the town must have the owner's permission to take cut trees.



ROW trees

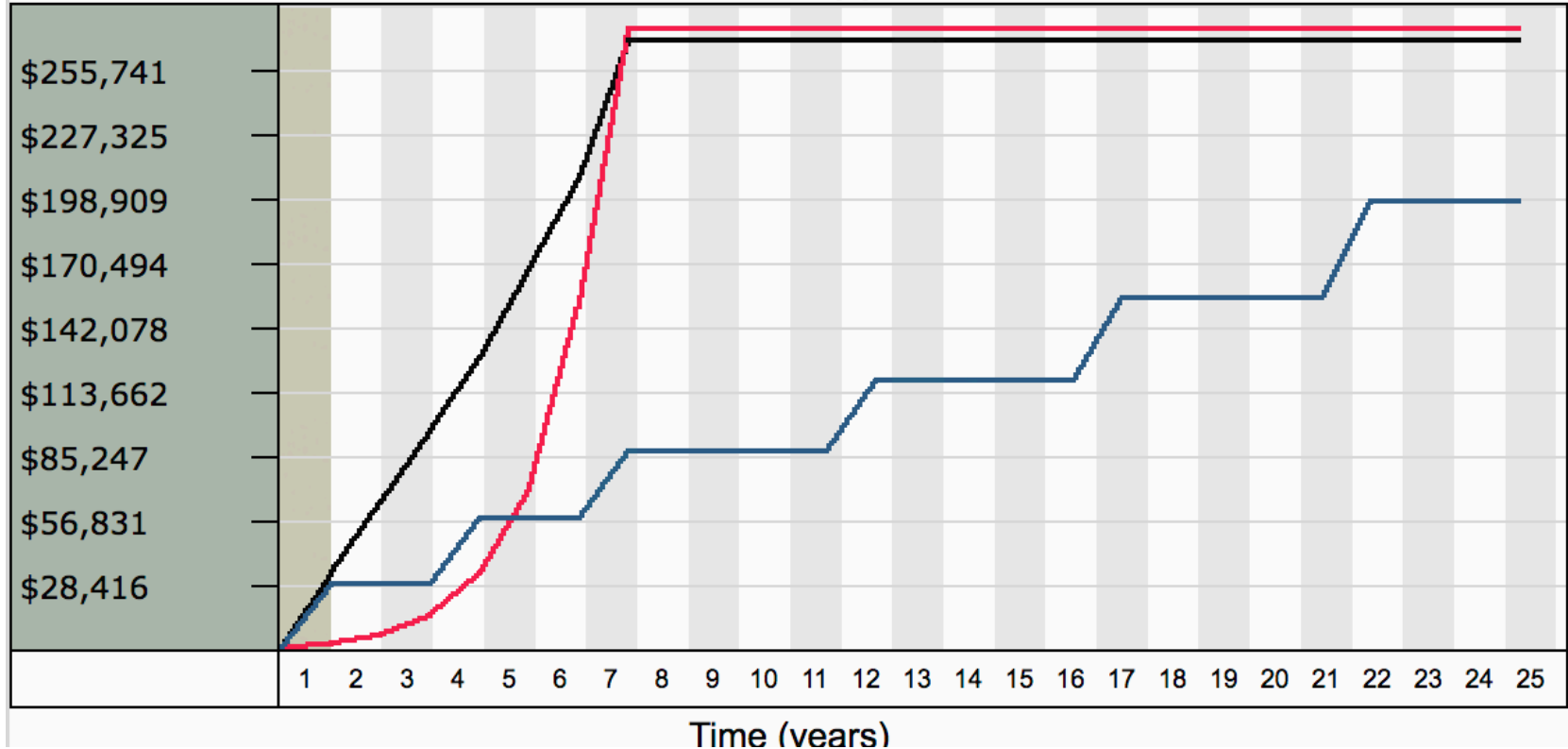




Estimated costs (883 ROW)



Cumulative Cost Comparison in Today's Dollars Over Time With a 3% Discount Rate



black – proactively remove all
red – reactively remove all
blue – EAB suppression



EAB suppression

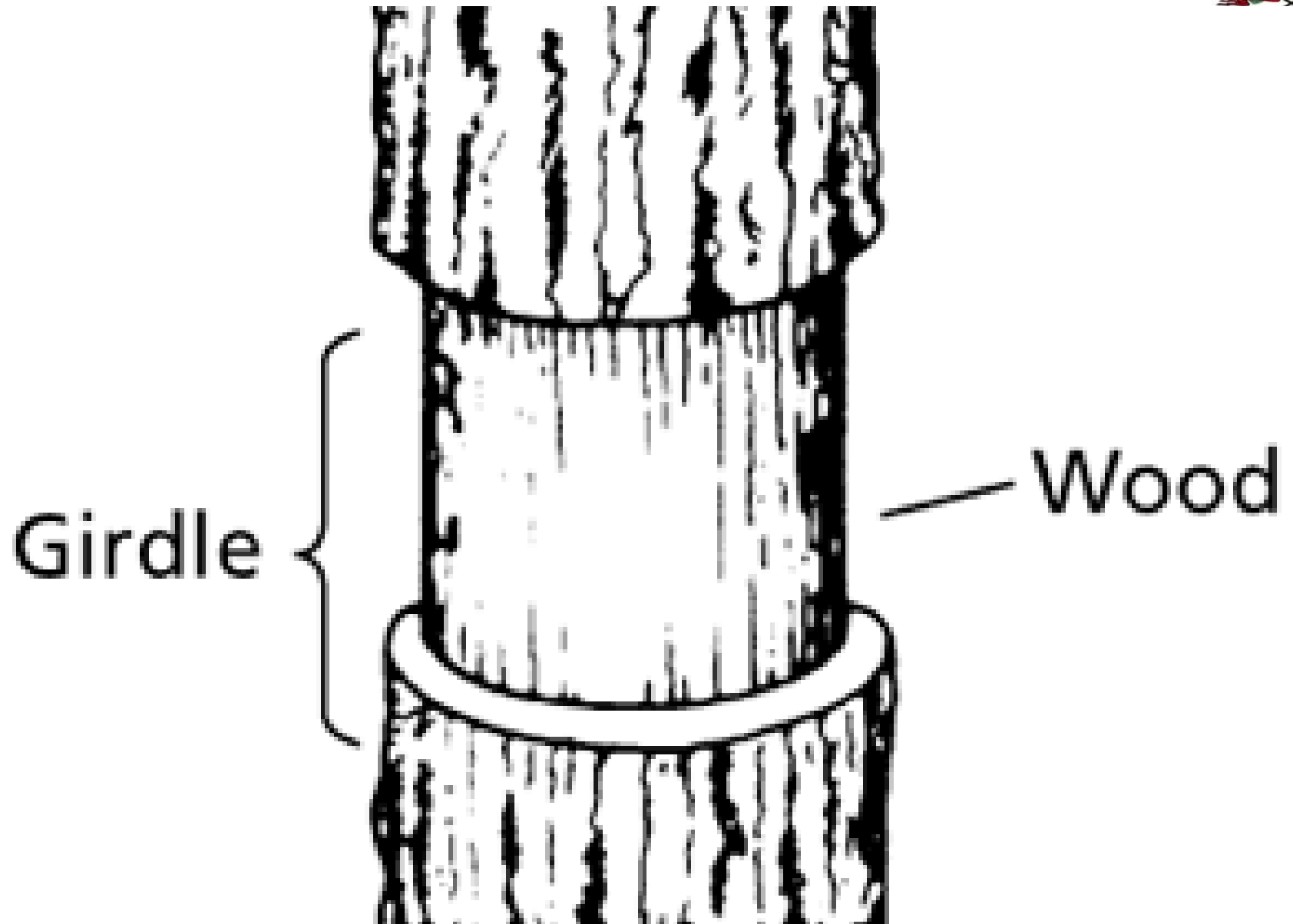


- Technique of slowing EAB spread.

- 1) Girdle stressed trees to attract EAB.
- 2) Treat some healthy trees near girdled trees.
- 3) Remove girdled trees at end of season to kill larvae.
- 4) Adults who have eaten leaves from treated trees cannot reproduce.
- 5) The EAB population growth is slowed and costs related to hazard trees is spread out over a longer time frame.

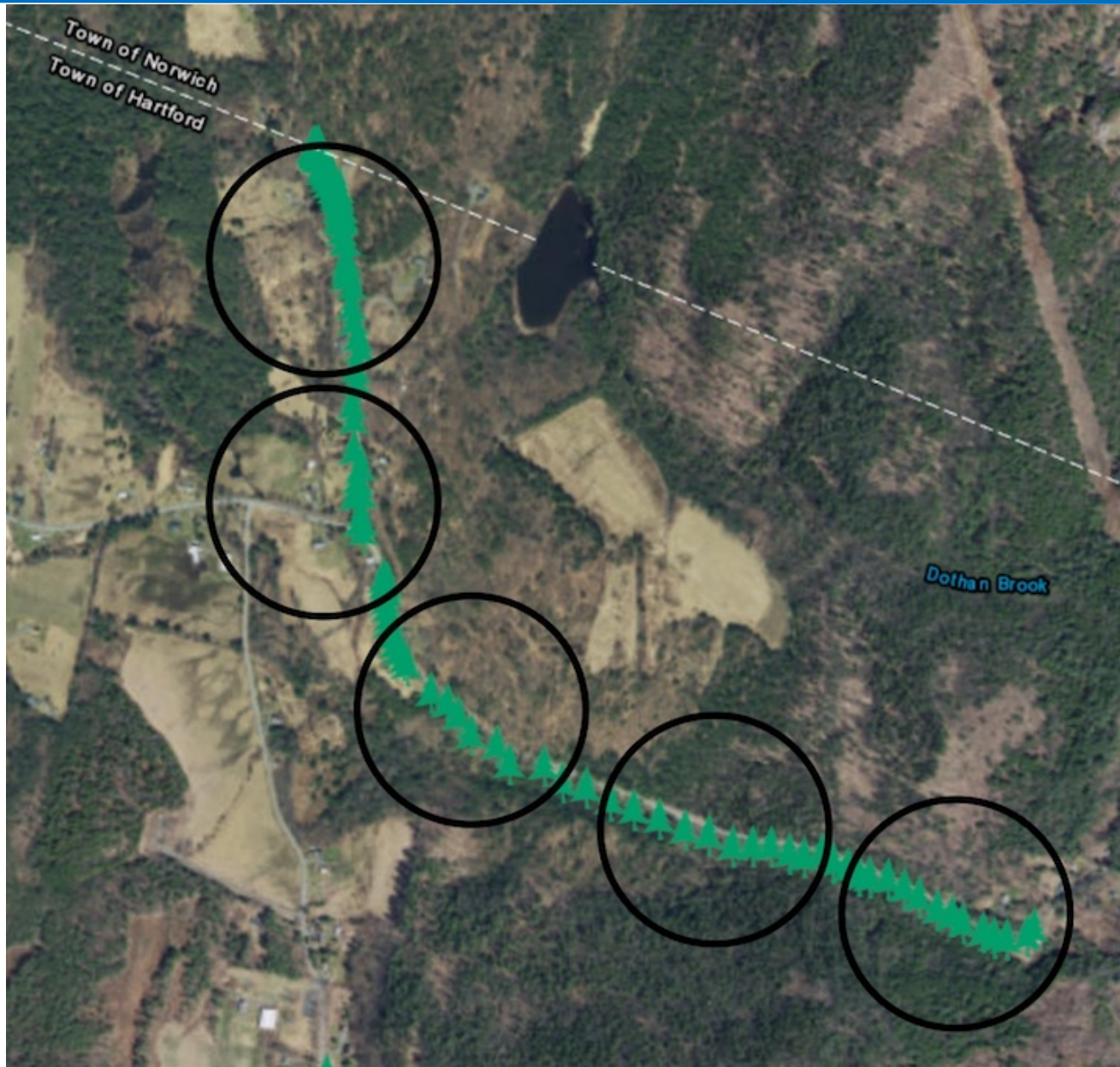


Stressed tree attracts EAB





Jericho Rd/ Newton Ln Suppression





260,000 private property trees





Thank You!



The inventory volunteer team

- Clare Forseth
- Dave Sherman
- Amalia Torres
- Xaxakwetet Little Tree
- Linda Louzier
- Sharon Goedkoop



Town Hall Tree Replacements

Brad Goedkoop, Tree Warden
Hartford, VT



What happened?



Without early maintenance, many elms develop weak lower branching structure



Typical young elm from nursery





Elm with formative pruning



Elms often need 3 pruning sessions in the first ten years.



Mature elm with correct shape





Large public structure without tree





Large public structure with elm tree





Public structure with large tree





Public structure with large trees





Trees in public spaces



Because of limitations, there aren't a lot of choices for "street trees."

- Fit into landscape architecturally
- Tolerant of root compaction
- Tolerant of salt
- Tolerant of mechanical stresses (impacts, mowers, trimmers, plows etc.)



Elm *Ulmus*



- +Fast growing
- +Tolerant of urban conditions
- +Native
- +Not messy
- + Can be trained to fit architectural needs
- Question of DED resistance
- Requires early pruning



Elm *Ulmus*





Elm *Ulmus*





Chestnut oak *Quercus prinus*



- +Tolerant of urban stress
- +Near native
- +Underutilized

- Slow growing
- Acorns
- Less salt tolerant



Chestnut oak *Quercus prinus*





Tulip tree *Liriodendron tulipifera*



- +Tolerant of urban stress
- +Fast growing
- +Near native
- +Underutilized



- susceptible to high winds, ice snow damage



Tulip tree *Liriodendron tulipifera*





Sycamore *platanus occidentalis*



- +Fast growing
- +Tolerant of urban stress
- +Native
- +Dramatic bark and winter interest

- Messy



Sycamore *platanus occidentalis*





Ginkgo *Ginkgo biloba*



- +Fast growing
 - +Tolerant of urban stress
 - +Native (kind of)
 - +Dramatic yellow fall colors
-
- Not native

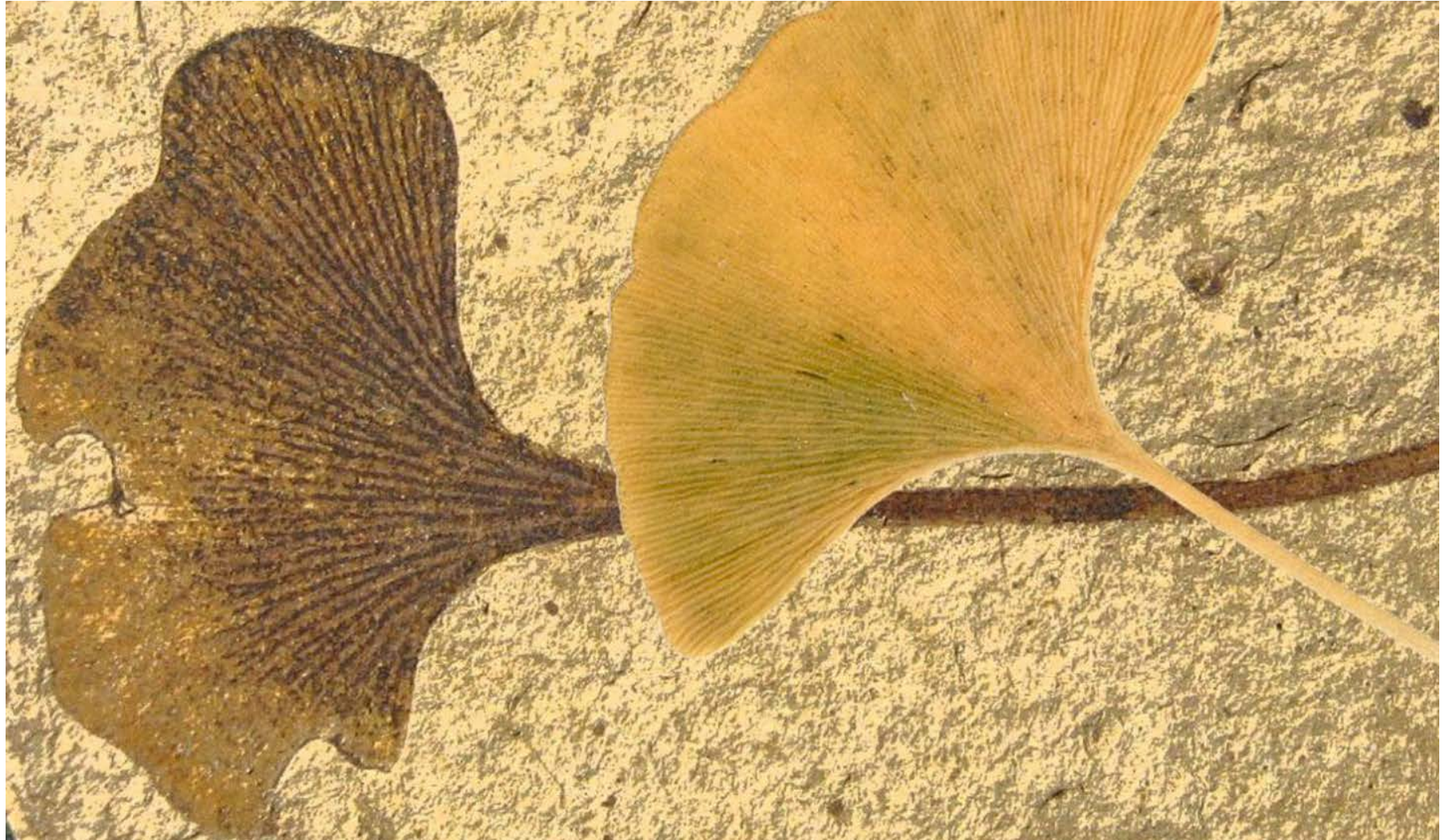


Ginkgo *Ginkgo biloba*





Ginkgo *Ginkgo biloba*





Ginkgo *Ginkgo biloba*





Black Tupelo *Nyssa sylvatica*



- +Tolerant of urban stress
- +Near native
- +Dramatic red fall colors

- Slow growing
- Not as large as the others



Black Tupelo *Nyssa sylvatica*





Black Tupelo *Nyssa sylvatica*





Black walnut *Juglans nigra*



- +Somewhat tolerant of urban stress
- +Near native
- +Edible nuts



- Messy?
- Allelopathic



Black walnut *Juglans nigra*





Black walnut *Juglans nigra*





Thank you for your support of
Hartford's
greenspace infrastructure!



