



**TOWN OF HARTFORD
SELECTBOARD AGENDA**

Tuesday, July 17, 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: N/A

IV. Order of Agenda

V. Selectboard

1. Citizen, Selectboard Comments and Announcements:

2. Appointments:

- a. Consider the Appointment of Frederick D. Randall II to a 3-year term on the Hartford Energy Commission.
- b. Consider Appointments for the Hartford Town Manager Search Committee.

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

3. Town Manager's Report:

4. Board Reports, Motions & Ordinances:

- a. Fairview Terrace Update & Open Discussion. (Info Only)
- b. Consider for Approval Pool Committee Assessment Firm Selection. (Mot. Req.)

- c. UV Apple Corps Sidewalk Marking. (Info Only)

5. Commission Meeting Reports:

6. Consent Agenda (Mot Req.):

- a. Approve Payroll Ending: 7/14/2018
- b. Approve Meeting Minutes of: 7/3/2018
- c. Approve A/P Manifest of 7/13/2018 & 7/17/2018
- d. Selectboard Meeting Dates of:
 - Approved: 7/26/2018 (Workshop), 7/31/2018, & 8/29/2018 (Workshop)
 - Needs to be Approved: 8/14/2018, 8/28/2018

7. Executive Session:

In accordance with Vermont's Open Meeting Law Requirements, I move that the Selectboard enter into Executive Session to discuss Labor Relations Agreements and Contracts under the provisions of Title 1, Section 313(a)(1) of the Vermont Statutes.

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

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.

rec'd 6/20/2018 w/ Lori, Geoff, Martha w/c
(7/17 agenda)

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

ADVISORY BOARD/COMMISSION APPLICATION

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

I. APPLICANT DATA:

Name: Frederick D. Randall II

Address: [REDACTED], Quechee, VT 05059

Telephone: (Home) N/A (Work) N/A (Other) [REDACTED]

Email Address: [REDACTED]

How long have you been a Hartford resident? _____

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

II. EDUCATION:

High School: Montgomery Catholic Year Graduated: 2010

College 1: Alabama A&M University Degree Earned: 2014 B.A.

Course of Study: Political Science Year: 2014

College 2: Vermont Law School Degree Earned: J.D. / Master's Energy

Course of Study: Environmental law / Energy Regulation Year: In-Progress

III. WORK HISTORY:

Please list Employer name & address (most recent first)	Dates of Employment	Position held	Job duties
<u>Working America</u>	<u>2016</u>	<u>Field Manager</u>	<u>Run Campaign Office</u>
<u>Empower Alabama</u>	<u>2014</u>	<u>Organizer</u>	<u>Voter Registration</u>
<u>Tutorial Assistance Network</u>	<u>2014</u>	<u>S.T. / Tutor</u>	<u>Tutoring</u>

IV. PROFESSIONAL EXPERIENCE:

- a. If you were appointed to a board or commission which meet in the evenings, how many nights a month could you serve? Please provide days of the week which you are generally available.
Would you be available for evening meetings? All business nights.
- b. Why do you desire to serve on this advisory board/commission, and what skills/training can you contribute? Formal Energy Education
- c. What are your past experiences in Municipal, State or Federal Government? I worked closely with Huntsville, AL's Mayor Tommy Battle with constituent engagement.
- d. What civic or social organizations have belonged to and what positions did you hold? NAAEP, Vermont Law School's Environmental Justice Law Society, Pi Sigma Alpha.
- e. What do you perceive as areas of need in the municipality which could be addressed by either the administration or one of the advisory boards/commissions? Energy Transitions to more sustainable and profitable structures
- f. What might some solutions be? Net Metering, but generally, whatever collaborative product we create.
- g. Other hobbies/interests: Hiking, Fishing, Hammering, etc.

V. REFERENCES: (Please list three)

Name: <u>Nicholai Rosoff</u>	Telephone: <u>(252) 735-1111</u>
Name: <u>Deanna Garrett</u>	Telephone: <u>(919) 735-1111</u>
Name: <u>Linda Skeete-McLellan</u>	Telephone: <u>(919) 735-1111</u>

Frederick S. Randall
APPLICANTS SIGNATURE

6/20/2018
DATE

Hartford Town Manager Selection Committee Charge

Ratified 6/3/18

Terms

The Hartford Town Manager Selection Committee (HTMSC) will serve for the purpose of guiding the Town through the selection process of Hartford's next Town Manager. The committee will be disbanded as soon as a job offer, made by the Selectboard, is accepted by the intended applicant.

Constitution

The HTMSC will consist of seven voting members. The seven voting members appointed from the residents of Hartford. All members will have equal voice and vote in matters that come before the committee. The HTMSC will elect its Chair, Vice-Chair and Clerk at its first meeting.

Selection Process

Interested members should apply as soon as possible and not later than 12:00 PM Monday, July 16th. Interested members should also endeavor to be present for a brief interview at the July 17th, Selectboard Meeting in the Hartford Town Hall at 6:00 PM. Members unable to be present at this time may also apply and may be admitted onto the Committee at the discretion of the Selectboard. After the interviews, applicants will be discussed by the Selectboard in executive session, and a motion will be made to constitute the Committee at the same meeting on July 17th.

Committee Charge

1. To guide the selection process for Hartford's Next Town Manager in accordance with the attached Town Manager Selection Process Guidelines as ratified by the Selectboard.
2. To work with a professional recruiting firm who will carry out the search.
3. Search activities will include:
 - publicize position opening, job description, timeline, selection criteria, etc.
 - solicit citizen input on direction and managerial characteristics
 - review and investigate applications
 - respond to applicants
 - check references
 - conduct interviews
 - additional elements as needed.

or see that these functions are carried out by the selected recruiting firm.

4. To recommend three to five applicants to the Selectboard.
5. To communicate with the Town and Press about Selection Process as needed.

As with all Hartford Subcommittees, the Hartford Town Manager Selection Committee must operate in accordance with the Statutes of the State of Vermont and the Ordinances and Policies of the Town of Hartford. In particular, all meetings will be warned and open to the public and the minutes of these meetings will be recorded and posted in accordance with Vermont's Open Meeting Law.

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

Application for ☒ appointment(s) or ☐ re-appointment to:
Town Manager Search Committee

I. APPLICANT DATA:

Name: Michael F. Morris
Address: P.O. Box 107, [REDACTED]
Quechee, Vermont 05059
Telephone: (Home) [REDACTED] (Work) [REDACTED] (Other) _____
Email Address: MORRISHOMES@COMCAST.NET
How long have you been a Hartford resident? 50 + years
Are you a United States Citizen? yes Are you a registered voter? yes

II. EDUCATION:

High School: Hartford Year Graduated: 1973
College 1: / Degree Earned: /
Course of Study: / Year: /
College 2: / Degree Earned: /
Course of Study: / Year: /

III. WORK HISTORY:

Please list Employer name & address (most recent first)	Dates of Employment	Position held	Job duties
<u>MORRIS HOMES INC</u>	<u>Since May 15, 1999</u>	<u>OWNER</u>	

IV. PROFESSIONAL EXPERIENCE:

- a. If you were appointed to a board or commission which meet in the evenings, how many nights a month could you serve? Please provide days of the week which you are generally available.

Would you be available for evening meetings? _____

Available most ALL

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

To be involved with the Town And its future -

To help find a person who cares about This Town as much as I do

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

Hartford Select Board 2 yrs

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

- e. What do you perceive as areas of need in the municipality which could be addressed by either the administration or one of the advisory boards/commissions? _____

- f. What might some solutions be? _____

- g. Other hobbies/interests: Camping - Hunting - Fishing - Drums - Pool - Carpentry -

V. REFERENCES: (Please list three)

Name: Simon Dennis

Telephone: [REDACTED]

Name: Richard Grassi

Telephone: [REDACTED]

Name: Dennis Brown

Telephone: [REDACTED]

M.F.M.
APPLICANTS SIGNATURE

July 13, 2018
DATE

* May not make the 17th mtg.

Town of Hartford

171 Bridge Street

White River Jct. VT 05001

(802) 295-9353

Advisory Board/ Commission Application

Application for Appointment to Town Manager Search Committee

I. Applicant Data:

Name: Dan D. Fraser

Address: 80 Azalea Circle Unit #17, White River Jct. Vt 05001

Telephone: [REDACTED] Work: [REDACTED]

Email: [REDACTED]

How long have you been a Hartford Citizen? Since 1992

Are you a United States Citizen? Yes. Are you a register voter? Yes

II. Education

High School: Hanover High School Year Graduated: 1987

College: UVM Degree earned: yes

BS in Secondary Education, minors in Elementary Education, English and Health.

Master's Degree in Special Education: St. Michael's College 2001 with Michael Klein Certification in Emotional Disturbance.

II. Work History:

Please List Employer Name & Address:	Dates of Employment	Position Held	Job Duties
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Dan & Whit's General Store 319 Main St.	1987-current	All	Everything
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Norwich VT 05055

Dresden School District

1992-2005

Ed. Asst./ Sp. Ed. Teacher

Hanover NH 03755

Teacher, trip coordinator, sign language elective

Hartford School District

1992-1997

Ed. Asst. Sp. Ed Teacher K,1,4,5

Hartford VT 05001

IV Professional Experience:

- a. If you were appointed to a board or commission which meet in the evenings, how many nights a month could you serve? Please provide days of the week which you are generally available.
Would you be available for evening meetings? Yes, with notice, pretty much any nights as long as it does not conflict with other boards I serve on.
- b. Why do you desire to serve on this advisory board/commission, and what skills/training can you contribute? I am interested and care about the town and as a citizen it is a duty to volunteer and serve the community. I am a good listener, collaborate well, a team player and respectful of others.
- c. What are your past experiences in Municipal, State or Federal Government? Board of Civil Authority
- d. What Civic or social organizations have you belonged to and what positions did you hold?
Upper Valley Aquatic Center- Secretary
Hemlock Ridge Condo Assc.- President
VT Judicial Review Board-Member
Public Health Council- Member
- e. What do you perceive as areas of need in the municipality which could be addressed by either the administration or one of the advisory boards/commissions?
The town needs a town manager, a person with strong communication skills and transparency.
- f. What might be some solutions be? Finding the most qualified individual.
- g. Other hobbies/interests: Volunteer work, antiques, gardening.

V References: (Please list three)

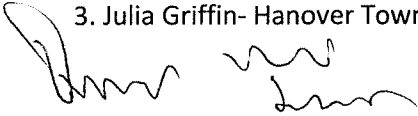
Name:

Telephone:

1. Doug Robinson-Norwich Police Chief

2. Sue Pitiger

3. Julia Griffin- Hanover Town Manager

A handwritten signature in black ink, appearing to read 'Julia Griffin', written over a horizontal line.

Applicants Signature



7/12/18

Date

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ADVISORY BOARD/COMMISSION APPLICATION

Application for ___ appointment(s) or ___ re-appointment to: Town Mgr Search
Cte.

I. APPLICANT DATA:

Name: Martha McDaniel

Address: [REDACTED]
WRT 05001

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

Email Address: [REDACTED] @gmail.com

How long have you been a Hartford resident? 35+ yrs

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

II. EDUCATION:

High School: Newton High School Year Graduated: 1970

College 1: Harvard College (MA) Degree Earned: AB

Course of Study: biology Year: 1974

College 2: Dartmouth Degree Earned: MD

Course of Study: medicine Year: 1977

III. WORK HISTORY:

Please list Employer name & address (most recent first)	Dates of Employment	Position held	Job duties
Dartmouth College	2004 - pres	Professor	teaching
VAMC White River Jct	1982 - 2004	physician	vascular surgeon
		Assoc Chief of Staff	Ed

IV. PROFESSIONAL EXPERIENCE:

- a. If you were appointed to a board or commission which meet in the evenings, how many nights a month could you serve? Please provide days of the week which you are generally available.
Would you be available for evening meetings? 1-2 ; M/Tu/W/Th ; yes
- b. Why do you desire to serve on this advisory board/commission, and what skills/training can you contribute? Experience as member of most recent TM search etc.
- c. What are your past experiences in Municipal, State or Federal Government? HEC ; solid waste ; TM Search
- d. What civic or social organizations have belonged to and what positions did you hold? Vt Youth Cons Corps - Board member.
- e. What do you perceive as areas of need in the municipality which could be addressed by either the administration or one of the advisory boards/commissions? continued transparency, citizen participation in Town government.
- f. What might some solutions be?
- g. Other hobbies/interests: gardening, knitting, outdoor exploration

V. REFERENCES: (Please list three)

Name: <u>Alan Johnson</u>	Telephone: <u>[REDACTED]</u>
Name: <u>Lynn Bohi</u>	Telephone: <u>[REDACTED]</u>
Name: <u>Geoff Martin</u>	Telephone: <u>[REDACTED]</u>

[Signature]

APPLICANTS SIGNATURE

7-12-2018.

DATE

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ADVISORY BOARD/COMMISSION APPLICATION

Application for ☐ appointment(s) or ☒ re-appointment to: Town Manager Search Committee

I. APPLICANT DATA:

Name: Elizabeth S. Rathburn

Address: [REDACTED] White River Junction, VT 05001 (Mailing)

Physical Address: West Hartford

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

Email Address: [REDACTED]

How long have you been a Hartford resident? 33 years (1982-1990) (1993 - present)

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

II. EDUCATION:

High School: Hartford High School & HACTC Year Graduated: 1988

College 1: _____ Degree Earned: _____

Course of Study: _____ Year: _____

College 2: _____ Degree Earned: _____

Course of Study: _____ Year: _____

III. WORK HISTORY:

Please list Employer name & address (most recent first)	Dates of Employment	Position held	Job duties
Hanover Police Department	09/04/2002 - Present	Admin Assist.	Clerical, budget prep. payroll, AR/AP, fingerprinting, dispatch back-up, etc.
Lebanon Police Department	1991-1994 (FT)	1996-Present	PT Dispatch Dispatch PD, Fire & EMS
Hanover Police Department	1996-2002	PT Dispatch	Dispatch PD, Fire & EMS

IV. PROFESSIONAL EXPERIENCE:

- a. If you were appointed to a board or commission which meet in the evenings, how many nights a month could you serve? Please provide days of the week which you are generally available.

Would you be available for evening meetings? Available most evenings and can make myself available during the day and on weekends. I have a standing commitment on Wednesdays from 6:30 to 7:30 p.m. so I would like to avoid that day if possible. I can work around this as well.

- b. Why do you desire to serve on this advisory board/commission, and what skills/training can you contribute? Having served as Vice Chair on the former Town Manager Search Committee, I believe I can provide valuable input to this new Committee. I have very good organizational skills and work well in a collaborative setting.

- c. What are your past experiences in Municipal, State or Federal Government? I have worked for a municipality since July of 1991 when I was hired as a full-time Dispatcher for the City of Lebanon. I also spent 9 1/2+ years (2005 - 2015) working as a Recording Secretary for the Hanover Select Board and feel that I have a decent understanding of Municipal Government.

- d. What civic or social organizations have belonged to and what positions did you hold? I worked on the Hartford Project Graduation Committee for 5 years (2010 - 2015) serving as Chair from 2013 to 2015. Upon my departure, I created a "How To" manual for future members to use to follow the template for a successful event and also to build upon.

- e. What do you perceive as areas of need in the municipality which could be addressed by either the administration or one of the advisory boards/commissions? _____

- f. What might some solutions be? _____

- g. Other hobbies/interests: I tap dance on Wednesdays (which is my scheduling conflict); I enjoy biking on the trails of Cape Cod and I work out at the UVAC; I also enjoy Pickle Ball.

V. REFERENCES: (Please list three)

Name: Charles Dennis, Hanover Police Chief Telephone: [REDACTED]

Name: Steve Locke Telephone: [REDACTED]

Name: Judy Stevens Telephone: [REDACTED]

Elizabeth S. Rathbun
APPLICANTS SIGNATURE

July 10, 2018
DATE



Gates St. & Fairview Terrace Wall Options Summary

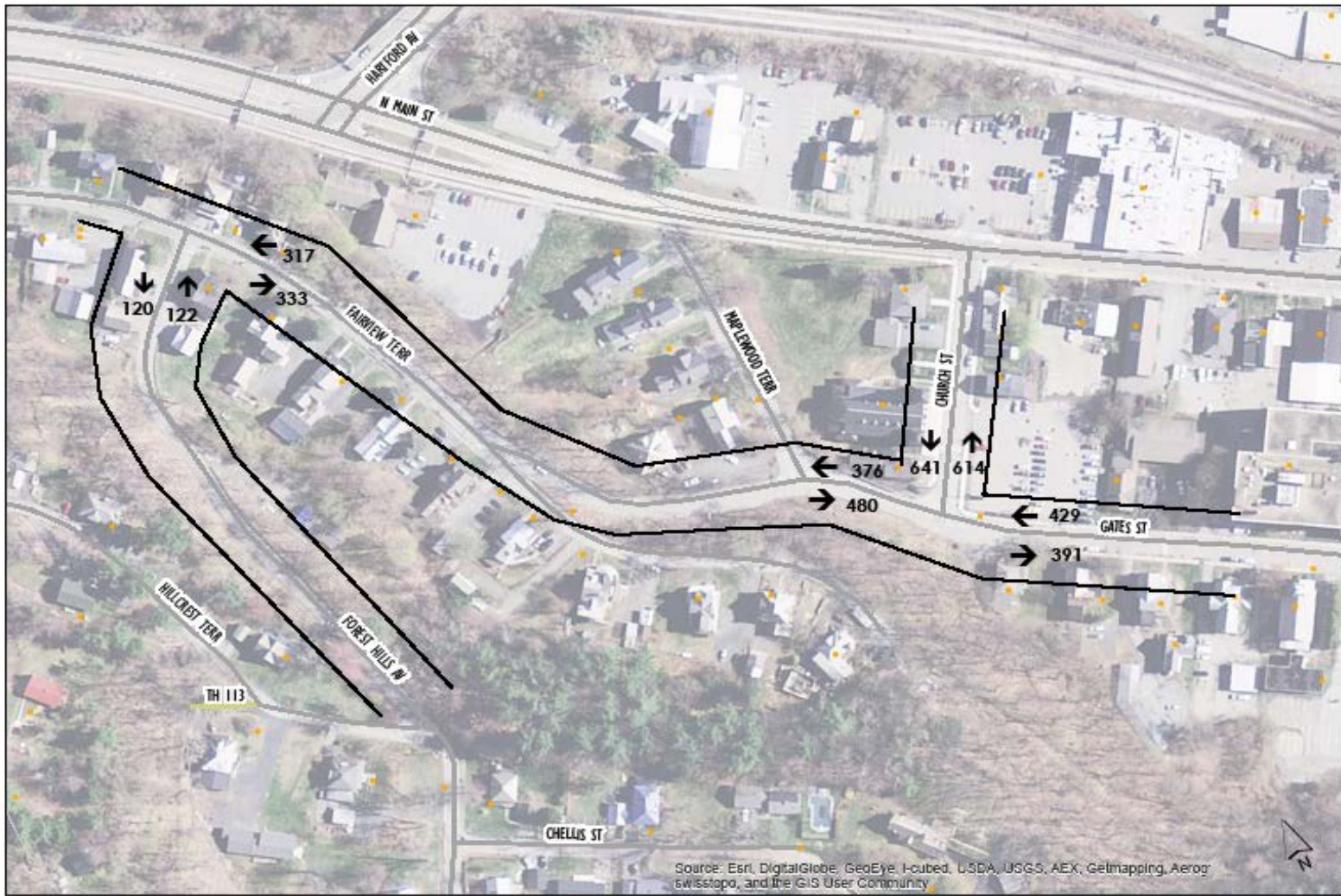


Gates St and Fairview Terrace – Location Map





Gates & Fairview Terrace: Average Daily Traffic



Town of Hartford - Fairview Terrace
ADT Analysis 2016



Speed Count Locations (7)
June 11, 2016 to July 6, 2016

— Paved Surface
— Gravel Surface

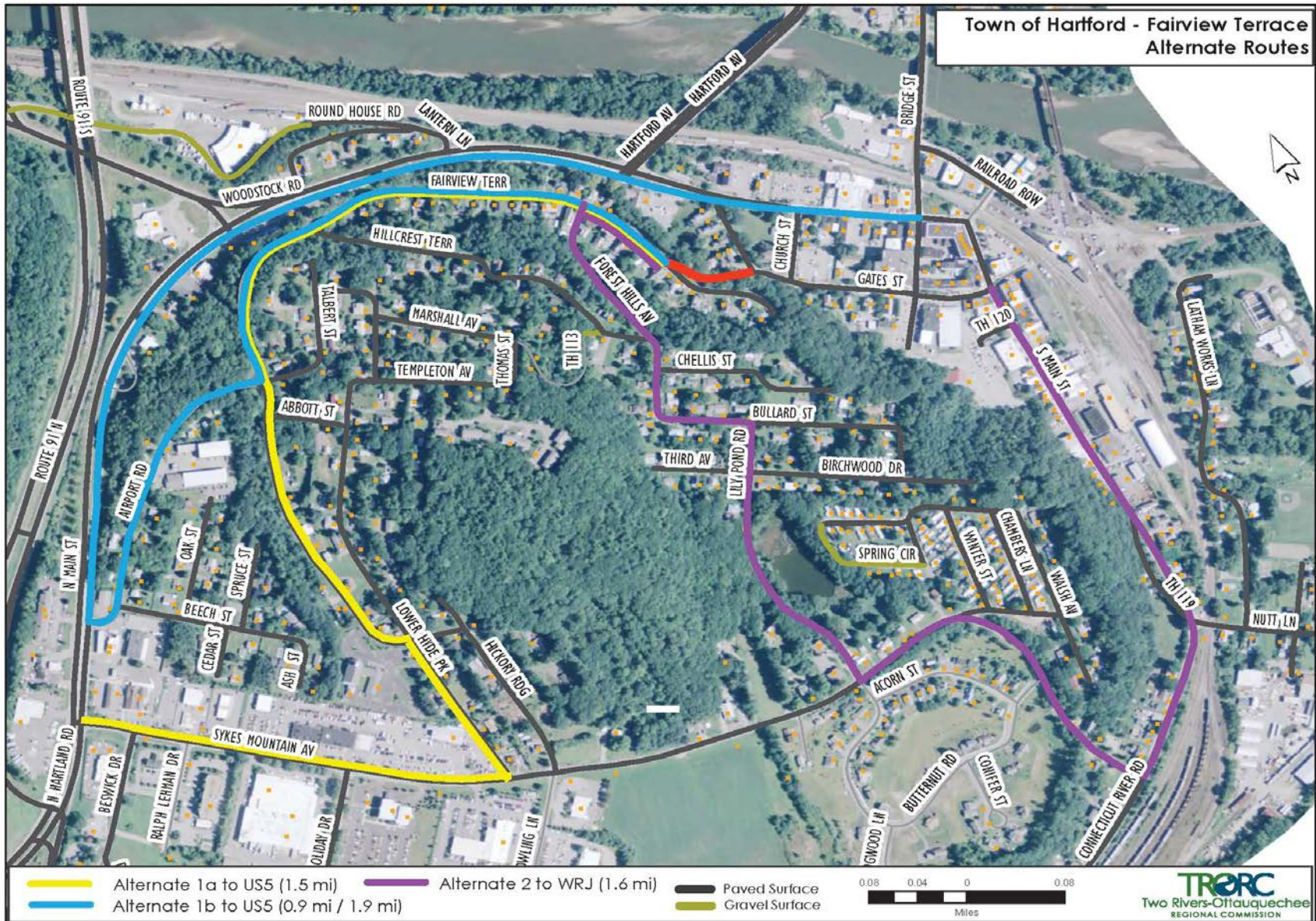


TRORC
Two Rivers-Orauguee
BIOFORD PARK COMMISSION

9/13/2016



Gates and Fairview Terrace Neighborhood Map





Gates St and Fairview Terrace – Segment 1A



Segment 1A: Concrete wall (poor condition w/non compliant guard rail)



Gates St and Fairview Terrace – Segment 1A



Segment 1A: Poor Condition



Gates St and Fairview Terrace – Segment 1B



Segment 1B: Poor Condition w/non compliant guardrail
(over the bank on the right hand side)



Gates St and Fairview Terrace – Segment 1B



Segment 1B: Poor Condition



Gates St and Fairview Terrace – Segment 2



Segment 2: Concrete Wall (fair condition with AOT compliant guardrail)



Gates St and Fairview Terrace – Segment 2



Segment 2: Fair Condition



Gates St and Fairview Terrace – Segment 3



Segment 3: Metal wall on the left (good condition)



Gates St and Fairview Terrace – Segment 4



Segment 4: Concrete wall on the left (good condition, slight deficiency in sliding)



Option 1–Do Nothing



- Continue Operating with the road in its current condition
- Good for approx. 0 to 5 years
- Width varies = 24' to 28'
- Repair cost with Town crew – \$0



Option 1–Do Nothing



- Advantages
 - Minimal immediate property impact
 - No cost alternative
 - Good for approx. 0 to 5 years
- Disadvantages
 - No pedestrian walkway
 - Risk of wall failure
 - Risk of personal injury with possible death resulting
 - Risk of extensive property damage
 - Eliminates direct vehicle access to downtown
 - Does not address vulnerable water, sewer or stormwater lines in road
 - Continued slope monitoring could indicate accelerated repairs



Option 2—Close Road

- Close road between Fairview Terrace & Maplewood Terrace (segment 1B)
- Complete short term repairs to buttress distressed area
- Provide openings at both ends to facilitate pedestrians, fence next to wall protects pedestrians, emergency access & winter plowing
- Fencing private property on lower part of segment 1B recommended
- Repair may be good for approx. 5 years while other options are explored
- Width = 12' (or app left of center)
- Repair cost with Town crew –approx. \$56,000



Option 2—Close Road



- Advantages
 - Minimal immediate property impact
 - Low cost alternative
 - Provides pedestrian corridor on hill
 - Reduced traffic reduced vibration damage to wall and buried utility infrastructure, decreases potential for catastrophic waterline/road damage
 - Eliminates through traffic
 - May postpone significant long term repairs until 2024 when debt service may be lower
- Disadvantages
 - Eliminates direct vehicle access to downtown
 - Does not address vulnerable water, sewer or stormwater lines in road
 - Continued slope monitoring could indicate accelerated repairs before 2024



Option 3—One Way Traffic



- One way traffic up the hill between Gates Street to Fairview Terrace, including Maplewood Terrace (segment 1B)
- Complete short term repairs to buttress distressed area
- Install jersey barriers for pedestrian protection
- Protect pedestrians with fence next to wall
- Pave pedestrian way
- Repair good for approx. 5 years while other options are explored
- Repair cost approx. \$100,000 +
- This option will result in a 5' walk + 12' road + 2' jersey barriers = 19' width



Option 3—One Way Traffic

- Advantages
 - Minimal immediate property impact
 - Provides vehicle access from downtown
 - Low cost alternative
 - Reduced traffic reduced vibration damage to wall and buried utility infrastructure, decreases potential for catastrophic waterline/road damage
 - May postpone significant long term repairs until 2024 when debt service may be lower
- Disadvantages
 - Vehicular travel distance to downtown is increased
 - Does not address vulnerable water, sewer or stormwater lines in road
 - Continued slope monitoring could indicate accelerated repairs before 2024



Option 4 -Intermediate Repair



- Requires completion of short term repairs
- Major rock slope fill addresses long term segment 1B road stability
- Maintains 2 way traffic
- Reduce travel lane width and construct temporary sidewalk on steep hill
- Additional work required in 10 +/- years to address other segments and replace aging utilities
- Consider purchasing 24 Maplewood Terrace for best flexibility
- Cost estimate of \$1,200,000



Option 4 –Intermediate Repair

- **Advantages**
 - Phased approach stabilizes entire length of segment 1B which can be used in long term full repair
 - No permanent traffic disruption
 - Provides pedestrian walkway on steep part of hill
 - Catastrophic road damage is reduced due to extensive wall stabilization
 - Postpone further work for 5-10 years when other segments become critical
- **Disadvantages**
 - A second major neighborhood construction disruption may need to occur on segment 1A within 5-10 years.
 - Continued monitoring may require accelerated repairs or road closure.
 - Does not address Town water, sewer, stormwater pipes.