Wilder Well Solar Project

**June 19, 2018
Selectboard Meeting**

FROM: Geoff Martin, Energy Coordinator, Department of Planning & Development



Purpose



- Provide an overview of the options available for the solar project at the Wilder Well and discuss community solar opportunity



Background



- Certificate of Public Good (CPG) application submitted under MOA with Norwich Technologies
- Approved under Net-Metering 1.0
- 120 KW AC (175,500 kWh annual production)
- Project must be completed by 3/8/2019

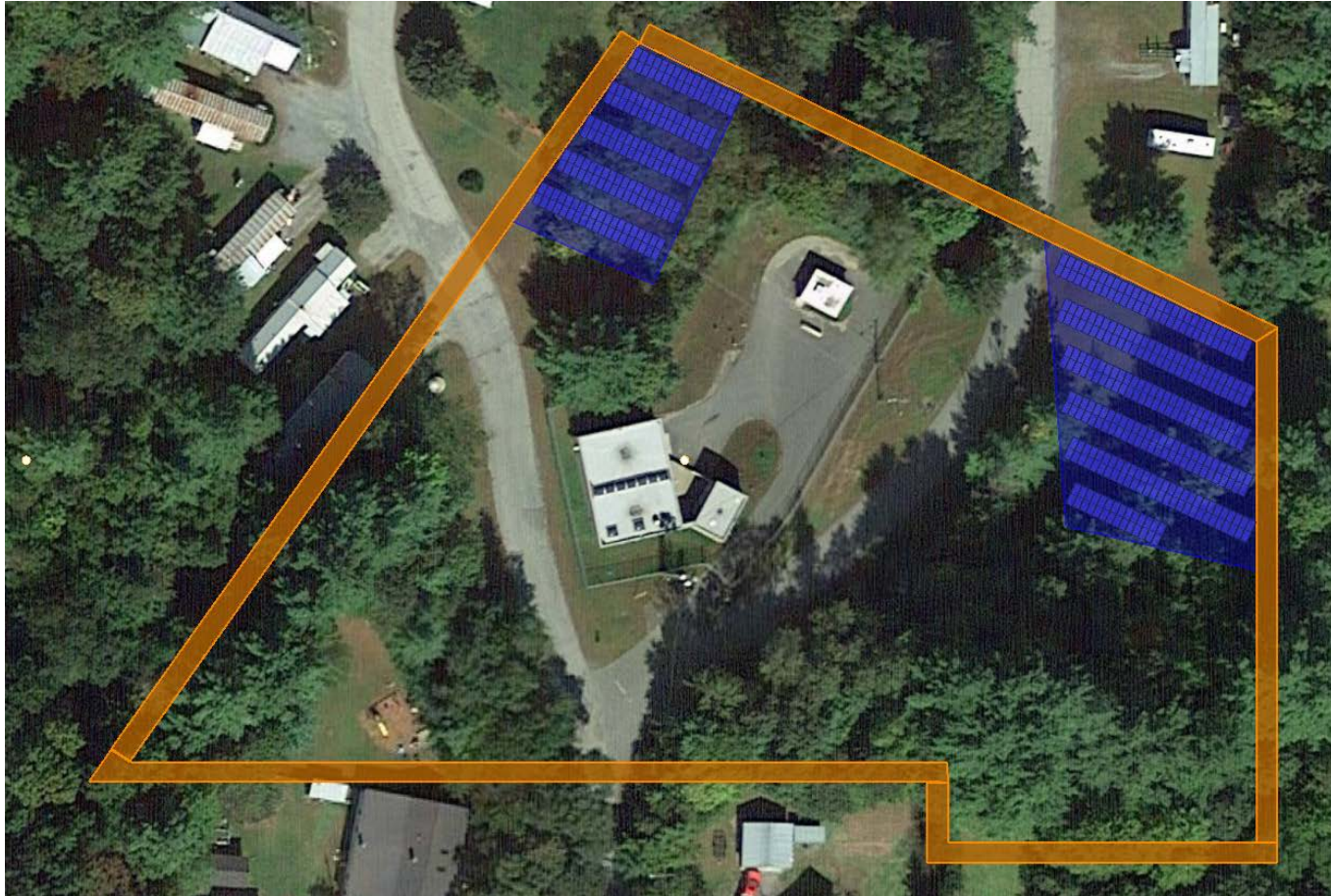


Background





Background





Net-Metering Overview



1. Generation (kWh/month) X Net-Metering (NM) rate = NM Credits (\$)

2. GMP Bill — NM credit = \$\$ owed to GMP

3. Town pays the system owner a percentage of the value of the NM credits as a fee for development & maintenance of the system for 25 years. The percentage of the value of the NM credits that the town keeps is known as the **discount**.

4. \$\$ owed to GMP + \$\$ owed to developer < \$\$ owed to GMP before solar



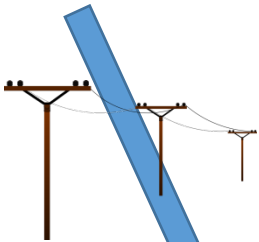
Net-Metering



~~Before Solar~~



Numbers for illustration only



\$100 +

Net-metering
credits
worth \$100



System Owner

\$90

Net-metering
credits
worth \$100



	Before Solar	After Solar	Savings
Paid to Green Mountain Power	\$100	\$0	
Paid to System Owner	\$0	\$90	
Total	\$100	\$90	\$10



Options



Net-Metering (NM)

Traditional Model



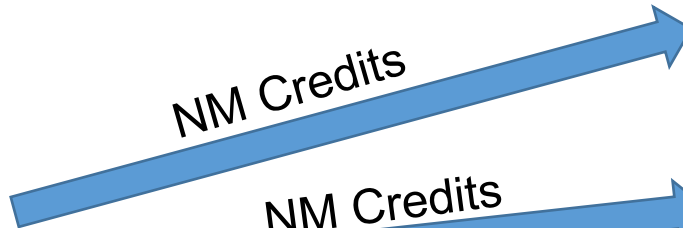
NM Credits



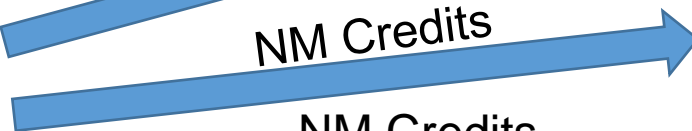
Community Solar



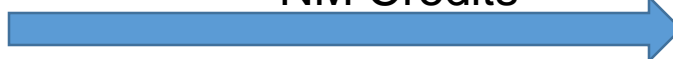
NM Credits



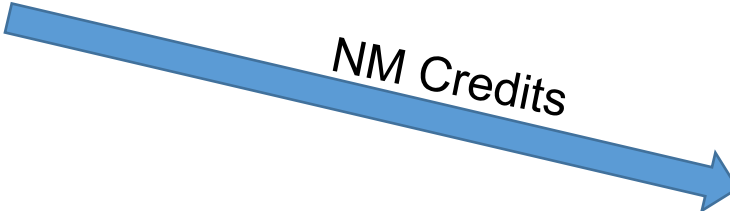
NM Credits



NM Credits



NM Credits





Why Community Solar?



- Mission: “to help the Town *and its residents* achieve greater energy efficiency and move toward local renewable power generation, in keeping with Vermont state policy” and Hartford’s Five-Year Energy Action Plan.

Town of Hartford, Vermont

Five-Year Energy Action Plan

March, 2017

Authors: Juliette Juillerat, Damon Lane, Stephanie Morse,

Vermont Energy Investment Corporation



Why Community Solar?



- Location of the system
- Real savings for residents
- State-wide (and nationwide) conversation about making solar accessible to all, but little progress
- Pilot project to create a model for other projects in Hartford and Vermont

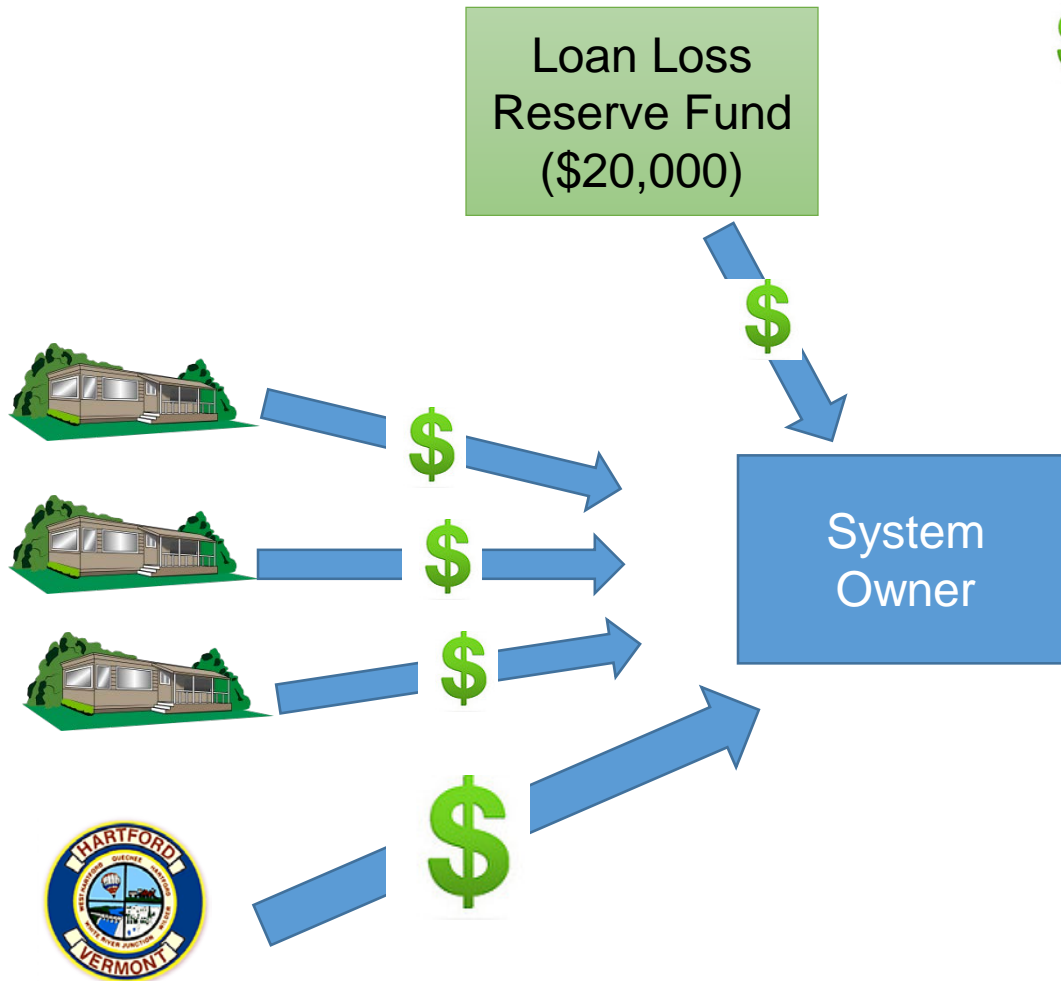


Community Solar Program Design



Option 1: No HFI involvement

\$ = % of the value of NM Credits residents/Town receive on GMP bill that residents/Town pays to system owner for development and maintenance over 25 years.

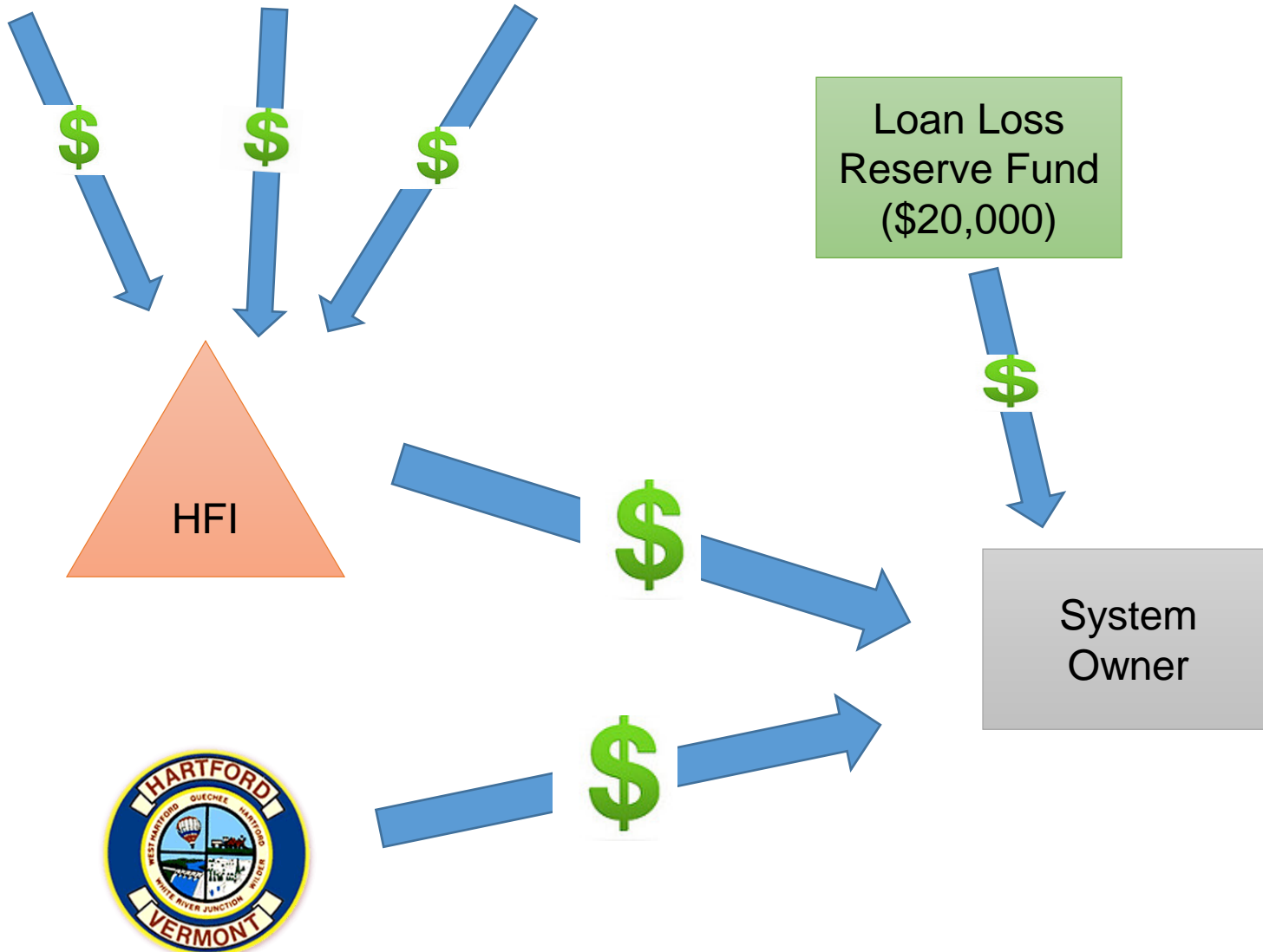




Community Solar Program Design



Option 2: HFI handles billing





Potential Partners



- Housing Foundation, Inc. – owner of Olcott Falls Manor Mobile Home Park
- Vermont Low Income Trust for Electricity (VLITE)
- Vermont Energy Investment Corporation (VEIC)
- Vermont Law School
- Windham/Windsor Housing Trust



Suggested Next Steps



Contract with Norwich Technologies to enable the simultaneous development of the system and the community solar pilot project.

While moving forward with solar project construction:

- Continue to work through program design questions (i.e. billing, term length/lottery)
- Develop clear and concise messaging and generate interest
- Secure additional funding
- Refine percentage of Town NM credits available to Olcott Falls Manor residents



Suggested Next Steps



Why Norwich Technologies?

- Since figuring out structure as we go, difficult to evaluate RFP and compare options if just open ended.
- NT has been willing to offer time, engineering, and coordination with VLITE and VEIC for funding and support to do pilot project to test out and tweak.
- NT has possibility of non-traditional investor willing to take risk and be flexible
- NT offering 14% discount under traditional model; no reduction for adding community solar component.



Questions?