Option 5 -Permanent Repair



- Complete street and wall/slope rebuild for approximately 700 feet.
- Maintains 2 way traffic.
- Provides pedestrian sidewalk one side of the road including the hill.
- Replace water, sewer and stormwater lines.
- Costs range from \$3,400,000 to \$4,400,000 (assumes full use of road).



Option 5 – Permanent Repair



- General comments
 - Stone slope fill (gravity solution) is more durable, less expensive, but requires property purchase
 - Mechanical stabilization methods and concrete walls are less durable, more expensive but could eliminate property purchase



Option 5 – Permanent Repair



- Advantages
 - Provides pedestrian walkway on steep part of hill
 - Catastrophic road damage is reduced due to extensive slope stabilization
 - Addresses Town water, sewer stormwater and road repairs
- Disadvantages
 - Very Costly



Gates and Fairview Terrace Options – Summary



Option	Expected Life Span	Cost
1 – Do Nothing	0 to 5yrs	\$0
2- Close road – make into pedestrian walkway	5 yrs	\$56,000
3- One-way traffic	5 yrs	\$100,000
4- Intermediate repair	10 + yrs	\$1,200,000
5- Permanent repair	100 yrs	\$3,400,000- \$4,400,000



Gates St and Fairview Terrace



The Question: When will the wall fail?



Recommendation



Option 2: Close the road prior to the start of winter, keep open for pedestrian traffic.

- Nov 1, 2017: Set up and begin regular measurements of control points to measure movement on the wall and road.
- November 2017: Prepare a sign package for the road closure.
- December 2017: Install jersey barriers blocking off the road to vehicular traffic, send out NOTICES.
- Spring 2018: Complete temporary slope repair with the highway crew at the base of Segment 1b (this will depend on obtaining a temporary easement to complete the work)



Recommendation



- FY2019 Budget: Budget \$50,000 for preliminary engineering design work.
- May 1, 2018: Measure control points, provide analysis. Continue to monitor every November/May.
- Summer 2018: Send out a survey to residents on the Terrace.
- November 2018: Measure control points, provide an update to the Manager/Selectboard.
- Winter 2018-19: Begin planning for permanent repair options after the resident survey has been received.



- Guidance??



Outdoor Pool Committee Update

July 17, 2018



Pool Committee Activities



1. Reviewed charge and developed plan to move forward.
2. Committee divided into two sub groups:
 - Selection Committee** – Review 6 proposals for the Pool Assessment
 - Pool Sentiment Survey** – Develop and distribute a survey
3. Conducted a site review of existing conditions.
4. Sub groups reported back with results of their work. RFP scoring identified two firms for interviews. Survey was developed and the distribution method identified and put into action.



Accomplished To Date



- Committee chose Weston & Sampson Engineering to conduct the Pool Assessment. Selected using the below scoring method and project team interview with Committee:

Proposal Evaluation:

All proposals were reviewed and scored based on the following:

1. Understanding and approach to the project - 30%
2. Work plan proposal and time line for completion –10%
3. Demonstrated experience with projects of similar scope - 30%
4. Qualifications and experience of proposed personnel - 20%
5. Total price to complete the project as proposed - 10%



Accomplished To Date (Cont.)



- Pool Sentiment Survey developed by the committee. Distribution plan included on-line submission and dissemination through Social Media Outlets, Constant Contact, Hartford Listserv and attendance at Alumni Parade, HCC Block Party, Independence Day Celebration.
- Survey is still available until July 20. Currently have 657 completed surveys. Survey is available on-line at:
www.surveymonkey.com/r/hartfordpoolsurvey
- Committee will analyze results of the survey and provide a report after July 20.



Next Steps



- Obtain Selectboard approval to enter into a contractual agreement with Weston & Sampson Engineering.
- Collect and analyze the results of the Pool Sentiment Survey. Obtain additional survey feedback if needed.
- Complete Pool Assessment as outlined in the RFP. Includes a public meeting discussion of the assessment findings and options.
- Submit final report to the Selectboard.



Action Requested



The Pool Committee, acting under the charge of the Town of Hartford Selectboard, requests authorization be given to the Town Manager for the purpose of entering into a contract with Weston & Sampson Engineering to perform a Pool Assessment as outlined in Task I and Task II of the Contract Scope of Services.



Questions/Comments

July 11, 2018

98 South Main Street, Suite 2, Waterbury, VT 05676
Tel: 802.244.5051

Mr. Scott Hausler
Director of Parks and Recreation
Town of Hartford
171 Bridge Street
White River Junction, VT 05001

**Re: Sherman Manning Pool Assessment Agreement
Hartford, VT**

Dear Mr. Hausler:

Weston & Sampson has provided this agreement for consulting services for the Town of Hartford Outdoor Pool assessment on the Sherman Manning Pool. Weston & Sampson has vast experience in municipal aquatics design and engineering, and we look forward to providing exciting yet realistic solutions for your aquatic facility. Weston & Sampson has the in-house experience to develop projects from concept to long-term maintenance and operation.

Full-Service Capabilities: Our aquatic designers are supported by civil, environmental, geotechnical, and structural engineers; licensed architects and landscape architects; and technical professionals. Established in 1899, Weston & Sampson expanded its capabilities over the years to include aquatics facility, municipal pool, and spray park design, as well as design-build-operate services to support a variety of aquatic-based projects.

Similar Experience: Our aquatics engineering staff have completed hundreds of pool design projects throughout the United States. Our project team includes senior staff members who have provided pool/waterpark facility design and construction support on similar projects at Myers Pool – City of Winooski, White Pool - City of Rutland VT, Byram Park - Greenwich CT, Rosemary Pool – Needham MA, and Crompton Park Pool in Worcester, Massachusetts, just to name a few.

A clear, innovative approach to address key project issues: Our team applies a unique “operationally-based” approach to the programming and design of public facilities. Our in-depth interviews with front-line department staff and observations of daily activities generate a deep understanding of operations and yield a cost-effective facility design. Our team is especially mindful of the substantial capital costs associated with public facility development. We recognize our obligation to assist clients with the development of a project design that is consistent with available funding, and then to assist with conveying project requirements to municipal leaders/citizens.

SCOPE OF SERVICES

Weston & Sampson is pleased to confirm full compliance with the scope of services identified in the RFP in order to exceed the expectations of the Town of Hartford and produce a highly successful project. Partnering with your team, we will establish compelling strategies for determining the most appropriate needs and solutions for repairs, renovations, or development of a new aquatic facility.

TASK I - KICK OFF AND PRELIMINARY INVENTORY & ASSESSMENT

The first task of the report will be to attend a project kick-off meeting with key stakeholders to familiarize ourselves with current and past pool operations and understand the challenges that the staff deal with on a regular basis. Next, we will conduct a thorough site visit of the existing facility to inventory and assess the condition of the existing structure, pool shell, and mechanical system of the existing pool.

1. Attend initial project kick-off meeting with key project stakeholders to get an introduction to the project and familiarize ourselves with ideas and issues that have been identified to date.
2. Visit existing pool facility to assess existing site conditions including parking, ADA access, pool house general condition, locker and restroom code compliance, pool equipment room condition, condition of

pool equipment, condition of pool deck, pool shell, and any other pertinent factors identified during the site visit.

3. Perform an analysis of the existing pool shell, and equipment. Facility will be reviewed against compliance and general industry standards including ANSI – Public Swimming Pools (latest version), and Vermont Health Code. During this review we will also perform non-destructive hammer testing, and visual inspection of the shell in order to determine if and where cores of the existing concrete shell should be taken.
4. Send an independent testing lab to the site to core and provide compressive strength tests on the cylinders removed. Two cylinders will be cored and will be tested. This will tell us the current strength of the concrete, if it should be removed, or if it can be used in further development.
5. Interview the current maintenance staff and operators to determine current challenges of the pool, past issues, and what problems have recently developed.
6. Review current pool design restraints preventing the operators from activity programming. Develop an understanding of aquatic programs the town would like to incorporate into the pool in an effort to generate revenue and address the community's needs.
7. Site visit of potential alternate sites to assess potential development of new facility at those locations.
8. Review local regulatory restrictions, setbacks, easements, and provide a preliminary code review and analysis.

TASK II - PRELIMINARY REPORT

We will compile all the existing information into a preliminary report for owner's review. We will outline and confirm the desired program and requirements for a renovated or proposed facility. Options will be reviewed for four alternatives: repairing an upgrading existing pool facility, demolishing and building a new facility in the existing location, building a new pool facility in an alternative location, and removal of pool and structures and restoring space to a natural condition. We will also need all the data the committee is providing on public input.

1. Prepare draft report outlining our finding and recommendations for initial review by Town of Hartford.
 - a. Existing Conditions of the pool and support facilities
 - b. Ability of existing structures to withstand renovation and likelihood of guaranteed life-cycle
 - c. Recommendations for repairs or upgrades with associated estimated costs
 - d. Evaluation of comparable regional facilities and needs assessment.
 - e. Based on our experience with similar projects in the area, we will provide preliminary cost estimates for:
 - i. Repairing existing facility (if feasible).
 - ii. Selective demolition and construction of a new facility at the current location
 - iii. Building a new facility at an alternate location
 - iv. Demolishing and restoring the existing site to a 'natural' space.
2. Attend up to two (2) meetings with the project representatives:
 - i. Meeting #1 – Meeting with Committee members only to review what we can do with the facility, and features we will present to the public.
 - ii. Meeting #2 – Public meeting to get public input on the potential features of the future facility.

TASK III - FINAL REPORT AND PRESENTATION

Based on comments received, we will modify and refine the report in order to provide a final report for delivery to the town. Our team members would then be available to provide a Powerpoint presentation detailing our findings and recommendations at a public meeting of the Town Pool Committee and the Town Selectboard.

OBLIGATIONS OF CLIENT

The following client obligations are requested to assist us in completing the above scope of services:

- Water records of the facility for the last (3) years.
- Chemical usage records of the facility of the last (3) years.
- Electrical consumption of the facility for the last (3) years.
- The certified pool operators log book from the last season to determine daily chemical readings.
- Attendance records over the last (3) years for the facility.
- Revenue from the pool vs Cost to operate.
- Proposed or current programs at the facility.
- Record drawings of the existing facility or of the proposed locations.
- Drained pool during the inspection of the pool.

PROJECT SCHEDULE

From receiving a notice to proceed, we anticipate this work taking 10-12 weeks to complete. The final schedule will be dependent on the town's feedback on the report and budgets.

FEE

Weston & Sampson will complete the above services in accordance with our attached Terms & Conditions as follows:

Task Phase	Duration	Lump Sum Fee
1.0 KICK OFF AND PRELIMINARY INVENTORY & ASSESSMENT	3-4 weeks	\$ 7,200
2.0 PRELIMINARY REPORT	3-4 weeks	\$ 5,200
3.0 FINAL REPORT & PRESENTATION	3-4 weeks	\$ 5,600
Estimated expenses		\$ 500
Total Fee		\$ 18,500

TEAM

Our team will be led by Mark Mariano, PE, Tim Sheehan and Ken Bisceglia, PE. Mark is a licensed professional engineer, and has successfully managed, designed, and engineered the vast majority of the aquatics projects for Weston & Sampson for the past five years. Tim is a landscape architect with more than 20 years of experience providing design, production, and project management services for a large variety of aquatic projects, including high-end residential, resort and hospitality, water parks, large-scale residential communities, as well as municipal and commercial properties. Ken is a Vermont licensed professional engineer with more than 25 years of experience and provides site civil, permitting and cost estimating related to our Vermont aquatics projects.

Weston & Sampson is prepared to deliver high-quality, sustainable aquatics, engineering and architecture services to the Town of Hartford. If you have any questions or require additional information regarding this agreement, please contact me directly at 802-244-5051 or at bisceglk@wseinc.com.

Sincerely,
WESTON & SAMPSON ENGINEERS, INC.



Kenneth J. Bisceglia, PE, CHMM
Regional Manager

Enclosure: Weston & Sampson General Terms and Conditions

ACCEPTED BY: Town of Hartford, VT

Name: _____

Date: _____

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WESTON & SAMPSON GENERAL TERMS AND CONDITIONS

1. It is understood that the Proposal attached hereto and dated 07/11/18 is valid for a period of ninety (90) days. Upon the expiration of that period of time or the delay or suspension of the services, WESTON & SAMPSON reserves the right to review the proposed basis of payment and fees, to allow for changing costs as well as to adjust the period of performance to conform to work loads. References herein to WESTON & SAMPSON are understood to refer to WESTON & SAMPSON ENGINEERS, INC.
2. Invoices will be submitted periodically (customarily on a monthly basis), and terms are net cash, due and payable upon receipt of invoice. If the OWNER fails to make any payment due to WESTON & SAMPSON for services and expenses within thirty (30) days after receipt of WESTON & SAMPSON'S statement therefor, the amounts due WESTON & SAMPSON will be increased at the rate of 1.5% per month from said thirtieth day, and in addition, WESTON & SAMPSON may, after giving seven (7) days' written notice to the OWNER, suspend services under this Agreement. Unless payment is received by WESTON & SAMPSON within seven (7) days of the date of the notice, the suspension shall take effect without further notice. In the event of a suspension of services, WESTON & SAMPSON shall have no responsibility to the OWNER for delay or damage caused the OWNER because of such suspension of services.
3. WESTON & SAMPSON will serve as the professional representative of the OWNER as defined by the Proposal or under any Agreement and will provide advice, consultation and services to the OWNER in accordance with generally accepted professional practice consistent with that degree of skill and care ordinarily exercised by practicing design professionals performing similar services in the same locality, at the same site and under the same or similar circumstances and conditions. Therefore, estimates of cost, approvals, recommendations, opinions, and decisions by WESTON & SAMPSON are made on the basis of WESTON & SAMPSON'S experience, qualifications and professional judgment. Accordingly, WESTON & SAMPSON does not warrant or represent that bids or negotiated prices will not vary from the OWNER'S budget for the project, or from any estimate of the Cost of the Work evaluation prepared or agreed to by WESTON & SAMPSON. WESTON & SAMPSON makes no warranty or guarantee, express or implied, regarding the services or work to be provided under this Proposal or any related Agreement. Notwithstanding any other provision of these General Terms and Conditions, unless otherwise subject to a greater limitation, and to the fullest extent permitted by law, the total liability in the aggregate, of WESTON & SAMPSON and their officers, directors, employees, agents, and independent professional associates, and any of them, to OWNER and any one claiming by, through or under OWNER, for any and all injuries, claims, losses, expenses, or damages whatsoever arising out of in any way related to WESTON & SAMPSON's services, the project, or this Agreement, from any cause or causes whatsoever, including but not limited to, the negligence, errors, omissions, strict liability, breach of contract, misrepresentation, or breach of warranty of WESTON & SAMPSON or WESTON & SAMPSON's officers, directors, employees, agents or independent professional associates, or any of them, shall not exceed the greater of \$50,000 or the total compensation received by WESTON & SAMPSON hereunder and OWNER hereby releases WESTON & SAMPSON from any liability above such amount. WESTON & SAMPSON shall have no upfront duty to defend the OWNER but shall reimburse defense costs of the OWNER to the same extent of its indemnity obligation herein.
4. Where the Services include subsurface exploration, the OWNER acknowledges that the use of exploration equipment may alter or damage the terrain, vegetation, structures, improvements, or the other property at the Site and accepts the risk. Provided WESTON & SAMPSON uses reasonable care, WESTON & SAMPSON shall not be liable for such alteration or damage or for damage to or interference with any subterranean structure, pipe, tank, cable, or other element or condition whose nature and location are not called to WESTON & SAMPSON'S attention in writing before exploration begins.
5. WESTON & SAMPSON and its consultants shall have no responsibility for the discovery, presence, handling, removal or disposal of, or exposure of persons to, hazardous waste in any form at the project site. Accordingly, the OWNER agrees to assert no claims against WESTON & SAMPSON, its principals, agents, employees and consultants, if such claim is based, in whole or in part, upon the negligence, breach of contract, breach of warranty, indemnity or other alleged obligation of WESTON &

- SAMPSON or its consultants, and arises out of or in connection with the detection, assessment, abatement, identification or remediation of hazardous materials, pollutants or asbestos at, in, under or in the vicinity of the project site identified in the Proposal. OWNER shall defend, indemnify and hold harmless WESTON & SAMPSON, its principals, agents, employees, and consultants and each of them, harmless from and against any and all costs, liability, claims, demands, damages or expenses, including reasonable attorneys' fees, with respect to any such claim or claims described in the preceding sentence, whether asserted by OWNER or any other person or entity. WESTON & SAMPSON shall not be liable for any damages or injuries of any nature whatsoever, due to any delay or suspension in the performance of its services caused by or arising out of the discovery of hazardous substances or pollutants at the project site.
6. WESTON & SAMPSON agrees to purchase at its own expense, Worker's Compensation insurance, Comprehensive General Liability insurance, and Engineer's Professional Liability insurance and will, upon request, furnish insurance certificates to OWNER reflecting WESTON & SAMPSON's standard coverage. WESTON & SAMPSON agrees to purchase whatever additional insurance is requested by OWNER (presuming such insurance is available, from carriers acceptable to WESTON & SAMPSON) provided OWNER reimburses the premiums for additional insurance.
7. As a part of this Agreement, OWNER without cost to WESTON & SAMPSON agrees to do the following in a timely manner so as not to delay the services of WESTON & SAMPSON:
- a. Designate in writing a person to act as OWNER'S representative with respect to work to be performed under this Agreement, such person to have complete authority to transmit instructions, receive information, interpret and define OWNER'S policies and decisions with respect to materials, equipment elements and systems pertinent to the work covered by the Agreement.
 - b. Through its officials and other employees who have knowledge of pertinent conditions, confer with WESTON & SAMPSON regarding both general and special considerations relating to the Project.
 - c. Assist WESTON & SAMPSON by placing at the disposal of WESTON & SAMPSON, all available information pertinent to the Project including previous reports and other data relative to design or construction of Project.
 - d. Furnish or cause to be furnished to WESTON & SAMPSON all documents and information known to OWNER that relate to the identity, location, quantity, nature or characteristics of any hazardous waste at, on or under the site. In addition, OWNER will furnish or cause to be furnished such other reports, data, studies, plans, specifications, documents and other information on surface and subsurface site conditions required by WESTON & SAMPSON for proper performance of its services.
 - e. WESTON & SAMPSON shall be entitled to rely, without liability, on the accuracy and completeness of information and documents provided by the OWNER, OWNER'S CONSULTANTS and CONTRACTORS and information from public records, without the need for independent verification.
 - f. Pay for all application and permit fees associated with approvals and permits for all governmental authorities having jurisdiction over the Project and such approvals and consents from others as may be necessary for completion of the Project.
 - g. Arrange for and make all provisions for WESTON & SAMPSON and its agents to enter upon public and private lands as required for WESTON & SAMPSON to perform its work under this Agreement.
 - h. Furnish WESTON & SAMPSON with all necessary topographic, property, boundary and right-of-way maps.
 - i. Cooperate with and assist WESTON & SAMPSON in all additional work that is mutually agreed upon.
 - j. Pay WESTON & SAMPSON for work performed in accordance with terms specified herein.
8. The obligation to provide further services under this Agreement may be terminated by either party upon thirty days' written notice in the event of substantial failure by the other party to perform in accordance

with the terms hereof through no fault of the terminating party. If the Project is suspended or abandoned in whole or in part for more than three (3) months, WESTON & SAMPSON shall be compensated for all services performed prior to receipt of written notice from OWNER of such suspension or abandonment, together with the other direct costs then due. If the Project is resumed after being suspended for more than three (3) months, WESTON & SAMPSON'S compensation shall be equitably adjusted. In the event of termination by either party, WESTON & SAMPSON shall be compensated for all services performed prior to receipt of written termination, together with other direct costs then due, including WESTON & SAMPSON's independent consultants, and for the services necessary to affect termination.

9. The OWNER and WESTON & SAMPSON waive all rights against each other and against the contractors, consultants, agents and employees of the other for damages, but only to the extent covered by any property or other insurance in effect whether during or after the project. The OWNER and WESTON & SAMPSON shall each require similar waivers from their contractors, consultants and agents.

10. All Drawings, diagrams, plans, specifications, calculations, reports, processes, computer processes and software, operational and design data, and all other documents and information produced in connection with the project as instruments of service, regardless of form, shall be confidential and the property of WESTON & SAMPSON, and shall remain the sole and exclusive property of WESTON & SAMPSON whether the project for which they are made is executed or not. The OWNER shall not have or acquire any title to or ownership rights in any of the documents or information prepared by WESTON & SAMPSON. OWNER may make and retain copies for information and reference in connection with the use and occupancy of the Project by the OWNER and others; however, such documents are not intended or represented to be suitable for reuse by OWNER or others on extensions of the Project or on any other Projects. Any reuse without written verification or adaptation by WESTON & SAMPSON for the specific purpose intended will be at OWNER'S sole risk and without liability or legal exposure to WESTON & SAMPSON or to WESTON & SAMPSON's independent consultants, and OWNER shall indemnify and hold harmless WESTON & SAMPSON and WESTON &

SAMPSON's independent consultants from all claims, damages, losses, and expenses, including attorneys' fees arising out of or resulting therefrom. Any such verification or adaptation will entitle WESTON & SAMPSON to further compensation at rates to be agreed upon by OWNER and WESTON & SAMPSON.

11. The substantive laws of the State of Vermont shall govern any disputes between WESTON & SAMPSON and the OWNER arising out of the interpretation and performance of this Agreement.

12. WESTON & SAMPSON and the OWNER agree that any disputes arising under this Agreement and the performance thereof shall be subject to nonbinding mediation as a prerequisite to further legal proceedings.

13. WESTON & SAMPSON shall not be required to sign any documents, no matter by who requested, that would result in WESTON & SAMPSON having to certify, guaranty, or warrant the existence of conditions that would require knowledge, services or responsibilities beyond the scope of this Agreement.

14. Nothing contained in this Agreement shall create a contractual relationship with, or a cause of action in favor of, a third party against either the OWNER or WESTON & SAMPSON. WESTON & SAMPSON'S services hereunder are being performed solely for the benefit of the OWNER, and no other entity shall have any claim against WESTON & SAMPSON because of this Agreement or WESTON & SAMPSON'S performance of services hereunder.

15. Notwithstanding anything to the contrary contained herein, OWNER and ENGINEER agree that their sole and exclusive claim, demand, suit, judgment or remedy against each other shall be asserted against each other's corporate entity and not against each other's shareholders, A/E's, directors, officers or employees.

16. To the extent they are inconsistent or contradictory, express terms of this Proposal take precedence over these General Terms and Condition. It is understood and agreed that the services or work performed under this Proposal or any Agreement are not subject to any provision of any Uniform Commercial Code. Any terms and conditions set forth in OWNER'S purchase order, requisition, or other notice or authorization to proceed are inapplicable to the services under this Proposal or

any related Agreement, except when specifically provided for in full on the face of such purchase order, requisition, or notice or authorization and specifically accepted in writing by WESTON & SAMPSON. WESTON & SAMPSON'S acknowledgement of receipt of any purchase order, requisition, notice or authorization, or WESTON & SAMPSON'S performance of work subsequent to receipt thereof, does not constitute acceptance of any terms or conditions other than those set forth herein.

17. If any provision of this Agreement shall be finally determined to be invalid or unenforceable in whole or in part, the remaining provisions hereof shall remain in full force and effect, and be binding upon the parties hereto. The parties agree to reform this Agreement to replace any such invalid or unenforceable provision with a valid and enforceable provision that comes as close as possible to the intention of the stricken provision.

Approved by:

OWNER Name

Signature

Date

Printed Name and Title

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vt\\contracts\\1.evaluation and planning phase\\vt terms and conditions.docx



**TOWN OF HARTFORD
SELECTBOARD MINUTES**

Tuesday, July 3, 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; Rebecca White, Selectboard Member; Alan Johnson, Selectboard Member; Jameson Davis, Selectboard Member; Kim Souza, Selectboard Member; Leo Pullar, Town Manager; Lana Livingston, Administrative Assistant; Dawn Pullar; Lannie Collins; Ryan Scelza; Elizabeth Rathburn.

Please Note: Selectboard Member, Rebecca White left at 8:40 P.M.

<http://catv.cablecast.tv/CablecastPublicSite/show/7477?channel=1>

I. Call to Order the Selectboard Meeting

Selectboard Chair, Simon Dennis called the Selectboard meeting to order at 6:01 P.M.

II. Pledge of Allegiance

Selectboard Vice Chair, Dick Grassi led the Pledge of Allegiance.