Budget Update

FY 17/18 Expenditure Report

As of April 30, 2018



FY 17/18 Expenditures



FUND	BUDGET	EXPENDED	BALANCE	% USED
Selectboard	34,952.00	27,356.34	7,595.66	78.27
Boards	10,155.34	8,745.34	1,410.00	86.12
Manager	361,194.97	304,524.19	56,670.78	84.31
Elections	13,623.20	9,844.69	3,778.51	72.26
Legal	50,000.00	35,586.90	14,413.10	71.17
Vitals Stats	164,846.09	144,430.77	20,415.32	87.62
Town Hall	63,436.39	61,158.47	2,277.92	96.41
Finance	349,219.13	283,399.94	65,819.19	81.15
Auditing	37,000.00	37,000.00	0.00	100.00
Valuation	185,278.62	142,427.86	42,850.76	76.87
Tax Collection	29,819.41	26,152.54	3,666.87	87.70
IT	127,448.93	87,578.10	39,870.83	68.72



FY 17/18 Expenditures



FUND	BUDGET	EXPENDED	BALANCE	% USED
Police	2,618,604.54	1,977,911.94	640,692.60	75.53
SD Police	16,051.00	9,245.92	6,805.08	57.60
Fire Fighting	2,814,428.57	2,235,501.29	578,927.28	79.43
Dispatch	751,655.07	617,587.47	134,067.60	82.16
Maintenance (S)	1,119,262.18	917,656.29	201,605.89	81.99
Maintenance (W)	857,725.80	688,168.67	169,557.13	80.23
Maintenance (BR)	10,500.00	0.00	10,500.00	0.00
Street Lighting	54,400.00	46,243.74	8,156.26	85.01
Traffic Control	44,500.00	9,708.07	34,791.93	21.82
Maintenance (SW)	166,000.00	13,835.84	152,164.16	8.34



FY 17/18 Expenditures



FUND	BUDGET	EXPENDED	BALANCE	% USED
Equipment O&M	414,613.52	330,569.81	84,043.71	79.73
Highway	151,926.02	115,057.40	36,868.62	75.73
Cemeteries	18,700.00	16,453.95	2,246.05	87.99
Trees	1,500.00	950.00	550.00	63.33
Health Inspection	1,615.00	1,211.07	403.93	74.99
Community Health	59,907.00	59,907.00	0.00	100.00
Mental Health Svcs	16,995.00	16,995.00	0.00	100.00
Senior Services	147,760.00	121,804.73	25,955.27	82.43
Low Income Services	9,000.00	9,000.00	0.00	100.00
Youth & Adult Svcs	20,213.00	20,213.00	0.00	100.00
General Appr Svcs	88,850.00	88,850.00	0.00	100.00
Program Admin	206,797.50	164,351.39	42,446.11	79.48



FY 17/18 Expenditures



FUND	BUDGET	EXPENDED	BALANCE	% USED
Swim Program	53,751.00	45,077.34	8,673.66	83.86
Youth Program	238,635.66	168,622.24	70,013.42	70.66
Adult Programs	13,750.00	3,800.36	9,949.64	27.64
Community Activities	48,795.17	36,370.24	12,424.93	74.54
Parks Maintenance	191,241.61	76,074.33	115,167.28	39.78
W. Hartford Library	13,100.00	5,822.29	7,277.71	44.45
Maxfield Grounds	61,183.20	27,484.52	33,698.68	44.92
Maxfield Buildings	12,300.41	9,246.71	3,053.70	75.17
WABA	672,119.95	269,978.34	402,141.61	40.17
Conservation	3,050.00	467.12	2,582.88	15.32
Zoning	102,867.63	84,073.10	18,794.53	81.73
Plan & Dev	424,946.01	329,712.09	95,233.92	77.59



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	2,144.50	1,538.42	58.23
Library Appr.	347,590.00	332,106.81	15,483.19	95.55
Employee Insurance	819,649.40	759,279.14	60,370.26	92.63
County Judicial Svcs	102,000.00	101,353.00	647.00	99.37
Bond Redemption	1,087,044.62	1,084,636.91	2,407.71	99.78
Transfers	421,390.35	168,108.36	253,281.99	39.89



FY 17/18 Expenditures



BUDGET	EXPENDED	ENCUMBERED	AVAILABLE	% EXPENDED
15,787,019.17	12,492,556.97	589,230.90	3,294,462.20	79.13
Glide Path				
15,787,019.17	13,155,849.31		2,631,169.86	83.33



Guidance??



Budget Update

FY 17/18 Preliminary Expenditure Report

Unreconciled

As of May 31, 2018



FY 17/18 Expenditures



BUDGET	EXPENDED	ENCUMBERED	AVAILABLE	% EXPENDED
15,777,019.17	13,456,121.15	557,551.17	2,320,898.02	85.29
Glide Path				
15,777,019.17	14,462,267.57		1,314,751.60	91.67



Guidance??



**TOWN OF HARTFORD
SELECTBOARD MINUTES**

Tuesday, June 5, 2018 at 6:00 pm
Hartford Town Hall
171 Bridge Street
White River Junction, VT 05001

Present: Simon Dennis, Selectboard Chair; Richard Grassi, Selectboard Vice Chair; Dennis Brown, Selectboard Clerk; Alan Johnson, Selectboard Member; Jameson Davis, Selectboard Member; Kim Souza, Selectboard Member; Leo Pullar, Town Manager; Lana Livingston, Administrative Assistant; Dawn Pullar; Ryan Scelza; Bob Haynes; Dan Fraser; Michelle Boleski; Kevin Raleigh; Lori Hirshfield, Director of Planning & Development.

Absent: Rebecca White, Selectboard Member came to the meeting at 6:45 PM.
Alan Johnson, Selectboard Member left the meeting at 7:10 PM and returned at 7:45 PM.

<http://catv.cablecast.tv/CablecastPublicSite/show/7394?channel=1>

I. Call to Order the Selectboard Meeting

Selectboard Chair, Simon Dennis called the Selectboard Meeting to order at 6:02 PM.

II. Pledge of Allegiance

Selectboard Member, Alan Johnson led the Pledge of Allegiance.

III. Local Liquor Control Board: N/A

There were no items for the Local Liquor Control Board.

IV. Order of Agenda

There were no changes to the Order of the Agenda.

V. Selectboard:

1. Citizen, Selectboard Comments and Announcements:

There were no Citizen comments.

Selectboard Comments: Selectboard Clerk, Dennis Brown reported that he

took a ride around Town to look at areas that were damaged in last year's flooding. He was pleased to see so much of it had been fixed.

Selectboard Member, Alan Johnson reported that an Energy Fair will take place on Saturday. It will be at VTC 10am-2pm. There will be lots of workshops offered. Mr. Johnson will be leading one and Energy Coordinator, Geoff Martin will sit on one of the panels.

Selectboard Member, Jameson Davis noted that the Center for Justice Reform, out of VTC, will be holding two Expungement Days for Misdemeanor Marijuana Offense. The dates are June 9th and June 12th.

Selectboard Chair, Simon Dennis reported on the Torch Run. He said it was a good moment for Town spirit. He also recognized the good work that Chief Kasten did to organize and host the event.

2. Appointments: None

3. Town Manager's Report:

<http://www.hartford-vt.org/ArchiveCenter/ViewFile/Item/129>

Highlights:

During this two-week period the Fire Department responded to 91 calls for service. To date the department has responded to 890 calls for service. We are currently 176 calls ahead of last year. This represents a 20 percent increase in calls for service over last year.

The Parks & Recreation Department continues to seek volunteers to help with this year's parking at the Balloon Festival to support the Brain Hanson Scholarship Fund.

May 29th – Officers Mitch Cable & Logan Scelza attended and successfully completed the International Police Mountain Bike Association's, Basic Bicycle Patrol Training hosted by the Burlington Police Department.

Lake Pinneo will open to Hartford Residents on June 16th at 10am. It is \$200 for a season pass and \$20 per automobile for a day pass.

The Town of Hartford has received the Green Mountain Water Environment Association President's Award for efforts on behalf of the association and its membership.

We are working with the tree warden to address the trees here in Lyman Point Park. We will have the worst one removed and the stump ground here shortly. The other two can wait until later. The plan is to plant replacements next spring.

The Town Treasurer has decided not to retire from his position. We appreciate his desire to continue to serve the Town and are glad he has changed his mind.

4. Board Reports, Motions & Ordinances:

- a. Consideration of Hartford Business Revolving Loan Fund Application from KAG Hartford RE, LLC. (Automobile Dealership, 32 Key Auto Drive).

Lori Hirshfield, Director of Planning and Development, presented a brief overview of the HBRLF Application process.

HBRLF Purpose:

- ☐ Loans intended to enhance the economic vitality and stability of the community, and economic development opportunities in the Town.
- ☐ Primarily assists Town of Hartford businesses to create or retain employment in Town.
- ☐ Under special circumstances, the Fund can be used by Town or granted to private sector to broadly stimulate economic development activities in Town.
- ☐ Fund is intended to compliment and support activity of lending institutions - loan requests that leverage other funds are given priority.

Selectboard Vice Chair, Dick Grassi made the motion to go into Executive Session: (Exempt Document Discussion) In accordance with Vermont's Open Meeting Law requirements, I move that the Selectboard enter into Executive Session to discuss or consider records or documents that are exempt from the public records laws under the provisions of Title 1, Section 313 (a)(6) of the Vermont Statutes. Selectboard Member, Jameson Davis seconded the motion. All were in favor (6) and the motion passed. (Rebecca White came in the middle of the executive Session).

Selectboard Vice Chair, Dick Grassi made the motion to close the Executive Session. Selectboard Member, Jameson Davis seconded the motion. All were in favor (7) and the motion passed.

- b. Post Executive Session Actions on HBRLF Loan Application. (Mot. Req.)

Selectboard Member, Jameson Davis made the motion That the Selectboard approve a \$150,000 HBRLF loan to KAG Hartford RE LLC for a new automobile dealership to be located at 32 Key Auto Drive, with the following terms and conditions: 20-year amortization and a 5-year balloon, with the possibility of a 5-year renewal; 5.75% interest rate; other terms and conditions as stated in the Selectboard approved Loan Application Analysis; and loan offer valid up to 6 months from the date of the Loan Commitment Letter from the Town, and further, authorize the Town Manager to sign the loan commitment and loan closing documents. Selectboard Member, Alan Johnson seconded the motion. 6 were in favor and 1 (Simon Dennis) voted nay, The motion passed.

Mr. Grassi reviewed all the requirements of approving an HBRLF and agreed that it met all the requirements. Mr. Dennis voted no because he does not believe it meets the requirement of a “business need” of the Town.

- c. Vermont Community Development Program Grant for Sykes Mt Ave Housing Project – Approval of “Grant Agreement Resolution” and Adoption of “Municipal Policies and Codes”. (Mot. Req.)

Lori Hirshfield presented Vermont Community Development Program Grant for Sykes Mt. Ave. Housing Project.

Introduction:

On March 28, 2017, the Hartford Selectboard approved submittal of a grant application to the Vermont Community Development Program towards the development of 30 units of mixed income housing on Sykes Mountain Avenue.

Twin Pines Housing Trust (TPHT) and Housing Vermont are jointly developing the project.

VCDP is funded through the Federal HUD Community Development Block Grant program and must be submitted through a municipality.

Use of VCDP funds requires the majority of dwelling units serve low-and-moderate-income households.

Project Overview:

On February 16, 2018, the Town was awarded \$532,000 to fund the acquisition portion of the project.

The VCDP dollars will be provided to TPHT as a secured loan and may be loaned by TPHT to a state approved limited partnership in the form of a 30-year deferred loan at 0% interest.

The total project cost is \$9,532,301.

Other funds come from a conventional bank loan, Efficiency Vermont, HOME Investment Partnership, Low Income Housing Tax Credits, VT Housing and Conservation Board and Deferred Developer Fee.

Selectboard Clerk, Dennis Brown made the motion
That the Selectboard approve and sign the “Grant Agreement Resolution” and
adopt and sign the “Municipal Policies and Codes”. Selectboard Member, Kim
Souza seconded the motion. 5 were in favor, 1 abstained (Rebecca White), Alan
Johnson was not present at the time of this vote. The motion passed.

d. Consider for Approval the FY 2018-19 Fee Schedule. (Mot. Req.)

Town Manager, Leo Pullar presented the updated Town Fee Schedule.

Selectboard Clerk, Dennis Brown noted that the \$5 fee for VIN Checks by the Police was on the list. He opposes this fee.

Selectboard Chair, Simon Dennis asked for more clarification on the Park Fees. There seems to be a big increase from the \$15 charge to the \$200 special event charge. Mr. Pullar agreed that getting clarification on when and who are charged these fees is important.

Selectboard Vice Chair, Dick Grassi made the motion
That the Selectboard approve the 2018-19 Town of Hartford Fee Schedule as briefed.
Selectboard Member, Jameson Davis seconded the motion. All were in favor and the
motion passed.

e. Discussion of Way Ahead for HCORI Recommendations. (Mot. Req.)

Selectboard Chair, Simon Dennis has talked to the School Board Chair, Tom DeBalsi.

They are suggesting to form a joint committee with 2 people for the Selectboard and 2 from the School Board to review the two documents and combined them while preserving the initial document submitted to the Boards from the HCORI.

Selectboard Member, Rebecca White made the motion
That the Selectboard appoint Simon Dennis and Jameson Davis to work with the
School Board to negotiate a Joint Charge for the Hartford Committee on Racial
Equity and Inclusion (HCOREI) and this be used as a common starting point for the
discussions between the two boards. Selectboard Clerk, Dennis Brown seconded
the motion. All were in favor and the motion passed.

f. Continuation of Assigned Fund Discussion. (Mot. Req.)

Town Manager, Leo Pullar reviewed the Assigned Fund Balances. The result of this discussion resulted in 2 motions.

Selectboard Vice Chair, Dick Grassi made the motion to move all the money from the accounts indicated as funds to “sweep” to a new Assigned Fund for Capital Improvement Projects (approx. \$731,000) and to move the Tower Funds (approx. \$930,000) to the Unassigned Fund account that currently has a balance of \$543,509. Selectboard Vice Chair, Dennis Brown seconded the motion. All were in favor and the motion passed.

Selectboard Member, Alan Johnson made the motion That the Town Manager utilizes the remainder of the Town Office Renovation Reserve to install a Handicap Door in the Town Hall and if funds remain to address the deficient lighting in the Town Hall Parking Lot. If neither of those are feasible, then use the remainder on a loan payment for this fund. When complete, close the account. Selectboard Member, Rebecca White seconded the motion. All were in favor and the motion passed.

5. Commission Meeting Reports:

Selectboard Member, Kim Souza reported that the pool committee is meeting every week.

Selectboard Chair, Dick Grassi attended the pool committee meeting. They are developing a short survey for the public. Mr. Grassi also attended the HBRLF.

Selectboard Vice Chair, Dennis Brown went to a Cemetery Meeting. They are currently focusing on understanding the finances for the individual cemeteries.

Selectboard Member, Jameson Davis reported on the Sister City event for June 23 -26. Things are moving along. When the schedule of events is finalized, the Selectboard will get a copy.

Selectboard Member, Alan Johnson met with the Conservation Commission. They will be having a species workshop on July 21st, 7-11am. At the workshop you will learn all about invasive species and how to control them. They will also teach about lawn management, which way to mow your lawn and many other tips.

Selectboard Chair, Simon Dennis talked about meeting with the School Board. These joint meetings are beneficial to both Boards. Although some people would like to meet 4 times a year, 2 times seems more practical. The Selectboard is looking at a September date. Mr. DeBalsi, HSD Superintendent, will be asked to organize the date between both Boards.

Mr. Dennis also reminded people of the workshop to be held on Wednesday the 6th at 6:00pm. This is also the evening of the Block Party – so go early to the Party, wear your name tags.

Mr. Dennis also attended the Upper Valley Leadership meeting.

6. Consent Agenda (Mot Req.):

Selectboard Member, Rebecca White made the motion That the Selectboard Approve the Consent Agenda as Listed on the Agenda. Selectboard Clerk, Dennis Brown seconded the motion. All were in favor and the motion passed.

- a. Approve Payroll Ending: 6/2/2018
- b. Approve Meeting Minutes of: 5/22/2018
- c. Approve A/P Manifest of 6/1/2018 & 6/5/2018
- d. Selectboard Meeting Dates of:
 - Already Approved: 6/5/2018, 6/6/2018 (Workshop), 6/19/2018, 7/26/2018 (Workshop), & 8/29/2018 (Workshop).
 - To Be Approved: 7/3/2018, 7/17/2018, 7/31/2018

7. Executive Session:

Selectboard Clerk, Denis Brown made the motion 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 arbitration or mediation under the provisions of Title 1, Section 313(a)(1)(E) of the Vermont Statutes. Selectboard Member, Kim Souza seconded the motion. All were in favor and the motion passed.

Selectboard Vice Chair, Dick Grassi made the motion to close the Executive Session. Selectboard Member, Jameson Davis seconded the motion. All were in favor and the motion passed.

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

Selectboard Member, Kim Souza made the motion That the Selectboard consent to and ratify the settlement agreement as recommended by the Vermont League of Cities and Towns Property and Casualty Intermunicipal Fund. Selectboard Vice Chair, Dick Grassi seconded the motion. All were in favor and the motion passed.

Selectboard Chair, Simon Dennis explained that the Board voted to pass this motion because the settlement seemed fair and is covered by Insurance. If the Board did not

support the motion, the expense could be larger and come out of the Town Budget.

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

Selectboard Vice Chair, Dick Grassi made the motion to close the meeting.

Selectboard Member, Jameson Davis second the motion. All were in favor and the motion passed at 10:00

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
SPECIAL SELECTBOARD WORKSHOP
MINUTES**

Wednesday, June 6, 2018 at 6:00 P.M.

Hartford Town Hall, Room 2

171 Bridge Street

White River Junction, Vermont 05001

Present: Simon Dennis, select board chair, Richard Grassi, select board vice chair, Dennis Brown, select board clerk, Alan Johnson, select board member, Kim Souza, select board member, Jamison Davis, select board member, Rebecca White, select board member arrived at -7:25pm, and Leo Pullar, town manager.