III. Local Liquor Control Board: N/A

IV. Order of Agenda: Item 4.b. has been taken off the agenda. Item 4.d. has been moved to before 4.a.

V. Selectboard

1. Citizen, Selectboard Comments and Announcements:

Citizen Comments: There were no Citizen comments.

Selectboard Comments: Selectboard Clerk, Dennis Brown attended the Public Planning Session held on June 28th. This was an interactive workshop, or "charrette" on the Route 5/Pine Street/Maple Street area. Mr. Brown was amazed at all the ideas that were brought up. Some of these ideas were: municipal pool, drive-on movie theater, town library, indoor farmers market, restaurants, makerspace, walking trails, trampoline park, day care business, bowling alley or

mixed-rent apartments. A follow up meeting will be scheduled for a later date for a more focused set of ideas.

Mr. Brown also reported on the Friends of the Quechee Covered Bridge. They do really good work. Mr. Brown suggested that group, or anyone in the Town, come up with a name for the pocket park. We have had one suggestion already. The group did have students from VTC come down and look to see what could be possible there. They did come up with lots of ideas such as bridge illumination (under the bridge). The group observed the Trees across the way as having a “ceiling” sheltered effect. It was noted that in the area of the power lines and concrete areas something should be done. Perhaps putting colorful plastics chairs at the bottom would brighten up that area. While Mr. Brown was at this meeting he heard a lot of praise for the Town Manager and the employees involved in getting the pocket park finished.

Mr. Puller reported that one of the suggestions for the naming of the pocket park is “Quechee Falls Park.”

2. Appointments

a. Selectboard Vice Chair, Dick Grassi made the motion that the Selectboard re-appoint Evan Eccher to a 3-year Term on the Design Review Committee from 7/3/2018 to 7/2/2021 and that the Selectboard Re-Appoint Martha McDaniel to a 3-year Term on the Hartford Energy Commission from 7/3/2018 to 7/2/2021. Selectboard Member, Jameson Davis seconded the motion. All were in favor and the motion passed.

3. Town Manager’s Report:

The Town Manager reported a Department of Liquor control violation for Hua Teng Restaurant, Inc. dba VT China Moon Buffet resulting in a license suspension for Friday, August 3, 2018.

<https://www.hartford-vt.org/ArchiveCenter/ViewFile/Item/133>

Highlights:

During this two week period the Fire Department responded to 94 calls for service. Last year the department responded to 894 calls for service year to date. This year the department has responded to 1065, a 17 percent increase in calls for service.

Town Clerk is researching statutory requirements regarding cemeteries and going to be contacting the various cemetery associations/cemetery committee to get a better understanding of storage needs so, we can determine the most prudent way forward.

On June 19th at 04:46 the department responded to a 2nd Alarm building fire at 672 N. Main Street. Engine 4 arrived within 5 minutes of the alarm. They arrived to find smoke coming from the building. Due to the hazardous conditions within the building firefighting activities were conducted from the exterior of the building. No injuries were reported to the public or emergency responders. A fire watch was held overnight to monitor the building. The cause of the fire remains undetermined. The owners of the building have been given 30 days to begin demolition of the property.

The Pool Survey currently has 466 completions. The survey is open until July 20th. The link is: <https://www.surveymonkey.com/r/hartfordpoolsurvey>.

4. Board Reports, Motions & Ordinances:

a. Adjust Planning Commission Appointment End Dates.

Planning Commission (7)	Appointed Term ending	Adjusted Term ending
Robin Adair Logan	3/20/2021	3/20/2020
Tobias Dayman	8/31/2019	8/31/2018
Jacques Harlow	5/9/2020	5/9/2019
Peter Merrill	11/15/2020	11/15/2019
Bruce Riddle	2/27/2020	2/27/2019
John Reid	1/29/2022	1/29/2021
David Sherman	5/7/2021	5/7/2021 no change

Selectboard Member, Rebecca White made the motion That the Selectboard, in order to comply with the 3-years commission terms noted Town Charter, reduce the previously approved Planning Commission terms by one year for the following Commission Members: Robin Adair Logan, Tobias Dayman, Jacques Harlow, Peter Merrill, Bruce Riddle, and John Reid. Selectboard Clerk, Dennis Brown seconded the motion. All were in favor and the motion passed.

~~b. Consider for Approval Changes to Authorized Representative Designation for State Clean Water Revolving Loan Fund Loans. (Mot. Req.) Taken off the Agenda.~~

c. Set the Fiscal Year 2019 Municipal Tax Rate. (see attached sheet)

Selectboard Clerk, Dennis Brown, made the motion That the Selectboard accept the General Highway Fund with \$12,887,544 for Appropriation, \$13,586,217 for Grand List, \$0.9486 for Rate and \$12,887,885 for Revenue. The County Tax with \$101,474 for Appropriation, \$13,586,217 for Grand List, \$0.0075 for Rate and \$101,897 for Revenue. The Restricted Appropriation with \$197,696 for Appropriation, \$13,586,217 for Grand List, \$0.0146 for Rate and \$198,359 for Revenue. The Local Agreement Rate with \$27,172 for Appropriation, \$13,586,217 for Grand List, \$0.0020 for Rate

and \$27,172 for Revenue. Total Town Tax - \$13,213,886 for Appropriation, \$0.9726 for Rate and \$13,215,313 for Revenue. Education Homestead Tax Rate - \$1.6369. Education Non-Residential Tax Rate - \$1.6365. Total Town and Education Homestead Tax Rate - \$2.6095. Total Town and Education Non-Residential Tax Rate - \$2.6091. Total Appropriation 2018-2019 Fiscal Year - \$13,213,886. Overlay - \$1,427. Selectboard Member, Kim Souza seconded the motion. All were in favor and the motion passed.

- d. Consider for Approval a Charge for the Town Manager Search Committee. (Mot. Req.)

Elizabeth Rathburn, who help to lead the Town Manager search last time, as the Vice Chair, spoke to the Board about the steps she believes should take place soon to begin the search for the next Town Manager. Ms. Rathburn supports hiring Municipal Resources, Inc. for the search. The agreement as presented:

MUNICIPAL RESOURCES, INC.

Services:

- 1) Develop an Ideal Candidate Profile and Challenge Statement
- 2) Establish timeline
- 3) Develop updated position description
- 4) Reserve and develop a report regarding compensation packages for comparable positions in the State and Region
- 5) Coordinate advertising (position posting for 30 days);
- 6) Receive and acknowledge resumes/applications
- 7) Interview process
- 8) Develop essay questionnaire for candidates
- 9) Assist with terms and conditions of employment
- 10) Conducts a performance assessment in the 9u. month & performance review at the end of the first year and assists in developing goals and objectives for the coming year.

Fees: \$15,000 (does not include advertising or the cost of accommodations for on-site interview.

Timeframe: 90 to 120 days

Guarantee: 1 year; *costs of advertising and interviews if replacement is needed.* **NO FEE** for services.

Terms

The Hartford Town Manager Selection Committee (HTMSC) will serve for the purpose of guiding the Town through the selection process of Hartford's next Town Manager. The committee will be disbanded as soon as a job offer, made by the Selectboard, is accepted by the intended applicant.

Constitution

The TMSC will consist of ~~five~~ or seven voting members. The ~~five~~ or seven voting members appointed from the residents of Hartford. All members will have equal voice and vote in matters that come before the committee. The HTMSC will elect its Chair, Vice-Chair and Clerk at its first meeting.

Selection Process

Interested members should apply as soon as possible and not later than 12:00 PM Monday, July 16th. Interested members should also endeavor to be present for a brief interview at the July 17th, Selectboard Meeting in the Hartford Town Hall at 6:00 PM. Members unable to be present at this time may also apply and may be admitted onto the Committee at the discretion of the Selectboard. After the interviews, applicants will be discussed by the Selectboard in executive session, and a motion will be made to constitute the Committee at the same meeting on July 17th.

Committee Charge

1. To guide the selection process for Hartford's Next Town Manager in accordance with the attached Town Manager Selection Process Guidelines as ratified by the Selectboard.
2. To work with a professional recruiting firm who will carry out the search.
3. Search activities will include:
 - o publicize position opening, job description, timeline, selection criteria, etc.
 - o solicit citizen input on direction and managerial characteristics
 - o review and investigate applications
 - o respond to applicants
 - o check references
 - o conduct interviews
 - o additional elements as needed.or see that these functions are carried out by a third party.
4. To recommend three to five applicants to the Selectboard.
5. To communicate with the Town and Press about Selection Process as needed.

As with all Hartford Subcommittees, the Hartford Town Manager Selection Committee must operate in accordance with the Statutes of the State of Vermont and the Ordinances and Policy of the Town of Hartford. In particular, all meetings will be warned and open to the public and the minutes of these meetings will be recorded and posted in accordance with Vermont's Open Meeting Law.

Selectboard Member, Alan Johnson made the motion to change the “five to seven” members to “seven”. Selectboard Member, Jameson Davis seconded the motion. 4 voted Aye (Souza, Johnson, Davis, Dennis) and 3 voted Nay (Grassi, Brown, White). The motion passed.

Selectboard member Jameson Davis made the motion That the Selectboard approve the charge for the Town Manager Search Committee as amended and further, authorize the Town Manager to sign the agreement as presented and other necessary paperwork with Municipal Resources, Inc. to serve as the firm to assist the committee with their work. Selectboard Member, Alan Johnson seconded the motion. All were in favor and the motion passed.

- e. Review, Amend and Approve the Charge for the Hartford Committee on Racial Equity and Inclusion (HCOREI). (Mot. Req.)

Selectboard Chair, Simon Dennis reviewed the document that was brought forward to the Board. This document is the result of 2 stand alone policies that were approved. One from the Selectboard and one from the School Board. A small workgroup that represented both the School Board and the Selectboard met to blend the two documents without losing the intended content.

There was much discussion about the verbiage, grammar and overall ease of reading and understanding the document, a motion was made with the understanding that the document would still be looked at more closely and edited as needed.

Selectboard Member, Rebecca White made the motion That Draft HCORI Recommendations regarding Training, Strategic Planning and Future HCOREI Charge as reviewed by the Hartford District School Board and Hartford Selectboard with the expectations that it will be edited in subsequent meetings and will be reviewed by legal counsel.

4 votes Aye (Dennis, White, Souza, Grassi) and 3 Nay (Johnson, Davis, Brown) the motion passed.

5. Commission Meeting Reports:

Selectboard Clerk, Dennis Brown reported that he attended the Zoning Board Meeting. They had 5 applications of which they approved 4. 1 is to continue.

Mr. Brown also attended the Cemetery committee meeting. He learned new things. Such as: you should not use a power washer on marble stones- it damages them and you should also not use bleach on the stones. The committee is considering putting up signs in the winter to close the cemeteries. The vehicle's tires cause more damage when the roads are soft.

Selectboard Member, Jameson Davis reported on the recent visit from our Sister Cities folks from Cenon, France and Morocco. Everyone had a great time. Mr. Davis thanked everyone in the Town that opened their doors to the group. They are looking forward to continuing the relationship on some level with these great new friends.

Selectboard Member, Alan Johnson reported a great turnout at the Energy Event. More people are attending these events which is great.

Selectboard Member, Kim Souza attended a Planning Commission Meeting. There are additional parking projects in the works. She reports that in the Downtown that communications is great. Ms. Souza also reported from the Pool Committee. They have chosen a consulting company, Weston & Sampson, to assess the pool damage and future options.

Selectboard Chair, Simon Dennis commented on the Sister City event. He hopes to find parallels between Hartford and the other cities. They are doing energy projects and perhaps other like projects will appear.

Mr. Dennis also reported on CROH. They have launched Resilience You. This is series of building workshops. At the first one there was a strong turnout.

6. Consent Agenda (Mot Req.):

Selectboard Member, Kim Souza made the motion to approve the Consent Agenda as listed. Selectboard Vice Chair, Dick Grassi seconded the motion. All were in favor and the motion passed.

- a. Approve Payroll Ending: 6/30/2018
- b. Approve Meeting Minutes of: 6/19/2018
- c. Approve A/P Manifest of 6/29/2018, 7/2/2018 & 7/3/2018
- d. Selectboard Meeting Dates of: 7/17/2018, 7/26/2018 (Workshop), 7/31/2018, & 8/29/2018 (Workshop).

7. Executive Session:

Selectboard Vice Chair, Dick Grassi 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, Jameson Davis seconded the motion. All were in favor and the motion passed.

Selectboard Clerk, Dennis Brown made the motion to close the Executive Session. Selectboard Member, Kim Souza seconded the motion. All were in favor and the motion passed at 9:31.

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

Selectboard Vice Chair, Dick Grassi made the motion That the Selectboard consent to and ratify the settlement agreement as recommended by the Town Manager for the tax appeal lodged by CRL Solar, LLC. Selectboard Member, Jameson Davis seconded the motion. All were in favor and the motion passed.

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

Selectboard Member, Alan Johnson made the motion to Adjourn the meeting at 9:32 P.M. Selectboard Member, Jameson Davis Seconded the motion. All were in favor and the motion passed.

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

RECEIVED

JUL 05 2018

TAX RATE 2018-2019
TOWN OF HARTFORD

TOWN OF HARTFORD
8:40 A.M. P.M.

	<u>APPROPRIATION</u>	<u>GRAND LIST</u>	<u>RATE</u>	<u>REVENUE</u>
General Highway Fund	12,887,544	13,586,217	\$0.9486	\$12,887,885
County Tax	101,474	13,586,217	\$0.0075	\$101,897
Restricted Appropriations	197,696	13,586,217	\$0.0146	\$198,359
Local Agreement Rate	27,172	13,586,217	\$0.0020	\$27,172
Total Town Tax Rate	13,213,886		0.9726	13,215,313

Education Homestead Tax Rate	\$1.6369
Education Non-Residential Tax Rate	\$1.6365

Total Town & Education Homestead Tax Rate	\$2.6095
Total Town & Education Non-Residential Tax Rate	\$2.6091

Total Appropriation 2018-2019 Fiscal Year **\$13,213,886**

OVERLAY **\$1,427**

	<u>APPROPRIATIONS</u>	
Article 3	Advance Transit, Inc.	\$77,050
Article 4	COVER Home Repair Inc.	\$5,000
Article 5	The Family Place	\$9,500
Article 6	Good Beginnings of the Upper Valley	\$4,550
Article 7	Good Neighbor Health Clinic and The Red Logan Dental Clinic	\$7,500
Article 8	Green Mountain Retired Senior Volunteer Program (RSVP)	\$800
Article 9	Green Up Vermont	\$300
Article 10	Hartford Historical Society	\$10,000
Article 11	Headrest	\$7,000
Article 12	Health Care and Rehabilitation Services of Southeastern VT, Inc.	\$9,995
Article 13	Southeastern Vermont Community Action (SEVCA)	\$9,000
Article 14	Stagecoach Transportation Services	\$6,800
Article 15	Vermont Adult Learning	\$999
Article 16	Vermont Association for the Blind and Visually Impaired	\$975
Article 17	Vermont Center for Independent Living (VABVI)	\$845
Article 18	Visiting Nurse and Hospice of Vermont and New Hampshire, Inc.	\$41,882
Article 19	Windsor County Partners	\$3,500
Article 20	Women's Information Service, Inc. (WISE)	\$2,000
Dated this <u>5th</u> day of July, 2018	TOTAL	\$197,696

Town of Hartford
County of Windsor
State of Vermont

[Handwritten signatures]

All in accordance with 17 V.S.A. 2664 Budget

Hartford Selectboard

HARTFORD TOWN CLERK'S OFFICE
This 5 day of July 2018
at 8:40 AM PM
Recorded in Bk TR 29 Pg 813
[Signature] Town Clerk

Report Date: 7/13/18
9:16AM

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 7/13/2018 - 7/13/2018

Page: 1
User: florentina
Report: APINHDD_PmtByDate

Bank ID	Bank Name					
Vendor ID	Vendor Name		Payee Name		Check Date	Check No.
Detail: Invoice No.	Invoice Description		Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
FUND 1 0	GENERAL FUND - MASCOMA					
001170	AIRGAS, INC.		AIRGAS USA, LLC		7/13/2018	62319
9077465533	OXYGEN		0.00	\$3.75	0.00	3.75
Desc: OXYGEN		Acct: 10-221-331-0500		MEDICAL EQUIPMENT & SUPPLIES		
9077615290	OXYGEN		0.00	\$6.70	0.00	6.70
Desc: OXYGEN		Acct: 10-221-331-0500		MEDICAL EQUIPMENT & SUPPLIES		
Vendor Total:				10.45	0.00	10.45
001303	ALDRICH + ELLIOTT, PC				7/13/2018	62320
77689	S Main St Water & Roadway		6,673.91	\$6,673.91	0.00	6,673.91
Desc: S Main St Water & Roadway		Acct: 13-921-360-0000		South Main St - Infrastructure Engineerir		
77738	S MAIN ST STORMWATER PER		8,005.14	\$8,005.14	0.00	8,005.14
Desc: S MAIN ST STORMWATER PER		Acct: 13-921-360-0000		South Main St - Infrastructure Engineerir		
77688	S Main St Stormwater PER		2,220.00	\$2,220.00	0.00	2,220.00
Desc: S Main St Stormwater PER		Acct: 13-921-360-0000		South Main St - Infrastructure Engineerir		
77739	S MAIN ST WATER & ROADWAY		7,165.38	\$7,165.38	0.00	7,165.38
Desc: S MAIN ST WATER & ROADWAY		Acct: 13-921-360-0000		South Main St - Infrastructure Engineerir		
Vendor Total:				24,064.43	0.00	24,064.43
001475	ALICE PECK DAY HOSPITAL				7/13/2018	62321
6418	HEP B IMMUNIZATION VAIL, B		0.00	\$118.00	0.00	118.00
Desc: HEP B IMMUNIZATION VAIL, B		Acct: 10-211-318-0000		CONTRACTED SERVICES		
6419	HEP B IMMUNIZATION SCELZA, L		0.00	\$118.00	0.00	118.00
Desc: HEP B IMMUNIZATION SCELZA, L		Acct: 10-211-318-0000		CONTRACTED SERVICES		
6420	HEP B IMMUNIZATION KELLEY, C		0.00	\$118.00	0.00	118.00
Desc: HEP B IMMUNIZATION KELLEY, C		Acct: 10-211-318-0000		CONTRACTED SERVICES		
6429	PRE-EMPLOYMENT LEACH, JUSTIN		0.00	\$160.00	0.00	160.00
Desc: PRE-EMPLOYMENT LEACH, JUSTIN		Acct: 10-211-318-0000		CONTRACTED SERVICES		
6363	PRE-EMPLOYMENT LAZAR, D		0.00	\$160.00	0.00	160.00
Desc: PRE-EMPLOYMENT LAZAR, D		Acct: 10-514-315-0000		RECRUITMENT & TRAINING		
Vendor Total:				674.00	0.00	674.00
002962	AT&T MOBILITY		AT&T MOBILITY		7/13/2018	62322
07539781Jun'18	Telephone		28.55	\$28.55	0.00	28.55
Desc: Telephone		Acct: 50-954-324-0000		TELEPHONE		
Desc: Telephone		Acct: 60-964-324-0000		TELEPHONE		
Vendor Total:				28.55	0.00	28.55
005900	BLOOD'S CATERING & PARTY RENTALS				7/13/2018	62323
100577	Bloods Event Supplies		0.00	\$866.25	0.00	866.25
Desc: Bloods Event Supplies		Acct: 10-516-318-0000		CONTRACTED SERVICES		
Vendor Total:				866.25	0.00	866.25
006100	BMO FINANCIAL GROUP				7/13/2018	62324
Beebe 06/15-27/18	Beebe, Alan - FD		0.00	\$265.48	0.00	265.48
Desc: AdvanceAuto-Auto Detailer		Acct: 10-221-321-0000		REPAIRS & MAINT-VEHICLES		
Desc: Ezregister-Training		Acct: 10-221-315-0000		RECRUITMENT & TRAINING		

Report Date: 7/13/18
9:16AM

Payment Manifest
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Page: 2
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ReportAPINHDD_PmtByDate

Bank ID	Bank Name					
Vendor ID	Vendor Name	Payee Name	Check Date	Check No.		
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.	
Kreis 06/01-14/18	Kreis, Dylan - P&R	0.00	\$915.36	0.00	915.36	
	Desc: Organic Weed Control	Acct: 10-527-323-0000	MATERIAL & SUPPLIES			
	Desc: Organic Weed Control	Acct: 10-521-323-0000	MATERIAL & SUPPLIES			
	Desc: Amazon-Gloves	Acct: 10-521-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN			
	Desc: Amazon-Unger Professional Nifty	Acct: 10-521-323-0000	MATERIAL & SUPPLIES			
	Desc: Amazon-Safety Glasses	Acct: 10-521-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN			
	Desc: Amazon-Exmark Repair	Acct: 10-521-320-0000	EQUIP OPERATION & MAINT			
	Desc: Amazon-Maxfield Weed Control	Acct: 10-527-323-0000	MATERIAL & SUPPLIES			
Kreis 06/15-27/18	Kreis, Dylan - P&R	0.00	\$133.68	0.00	133.68	
	Desc: Amazon-Trash Bags	Acct: 10-521-323-0000	MATERIAL & SUPPLIES			
Cooney 06/01-14/18	Cooney, Scott - FD	0.00	\$143.86	0.00	143.86	
	Desc: Amazon-15 AMP GFCI	Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES			
	Desc: Amazon-Tech Gloves	Acct: 10-221-331-0200	TECHNICAL/WATER EQUIPMENT			
	Desc: Refund - Amazon	Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES			
	Desc: Amazon-Contractor Bags	Acct: 10-221-323-0000	MATERIAL & SUPPLIES			
Lana 06/01-14/18	Livingston, Lana - Admin	0.00	\$263.00	0.00	263.00	
	Desc: NEREN-Q3-18 MLS Fees	Acct: 10-174-318-0000	CONTRACTED SERVICES			
	Desc: VT Secretary of State-Appraiser Lic	Acct: 10-174-313-0000	MEMBERSHIP DUES			
Lana 06/15-27/18	Livingston, Lana - Admin	0.00	\$45.29	0.00	45.29	
	Desc: Amazon-Filter for TH Refrigerator	Acct: 10-161-323-0000	MATERIAL & SUPPLIES			
Cooney 06/15-27/18	Cooney, Scott - FD	0.00	\$738.32	0.00	738.32	
	Desc: Amazon-Boots	Acct: 10-221-326-0000	PURCHASE/RENTAL UNIFORMS			
	Desc: Amazon-Fuel Shut Off	Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES			
	Desc: Domino-Lunch for Fire Investig	Acct: 10-221-331-0200	TECHNICAL/WATER EQUIPMENT			
	Desc: Southwest-Travel	Acct: 10-221-315-0000	RECRUITMENT & TRAINING			
Lori 06/15-27/18	Hirshfield, Lori - P&D	0.00	\$346.98	0.00	346.98	
	Desc: PayPAI AVCC-Annual Membership	Acct: 10-622-313-0000	MEMBERSHIP DUES			
	Desc: Hannaford-Refreshments for Town Pla	Acct: 10-622-323-0000	MATERIAL & SUPPLIES			
	Desc: VTWoodshop-Materials-Trail Signs	Acct: 10-611-323-0000	MATERIALS & SUPPLIES			
Newton 06/01-14/18	Newton, John - LIB	0.00	\$282.63	0.00	282.63	
	Desc: Amazon-Books/DVDs/Audios	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY			
Delisle 06/15-27/18	Delisle, Jeremy - DPW	307.99	\$359.98	0.00	359.98	
	Desc: VTOPr-Operator License Fee Dyke&Her	Acct: 60-961-313-0000	MEMBERSHIP DUES			
	Desc: GardenersSupply-Tarp	Acct: 10-311-323-0000	MATERIAL & SUPPLIES			
	Desc: Transtronics-Controller	Acct: 65-964-321-0200	REPAIRS & MAINT-MAINS & APPUR			
Newton 06/15-27/18	Newton, John - LIB	0.00	\$550.32	0.00	550.32	
	Desc: Amazon-Books/DVDs	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY			
Perry 06/01-14/18	Perry, Diane - PD	0.00	\$297.32	0.00	297.32	
	Desc: Amazon-Monitor&SpeakerBar Vail	Acct: 10-211-323-0000	MATERIAL & SUPPLIES			
	Desc: Vitality-Locking Container Needles	Acct: 10-211-323-0000	MATERIAL & SUPPLIES			
Dube 06/01-14/18	Dube, Chris - FD	0.00	\$316.94	0.00	316.94	
	Desc: Motorola-Programming Software	Acct: 10-221-320-0100	EQUIP OPERATION-COMMUNICATION			
Perry 06/15-27/18	Perry, Diane - PD	64.49	\$472.39	0.00	472.39	
	Desc: NAmericaRescue-Gloves	Acct: 10-211-323-0000	MATERIAL & SUPPLIES			
	Desc: Amazon-Monitor-Moody	Acct: 10-211-323-0000	MATERIAL & SUPPLIES			
	Desc: PaypalUSPCA_PD Canine Membership	Acct: 10-211-313-0000	MEMBERSHIP DUES			
	Desc: LAPoliceGear-Gloves	Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING			
	Desc: Perry, Diane - PD	Acct: 73-521-320-0001	VLCT Safety Grant (50%)			
Rowlee 06/01-14/18	Rowlee, David - FD	0.00	\$10.56	0.00	10.56	
	Desc: HomeDepot-Drain Valve	Acct: 10-221-323-0000	MATERIAL & SUPPLIES			