I. Call to Order Selectboard Workshop – 6:05pm

II. Pledge of Allegiance - not done, no flag

III. Order of Agenda – no change

IV. Selectboard

1. Selectboard Direction Setting workshop.

VI. Close the Selectboard Meeting (Mot. Req.) Adjourn at 9:01pm, Kim Souza moved to close and Jamison Davis seconded the motion, all were in favor

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

Report Date: 6/15/18
3:56PM

Payment Manifest
by Vendor ID
Town of Hartford
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Bank ID	Bank Name	Payee Name	Check Date	Check No.	
Vendor ID	Vendor Name				
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
FUND 1 0	GENERAL FUND - MASCOMA				
000573	ACE BLUEPRINT SERVICE, INC		6/15/2018		61970
20559	24 x 36 Color Copies	0.00	\$540.00	0.00	540.00
Desc:	24 x 36 Color Copies	Acct: 10-622-318-0000	CONTRACTED SERVICES		
Vendor Total:			540.00	0.00	540.00
001303	ALDRICH + ELLIOTT, PC		6/15/2018		61971
77717	WRJ Downtown Stormwater Improv	0.00	\$806.00	0.00	806.00
Desc:	WRJ Downtown Stormwater Improv	Acct: 10-985-311-0110	WRJ SEWER/STORM WATER INFRAS		
Vendor Total:			806.00	0.00	806.00
001475	ALICE PECK DAY HOSPITAL		6/15/2018		61972
6245	Pre-employment Pond N	0.00	\$160.00	0.00	160.00
Desc:	Pre-employment Pond N	Acct: 10-511-318-0000	CONTRACTED SERVICES		
6264	Pre-employment Onks, Logan	0.00	\$160.00	0.00	160.00
Desc:	Pre-employment Onks, Logan	Acct: 10-511-318-0000	CONTRACTED SERVICES		
6224	Pre-employment Wozniak, Jack	0.00	\$160.00	0.00	160.00
Desc:	Pre-employment Wozniak, Jack	Acct: 10-511-315-0000	RECRUITMENT & TRAINING		
6306	Pre-employment physical Blackenship	0.00	\$160.00	0.00	160.00
Desc:	Pre-employment physical Blackenship	Acct: 10-511-315-0000	RECRUITMENT & TRAINING		
Vendor Total:			640.00	0.00	640.00
001650	ALLEN ENGINEERING POOLS AND SPAS		6/15/2018		61973
111-513165-01	Bulk chlorine 990 gal	1,331.55	\$1,331.55	0.00	1,331.55
Desc:	Bulk chlorine 990 gal	Acct: 50-952-340-0000	CHEMICALS		
Vendor Total:			1,331.55	0.00	1,331.55
001975	AMBROSE EQUIPMENT CO, INC		6/15/2018		61974
402230	Little Loader	0.00	\$62,972.00	0.00	62,972.00
Desc:	Little Loader	Acct: 10-985-331-0316	Sidewalk		
Vendor Total:			62,972.00	0.00	62,972.00
004798	BEEBE, TRAVIS	TRAVIS BEEBE	6/15/2018		61975
PO#3092	Reimbursement for CDL	0.00	\$47.00	0.00	47.00
Desc:	Reimbursement for CDL	Acct: 10-325-317-0000	PERMITS AND LICENSES		
Vendor Total:			47.00	0.00	47.00
004850	BEN'S UNIFORMS INC.		6/15/2018		61976
77594	Uniforms	0.00	\$153.00	0.00	153.00
Desc:	Uniforms	Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
77710	Uniforms	0.00	\$136.00	0.00	136.00
Desc:	Uniforms	Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
Vendor Total:			289.00	0.00	289.00
005210	BRITE LITE ELECTRIC LLC		6/15/2018		61977
6-11-18	Materials-Installation Heat Pumps	0.00	\$5,715.74	0.00	5,715.74
Desc:	Materials-Installation Heat Pumps	Acct: 10-211-331-0100	DEPT EQUIP-CAPITAL RESERVE		

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Bank ID	Bank Name	Payee Name	Check Date	Check No.
Vendor ID	Vendor Name			
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt
				Net Amt.
Vendor Total:			5,715.74	0.00
				5,715.74
005800	BLAKTOP INC		6/15/2018	61978
24185	ASPHALT	959.31	\$959.31	0.00
	Desc: Water cuts	Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR	
	Desc: Fairview terrace manhole	Acct: 60-964-321-0200	REPAIRS & MAINT-MAINS	
	Desc: Water cuts Quechee	Acct: 55-954-321-0200	REPAIRS & MAINT-MAINS & APPUR	
Vendor Total:			959.31	0.00
				959.31
006100	BMO FINANCIAL GROUP		6/15/2018	61979
Hausler 05/23-27/18	Hausler, Scott - P&R	0.00	\$773.62	0.00
	Desc: BeaconAthletics-Plate & Hose	Acct: 10-527-323-0000	MATERIAL & SUPPLIES	
	Desc: USPS-Postage	Acct: 10-511-322-0000	POSTAGE	
	Desc: BJ's-Supplies for Welcome Ctr	Acct: 10-121-318-0510	WELCOME CENTER - INVENTORY PU	
	Desc: HalfPriceBanners-BrianHasonScholars	Acct: 10-007-100-0000	DUE FROM OTHER FUNDS	
Jay 05/23-27/18	McDonough, Jay - P&R	0.00	\$294.68	0.00
	Desc: BJ's-Food for Teen Night	Acct: 10-514-323-0000	MATERIAL & SUPPLIES	
	Desc: Buildasign-Signs	Acct: 10-514-323-0000	MATERIAL & SUPPLIES	
	Desc: VossSigns-Signs	Acct: 10-516-323-0000	MATERIAL & SUPPLIES	
Kasten 05/23-27/18	Kasten, Phill - PD	0.00	\$410.00	0.00
	Desc: PayPAI-CIT International Membership	Acct: 10-211-313-0000	MEMBERSHIP DUES	
	Desc: PayPAI-Reg 2018 CIT Conf	Acct: 10-211-315-0000	RECRUITMENT & TRAINING	
Kreis 05/23-27/18	Kreis, Dylan - P&R	312.82	\$312.82	0.00
	Desc: HomeDepot-Hardware&Materials	Acct: 70-623-318-7068	CDBG Flood Reuse Grant (37 HARPER)	
Newton 05/23-27/18	Newton, John - LIB	0.00	\$17.89	0.00
	Desc: Amazon - Books/Audio-Cds & Movies	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY	
Perry 05/23-27/18	Perry, Diane - PD	0.00	\$382.68	0.00
	Desc: LaPoliceGear-Gloves	Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING	
	Desc: Amazon - Stabilicers	Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING	
Vail 05/23-27/18	Vail, Brad - PD	0.00	\$441.50	0.00
	Desc: U-Haul - Bike Hitch	Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES	
David 05/23-27/18	Shropshire, David - FD	0.00	\$51.88	0.00
	Desc: HomeDepot -Electrical for Station 2	Acct: 10-221-321-0100	REPAIRS & MAINT-BUILDING	
Hammond 05/23-27/18	Hammond, Everett - DPW	495.04	\$495.04	0.00
	Desc: Smith&Loveless-Equipment Parts	Acct: 60-964-321-0200	REPAIRS & MAINT-MAINS	
Vendor Total:			3,180.11	0.00
				3,180.11
006700	BOUND TREE MEDICAL, LLC	BOUND TREE MEDICAL, LLC	6/15/2018	61980
82874417	MEDICAL SUPPLIES	0.00	\$606.90	0.00
	Desc: MEDICAL SUPPLIES	Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES	
82881508	Medical Supplies	0.00	\$16.78	0.00
	Desc: Medical Supplies	Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES	
Vendor Total:			623.68	0.00
				623.68
006905	BP HARTFORD LLC		6/15/2018	61981
4	Solar Aray May 2018	1,093.96	\$1,559.40	0.00
	Desc: Solar Aray May 2018 - 173 Airport R	Acct: 10-321-329-0000	ELECTRICITY	
	Desc: Solar Aray May 2018 - 319 Latham Wo	Acct: 60-961-329-0000	ELECTRICITY	

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Bank ID	Bank Name	Payee Name	Check Date	Check No.
Vendor ID	Vendor Name	Cross Fund	Invoice Amt	Disc. Amt
Detail: Invoice No.	Invoice Description			Net Amt.
Vendor Total:			1,559.40	0.00
				1,559.40
007450	BROWN'S, CHARLIE	CHARLIE BROWN'S	6/15/2018	61982
41253	Weed Trimmer	399.98	\$399.98	0.00
Desc: Weed Trimmer		Acct: 60-961-331-0000	DEPARTMENT EQUIPMENT	399.98
41254	Weed Trimmer & Power Broom	0.00	\$699.97	0.00
Desc: Weed Trimmer & Power Broom		Acct: 10-321-331-0000	DEPARTMENT EQUIPMENT	699.97
Vendor Total:			1,099.95	0.00
				1,099.95
007760	BURLINGTON COMMUNICATIONS		6/15/2018	61983
20180840	Monthly Maintenance Contract	1,275.00	\$1,275.00	0.00
Desc: Monthly Maintenance Contract		Acct: 72-271-318-7003	COMMUNICATIONS GRANT #202	1,275.00
20180844	Repair & Maint Equipment Contract	0.00	\$140.00	0.00
Desc: Repair & Maint Equipment Contract		Acct: 10-271-318-0000	CONTRACTED SERVICES	140.00
Vendor Total:			1,415.00	0.00
				1,415.00
008700	CABLE, MITCHELL	MITCHELL CABLE	6/15/2018	61984
PO #3130	Reimbursement	0.00	\$207.21	0.00
Desc: Reimburse '18 clothing allowance		Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING	207.21
Desc: Reimburse mileage for training 176.		Acct: 10-211-315-0000	RECRUITMENT & TRAINING	
Vendor Total:			207.21	0.00
				207.21
009140	CENTRAL VERMONT PROPERTIES		6/15/2018	61985
9500185721	Pipe Crossing - Rent	15.00	\$15.00	0.00
Desc: Pipe Crossing - Rent		Acct: 50-955-317-0000	PERMITS & LICENSES	15.00
9500185678	Water Pipe Crossing - Rent	50.00	\$50.00	0.00
Desc: Water Pipe Crossing - Rent		Acct: 50-955-317-0000	PERMITS & LICENSES	50.00
Vendor Total:			65.00	0.00
				65.00
009818	CINTAS CORPORATION NO. 2	CINTAS LOC. #68M, 71M	6/15/2018	61986
4006356602	Uniforms	85.03	\$85.03	0.00
Desc: Uniforms		Acct: 60-961-326-0000	UNIFORMS-PURCHASE/LEASE/CLEANING	85.03
4006356653	Uniforms	0.00	\$221.31	0.00
Desc: Uniforms		Acct: 10-325-326-0000	UNIFORMS	221.31
4006356695	Uniforms	60.91	\$60.91	0.00
Desc: Uniforms		Acct: 50-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEANING	60.91
Desc: Uniforms		Acct: 55-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEANING	
4006514302	Uniforms	13.91	\$13.91	0.00
Desc: Uniforms		Acct: 30-971-326-0000	UNIFORMS-PURCHASE/LEASE/CLEANING	13.91
Desc: Uniforms		Acct: 30-974-326-0000	UNIFORMS-PURCHASE/LEASE/CLEANING	
4006552285	Uniforms	60.91	\$60.91	0.00
Desc: Uniforms		Acct: 50-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEANING	60.91
Desc: Uniforms		Acct: 55-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEANING	
4006552326	Uniforms	0.00	\$221.31	0.00
Desc: Uniforms		Acct: 10-325-326-0000	UNIFORMS	221.31
4006731691	Uniforms	13.91	\$13.91	0.00
Desc: Uniforms		Acct: 30-971-326-0000	UNIFORMS-PURCHASE/LEASE/CLEANING	13.91
Desc: Uniforms		Acct: 30-974-326-0000	UNIFORMS-PURCHASE/LEASE/CLEANING	

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Bank ID	Bank Name	Vendor ID	Vendor Name	Payee Name	Check Date	Check No.	
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.		
Vendor Total:					677.29	0.00	677.29
010832	COMCAST			6/15/2018	61987		
0042221Jun'18	Internet	0.00	\$36.09	0.00	36.09		
Desc: Internet		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY				
Vendor Total:					36.09	0.00	36.09
011200	CED-TWIN STATE-WHITE RIVER JCT	CED - NEWPORT		6/15/2018	61988		
9433-769226	Light Blubs	0.00	\$28.50	0.00	28.50		
Desc: Light Blubs		Acct: 10-421-323-0000	MATERIAL & SUPPLIES				
9433-769730	PC Swivel	0.00	\$14.31	0.00	14.31		
Desc: PC Swivel		Acct: 10-314-323-0000	MATERIAL & SUPPLIES				
Desc: Discount		Acct: 10-314-323-0000	MATERIAL & SUPPLIES				
9433-769746	Light Bulb	0.00	\$12.47	0.00	12.47		
Desc: Light Bulb		Acct: 10-314-323-0000	MATERIAL & SUPPLIES				
Desc: Discount		Acct: 10-314-323-0000	MATERIAL & SUPPLIES				
Vendor Total:					55.28	0.00	55.28
012114	CRYSTAL ROCK LLC			6/15/2018	61989		
1001035May'18	Water	0.00	\$27.38	0.00	27.38		
Desc: Water		Acct: 10-271-323-0000	MATERIAL & SUPPLIES				
50111940May'18	Water	35.20	\$35.20	0.00	35.20		
Desc: Water		Acct: 30-971-328-0000	WATER				
Vendor Total:					62.58	0.00	62.58
012295	D&M PETROLEUM, INC	D&M PETROLEUM, INC		6/15/2018	61990		
13556	SERVICE CALL	0.00	\$327.39	0.00	327.39		
Desc: SERVICE CALL		Acct: 10-321-318-0000	CONTRACTED SERVICES				
Vendor Total:					327.39	0.00	327.39
012665	DANIELS, WANDA	WANDA DANIELS		6/15/2018	61991		
Jun'18	Medical Ins. June 2018 Reimbursemen	0.00	\$229.21	0.00	229.21		
Desc: Medical Ins. June 2018 Reimbursemen		Acct: 10-211-418-0100	RETIREE HEALTH INSURANCE				
Vendor Total:					229.21	0.00	229.21
012870	SBER PROGRAM	SBER PROGRAMS		6/15/2018	61992		
06-06-18	BLS & HEARTSAVER E-CARDS	0.00	\$72.00	0.00	72.00		
Desc: BLS & HEARTSAVER E-CARDS		Acct: 10-221-323-0110	Materials - CPR (10-060-231-0110)				
Vendor Total:					72.00	0.00	72.00
015001	EAGLE POINT GUN/T.J.MORRIS&SON			6/15/2018	61993		
116186	Ammunition	0.00	\$1,021.20	0.00	1,021.20		
Desc: Ammunition		Acct: 10-211-315-0000	RECRUITMENT & TRAINING				
Vendor Total:					1,021.20	0.00	1,021.20
015500	ENDYNE, INC			6/15/2018	61994		
264609	WRJ Monthly Analysis	65.00	\$65.00	0.00	65.00		

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Bank ID	Bank Name	Payee Name	Check Date	Check No.	
Vendor ID	Vendor Name				
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
	Desc: WRJ Monthly Analysis	Acct: 60-961-318-0000	CONTRACTED SERVICES		
265344	WRJ Monthly Analysis	65.00	\$65.00	0.00	65.00
	Desc: WRJ Monthly Analysis	Acct: 60-961-318-0000	CONTRACTED SERVICES		
265391	WSID Maxfiled Complex	0.00	\$17.50	0.00	17.50
	Desc: WSID Maxfiled Complex	Acct: 10-527-318-0000	CONTRACTED SERVICES		
265392	WSID Quechee Central TC	17.50	\$17.50	0.00	17.50
	Desc: WSID Quechee Central TC	Acct: 55-954-318-0000	CONTRACTED SERVICES		
265393	WSID Hartford Water TC	70.00	\$70.00	0.00	70.00
	Desc: WSID Hartford Water TC	Acct: 50-954-318-0000	CONTRACTED SERVICES		
Vendor Total:			235.00	0.00	235.00
015750	ESTEY, JOSEPH	JOSEPH ESTEY	6/15/2018	61995	
Jun'18	June '18 Medical Reimburse	0.00	\$333.57	0.00	333.57
	Desc: Medical Ins. June 2018 Reimbursemen	Acct: 10-211-418-0100	RETIREE HEALTH INSURANCE		
May'18	Medical Ins. May 2018 Reimbursement	0.00	\$333.57	0.00	333.57
	Desc: Medical Ins. May 2018 Reimbursement	Acct: 10-211-418-0100	RETIREE HEALTH INSURANCE		
Vendor Total:			667.14	0.00	667.14
015815	EVANS MOTOR FUELS	EVANS GROUP INC.	6/15/2018	61996	
637308	Gas 6000 Gals@\$2.374	0.00	\$16,109.52	0.00	16,109.52
	Desc: Gas 6000 Gals@\$2.374	Acct: 10-321-319-0000	EQUIPMENT OPERATION-GAS		
Vendor Total:			16,109.52	0.00	16,109.52
016080	CONSOLIDATED COMMUNICATIONS		6/15/2018	61997	
11546793396May'18	Telephone	0.00	\$85.68	0.00	85.68
	Desc: Telephone	Acct: 10-221-324-0000	TELEPHONE		
11833807752May'18	WRJ Water Tanks	284.18	\$284.18	0.00	284.18
	Desc: WRJ Water Tanks	Acct: 50-954-324-0000	TELEPHONE		
12615510982May'18	Quechee Water	76.69	\$76.69	0.00	76.69
	Desc: Quechee Water	Acct: 55-953-324-0000	TELEPHONE		
13444320594May'18	Radio Circuits	0.00	\$428.55	0.00	428.55
	Desc: Radio Circuits	Acct: 10-221-324-0000	TELEPHONE		
	Desc: Radio Circuits	Acct: 10-211-324-0000	TELEPHONE		
	Desc: Radio Circuits	Acct: 10-271-324-0000	TELEPHONE		
Vendor Total:			875.10	0.00	875.10
016390	FASTENAL COMPANY		6/15/2018	61998	
NHWES73925	Parts	0.00	\$21.31	0.00	21.31
	Desc: Parts	Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
NHWES73927	Parts	0.00	\$33.59	0.00	33.59
	Desc: Parts	Acct: 10-221-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			54.90	0.00	54.90
016540	FERGUSON WATER WORKS	FERGUSON WATERWORKS #576	6/15/2018	61999	
0808330-2	Parts	676.56	\$676.56	0.00	676.56
	Desc: Parts	Acct: 50-954-323-0000	MATERIAL & SUPPLIES		
0813707	Parts	1,650.00	\$1,650.00	0.00	1,650.00
	Desc: Parts	Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		