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Page: 3
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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.	
Dube 06/15-27/18	Dube, Chris - FD	0.00	\$62.13	0.00	62.13	
Desc: C&S Pizza-Lunch for Fire Investigat		Acct: 10-221-323-0000	MATERIAL & SUPPLIES			
Rowlee 06/15-27/18	Rowlee, David - FD	0.00	\$86.09	0.00	86.09	
Desc: USPlastic-Tank/Vent Cap		Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES			
Vail 06/01-14/18	Vail, Brad - PD	0.00	\$1,922.29	0.00	1,922.29	
Desc: U-Haul bike rack install		Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES			
Desc: UOFL SPI-Working Ctrl Training		Acct: 10-211-315-0000	RECRUITMENT & TRAINING			
Desc: U-Haul - Hitch Labor wiring harnes		Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES			
Desc: Expedia-Airfare Training Moody		Acct: 10-211-315-0000	RECRUITMENT & TRAINING			
Hammond 06/01-14/18	Hammond, Everett - DPW	57.12	\$57.12	0.00	57.12	
Desc: SignalSys-Time Cards		Acct: 60-961-323-0000	MATERIAL & SUPPLIES			
Walsh 06/01-14/18	Walsh, Dillon - IT	0.00	\$-5.99	0.00	-5.99	
Desc: Dell-Laptop Lock		Acct: 10-181-330-0000	OFFICE EQUIPMENT			
Desc: Return Dell-Laptop Lock		Acct: 10-171-330-0000	OFFICE EQUIPMENT			
Walsh 06/15-27/18	Walsh, Dillon - IT	0.00	\$57.69	0.00	57.69	
Desc: Amazon-Cable for 2nd monitor @ PD		Acct: 10-211-320-0000	EQUIP OPERATION/MAINT-OFFICE			
Desc: Amazon-Network Switch		Acct: 10-211-320-0000	EQUIP OPERATION/MAINT-OFFICE			
Hannux 06/01-14/18	Hannux, Shawn - FD	0.00	\$108.54	0.00	108.54	
Desc: EMS-Sterling Ropes		Acct: 10-221-331-0200	TECHNICAL/WATER EQUIPMENT			
Desc: USPS-Postage		Acct: 10-221-322-0000	POSTAGE			
Wilson 06/15-27/18	Wilson, Michelle - VAL	0.00	\$846.72	0.00	846.72	
Desc: Dell-Computer		Acct: 10-174-330-0000	OFFICE EQUIPMENT			
Desc: Dell-Monitor		Acct: 10-174-330-0000	OFFICE EQUIPMENT			
Hannux 06/15-27/18	Hannux, Shawn - FD	0.00	\$206.96	0.00	206.96	
Desc: WPSG-Credit		Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES			
Desc: NFPA-Fire Prevention Material		Acct: 10-221-316-0000	FIRE SAFETY EDUCATION			
Hausler 06/01-14/18	Hausler, Scott - P&R	0.00	\$18.97	0.00	18.97	
Desc: Walmart-Supplies for Camp		Acct: 10-514-323-0000	MATERIAL & SUPPLIES			
Hausler 06/15-27/18	Hausler, Scott - P&R	0.00	\$1,430.68	0.00	1,430.68	
Desc: BJ's-Tents		Acct: 10-516-323-0000	MATERIAL & SUPPLIES			
Desc: ConstantCtct-E-mail Ad		Acct: 10-511-312-0000	ADVERTISING			
Desc: DD-Refreshments for Balloon Fest		Acct: 10-516-323-0000	MATERIAL & SUPPLIES			
Desc: ACEBluePrint-4th of July Signs		Acct: 10-516-323-0000	MATERIAL & SUPPLIES			
Desc: Banner 4th of July		Acct: 10-516-323-0000	MATERIAL & SUPPLIES			
Jay 06/01-14/18	MCDonough, Jay - P&R	0.00	\$804.23	0.00	804.23	
Desc: Ventures Supplies		Acct: 10-514-323-0000	MATERIAL & SUPPLIES			
Desc: BJ's-Balloon Festival Supplies		Acct: 10-516-323-0000	MATERIAL & SUPPLIES			
Desc: Amazon-Camp Supplies		Acct: 10-514-323-0000	MATERIAL & SUPPLIES			
Bedard 06/15-27/18	Bedard, Michael-FD	0.00	\$95.44	0.00	95.44	
Desc: USPS-Shipping		Acct: 10-221-322-0000	POSTAGE			
Desc: AMCOMM-Phone Case		Acct: 10-221-323-0000	MATERIAL & SUPPLIES			
Jay 06/15-27/18	McDonough, Jay - P&R	0.00	\$504.00	0.00	504.00	
Desc: Amazon-Capture the Flag Game		Acct: 10-514-323-0000	MATERIAL & SUPPLIES			
Desc: Walmart-Camp Ventures Supplies		Acct: 10-514-323-0000	MATERIAL & SUPPLIES			
Desc: 4th of July Supplies		Acct: 10-516-323-0000	MATERIAL & SUPPLIES			
Desc: Amazon-Supplies		Acct: 10-514-330-0000	ATHLETIC SUPPLIES			
Desc: Banners for 4th of July		Acct: 10-516-323-0000	MATERIAL & SUPPLIES			
Desc: Fiverr-Voice over		Acct: 10-516-323-0000	MATERIAL & SUPPLIES			
Kasten 06/01-14/18	Kasten, Phill - PD	0.00	\$564.23	0.00	564.23	

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Report: APINHHD_PmtByDate

Bank ID	Bank Name					
Vendor ID	Vendor Name		Payee Name		Check Date	Check No.
Detail: Invoice No.	Invoice Description		Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
	Desc: First Aid Kits for cruisers		Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
Beebe 06/01-14/18	Beebe, Alan - FD		0.00	\$149.00	0.00	149.00
	Desc: Home Depot-Push Mower Station 2		Acct: 10-221-321-0100	REPAIRS & MAINT-BUILDING		
Kasten 06/01-14/18 2	Kasten, Phill - PD		0.00	\$1,425.76	0.00	1,425.76
	Desc: CIT Training Registration -KARL		Acct: 10-211-315-0000	RECRUITMENT & TRAINING		
	Desc: USTacticalSupp-GlockScenarioTrainin		Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
	Desc: Staples-Thumb Drive Evidence		Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
	Desc: DartmouthCoach-Bus Ticket Training		Acct: 10-271-315-0000	RECRUITMENT & TRAINING		
	Desc: Southwest-Airfare Training		Acct: 10-271-315-0000	RECRUITMENT & TRAINING		
Kasten 06/15-27/18	Kasten, Phill - PD		0.00	\$51.75	0.00	51.75
	Desc: Promevo-Google Calendar Maintenance		Acct: 10-211-320-0000	EQUIP OPERATION/MAINT-OFFICE		
	Vendor Total:			13,527.72	0.00	13,527.72
007201	BRODART CO.				7/13/2018	62325
B5332973	HARDCOVERS		0.00	\$103.34	0.00	103.34
	Desc: HARDCOVERS		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
B5335728	HARDCOVER		0.00	\$15.40	0.00	15.40
	Desc: HARDCOVER		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
B5335784	HARDCOVERS		0.00	\$23.19	0.00	23.19
	Desc: HARDCOVERS		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
B5335785	HARDCOVERS		0.00	\$144.13	0.00	144.13
	Desc: HARDCOVERS		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
B5362301	HARDCOVERS		0.00	\$14.30	0.00	14.30
	Desc: HARDCOVERS		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
B5364525	HARDCOVERS		0.00	\$63.38	0.00	63.38
	Desc: HARDCOVERS		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
B5364531	HARDCOVERS		0.00	\$96.22	0.00	96.22
	Desc: HARDCOVERS		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
B5366794	Audio CD		0.00	\$13.33	0.00	13.33
	Desc: Audio CD		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
B5366795	HARDCOVER		0.00	\$13.94	0.00	13.94
	Desc: HARDCOVER		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
B5366811	HARDCOVER/AUDIO CD		0.00	\$52.87	0.00	52.87
	Desc: HARDCOVER/AUDIO CD		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
B5372208	AUDIO CD		0.00	\$26.67	0.00	26.67
	Desc: AUDIO CD		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
B5372378	AUDIO CD/TRADE PAPER/HARDCOVEI		0.00	\$55.44	0.00	55.44
	Desc: AUDIO CD/TRADE PAPER/HARDCOVER		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
B5372379	AUDIO CD/TRADE PAPER/HARDCOVEI		0.00	\$108.92	0.00	108.92
	Desc: AUDIO CD/TRADE PAPER/HARDCOVER		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
	Vendor Total:			731.13	0.00	731.13
009020	CENTER FOR PUBLIC SAFETY EXCEL, INC				7/13/2018	62326
05-13149	ANNUAL FEE		0.00	\$980.00	0.00	980.00
	Desc: ANNUAL FEE		Acct: 10-221-318-0000	CONTRACTED SERVICES		
	Vendor Total:			980.00	0.00	980.00
009075	CENTRAL VERMONT COMMUNICATIONS				7/13/2018	62327

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10345262	AIRTIME	51.75	\$51.75	0.00	51.75
Desc: AIRTIME		Acct: 50-954-324-0000	TELEPHONE		
Desc: AIRTIME		Acct: 60-964-324-0000	TELEPHONE		
Desc: AIRTIME		Acct: 65-964-324-0000	TELEPHONE		
10346452	PAGER	75.95	\$75.95	0.00	75.95
Desc: PAGER		Acct: 60-964-324-0000	TELEPHONE		
Vendor Total:			127.70	0.00	127.70
009120	CHADWICK-BAROSS INC		7/13/2018		62328
C96151	Pins	0.00	\$185.86	0.00	185.86
Desc: Pins		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			185.86	0.00	185.86
009380	CHAMPAGNE, DANIEL	DANIEL CHAMPAGNE	7/13/2018		62329
217619	Refund-Overpayment of State Paymnt	0.00	\$131.68	0.00	131.68
Desc: Refund-Overpayment of State Paymnt		Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
Vendor Total:			131.68	0.00	131.68
009470	CHAMPLIN ASSOCIATES INC		7/13/2018		62330
694	WILDER PUMP STN	14,315.70	\$14,315.70	0.00	14,315.70
Desc: WILDER PUMP STN		Acct: 60-962-320-0100	EQUIP OPERATION/MAINT-GENERAL		
Vendor Total:			14,315.70	0.00	14,315.70
009818	CINTAS CORPORATION NO. 2	CINTAS LOC. #68M, 71M	7/13/2018		62331
4005783269	UNIFORMS	52.78	\$52.78	0.00	52.78
Desc: UNIFORMS		Acct: 65-963-326-0000	UNIFORMS PURCHASE/LEASE		
4005815391	UNIFORMS	85.03	\$85.03	0.00	85.03
Desc: UNIFORMS		Acct: 60-961-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
4005961389	UNIFORMS	52.78	\$52.78	0.00	52.78
Desc: UNIFORMS		Acct: 65-963-326-0000	UNIFORMS PURCHASE/LEASE		
4006108718	UNIFORMS	52.78	\$52.78	0.00	52.78
Desc: UNIFORMS		Acct: 65-963-326-0000	UNIFORMS PURCHASE/LEASE		
4006148262	UNIFORMS	0.00	\$221.31	0.00	221.31
Desc: UNIFORMS		Acct: 10-325-326-0000	UNIFORMS		
4006312717	UNIFORMS	52.78	\$52.78	0.00	52.78
Desc: UNIFORMS		Acct: 65-963-326-0000	UNIFORMS PURCHASE/LEASE		
4006514395	UNIFORMS	52.78	\$52.78	0.00	52.78
Desc: UNIFORMS		Acct: 65-963-326-0000	UNIFORMS PURCHASE/LEASE		
4006731653	UNIFORMS	52.78	\$52.78	0.00	52.78
Desc: UNIFORMS		Acct: 65-963-326-0000	UNIFORMS PURCHASE/LEASE		
4006755137	UNIFORMS	85.03	\$85.03	0.00	85.03
Desc: UNIFORMS		Acct: 60-961-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
4006905848	UNIFORMS	52.78	\$52.78	0.00	52.78
Desc: UNIFORMS		Acct: 65-963-326-0000	UNIFORMS PURCHASE/LEASE		
4007072412	UNIFORMS	52.78	\$52.78	0.00	52.78
Desc: UNIFORMS		Acct: 65-963-326-0000	UNIFORMS PURCHASE/LEASE		
4007105785	UNIFORMS	85.03	\$85.03	0.00	85.03
Desc: UNIFORMS		Acct: 60-961-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		