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Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
0819168	Push Broom	84.00	\$336.00	0.00	336.00
Desc: Push Broom		Acct: 50-954-331-0000	DEPARTMENT EQUIPMENT		
Desc: Push Broom		Acct: 10-321-331-0000	DEPARTMENT EQUIPMENT		
0823185	Rep Clamp	205.75	\$205.75	0.00	205.75
Desc: Rep Clamp		Acct: 55-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
0824343	MATERIALS	150.58	\$150.58	0.00	150.58
Desc: MATERIALS		Acct: 65-964-321-0200	REPAIRS & MAINT-MAINS & APPUR		
0824471	Materials	293.73	\$293.73	0.00	293.73
Desc: Materials		Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
Vendor Total:			3,312.62	0.00	3,312.62
016840	FIREMATIC SUPPLY CO	FIREMATIC SUPPLY CO		6/15/2018	62000
359555	TEMPEST EVAC FAN	0.00	\$2,058.90	0.00	2,058.90
Desc: TEMPEST EVAC FAN		Acct: 10-221-331-0100	FIRE SUPPRESSION EQUIPMENT		
Vendor Total:			2,058.90	0.00	2,058.90
017300	FOGG'S HARDWARE & BUILDING			6/15/2018	62001
827180	Materials	17.60	\$17.60	0.00	17.60
Desc: Materials		Acct: 55-954-323-0000	MATERIALS & SUPPLIES		
Desc: Discount		Acct: 55-954-323-0000	MATERIALS & SUPPLIES		
827272	Patch Concrete	19.99	\$19.99	0.00	19.99
Desc: Patch Concrete		Acct: 60-961-323-0000	MATERIAL & SUPPLIES		
827773	Stakes	0.00	\$139.92	0.00	139.92
Desc: Stakes		Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
827918	Hammer Drilling	0.00	\$11.69	0.00	11.69
Desc: Hammer Drilling		Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
Desc: Discount		Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
827994	Hardware/Chain Oil/Drill Bits	0.00	\$25.88	0.00	25.88
Desc: Hardware/Chain Oil/Drill Bits		Acct: 10-528-323-0000	MATERIAL & SUPPLIES		
Desc: Hardware/Chain Oil/Drill Bits		Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
Desc: Discount		Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
828284	Materials	0.00	\$37.94	0.00	37.94
Desc: Materials		Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
Desc: Discount		Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
828289	Battery	15.29	\$15.29	0.00	15.29
Desc: Battery		Acct: 50-954-323-0000	MATERIAL & SUPPLIES		
Desc: Discount		Acct: 50-954-323-0000	MATERIAL & SUPPLIES		
828812	Fire Suppression Equipment	0.00	\$26.95	0.00	26.95
Desc: Fire Suppression Equipment		Acct: 10-221-331-0100	FIRE SUPPRESSION EQUIPMENT		
Desc: Fire Suppression Equipment		Acct: 10-221-331-0100	FIRE SUPPRESSION EQUIPMENT		
Vendor Total:			295.26	0.00	295.26
017480	FREIGHTLINER OF N H INC			6/15/2018	62002
LP274810	CBL MTG/Washer/Nut	0.00	\$67.78	0.00	67.78
Desc: CBL MTG/Washer/Nut		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			67.78	0.00	67.78
017850	GALLS, LLC			6/15/2018	62003

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009987348	Light Led	0.00	\$64.00	0.00	64.00
Desc: Light Led		Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
010015172	Sabre Inert- Training Spray	0.00	\$100.00	0.00	100.00
Desc: Sabre Inert- Training Spray		Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
Vendor Total:			164.00	0.00	164.00
018100	GATEWAY MOTORS INC			6/15/2018	62004
208 39084	Forestry - Sensor Asy/MAF Core	0.00	\$268.27	0.00	268.27
Desc: Forestry - Sensor Asy/MAF Core		Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
25074 38911	Exhaust - PD9	0.00	\$564.82	0.00	564.82
Desc: Exhaust - PD9		Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
27167	New Door Lock 2016 Explores	0.00	\$227.94	0.00	227.94
Desc: New Door Lock 2016 Explores		Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			1,061.03	0.00	1,061.03
019345	GRABLE, MARK	MARK GRABLE		6/15/2018	62005
06-12-18	Tool Sharpening Workshop 8/24/17	75.00	\$75.00	0.00	75.00
Desc: Tool Sharpening Workshop 8/24/17		Acct: 70-622-318-7068	Hartford Community Resilience Org		
Vendor Total:			75.00	0.00	75.00
019390	GRAINGER			6/15/2018	62006
9802063595	AIR FILTER	129.84	\$129.84	0.00	129.84
Desc: AIR FILTER		Acct: 65-963-321-0100	REPAIRS & MAINT - BUILDING		
9806342599	MOTOR START CAPACITOR	46.98	\$46.98	0.00	46.98
Desc: MOTOR START CAPACITOR		Acct: 65-964-323-0000	MATERIALS & SUPPLIES		
Vendor Total:			176.82	0.00	176.82
019430	GRAPHIC CONTROLS LLC			6/15/2018	62007
NE2781	Time Cards	247.36	\$247.36	0.00	247.36
Desc: Time Cards		Acct: 60-961-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			247.36	0.00	247.36
019552	GREATER UPPER VALLEY SOLID	GREATER UPPER VALLEY SOLID		6/15/2018	62008
May'18	C&D/MSW/Coupons May 2018	7,344.85	\$7,344.85	0.00	7,344.85
Desc: 9.35 Tons C&D WM Fee May'18-LF		Acct: 30-973-313-0200	WASTE GENERATION FEE		
Desc: 1.70 Tons MSW WM fees May'18-LF		Acct: 30-974-313-0200	WASTE GENERATION FEE		
Desc: District Cpns Sold @ LF-May'18-LF		Acct: 30-013-100-0000	EXCHANGES PAYABLE		
Vendor Total:			7,344.85	0.00	7,344.85
019850	GREEN MOUNTAIN POWER CORP	GREEN MOUNTAIN POWER CORP		6/15/2018	62116
59511000008MAY'18	CAMPBELL ST - PUMP STN - WTR	56.39	\$56.39	0.00	56.39
Desc: CAMPBELL ST - PUMP STN - WTR		Acct: 50-954-329-0000	ELECTRICITY		
09732000006MAY'18	319 LATHAM WORKS LN TRMT PLANT	9,658.93	\$9,658.93	0.00	9,658.93
Desc: 319 LATHAM WORKS LN TRMT PLANT		Acct: 60-961-329-0000	ELECTRICITY		
13611000004MAY'18	HARTFORD VILLAGE STLGT	0.00	\$79.12	0.00	79.12
Desc: HARTFORD VILLAGE STLGT		Acct: 10-314-329-0000	ELECTRICITY		
33490000008MAY'18	DEPOT ST SIDEWALK LGTS	0.00	\$47.25	0.00	47.25
Desc: DEPOT ST SIDEWALK LGTS		Acct: 10-314-329-0000	ELECTRICITY		

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44390000006MAY'18	BILLINGS FARM RD LIGHTS	0.00	\$45.75	0.00		45.75
Desc: BILLINGS FARM RD LIGHTS		Acct: 10-314-329-0000	ELECTRICITY			
65590000009MAY'18	DEPOT ST - WW	950.66	\$950.66	0.00		950.66
Desc: DEPOT ST - WW		Acct: 60-964-329-0000	ELECTRICITY			
74872200006MAY'18	LAKE PINNEO WATER WELL	1,031.53	\$1,031.53	0.00		1,031.53
Desc: LAKE PINNEO WATER WELL		Acct: 55-953-329-0000	ELECTRICITY			
77700100009MAY'18	POLE 1 PLEASNATVIEW TERR - HWY	0.00	\$36.79	0.00		36.79
Desc: POLE 1 PLEASNATVIEW TERR - HWY		Acct: 10-314-329-0000	ELECTRICITY			
87700100008MAY'18	CHRISTIAN ST POLE 72-50	0.00	\$23.73	0.00		23.73
Desc: CHRISTIAN ST POLE 72-50		Acct: 10-314-329-0000	ELECTRICITY			
91611000000MAY'18	FERRY RD - SEWER PUMP	180.37	\$180.37	0.00		180.37
Desc: FERRY RD - SEWER PUMP		Acct: 60-964-329-0000	ELECTRICITY			
98490000001MAY'18	ELM/GILLETTE ST - PUMP	35.47	\$35.47	0.00		35.47
Desc: ELM/GILLETTE ST - PUMP		Acct: 60-964-329-0000	ELECTRICITY			
20822960512MAY'18	1732 QUECHEE MAIN ST	0.00	\$26.67	0.00		26.67
Desc: 1732 QUECHEE MAIN ST		Acct: 10-521-329-0000	ELECTRICITY			
98340000003MAY'18	A ST PUMP STATION - WW	31.04	\$31.04	0.00		31.04
Desc: A ST PUMP STATION - WW		Acct: 60-964-329-0000	ELECTRICITY			
67700100000MAY'18	RT 5 POLE 95 - HWY	0.00	\$25.17	0.00		25.17
Desc: RT 5 POLE 95 - HWY		Acct: 10-314-329-0000	ELECTRICITY			
019850	GREEN MOUNTAIN POWER CORP	GREEN MOUNTAIN POWER CORP		6/15/2018		62009
02624000002MAY'18	SOLID WASTE FACILITY - LF	0.00	\$-57.69	0.00		-57.69
09732000006MAY'18	319 LATHAM WORKS LN TRMT PLANT	0.00	\$9,658.93	0.00		9,658.93
13611000004MAY'18	HARTFORD VILLAGE STLGT	0.00	\$79.12	0.00		79.12
20822960512MAY'18	1732 QUECHEE MAIN ST	0.00	\$26.67	0.00		26.67
33490000008MAY'18	DEPOT ST SIDEWALK LIGHTS	0.00	\$47.25	0.00		47.25
36340000003MAY'18	FROST PARK - A STREET	0.00	\$42.48	0.00		42.48
019850	GREEN MOUNTAIN POWER CORP	GREEN MOUNTAIN POWER CORP		6/15/2018		62116
89290000002MAY'18	HEMLOCK RIDGE VAULT - WAT	25.99	\$25.99	0.00		25.99
Desc: HEMLOCK RIDGE VAULT - WAT		Acct: 50-954-329-0000	ELECTRICITY			
019850	GREEN MOUNTAIN POWER CORP	GREEN MOUNTAIN POWER CORP		6/15/2018		62009
44390000006MAY'18	BILLINGS FARM RD LIGHTS	0.00	\$45.75	0.00		45.75
59511000008MAY'18	CAMPBELL ST - PUMP STN - WTR	0.00	\$56.39	0.00		56.39
65590000009MAY'18	DEPOT ST - WW	0.00	\$950.66	0.00		950.66
67700100000MAY'18	RT 5 POLE 95 - HWY	0.00	\$25.17	0.00		25.17
74872200006MAY'18	LAKE PINNEO WATER WELL	0.00	\$1,031.53	0.00		1,031.53
77700100009MAY'18	POLE 1 PLEASNATVIEW TERR - HWY	0.00	\$36.79	0.00		36.79
87700100008MAY'18	CHRISTIAN ST POLE 72-50	0.00	\$23.73	0.00		23.73
89290000002MAY'18	HEMLOCK RIDGE VAULT - WAT	0.00	\$25.99	0.00		25.99
91611000000MAY'18	FERRY RD - SEWER PUMP	0.00	\$180.37	0.00		180.37
98340000003MAY'18	A ST PUMP STATION - WW	0.00	\$31.04	0.00		31.04
98490000001MAY'18	ELM/GILLETTE ST - PUMP	0.00	\$35.47	0.00		35.47
019850	GREEN MOUNTAIN POWER CORP	GREEN MOUNTAIN POWER CORP		6/15/2018		62116
36340000003MAY'18	FROST PARK - A STREET	0.00	\$42.48	0.00		42.48
Desc: FROST PARK - A STREET		Acct: 10-521-329-0000	ELECTRICITY			

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Vendor Total:			24,536.99	0.00	24,536.99
020070	GREENER WORLD LANDSCAPE			6/15/2018	62010
44331	Soil testing for park fields	0.00	\$625.00	0.00	625.00
Desc:	Soil testing for park fields	Acct: 10-521-318-0000	CONTRACTED SERVICES		
Desc:	Soil testing for park fields	Acct: 10-527-318-0000	CONTRACTED SERVICES		
Vendor Total:			625.00	0.00	625.00
020280	GUY, DANIEL JR	DANIEL GUY JR		6/15/2018	62011
06-08-18	BASEBALL UMPIRING	0.00	\$110.00	0.00	110.00
Desc:	BASEBALL UMPIRING	Acct: 10-514-318-0000	CONTRACTED SERVICES		
Vendor Total:			110.00	0.00	110.00
020733	HARRIS, A.H. & SONS, INC	A.H. HARRIS & SONS, INC		6/15/2018	62012
4341083-00	3M RESPIRATOR	0.00	\$34.71	0.00	34.71
Desc:	3M RESPIRATOR	Acct: 10-321-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			34.71	0.00	34.71
020965	HARTFORD SIGN COMPANY	HARTFORD SIGN COMPANY		6/15/2018	62013
7858	Concert Signs	0.00	\$75.00	0.00	75.00
Desc:	Concert Signs	Acct: 10-516-318-0000	CONTRACTED SERVICES		
Vendor Total:			75.00	0.00	75.00
021099	HARTFORD, TOWN OF	TOWN OF HARTFORD		6/15/2018	62014
FY'18	Approved Transfer	0.00	\$3,500.00	0.00	3,500.00
Desc:	WRJ Revitalization - Approved FY 18	Acct: 10-921-544-0627	TRANSFER - WRJ REVITALIZATION R		
Vendor Total:			3,500.00	0.00	3,500.00
021200	HARTFORD, TOWN OF	TOWN OF HARTFORD		6/15/2018	62015
FY'18	Approved Transfer	0.00	\$80,000.00	0.00	80,000.00
Desc:	Approved Transfer FY 18	Acct: 10-921-544-0221	TRANSFER - FIRE/AMB RESERVE		
Vendor Total:			80,000.00	0.00	80,000.00
021251	HARTFORD, TOWN OF	TOWN OF HARTFORD		6/15/2018	62016
FY'18	Approved Transfer	0.00	\$86,000.00	0.00	86,000.00
Desc:	Approved Transfer FY 18	Acct: 10-921-544-0321	TRANSFER - HIGHWAY RESERVE		
Vendor Total:			86,000.00	0.00	86,000.00
021374	HARTFORD, TOWN OF	TOWN OF HARTFORD		6/15/2018	62017
FY'18	Approved Transfer	0.00	\$192,500.00	0.00	192,500.00
Desc:	Approved Transfer FY 18	Acct: 10-921-544-0361	TRANSFER-SOLID WASTE-CURBSIDE		
Vendor Total:			192,500.00	0.00	192,500.00
021450	HARTFORD, TOWN OF	TOWN OF HARTFORD		6/15/2018	62018
211600.00287495	275 DEPOT STREET	31.62	\$31.62	0.00	31.62
Desc:	275 DEPOT STREET	Acct: 60-962-328-0000	WATER		

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Vendor Total:			31.62	0.00	31.62
021451	HARTFORD, TOWN OF	TOWN OF HARTFORD		6/15/2018	62019
FY'18	Fire Hydrant Fee	0.00	\$114,540.00	0.00	114,540.00
Desc:	Fire Hydrant Fee	Acct: 10-221-328-0100	FIRE HYDRANTS		
Vendor Total:			114,540.00	0.00	114,540.00
021500	HARTFORD SCHOOL, TOWN OF	TOWN OF HARTFORD SCHOOL		6/15/2018	62020
Q4 FY18 - 2 Final	Final Payment FY 2018	0.00	\$2,473,047.43	0.00	2,473,047.43
Desc:	Final Payment FYE 2018	Acct: 10-015-100-0100	DUE TO SCHOOL DISTRICT - TAXES		
Vendor Total:			2,473,047.43	0.00	2,473,047.43
022025	HEALTHEQUITY, INC.			6/15/2018	62021
2hy1sek	RA Replenishment for DCRA 2018	0.00	\$1,125.00	0.00	1,125.00
Desc:	RA Replenishment for DCRA 2018	Acct: 10-174-225-0000	HRA/CHOICECARE CARD		
3jf8jaa	RA Replenishment for HRA 2018	1,361.30	\$3,650.17	0.00	3,650.17
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: 10-174-225-0000	HRA/CHOICECARE CARD		
Desc:	RA Replenishment for HRA 2018	Acct: 10-211-225-0000	HRA/CHOICECARE CARD		
Desc:	RA Replenishment for HRA 2018	Acct: 10-211-418-0100	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: 10-311-225-0000	HRA/CHOICECARE CARD		
Desc:	RA Replenishment for HRA 2018	Acct: 10-321-225-0000	HRA/CHOICECARE CARD		
Desc:	RA Replenishment for HRA 2018	Acct: 10-521-225-0000	HRA/CHOICECARE CARD		
Desc:	RA Replenishment for HRA 2018	Acct: 30-975-225-0000	HRA/CHOICECARE CARD		
Desc:	RA Replenishment for HRA 2018	Acct: 50-955-225-0000	HRA/CHOICECARE CARD		
Desc:	RA Replenishment for HRA 2018	Acct: 50-955-418-0100	RETIREE HEALTH INSURANCE		
Desc:	RA Replenishment for HRA 2018	Acct: 55-955-225-0000	HRA/CHOICECARE CARD		
Desc:	RA Replenishment for HRA 2018	Acct: 55-955-418-0100	RETIREE HEALTH INSURANCE		
Desc:	RA Replenishment for HRA 2018	Acct: 60-965-225-0000	HRA/CHOICECARE CARD		
Desc:	RA Replenishment for HRA 2018	Acct: 60-965-418-0100	RETIREE HEALTH INSURANCE		
Desc:	RA Replenishment for HRA 2018	Acct: 65-965-225-0000	HRA/CHOICECARE CARD		
Desc:	RA Replenishment for HRA 2018	Acct: 65-965-418-0100	RETIREE HEALTH INSURANCE		
9z08j26	RA Replenishment for HCRA 2018	0.00	\$288.61	0.00	288.61
Desc:	RA Replenishment for HCRA 2018	Acct: 10-622-225-0000	HRA/CHOICECARE CARD		
Desc:	RA Replenishment for HCRA 2018	Acct: 10-271-225-0000	HRA/CHOICECARE CARD		
Desc:	RA Replenishment for HCRA 2018	Acct: 10-511-225-0000	HRA/CHOICECARE CARD		
fdo8rsa	RA Replenishment for HCRA 2018	0.00	\$1,116.60	0.00	1,116.60
Desc:	RA Replenishment for HCRA 2018	Acct: 10-211-225-0000	HRA/CHOICECARE CARD		
Desc:	RA Replenishment for HCRA 2018	Acct: 10-221-225-0000	HRA/CHOICECARE CARD		
upd3tep	RA Replenishment for HRA 2018	197.68	\$3,091.09	0.00	3,091.09
Desc:	RA Replenishment for HRA 2018	Acct: 10-121-225-0000	HRA/CHOICECARE CARD		
Desc:	RA Replenishment for HRA 2018	Acct: 10-121-418-0100	RETIREE HEALTH INSURANCE		
Desc:	RA Replenishment for HRA 2018	Acct: 10-171-418-0100	RETIREE HEALTH INSURANCE		
Desc:	RA Replenishment for HRA 2018	Acct: 10-174-225-0000	HRA/CHOICECARE CARD		
Desc:	RA Replenishment for HRA 2018	Acct: 10-211-418-0100	RETIREE HEALTH INSURANCE		
Desc:	RA Replenishment for HRA 2018	Acct: 10-221-418-0100	RETIREE HEALTH INSURANCE		
Desc:	RA Replenishment for HRA 2018	Acct: 10-311-225-0000	HRA/CHOICECARE CARD		

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	Desc: RA Replenishment for HRA 2018	Acct: 10-321-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenishment for HRA 2018	Acct: 10-521-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenishment for HRA 2018	Acct: 50-954-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenishment for HRA 2018	Acct: 10-211-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenishment for HRA 2018	Acct: 10-221-225-0000	HRA/CHOICECARE CARD		
	Vendor Total:		9,271.47	0.00	9,271.47
022400	HERRIN, RANDY	RANDALL HERRIN		6/15/2018	62022
PO#3132	Work boots	149.99	\$149.99	0.00	149.99
	Desc: Work boots	Acct: 60-961-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
	Vendor Total:		149.99	0.00	149.99
022703	HILL, MARY	MARY HILL		6/15/2018	62023
Jun'18	June '18 Medical Reimburse	0.00	\$143.08	0.00	143.08
	Desc: Reimbursement Retiree Insurance Jun	Acct: 10-151-418-0100	Retirees		
	Vendor Total:		143.08	0.00	143.08
023460	INDEPENDENT COMPRESSOR SERVICE CC			6/15/2018	62024
180171	Service Call	0.00	\$145.71	0.00	145.71
	Desc: Service Call	Acct: 10-221-318-0000	CONTRACTED SERVICES		
	Vendor Total:		145.71	0.00	145.71
023464	INDUSTRIAL PROTECTION SERVICES LLC			6/15/2018	62025
149982-00	Boots	0.00	\$87.95	0.00	87.95
	Desc: Boots	Acct: 10-221-331-0300	HAZMAT EQUIPMENT		
	Vendor Total:		87.95	0.00	87.95
023475	INNOVATIVE MUNICIPAL PRODUCTS USINC	INNOVATIVE SURFACE SOLUTIONS		6/15/2018	62026
INV44157	Magnesium Chloride	0.00	\$2,926.76	0.00	2,926.76
	Desc: Magnesium Chloride	Acct: 10-311-323-0000	MATERIAL & SUPPLIES		
INV44048	Chlorine	0.00	\$3,037.72	0.00	3,037.72
	Desc: Chlorine	Acct: 10-311-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		5,964.48	0.00	5,964.48
024290	IRVING ENERGY			6/15/2018	62027
2147608,742436	Propane 189G@\$1.417 WELL#2	267.81	\$267.81	0.00	267.81
	Desc: Propane 189G@\$1.417 WELL#2	Acct: 50-952-327-0000	BUILDING HEAT		
	Vendor Total:		267.81	0.00	267.81
024800	JOE'S EQUIPMENT SERVICE			6/15/2018	62028
1-112543	Traction Cable	0.00	\$17.50	0.00	17.50
	Desc: Traction Cable	Acct: 10-527-320-0000	EQUIP OPERATION & MAINT		
	Vendor Total:		17.50	0.00	17.50
027400	LEBANON, CITY OF	CITY OF LEBANON		6/15/2018	62029
May'18	SW Tipping Fees May'18-LF	8,388.34	\$8,388.34	0.00	8,388.34
	Desc: SW Tipping Fees May'18-LF	Acct: 30-974-318-0000	CONTRACTED SERVICES		

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Vendor Total:			8,388.34	0.00	8,388.34
028888	LUNDRIGAN, JOYCE	JOYCE LUNDRIGAN	6/15/2018		62030
Jun'18	June '18 Medical Reimburse	0.00	\$205.14	0.00	205.14
Desc:	June 2018 Reimbursement	Acct: 10-211-418-0100	RETIREE HEALTH INSURANCE		
Vendor Total:			205.14	0.00	205.14
029096	MANBY, C ROBERT JR, PC	LAW OFFICE OF C ROBERT MANBY JR PC	6/15/2018		62031
4149	Citizens/Co-Op 37-14	0.00	\$360.00	0.00	360.00
Desc:	Citizens/Co-Op 37-14	Acct: 10-141-318-0000	CONTRACTED SERVICES		
4150	DEW Prospect 84-13	0.00	\$660.00	0.00	660.00
Desc:	DEW Prospect 84-13	Acct: 10-141-318-0000	CONTRACTED SERVICES		
4151	Stormwater Ease Downtown	120.00	\$120.00	0.00	120.00
Desc:	Stormwater Ease Downtown	Acct: 13-500-500-0500	Exp Reimb by TIF Tax Revenue		
4152	TowerPoint 144-16	0.00	\$1,200.00	0.00	1,200.00
Desc:	TowerPoint 144-16	Acct: 10-141-318-0000	CONTRACTED SERVICES		
4154	World Of Discovery 78-17	0.00	\$192.00	0.00	192.00
Desc:	World Of Discovery 78-17	Acct: 10-141-318-0000	CONTRACTED SERVICES		
Vendor Total:			2,532.00	0.00	2,532.00
029815	MASON, W.B. COMPANY, INC	W.B. MASON COMPANY, INC	6/15/2018		62032
I55307830	Office Supplies	181.38	\$181.38	0.00	181.38
Desc:	Office Supplies	Acct: 65-963-323-0000	MATERIALS & SUPPLIES		
I55642972	Office Supplies	0.00	\$178.08	0.00	178.08
Desc:	Admin	Acct: 10-121-323-0000	MATERIAL & SUPPLIES		
Desc:	Planning & Development	Acct: 10-622-323-0000	MATERIAL & SUPPLIES		
Desc:	Recreation	Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
CR5511389	Returned External Drive	0.00	\$-92.09	0.00	-92.09
Desc:	Returned External Drive	Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
I55463862	External Hard	0.00	\$92.09	0.00	92.09
Desc:	External Hard	Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
I55296755	External Hard	0.00	\$92.09	0.00	92.09
Desc:	External Hard	Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
I55556238	Chairs	0.00	\$449.95	0.00	449.95
Desc:	Chairs	Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
I55554664	Battery Backup	0.00	\$265.98	0.00	265.98
Desc:	Battery Backup	Acct: 10-271-323-0000	MATERIAL & SUPPLIES		
I55782568	Correction Tape	0.00	\$6.76	0.00	6.76
Desc:	Correction Tape	Acct: 10-121-323-0000	MATERIAL & SUPPLIES		
I55644686	Embossing Seal	0.00	\$39.95	0.00	39.95
Desc:	Embossing Seal	Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			1,214.19	0.00	1,214.19
029886	MAYFIELD, WILLIAM BRETT	WILLIAM BRETT MAYFIELD	6/15/2018		62033
06-13-18	Karate Program May-June 2018	0.00	\$252.00	0.00	252.00
Desc:	Karate Program May-June 2018	Acct: 10-514-318-0000	CONTRACTED SERVICES		
Desc:	Karate Program May-June 2018	Acct: 10-515-318-0000	CONTRACTED SERVICES		

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Vendor Total:			252.00	0.00	252.00
031890	MOUNT MANSFIELD MAPLE PRODUCTS	MOUNT MANSFIELD MAPLE PRODUCTS		6/15/2018	62034
06042018MG	MAPLE DROPS HARD CANDY	0.00	\$67.98	0.00	67.98
Desc: MAPLE DROPS HARD CANDY		Acct: 10-121-318-0510	WELCOME CENTER - INVENTORY PU		
Vendor Total:			67.98	0.00	67.98
031895	MT ASCUTNEY MEMORIALS			6/15/2018	62035
05-23-18	Bronze Army Emblem @ Veteran's Park	0.00	\$110.00	0.00	110.00
Desc: Bronze Army Emblem @ Veteran's Park		Acct: 10-521-318-0000	CONTRACTED SERVICES		
Vendor Total:			110.00	0.00	110.00
032128	NADEAU, PETER	PETER NADEAU		6/15/2018	62036
060718	Door Handles/Wall Corners	0.00	\$314.32	0.00	314.32
Desc: Labor		Acct: 10-161-318-0000	CONTRACTED SERVICES		
Desc: Material		Acct: 10-161-318-0000	CONTRACTED SERVICES		
Vendor Total:			314.32	0.00	314.32
032490	NATIONAL AUTOMATIC SPRINKLER			6/15/2018	62037
2018000439A	AMB INVOICE REFUND 2018-000439	0.00	\$231.37	0.00	231.37
Desc: AMB INVOICE REFUND 2018-000439		Acct: 10-221-325-0000	REFUNDS		
Vendor Total:			231.37	0.00	231.37
033435	NEW ENGLAND MUNICIPAL RESOURCE	NEMRC		6/15/2018	62038
41970	Service Call on 05.24.18	0.00	\$62.50	0.00	62.50
Desc: Service Call on 05.24.18		Acct: 10-985-174-0100	Revaluation		
Vendor Total:			62.50	0.00	62.50
034650	NORTH COUNTRY AUTO RENTAL LLC			6/15/2018	62039
496	Van Rental 15 Passenger	0.00	\$99.00	0.00	99.00
Desc: Van Rental 15 Passenger		Acct: 10-514-318-0000	CONTRACTED SERVICES		
Vendor Total:			99.00	0.00	99.00
034875	NORTHEAST MAILING SYSTEMS, LLC			6/15/2018	62040
354466	Ideal Seal Gallon	0.00	\$35.09	0.00	35.09
Desc: Ideal Seal Gallon		Acct: 10-161-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			35.09	0.00	35.09
034925	NORTHEAST RESOURCE RECOVERY ASSC			6/15/2018	62041
62863	Freon Unit & Hauling Fees May 2018	1,058.87	\$1,058.87	0.00	1,058.87
Desc: Freon Unit & Hauling Fees May 2018		Acct: 30-971-318-0000	CONTRACTED SERVICES		
Vendor Total:			1,058.87	0.00	1,058.87
035000	NORTHEAST WASTE SERVICES	CASELLA WASTE SYSTEMS		6/15/2018	62042
0411325	MSW&Recycling May'18	3,042.29	\$3,042.29	0.00	3,042.29
Desc: MSW Transport May'18-LF		Acct: 30-974-318-0000	CONTRACTED SERVICES		
Desc: Recycling Processing May'18-LF		Acct: 30-971-318-0000	CONTRACTED SERVICES		

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	Desc: Recycling Transport May'18-LF	Acct: 30-971-318-0000	CONTRACTED SERVICES		
0411401	Curbside Recycling May 2018	18,074.44	\$18,074.44	0.00	18,074.44
	Desc: Curbsidwe Recyc Monthly Chrgs May'1	Acct: 30-931-318-0000	CONTRACTED SERVICES		
	Desc: Curbside Recyc Dispos. Zero Sort-LF	Acct: 30-931-318-0000	CONTRACTED SERVICES		
Vendor Total:			21,116.73	0.00	21,116.73
035002	NORTHEAST WASTE SERVICES	CASELLA WASTE SYSTEMS	6/15/2018	62043	
9600004148May'18	Trash Pickup Senior Ctr - May'18	0.00	\$162.50	0.00	162.50
	Desc: Trash Pickup Senior Ctr - May'18	Acct: 10-421-318-0000	CONTRACTED SERVICES		
9600044482May'18	Trash Pickup Watson Dog - May 18	0.00	\$63.61	0.00	63.61
	Desc: Trash Pickup Watson Dog - May 18	Acct: 10-007-100-0000	DUE FROM OTHER FUNDS		
9600291752May'18	Trash Pickup Parks - May 18	0.00	\$236.53	0.00	236.53
	Desc: Trash Pickup Parks - May 18	Acct: 10-521-318-0000	CONTRACTED SERVICES		
9600306162	Trash Pickup Maxfield - May 18	0.00	\$226.34	0.00	226.34
	Desc: Trash Pickup Maxfield - May 18	Acct: 10-528-323-0000	MATERIAL & SUPPLIES		
9600004155May'18	Trash Pickup May'18 - PD/FD	0.00	\$178.33	0.00	178.33
	Desc: Trash Pickup May'18 - PD/FD	Acct: 10-221-318-0000	CONTRACTED SERVICES		
	Desc: Trash Pickup May'18 - PD/FD	Acct: 10-211-318-0000	CONTRACTED SERVICES		
Vendor Total:			867.31	0.00	867.31
035050	NORTHERN NURSERIES INC		6/15/2018	62044	
M5062200019260	Mulch	0.00	\$105.00	0.00	105.00
	Desc: Mulch	Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
M5062200019386	Athletic Field Marker	0.00	\$27.00	0.00	27.00
	Desc: Athletic Field Marker	Acct: 10-527-323-0000	MATERIAL & SUPPLIES		
M5062200018013	Turfce-Mvp 50#	0.00	\$534.60	0.00	534.60
	Desc: Turfce-Mvp 50#	Acct: 10-527-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			666.60	0.00	666.60
035550	NUNEZ, JOHN T	JOHN T NUNEZ	6/15/2018	62045	
Jun'18	Medical Ins. June 2018 Reimbursemen	0.00	\$229.15	0.00	229.15
	Desc: Medical Ins. June 2018 Reimbursemen	Acct: 10-511-418-0100	Retiree Health Insurance		
Vendor Total:			229.15	0.00	229.15
035815	O'TOOLE, KEVIN M.	KEVIN M. O'TOOLE	6/15/2018	62046	
05-31-18	Tax Sale Attorney Fee	0.00	\$374.21	0.00	374.21
	Desc: Tax Sale Attorney Fee	Acct: 10-141-318-0000	CONTRACTED SERVICES		
Vendor Total:			374.21	0.00	374.21
036005	OLDCASTLE ARCHITECTURAL	OLDCASTLE ARCHITECTURAL	6/15/2018	62047	
421263402	MORTAR	35.50	\$35.50	0.00	35.50
	Desc: MORTAR	Acct: 60-964-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			35.50	0.00	35.50
036165	OSBORN, MATTHEW	MATTHEW OSBORN	6/15/2018	62048	
PO#3180	Mileage reimbursement	0.00	\$243.07	0.00	243.07
	Desc: Mileage reimbursement	Acct: 10-622-311-0000	TRAVEL & MEETINGS		

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Vendor Total:			243.07	0.00
036770	PECK ELECTRIC COMPANY	PECK ELECTRIC COMPANY	6/15/2018	62049
044758	Solar Array Service Fee - May 2018	4,969.60	\$4,969.60	0.00
	Desc: Solar Array Service Fee - May 2018	Acct: 65-963-329-0000	ELECTRICITY	4,969.60
Vendor Total:			4,969.60	0.00
037276	PETE'S TIRE BARNS, INC		6/15/2018	62050
254459	Tires for R-4	0.00	\$1,128.14	0.00
	Desc: Tires for R-4	Acct: 10-521-321-0000	REPAIRS & MAINT - VEHICLES	1,128.14
Vendor Total:			1,128.14	0.00
037551	PITNEY BOWES INC	PURCHASE POWER	6/15/2018	62051
May'18	Postage May 2018	77.32	\$1,005.00	0.00
	Desc: Postage May 2018	Acct: 10-121-322-0000	POSTAGE	1,005.00
	Desc: Postage May 2018	Acct: 10-171-322-0000	POSTAGE	
	Desc: Postage May 2018	Acct: 10-151-322-0000	POSTAGE	
	Desc: Postage May 2018	Acct: 10-511-322-0000	POSTAGE	
	Desc: Postage May 2018	Acct: 10-622-322-0000	POSTAGE	
	Desc: Postage May 2018	Acct: 10-175-322-0000	POSTAGE	
	Desc: Postage May 2018	Acct: 10-174-322-0000	POSTAGE	
	Desc: Postage May 2018	Acct: 50-955-322-0000	POSTAGE	
	Desc: Postage May 2018	Acct: 30-975-322-0000	POSTAGE	
Vendor Total:			1,005.00	0.00
038188	LL POTWIN SERVICES	L.L. POTWIN SERVICES	6/15/2018	62052
6339	Cleaning Services @ Library May'18	0.00	\$375.00	0.00
	Desc: Cleaning Services @ Library May'18	Acct: 10-524-318-0000	CONTRACTED SERVICES	375.00
6340	Cleaning Services May 2018 -PD	0.00	\$1,314.00	0.00
	Desc: Cleaning Services May 2018 -PD	Acct: 10-211-318-0000	CONTRACTED SERVICES	1,314.00
6342	Cleaning Services May 2018 -TH	0.00	\$2,220.00	0.00
	Desc: Cleaning Services May 2018 -TH	Acct: 10-161-318-0000	CONTRACTED SERVICES	2,220.00
038188	LL POTWIN SERVICES	L.L. POTWIN SERVICES	6/15/2018	62053
6343	SPRING CLEANUP & MOWING	0.00	\$2,185.72	0.00
	Desc: Spring cleanup and May mowing	Acct: 10-311-318-0000	CONTRACTED SERVICES	2,185.72
	Desc: SPRING CLEANUP & MOWING	Acct: 10-421-318-0000	CONTRACTED SERVICES	
038188	LL POTWIN SERVICES	L.L. POTWIN SERVICES	6/15/2018	62052
6341	CLEANING SERVICES MAY 2018 DPW	0.00	\$1,320.00	0.00
	Desc: CLEANING SERVICES MAY 2018 DPW	Acct: 10-325-318-0000	CONTRACT SERVICES	1,320.00
Vendor Total:			7,414.72	0.00
038249	POWER WASHER SALES		6/15/2018	62054
173965	Power Washer Hose	0.00	\$238.15	0.00
	Desc: Power Washer Hose	Acct: 10-321-321-0100	REPAIRS & MAINT-BUILDING	238.15
Vendor Total:			238.15	0.00
038340	PREFERRED CONTRACTORS, INC		6/15/2018	62055
2	WABA Refrigeration Replacement	0.00	\$124,220.00	0.00
				124,220.00

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	Desc: WABA Refrigeration Replacement	Acct: 10-530-318-0000	CONTRACTED SERVICES		
	Vendor Total:		124,220.00	0.00	124,220.00
038780	PYRUS HORTICULTURE, INC		6/15/2018		62056
06-10-18	Friends of Quechee Covered Bridge -	0.00	\$1,232.50	0.00	1,232.50
	Desc: Friends of Quechee Covered Bridge -	Acct: 10-007-100-0000	DUE FROM OTHER FUNDS		
	Vendor Total:		1,232.50	0.00	1,232.50
040375	RICKER, ALLYN	ALLYN RICKER	6/15/2018		62057
Jun'18	June '18 Medical Reimburse	0.00	\$175.55	0.00	175.55
	Desc: Reimbursement Retiree Medical Ins	Acct: 10-311-418-0100	Retiree Health Insurance		
	Desc: Reimbursement Retiree Medical Ins	Acct: 10-312-418-0100	Retiree Health Insurance		
	Vendor Total:		175.55	0.00	175.55
040490	RITLAND, THOMAS	THOMAS RITLAND	6/15/2018		62058
Jun'18	Medical Ins. June 2018 Reimbursemen	0.00	\$213.82	0.00	213.82
	Desc: Medical Ins. June 2018 Reimbursemen	Acct: 10-221-418-0100	RETIREE HEALTH INSURANCE		
	Vendor Total:		213.82	0.00	213.82
040751	ROGERS, LARRY	LARRY ROGERS	6/15/2018		62059
Jun'18	Medical Ins. June 2018 Reimbursemen	83.36	\$83.36	0.00	83.36
	Desc: Medical Insurance 2018 Reimbursemen	Acct: 60-961-418-0100	RETIREE HEALTH INSURANCE		
	Vendor Total:		83.36	0.00	83.36
040755	ROGER'S FABRICARE LLC		6/15/2018		62060
06-01-18	Drycleaning	0.00	\$99.50	0.00	99.50
	Desc: Drycleaning	Acct: 10-221-326-0000	PURCHASE/RENTAL UNIFORMS		
May'18	May 2018 Drycleaning	0.00	\$407.25	0.00	407.25
	Desc: May 2018 Drycleaning	Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
	Vendor Total:		506.75	0.00	506.75
041195	RUSSELL RESOURCES, INC.		6/15/2018		62061
183377	Vacuum Pump for Olcott PS	430.47	\$430.47	0.00	430.47
	Desc: Vacuum Pump for Olcott PS	Acct: 60-964-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		430.47	0.00	430.47
041653	SCELZA, LOGAN	LOGAN SCELZA	6/15/2018		62062
PO#3129	Reimbursement	0.00	\$134.20	0.00	134.20
	Desc: Reimburse mileage for training 165.	Acct: 10-211-315-0000	RECRUITMENT & TRAINING		
	Desc: Reimburse meals for training	Acct: 10-211-315-0000	RECRUITMENT & TRAINING		
	Vendor Total:		134.20	0.00	134.20
041729	SCHNEIDER, JERRY A	JERRY A SCHNEIDER	6/15/2018		62063
03-08-18	BAT Presntation @ LIB	0.00	\$195.00	0.00	195.00
	Desc: BAT Presntation @ LIB	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
	Vendor Total:		195.00	0.00	195.00

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042400	SHERWIN WILLIAMS CO	SHERWIN WILLIAMS CO	6/15/2018		62064
7723-5	White Paint	0.00	\$120.00	0.00	120.00
Desc: White Paint		Acct: 10-315-323-0000	MATERIAL & SUPPLIES		
7874-6	Paint	0.00	\$49.58	0.00	49.58
Desc: Paint		Acct: 10-315-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			169.58	0.00	169.58
042485	SHROPSHIRE, DAVID	DAVID SHROPSHIRE	6/15/2018		62065
PO#3169	MILEAGE REIMBURSEMENT	0.00	\$45.78	0.00	45.78
Desc: MILEAGE REIMBURSEMENT		Acct: 10-221-311-0000	TRAVEL & MEETINGS		
Vendor Total:			45.78	0.00	45.78
043315	SOUTHEASTERN SECURITY CONSULTANT		6/15/2018		62066
133598	Background checks	0.00	\$255.00	0.00	255.00
Desc: Background checks		Acct: 10-514-315-0000	RECRUITMENT & TRAINING		
Vendor Total:			255.00	0.00	255.00
043426	FIRSTLIGHT FIBER	SOVERNET COMMUNICATIONS	6/15/2018		62067
4134198	Telephone May 2018	374.17	\$2,796.42	0.00	2,796.42
Desc: April 15 - May 15 phones		Acct: 10-181-324-0000	TELEPHONE		
Desc: April 15 - May 15 phones		Acct: 10-121-324-0000	TELEPHONE		
Desc: April 15 - May 15 phones		Acct: 10-151-324-0000	TELEPHONE		
Desc: April 15 - May 15 phones		Acct: 10-171-324-0000	TELEPHONE		
Desc: April 15 - May 15 phones		Acct: 10-174-324-0000	TELEPHONE		
Desc: April 15 - May 15 phones		Acct: 10-211-324-0000	TELEPHONE		
Desc: April 15 - May 15 phones		Acct: 10-221-324-0000	TELEPHONE		
Desc: April 15 - May 15 phones		Acct: 10-271-324-0000	TELEPHONE		
Desc: April 15 - May 15 phones		Acct: 10-325-324-0000	TELEPHONE		
Desc: April 15 - May 15 phones		Acct: 10-511-324-0000	TELEPHONE		
Desc: April 15 - May 15 phones		Acct: 10-622-324-0000	TELEPHONE		
Desc: April 15 - May 15 phones		Acct: 30-971-324-0000	TELEPHONE		
Desc: April 15 - May 15 phones		Acct: 55-954-324-0000	TELEPHONE		
Desc: April 15 - May 15 phones		Acct: 60-961-324-0000	TELEPHONE		
Desc: April 15 - May 15 phones		Acct: 60-962-324-0000	TELEPHONE		
Desc: April 15 - May 15 phones		Acct: 60-965-324-0000	TELEPHONE		
Desc: April 15 - May 15 phones		Acct: 65-963-324-0000	TELEPHONE		
Vendor Total:			2,796.42	0.00	2,796.42
045140	TACTICAL AND SURVIVAL SPECIALTIES	TSSI	6/15/2018		62068
10017336 - 1	Rescue Task Force Equipment	0.00	\$9,888.42	0.00	9,888.42
Desc: Rescue Task Force Equipment		Acct: 10-211-331-0000	DEPARTMENT EQUIPMENT		
Desc: Rescue Task Force Equipment		Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES		
Desc: Rescue Task Force Equipment		Acct: 10-221-331-0600	DEPT EQUIPMENT - IMPACT FEES		
10017336 - 2	Rescue Task Force Equipment	0.00	\$4,021.42	0.00	4,021.42
Desc: Rescue Task Force Equipment		Acct: 10-211-331-0000	DEPARTMENT EQUIPMENT		
Desc: Rescue Task Force Equipment		Acct: 10-211-331-0000	DEPARTMENT EQUIPMENT		
Vendor Total:			13,909.84	0.00	13,909.84
045300	TASCO SECURITY, INC		6/15/2018		62069

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126019	Alarm Monitorng 06/01-0831/18	81.00	\$81.00	0.00	81.00
Desc: Alarm Monitorng 06/01-0831/18		Acct: 30-971-318-0000	CONTRACTED SERVICES		
125779	Service Call	222.00	\$222.00	0.00	222.00
Desc: Service Call		Acct: 30-971-318-0000	CONTRACTED SERVICES		
Vendor Total:			303.00	0.00	303.00
045500	TESSIER, JEAN	JEAN TESSIER		6/15/2018	62070
PO#3131	Reimbursement - Boots	0.00	\$134.99	0.00	134.99
Desc: Reimbursement - Boots		Acct: 10-325-326-0000	UNIFORMS		
Vendor Total:			134.99	0.00	134.99
046000	TI-SALES INC			6/15/2018	62071
INV0092330	Meters	3,867.71	\$3,867.71	0.00	3,867.71
Desc: Meters		Acct: 50-954-543-0000	CAPITAL OUTLAY		
INV0091519	Meters/Chlorine Parts	3,234.69	\$3,234.69	0.00	3,234.69
Desc: Chlorine Parts		Acct: 50-952-321-0100	REPAIRS & MAINT-BUILDING		
Desc: Meters		Acct: 50-954-323-0000	MATERIAL & SUPPLIES		
Desc: Meters		Acct: 55-954-323-0000	MATERIALS & SUPPLIES		
Vendor Total:			7,102.40	0.00	7,102.40
046200	TOWNLINE EQUIPMENT SALES INC			6/15/2018	62072
IC47443	Parts for Kubota Mower	0.00	\$42.58	0.00	42.58
Desc: Parts for Kubota Mower		Acct: 10-521-320-0000	EQUIP OPERATION & MAINT		
Vendor Total:			42.58	0.00	42.58
046950	TWIN STATE SAND AND GRAVEL CO			6/15/2018	62073
84557	Twin Pack	0.00	\$82.36	0.00	82.36
Desc: Twin Pack		Acct: 10-311-323-0000	MATERIAL & SUPPLIES		
84556	Twin Pack	0.00	\$45.92	0.00	45.92
Desc: Twin Pack		Acct: 10-527-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			128.28	0.00	128.28
047075	TWO RIVERS-OTTAUQUECHEE REGION CC			6/15/2018	62074
18-130	Bridge & Main VCDP Grant #IG-2014-H	4,001.79	\$4,001.79	0.00	4,001.79
Desc: Bridge & Main VCDP Grant #IG-2014-H		Acct: 70-623-318-7101	VCDP Bridge Main Hartfotf IG-2014 Hart		
Vendor Total:			4,001.79	0.00	4,001.79
047150	UNIFIRST CORPORATION			6/15/2018	62075
0354263387	Mats	0.00	\$75.75	0.00	75.75
Desc: Mats		Acct: 10-221-318-0000	CONTRACTED SERVICES		
Vendor Total:			75.75	0.00	75.75
047190	USA BLUEBOOK	USA BLUEBOOK		6/15/2018	62076
582090	Returned Parts	-169.01	\$-169.01	0.00	-169.01
Desc: Returned Parts		Acct: 65-964-321-0200	REPAIRS & MAINT-MAINS & APPUR		
574368	Wire	150.30	\$150.30	0.00	150.30
Desc: Wire		Acct: 65-964-323-0000	MATERIALS & SUPPLIES		

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585540	FILTER ELEMENT PAPER	321.06	\$321.06	0.00	321.06
Desc: FILTER ELEMENT PAPER		Acct: 65-963-321-0100	REPAIRS & MAINT - BUILDING		
Vendor Total:			302.35	0.00	302.35
047300	UNITED STATES POSTAL SERVICE			6/15/2018	62077
PO#3141	Postage	551.31	\$551.31	0.00	551.31
Desc: wat bills for Wilder& late Hartford		Acct: 50-955-322-0000	POSTAGE		
Desc: late notices Quechee		Acct: 55-955-322-0000	POSTAGE		
Desc: sew bills Wilder: late Hartford: S/		Acct: 60-965-322-0000	POSTAGE		
Desc: Quechee late notices		Acct: 65-965-322-0000	POSTAGE		
PO#3155	Postage	0.00	\$16.00	0.00	16.00
Desc: Postage		Acct: 10-985-174-0100	Revaluation		
047300	UNITED STATES POSTAL SERVICE			6/15/2018	62078
PO#3156	FEE CERTIFICATE OF MAILING GRIEV,	0.00	\$8.25	0.00	8.25
Desc: FEE CERTIFICATE OF MAILING GRIEVANC		Acct: 10-985-174-0100	Revaluation		
Vendor Total:			575.56	0.00	575.56
047497	UPPER VALLEY AQUATIC CENTER			6/15/2018	62079
2910	Membership May 2018	0.00	\$1,774.45	0.00	1,774.45
Desc: Membership May 2018		Acct: 10-811-318-0300	WELLNESS		
Vendor Total:			1,774.45	0.00	1,774.45
048073	UST CORROSION COMPLIANCE LLC			6/15/2018	62080
1087	CATHODIC PROTECTION PLAN	0.00	\$475.00	0.00	475.00
Desc: CATHODIC PROTECTION PLAN		Acct: 10-321-318-0000	CONTRACTED SERVICES		
Vendor Total:			475.00	0.00	475.00
048170	VALLEY FLOWER COMPANY LLC			6/15/2018	62081
05-29-18	Wreaths	0.00	\$155.00	0.00	155.00
Desc: Wreaths		Acct: 10-121-323-0000	MATERIAL & SUPPLIES		
Desc: Wreaths		Acct: 10-521-318-0000	CONTRACTED SERVICES		
Vendor Total:			155.00	0.00	155.00
048185	VALLEY IMAGING & AWARDS			6/15/2018	62082
20722	Water Quality Newsletters	1,272.88	\$1,272.88	0.00	1,272.88
Desc: Water Quality Newsletters		Acct: 50-954-318-0000	CONTRACTED SERVICES		
Desc: Water Quality Newsletters		Acct: 55-954-318-0000	CONTRACTED SERVICES		
20725	SW Window Res. Permits 18/19-LF	1,162.00	\$1,162.00	0.00	1,162.00
Desc: SW Window Res. Permits 18/19-LF		Acct: 30-974-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			2,434.88	0.00	2,434.88
048249	VALLEY NEWS	VALLEY NEWS		6/15/2018	62083
214978	Newspapers	0.00	\$2.25	0.00	2.25
Desc: Newspapers		Acct: 10-121-318-0510	WELCOME CENTER - INVENTORY PU		
210978	Newspapers	0.00	\$2.25	0.00	2.25
Desc: Newspapers		Acct: 10-121-318-0510	WELCOME CENTER - INVENTORY PU		
Vendor Total:			4.50	0.00	4.50

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048250	VALLEY NEWS	VALLEY NEWS	6/15/2018		62084
May'18	Valley News Ads May 2018 Acct#6073	154.00	\$154.00	0.00	154.00
Desc:	Ad#464454 Transfer Stn Closed	Acct: 30-974-312-0000	ADVERTISING		
Desc:	Ad#464219HouseholdHazardous Day1-2	Acct: 30-974-312-0000	ADVERTISING		
	Vendor Total:		154.00	0.00	154.00
048300	VALLEY NEWS	VALLEY NEWS	6/15/2018		62085
2959353AMay'18	Valley News Ads - May 2018	0.00	\$78.63	0.00	78.63
Desc:	Ad#274590 Request for proposal WABA	Acct: 10-511-312-0000	ADVERTISING		
2959353EMay'18	Valley News Ads - May 2018	0.00	\$635.34	0.00	635.34
Desc:	Ad#274500 HTFD SB Agenda	Acct: 10-111-312-0000	ADVERTISING		
Desc:	Ad#274850 HTFD SB Agenda	Acct: 10-111-312-0000	ADVERTISING		
Desc:	Ad#274981 Finance Assistant	Acct: 10-171-315-0000	RECRUITMENT & TRAINING		
Desc:	Ad#275044 Notice to Taxpayers	Acct: 10-174-312-0000	ADVERTISING		
2959353BMay'18	Valley News Ads - May 2018	0.00	\$276.76	0.00	276.76
Desc:	Ad#274410 HTFD Planning Commission	Acct: 10-622-312-0000	ADVERTISING		
Desc:	Ad#274413 Zoning Board of Adjustmen	Acct: 10-621-312-0000	ADVERTISING		
2959353DMay'18	Valley News Ads May 2018	81.77	\$169.83	0.00	169.83
Desc:	Ad#274393 Replacement Well Proposal	Acct: 50-955-312-0000	ADVERTISING		
Desc:	Ad#274414 Paving	Acct: 10-311-318-0000	CONTRACTED SERVICES		
	Vendor Total:		1,160.56	0.00	1,160.56
048575	VERIZON WIRELESS		6/15/2018		62086
9808266857	Telephone May 2018	0.00	\$1,017.52	0.00	1,017.52
Desc:	Telephone May 2018	Acct: 10-221-324-0000	TELEPHONE		
Desc:	Telephone May 2018	Acct: 10-211-324-0000	TELEPHONE		
Desc:	Telephone May 2018	Acct: 10-005-100-0000	DUE FROM OTHER GOVERNMENTS		
Desc:	Telephone May 2018	Acct: 10-005-100-0000	DUE FROM OTHER GOVERNMENTS		
9808241392	Telephone May 2018	42.81	\$1,368.03	0.00	1,368.03
Desc:	Verizon Wireless	Acct: 10-121-324-0000	TELEPHONE		
Desc:	Verizon Wireless	Acct: 10-171-324-0000	TELEPHONE		
Desc:	Verizon Wireless	Acct: 10-181-324-0000	TELEPHONE		
Desc:	Verizon Wireless	Acct: 10-221-324-0000	TELEPHONE		
Desc:	Verizon Wireless	Acct: 10-211-320-0100	EQUIP OPERATION/COMMUNICATION		
Desc:	Verizon Wireless	Acct: 10-271-324-0000	TELEPHONE		
Desc:	Verizon Wireless	Acct: 10-325-324-0000	TELEPHONE		
Desc:	Verizon Wireless	Acct: 10-007-100-0000	DUE FROM OTHER FUNDS		
Desc:	Verizon Wireless	Acct: 10-511-324-0000	TELEPHONE		
Desc:	Verizon Wireless	Acct: 50-955-324-0000	TELEPHONE		
Desc:	Verizon Wireless	Acct: 55-955-324-0000	TELEPHONE		
Desc:	Verizon Wireless	Acct: 60-965-324-0000	TELEPHONE		
Desc:	Verizon Wireless	Acct: 65-965-324-0000	TELEPHONE		
Desc:	Verizon Wireless Credit	Acct: 10-325-324-0000	TELEPHONE		
Desc:	Verizon Wireless Credit	Acct: 50-955-324-0000	TELEPHONE		
Desc:	Verizon Wireless Credit	Acct: 55-955-324-0000	TELEPHONE		
Desc:	Verizon Wireless Credit	Acct: 60-965-324-0000	TELEPHONE		
Desc:	Verizon Wireless Credit	Acct: 65-965-324-0000	TELEPHONE		
	Vendor Total:		2,385.55	0.00	2,385.55

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049300	VERMONT DEPT OF LABOR	VERMONT DEPT OF LABOR		6/15/2018	62087
05-16-18	Fee for Non-Compliance	0.00	\$100.00	0.00	100.00
Desc: Fee for Non-Compliance		Acct: 10-121-318-0000	CONTRACT SERVICES		
	Vendor Total:		100.00	0.00	100.00
049525	VERMONT DEPT OF LIBRARIES(75905)			6/15/2018	62088
30003882	Membership Fee One Click Digital	0.00	\$148.00	0.00	148.00
Desc: Membership Fee One Click Digital		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
	Vendor Total:		148.00	0.00	148.00
049600	VERMONT DEPART OF MOTOR VEHICLES			6/15/2018	62089
HAX552 2018	Registration Renewal Ford Fus 2014	0.00	\$140.00	0.00	140.00
Desc: Registration Renewal Ford Fus 2014		Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
	Vendor Total:		140.00	0.00	140.00
049980	VHV COMPANY	VHV COMPANY		6/15/2018	62090
6941	Full Cooling PM pm VRF System	0.00	\$3,671.00	0.00	3,671.00
Desc: Full Cooling PM pm VRF System		Acct: 10-161-318-0000	CONTRACTED SERVICES		
	Vendor Total:		3,671.00	0.00	3,671.00
050090	VERMONT LEAGUE OF CITIES AND TOWNS	VERMONT LEAGUE OF CITIES AND TOWNS		6/15/2018	62091
2018-19637	HR Workshop	0.00	\$240.00	0.00	240.00
Desc: HR Workshop		Acct: 10-121-311-0000	TRAVEL & MEETINGS		
Desc: HR Workshop		Acct: 10-271-311-0000	TRAVEL & MEETINGS		
Desc: HR Workshop		Acct: 10-221-311-0000	TRAVEL & MEETINGS		
	Vendor Total:		240.00	0.00	240.00
050455	VERMONT LIFE SAFETY LLC			6/15/2018	62092
33235	Fire Extinguisher @ TH	0.00	\$23.75	0.00	23.75
Desc: Fire Extinguisher @ TH		Acct: 10-161-318-0000	CONTRACTED SERVICES		
	Vendor Total:		23.75	0.00	23.75
050600	VERMONT OFFENDER WORK PROGRAMS			6/15/2018	62093
PR5918	Business Cards Bedard M	0.00	\$58.75	0.00	58.75
Desc: Business Cards Bedard M		Acct: 10-221-323-0000	MATERIAL & SUPPLIES		
WC2255	Mowing	225.00	\$300.00	0.00	300.00
Desc: Mowing		Acct: 10-325-318-0000	CONTRACT SERVICES		
Desc: Mowing		Acct: 50-952-318-0000	CONTRACTED SERVICES		
Desc: Mowing		Acct: 65-963-318-0000	CONTRACTED SERVICES		
Desc: Mowing		Acct: 60-961-318-0000	CONTRACTED SERVICES		
WC2254	Parks Mowing	0.00	\$400.00	0.00	400.00
Desc: Parks Mowing		Acct: 10-521-318-0000	CONTRACTED SERVICES		
	Vendor Total:		758.75	0.00	758.75
051375	VERMONT DEPT ENVIRONMENTAL CONS	STATE OF VERMONT		6/15/2018	62094
KreisD	Wat System Operator Application	0.00	\$45.00	0.00	45.00
Desc: Wat System Operator Application		Acct: 10-528-321-0100	REPAIRS & MAINT-BUILD & GROUND		

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052165	WALSH, DILLON	CHRISTOPHER DILLON WALSH	6/15/2018		62095
May'18	May 2018 Mileage Reimbursement	0.00	\$66.05	0.00	66.05
Desc:	May 2018 Mileage Reimbursement	Acct: 10-181-311-0000	TRAVEL & MEETINGS		
PO#3154	Reimbursement for Membership Fee	0.00	\$45.00	0.00	45.00
Desc:	Reimbursement for Membership Fee	Acct: 10-181-318-0000	CONTRACTED SERVICES		
Vendor Total:			111.05	0.00	111.05
052268	WATERSHED CONSULTING ASSOCIATES LI	WATERSHED CONSULTING ASSOCIATES LLC	6/15/2018		62096
2122	Storm Drainage Report - Legion Park	1,085.00	\$1,085.00	0.00	1,085.00
Desc:	Storm Drainage Report - Legion Park	Acct: 13-921-316-8070	WRJ PARKING LOT- ADMIN & ENGINE		
Vendor Total:			1,085.00	0.00	1,085.00
052325	WEED CONCRETE PRODUCTS LLC		6/15/2018		62097
20029056	Septic Tank @ Birchwood Leachfield	3,939.00	\$3,939.00	0.00	3,939.00
Desc:	Septic Tank @ Birchwood Leachfield	Acct: 65-964-321-0200	REPAIRS & MAINT-MAINS & APPUR		
Vendor Total:			3,939.00	0.00	3,939.00
052650	WEST LEBANON SUPPLY		6/15/2018		62098
165303	Early Green - Water	105.29	\$105.29	0.00	105.29
Desc:	Early Green - Water	Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
165292	Baled Mulch Hay	35.94	\$35.94	0.00	35.94
Desc:	Baled Mulch Hay	Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
Vendor Total:			141.23	0.00	141.23
053150	SWISH WHITE RIVER, LTD		6/15/2018		62099
W252990	Cleaning Supplies	0.00	\$13.95	0.00	13.95
Desc:	Cleaning Supplies	Acct: 10-421-323-0000	MATERIAL & SUPPLIES		
W251903	Cleaning Supplies	155.30	\$232.95	0.00	232.95
Desc:	Cleaning Supplies	Acct: 10-325-323-0000	MATERIAL & SUPPLIES		
Desc:	Cleaning Supplies	Acct: 50-952-323-0000	MATERIAL & SUPPLIES		
Desc:	Cleaning Supplies	Acct: 60-961-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			246.90	0.00	246.90
053695	WIND RIVER ENVIRONMENTAL LLC		6/15/2018		62100
3852341	Camera Work	2,151.75	\$2,151.75	0.00	2,151.75
Desc:	Camera Work	Acct: 65-965-540-0000	Mapping - Reimb		
3852345	Camera Work	1,074.30	\$1,074.30	0.00	1,074.30
Desc:	Camera Work	Acct: 60-965-540-0000	Reimbursable - Mapping project		
3855466	Camera Work	388.55	\$388.55	0.00	388.55
Desc:	Camera Work	Acct: 60-965-540-0000	Reimbursable - Mapping project		
3852346	VACTOR - MISCELLANEOUS	1,375.00	\$1,375.00	0.00	1,375.00
Desc:	VACTOR - MISCELLANEOUS	Acct: 60-964-321-0200	REPAIRS & MAINT-MAINS		
3855461	Vactor - Miscellaneous & Root-X	834.48	\$834.48	0.00	834.48
Desc:	Vactor service	Acct: 65-964-321-0200	REPAIRS & MAINT-MAINS & APPUR		
Desc:	Vactor service	Acct: 60-964-321-0200	REPAIRS & MAINT-MAINS		
3856265	Camera Work	1,235.00	\$1,235.00	0.00	1,235.00

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	Desc: Camera Work	Acct: 60-965-540-0000		Reimbursable - Mapping project	
3851928-1	Camera Work	141.17	\$141.17	0.00	141.17
	Desc: Camera Work	Acct: 65-965-540-0000		Mapping - Reimb	
3850180	Sludge Hauling from Quechee to Whit	660.00	\$660.00	0.00	660.00
	Desc: Sludge Hauling from Quechee to Whit	Acct: 65-963-318-0000		CONTRACTED SERVICES	
3855462	Camera Work	1,433.55	\$1,433.55	0.00	1,433.55
	Desc: Camera Work	Acct: 65-965-540-0000		Mapping - Reimb	
3851928	Camera Work	695.88	\$695.88	0.00	695.88
	Desc: Camera Work	Acct: 60-965-540-0000		Reimbursable - Mapping project	
3855463	Camera Work	741.00	\$741.00	0.00	741.00
	Desc: Camera Work	Acct: 60-965-540-0000		Reimbursable - Mapping project	
3856264	Vactor - Miscellaneous	3,025.00	\$3,025.00	0.00	3,025.00
	Desc: Vactor service	Acct: 60-964-321-0200		REPAIRS & MAINT-MAINS	
3876602	Sludge Hauling from Quechee to Whit	660.00	\$660.00	0.00	660.00
	Desc: Sludge Hauling from Quechee to Whit	Acct: 65-963-318-0000		CONTRACTED SERVICES	
3851928-2	Camera Work	554.71	\$554.71	0.00	554.71
	Desc: Camera Work	Acct: 60-965-540-0000		Reimbursable - Mapping project	
Vendor Total:			14,970.39	0.00	14,970.39
059847	COUTERMARSH, TOM	TOM COUTERMARSH		6/15/2018	62101
Jun'18	Medical Ins. June 2018 Reimbursemen	386.10	\$386.10	0.00	386.10
	Desc: Medical Insurance 2018 Reimbursemen	Acct: 50-955-418-0100		RETIREE HEALTH INSURANCE	
	Desc: Medical Insurance 2018 Reimbursemen	Acct: 55-955-418-0100		RETIREE HEALTH INSURANCE	
	Desc: Medical Insurance 2018 Reimbursemen	Acct: 60-965-418-0100		RETIREE HEALTH INSURANCE	
	Desc: Medical Insurance 2018 Reimbursemen	Acct: 65-965-418-0100		RETIREE HEALTH INSURANCE	
Vendor Total:			386.10	0.00	386.10
060110	NATIONAL BUSSINESS TECHNOLOGIES LLC			6/15/2018	62102
IN243650	Copier Meter May'18-VAL/P&D	0.00	\$77.43	0.00	77.43
	Desc: Copier Meter May'18-VAL	Acct: 10-174-323-0000		MATERIAL & SUPPLIES	
	Desc: Copier Meter May'18-P&D	Acct: 10-622-323-0000		MATERIAL & SUPPLIES	
IN243652	Copier Meter May'18-P&R	0.00	\$185.31	0.00	185.31
	Desc: Copier Meter May'18-P&R	Acct: 10-511-320-0000		EQUIP OPERATION/MAINT-OFFICE	
IN243649	Copier Meter May'18-LF	13.68	\$13.68	0.00	13.68
	Desc: Copier Meter May'18-LF	Acct: 30-975-318-0000		CONTRACTED SERVICES	
IN243651	Copier Meter May'18-FD	0.00	\$43.23	0.00	43.23
	Desc: Copier Meter May'18-FD	Acct: 10-221-318-0000		CONTRACTED SERVICES	
IN243654	Copier Meter May'18-TM	0.00	\$34.79	0.00	34.79
	Desc: Copier Meter May'18-TM	Acct: 10-121-320-0000		EQUIP OPERATION/MAINT-OFFICE	
IN243653	Copier Meter May'18-PD	0.00	\$21.12	0.00	21.12
	Desc: Copier Meter May'18-PD	Acct: 10-211-318-0000		CONTRACTED SERVICES	
Vendor Total:			375.56	0.00	375.56
060124	HARTFORD SOLARFIELD, LLC	HARTFORD SOLARFIELD, LLC		6/15/2018	62103
92012	Solar Arey May 2018	7,353.57	\$17,508.50	0.00	17,508.50
	Desc: Solar Credits May'18 - WABA	Acct: 10-530-329-0000		ELECTRICITY	
	Desc: Solar Credits May'18 - Wilder Well	Acct: 50-952-329-0000		ELECTRICITY	
	Desc: Solar Credits May'18 - T.H.	Acct: 10-161-329-0000		ELECTRICITY	

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	Desc: Solar Credits May'18 - Senior Ctr	Acct: 10-421-329-0000	ELECTRICITY / GAS		
	Desc: Solar Credits May'18 - Lake Pinneo	Acct: 55-953-329-0000	ELECTRICITY		
	Desc: Solar Credits May'18 - L.F.	Acct: 30-971-329-0000	ELECTRICITY		
	Vendor Total:		17,508.50	0.00	17,508.50
500510	POIRIER, SHAWN PAUL	SHAWN PAUL POIRIER	6/15/2018		62104
834829	Refund Camp Ventures	0.00	\$15.00	0.00	15.00
	Desc: Refund Camp Ventures	Acct: 10-514-325-0000	REFUNDS		
834827	Refund Camp Ventures	0.00	\$130.00	0.00	130.00
	Desc: Refund Camp Ventures	Acct: 10-514-325-0000	REFUNDS		
	Vendor Total:		145.00	0.00	145.00
500849	SUGARBUSH FARM		6/15/2018		62105
265254.338315	Supplies @ Welcome Center	0.00	\$371.80	0.00	371.80
	Desc: Supplies @ Welcome Center	Acct: 10-121-318-0510	WELCOME CENTER - INVENTORY PU		
	Vendor Total:		371.80	0.00	371.80
500894	SECURSHRED	SECURSHRED	6/15/2018		62106
276383	Shreding Services	0.00	\$40.00	0.00	40.00
	Desc: Shreding Services	Acct: 10-325-318-0000	CONTRACT SERVICES		
	Desc: Shreding Services	Acct: 10-161-318-0000	CONTRACTED SERVICES		
276333	Shreding Services	0.00	\$20.00	0.00	20.00
	Desc: Shreding Services	Acct: 10-211-318-0000	CONTRACTED SERVICES		
	Vendor Total:		60.00	0.00	60.00
500911	SPILLMAN TECHNOLOGIES, INC		6/15/2018		62107
38191	ANNUAL MAINTENANCE 2018-2019	0.00	\$1,185.72	0.00	1,185.72
	Desc: Alarm Tracking & Billing	Acct: 10-271-320-0200	EQUIPMENT MAINT - COMPUTER		
	Desc: Spillman CAD2CAD Interface	Acct: 10-221-318-0000	CONTRACTED SERVICES		
	Vendor Total:		1,185.72	0.00	1,185.72
502144	STEPHENS, LISA	LISA STEPHENS	6/15/2018		62108
834900	Refund Camp Ventures	0.00	\$290.00	0.00	290.00
	Desc: Refund Camp Ventures	Acct: 10-514-325-0000	REFUNDS		
	Vendor Total:		290.00	0.00	290.00
502151	HUSMANN, CHRISTY	CHRISTY HUSMANN	6/15/2018		62109
834795	REFUND CAMP VENTURES	0.00	\$320.00	0.00	320.00
	Desc: REFUND CAMP VENTURES	Acct: 10-514-325-0000	REFUNDS		
	Vendor Total:		320.00	0.00	320.00
502156	SMITH, WENDY ANN	WENDY ANN SMITH	6/15/2018		62110
PO#3187	Reimbursement for Dog Park	0.00	\$21.96	0.00	21.96
	Desc: Reimbursement for Dog Park	Acct: 10-007-100-0000	DUE FROM OTHER FUNDS		
	Vendor Total:		21.96	0.00	21.96
502199	NULTY, PAULA M	PAULA M NULTY	6/15/2018		62111
PO#3190	Mileage Reimbursement	0.00	\$57.23	0.00	57.23

Report Date: 6/15/18
3:56PM

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 6/15/2018 - 6/15/2018

Page: 25
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.
	Desc: Mileage Reimbursement	Acct: 10-121-315-0000	RECRUITMENT & TRAINING		
	Vendor Total:		57.23	0.00	57.23
502233	SHARKEY, SAMANTHA	SAMANTHA SHARKEY	6/15/2018		62115
834628	Refund Camp Ventures	0.00	\$1,040.00	0.00	1,040.00
	Desc: Refund Camp Ventures	Acct: 10-514-325-0000	REFUNDS		
	Vendor Total:		1,040.00	0.00	1,040.00
502244	CHEN, LIMING	LIMING CHEN	6/15/2018		62112
834804	REFUND TRACK & FIELD	0.00	\$60.00	0.00	60.00
	Desc: REFUND TRACK & FIELD	Acct: 10-514-325-0000	REFUNDS		
	Vendor Total:		60.00	0.00	60.00
502256	WEAVER, BRITTANY	BRITTANY WEAVER	6/15/2018		62113
1614260	REFUND	0.00	\$58.00	0.00	58.00
	Desc: REFUND	Acct: 10-514-325-0000	REFUNDS		
	Vendor Total:		58.00	0.00	58.00
FUND 1 0			Bank Total:	3360384.19	3,373,663.84
					3,373,663.84
Batch Totals:			0.00	111,796.53	0.00 3,485,460.37

SIMON DENNIS

RICHARD G GRASSI

DENNIS BROWN

REBECCA WHITE

ALAN JOHNSON

JAMESON C. DAVIS

KIM SOUZA

LEO PULLAR

GAIL OSTROUT

JOHN J. CLERKIN