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4007105832	UNIFORMS	0.00	\$221.26	0.00	221.26	
Desc: UNIFORMS		Acct: 10-325-326-0000	UNIFORMS			
4007105838	UNIFORMS	60.91	\$60.91	0.00	60.91	
Desc: UNIFORMS		Acct: 50-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN			
Desc: UNIFORMS		Acct: 55-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN			
4007308348	UNIFORMS	15.56	\$15.56	0.00	15.56	
Desc: UNIFORMS		Acct: 30-971-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN			
Desc: UNIFORMS		Acct: 30-974-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN			
4007354270	UNIFORMS	95.96	\$95.96	0.00	95.96	
Desc: UNIFORMS		Acct: 60-961-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN			
4007354285	UNIFORMS	69.07	\$69.07	0.00	69.07	
Desc: UNIFORMS		Acct: 50-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN			
Desc: UNIFORMS		Acct: 55-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN			
4007354361	UNIFORMS	0.00	\$246.38	0.00	246.38	
Desc: UNIFORMS		Acct: 10-325-326-0000	UNIFORMS			
Vendor Total:			1,607.78	0.00	1,607.78	
010832	COMCAST			7/13/2018	62332	
0042221JUL'18	WEST HARTFORD LIB	0.00	\$36.09	0.00	36.09	
Desc: WEST HARTFORD LIB		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY			
0134242JUL'18	Internet JULY 2018 - LF	99.05	\$99.05	0.00	99.05	
Desc: Internet JULY 2018 - LF		Acct: 30-975-324-0000	TELEPHONE			
Vendor Total:			135.14	0.00	135.14	
012114	CRYSTAL ROCK LLC			7/13/2018	62333	
1001035Jun'18	WATER	0.00	\$42.42	0.00	42.42	
Desc: WATER		Acct: 10-271-323-0000	MATERIAL & SUPPLIES			
17708442JUN'18	WATER	0.00	\$24.04	0.00	24.04	
Desc: WATER		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY			
17708442MAY'18	WATER	0.00	\$28.50	0.00	28.50	
Desc: WATER		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY			
50111940Jun'18	WATER	23.39	\$23.39	0.00	23.39	
Desc: WATER		Acct: 30-971-328-0000	WATER			
Vendor Total:			118.35	0.00	118.35	
012935	DATA SUPPORT CO INC			7/13/2018	62334	
62451	GLASS MICROFIBER PADS	264.88	\$264.88	0.00	264.88	
Desc: GLASS MICROFIBER PADS		Acct: 60-961-323-0000	MATERIAL & SUPPLIES			
Vendor Total:			264.88	0.00	264.88	
013575	DELL MARKETING L.P.			7/13/2018	62335	
10228379278	Dell Optiplex & CCH17 Monitor	745.20	\$1,490.41	0.00	1,490.41	
Desc: Dell Optiplex & CCH17 Monitor		Acct: 10-321-331-0000	DEPARTMENT EQUIPMENT			
Desc: Dell Optiplex & CCH17 Monitor		Acct: 60-961-323-0000	MATERIAL & SUPPLIES			
Desc: Dell Optiplex & CCH17 Monitor		Acct: 50-952-323-0000	MATERIAL & SUPPLIES			
10242803960	Dell Projector 1650	0.00	\$591.99	0.00	591.99	
Desc: Dell Projector 1650		Acct: 10-271-320-0100	EQUIP OPERATION-COMMUNICATION			
Desc: Dell Projector 1650		Acct: 10-221-320-0000	EQUIP OPERATION/MAINT-OFFICE			

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014447	DUFRESNE GROUP		7/13/2018		62336
12238	Dufresne G 6170021 Sykes Mtn. Ave Sidewalk	247.80	\$247.80	0.00	247.80
	Desc: Lower Sykes Mountain Avenue Project	Acct: 70-622-318-7027	CONTRACTED SERVICES(STP BIKE(6		
12238	Dufresne M 6170021 Sykes Mtn. Ave Sidewalk	0.00	\$39.20	0.00	39.20
	Desc: 6170021 Sykes Mtn. Ave Sidewalk	Acct: 10-316-318-0000	CONTRACTED SERVICES		
12285	Dufresne G 6170021 Sykes Mtn. Ave Sidewalk	353.99	\$353.99	0.00	353.99
	Desc: Lower Sykes Mountain Avenue Project	Acct: 70-622-318-7027	CONTRACTED SERVICES(STP BIKE(6		
12285	Dufresne M 6170021 Sykes Mtn. Ave Sidewalk	0.00	\$56.01	0.00	56.01
	Desc: Lower Sykes Mountain Avenue Project	Acct: 10-316-318-0000	CONTRACTED SERVICES		
12370	Dufresne G 6170021 Sykes Mtn. Ave Sidewalk	5,989.28	\$5,989.28	0.00	5,989.28
	Desc: 6170021 Sykes Mtn. Ave Sidewalk	Acct: 70-622-318-7027	CONTRACTED SERVICES(STP BIKE(6		
12370	Dufresne M 6170021 Sykes Mtn. Ave Sidewalk	0.00	\$947.57	0.00	947.57
	Desc: 6170021 Sykes Mtn. Ave Sidewalk	Acct: 10-316-318-0000	CONTRACTED SERVICES		
12476	Dufresne G 6170021 Sykes Mtn. Ave Sidewalk	6,393.88	\$6,393.88	0.00	6,393.88
	Desc: 6170021 Sykes Mtn. Ave Sidewalk	Acct: 70-622-318-7027	CONTRACTED SERVICES(STP BIKE(6		
12476	Dufresne M 6170021 Sykes Mtn. Ave Sidewalk	0.00	\$1,011.59	0.00	1,011.59
	Desc: 6170021 Sykes Mtn. Ave Sidewalk	Acct: 10-316-318-0000	CONTRACTED SERVICES		
Vendor Total:			15,039.32	0.00	15,039.32
014475	DUKES ROOT CONTROL, INC		7/13/2018		62337
14199	PIPE SEWER ROOT CONTROL	3,999.99	\$3,999.99	0.00	3,999.99
	Desc: PIPE SEWER ROOT CONTROL	Acct: 60-961-318-0000	CONTRACTED SERVICES		
Vendor Total:			3,999.99	0.00	3,999.99
015500	ENDYNE, INC		7/13/2018		62338
267293	QUECHEE WW	130.00	\$130.00	0.00	130.00
	Desc: QUECHEE WW	Acct: 65-963-318-0000	CONTRACTED SERVICES		
268844 -	WSID 5319 HARTFORD WATER TC	70.00	\$70.00	0.00	70.00
	Desc: WSID 5319 HARTFORD WATER TC	Acct: 50-954-318-0000	CONTRACTED SERVICES		
268845	WSID 21296 MAXFIELD	0.00	\$17.50	0.00	17.50
	Desc: WSID 21296 MAXFIELD	Acct: 10-528-318-0000	CONTRACTED SERVICES		
268846	WSID 5320 QUECHEE	17.50	\$17.50	0.00	17.50
	Desc: WSID 5320 QUECHEE	Acct: 55-954-318-0000	CONTRACTED SERVICES		
Vendor Total:			235.00	0.00	235.00
015615	ESRI, INC	ENVIRONMENTAL SYSTEM RESEARCH	7/13/2018		62339
93486740	ArcGIS Desktop Basic Concurrent Use	0.00	\$700.00	0.00	700.00
	Desc: ArcGIS Desktop Basic Concurrent Use	Acct: 10-622-318-0000	CONTRACTED SERVICES		
Vendor Total:			700.00	0.00	700.00
016080	CONSOLIDATED COMMUNICATIONS		7/13/2018		62340
11546793396Jun'18	TELEPHONE	0.00	\$85.60	0.00	85.60
	Desc: TELEPHONE	Acct: 10-221-324-0000	TELEPHONE		
11833807752Jun'18	WRJ WATER TANKS	284.18	\$284.18	0.00	284.18
	Desc: WRJ WATER TANKS	Acct: 50-954-324-0000	TELEPHONE		
12615510982Jun'18	QUECHEE WATER	76.69	\$76.69	0.00	76.69

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	Desc: QUECHEE WATER	Acct: 55-953-324-0000	TELEPHONE		
13444320594Jun'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		
14091736024Jun'18	TELEPHONE - WABA	0.00	\$192.72	0.00	192.72
	Desc: TELEPHONE - WABA	Acct: 10-530-324-0000	Telephone		
14362366935Jun'18	HEMLOCK RIDGE	52.17	\$52.17	0.00	52.17
	Desc: HEMLOCK RIDGE	Acct: 50-954-324-0000	TELEPHONE		
Vendor Total:			1,119.91	0.00	1,119.91
016540	FERGUSON WATER WORKS	FERGUSON WATERWORKS #576	7/13/2018		62341
0815719	Third Pump at Wilder pump Station	1,399.50	\$1,399.50	0.00	1,399.50
	Desc: Third Pump at Wilder pump Station	Acct: 60-962-321-0100	REPAIRS & MAINT-BUILDING		
0824986	HILL RIDGE	1,226.40	\$1,533.00	0.00	1,533.00
	Desc: Pipe for Hillridge	Acct: 10-311-323-0000	MATERIAL & SUPPLIES		
	Desc: Pipe for Hillridge	Acct: 72-325-325-0520	Hillridge - Two Rivers Municipal Roads		
0827966	HILL RIDGE	808.42	\$1,010.52	0.00	1,010.52
	Desc: Supplies for Hillridge	Acct: 10-311-323-0000	MATERIAL & SUPPLIES		
	Desc: Supplies for Hillridge	Acct: 72-325-325-0520	Hillridge - Two Rivers Municipal Roads		
0828200	HILL RIDGE	416.84	\$521.05	0.00	521.05
	Desc: Spplies Hillridge	Acct: 10-311-323-0000	MATERIAL & SUPPLIES		
	Desc: Hillridge Supplies	Acct: 72-325-325-0520	Hillridge - Two Rivers Municipal Roads		
0828258	HILL RIDGE - PARTS	159.45	\$199.31	0.00	199.31
	Desc: HILL RIDGE - PARTS	Acct: 10-311-323-0000	MATERIAL & SUPPLIES		
	Desc: HILL RIDGE - PARTS	Acct: 72-325-325-0520	Hillridge - Two Rivers Municipal Roads		
0828371	HILL RIDGE - PARTS	45.01	\$56.26	0.00	56.26
	Desc: HILL RIDGE - PARTS	Acct: 10-311-323-0000	MATERIAL & SUPPLIES		
	Desc: HILL RIDGE - PARTS	Acct: 72-325-325-0520	Hillridge - Two Rivers Municipal Roads		
0828647	HILL RIDGE - PARTS	71.90	\$89.87	0.00	89.87
	Desc: HILL RIDGE - PARTS	Acct: 10-311-323-0000	MATERIAL & SUPPLIES		
	Desc: HILL RIDGE - PARTS	Acct: 72-325-325-0520	Hillridge - Two Rivers Municipal Roads		
0828864	HILL RIDGE - PARTS	81.76	\$102.20	0.00	102.20
	Desc: HILL RIDGE - PARTS	Acct: 10-311-323-0000	MATERIAL & SUPPLIES		
	Desc: HILL RIDGE - PARTS	Acct: 72-325-325-0520	Hillridge - Two Rivers Municipal Roads		
0829000	HILL RIDGE - PARTS	336.75	\$420.94	0.00	420.94
	Desc: HILL RIDGE - PARTS	Acct: 10-311-323-0000	MATERIAL & SUPPLIES		
	Desc: HILL RIDGE - PARTS	Acct: 72-325-325-0520	Hillridge - Two Rivers Municipal Roads		
Vendor Total:			5,332.65	0.00	5,332.65
017300	FOGG'S HARDWARE & BUILDING		7/13/2018		62342
830150	MATERIALS	0.00	\$16.46	0.00	16.46
	Desc: MATERIALS	Acct: 10-311-323-0000	MATERIAL & SUPPLIES		
	Desc: DISCOUNT	Acct: 10-311-323-0000	MATERIAL & SUPPLIES		
830360	CABLE TIES	0.00	\$17.98	0.00	17.98
	Desc: CABLE TIES	Acct: 10-527-323-0000	MATERIAL & SUPPLIES		
	Desc: DISCOUNT	Acct: 10-527-323-0000	MATERIAL & SUPPLIES		
830387	CABLE TIES	0.00	\$70.15	0.00	70.15
	Desc: CABLE TIES	Acct: 10-527-323-0000	MATERIAL & SUPPLIES		

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Desc: DISCOUNT		Acct: 10-527-323-0000	MATERIAL & SUPPLIES	
830424	RETURN CABLE TIES	0.00	\$-53.96	0.00
				-53.96
Desc: RETURN CABLE TIES		Acct: 10-527-323-0000	MATERIAL & SUPPLIES	
Desc: RETURN DISCOUNT		Acct: 10-527-323-0000	MATERIAL & SUPPLIES	
830705	MATERIALS	13.98	\$13.98	0.00
				13.98
Desc: MATERIALS		Acct: 50-952-323-0000	MATERIAL & SUPPLIES	
830920	MATERIALS	0.00	\$91.89	0.00
				91.89
Desc: MATERIALS		Acct: 10-521-323-0000	MATERIAL & SUPPLIES	
Desc: DISCOUNT		Acct: 10-521-323-0000	MATERIAL & SUPPLIES	
827406	MATERIALS	20.66	\$20.66	0.00
				20.66
Desc: MATERIALS		Acct: 60-961-323-0000	MATERIAL & SUPPLIES	
Desc: DISCOUNT		Acct: 60-961-323-0000	MATERIAL & SUPPLIES	
827460	MATERIALS	0.00	\$9.00	0.00
				9.00
Desc: MATERIALS		Acct: 10-521-323-0000	MATERIAL & SUPPLIES	
827539	MATERIALS	0.00	\$150.25	0.00
				150.25
Desc: MATERIALS		Acct: 10-311-323-0000	MATERIAL & SUPPLIES	
828376	MATERIALS	0.00	\$42.98	0.00
				42.98
Desc: MATERIALS		Acct: 10-521-323-0000	MATERIAL & SUPPLIES	
Desc: DISCOUNT		Acct: 10-521-323-0000	MATERIAL & SUPPLIES	
828580	BATTERIES	0.00	\$36.20	0.00
				36.20
Desc: BATTERIES		Acct: 10-527-323-0000	MATERIAL & SUPPLIES	
Desc: DISCOUNT		Acct: 10-527-323-0000	MATERIAL & SUPPLIES	
828828	TARP	0.00	\$7.19	0.00
				7.19
Desc: TARP		Acct: 10-311-323-0000	MATERIAL & SUPPLIES	
Desc: DISCOUNT		Acct: 10-311-323-0000	MATERIAL & SUPPLIES	
Vendor Total:			422.78	0.00
				422.78
017850	GALLS, LLC		7/13/2018	62343
010167557	Uniforms	0.00	\$126.00	0.00
				126.00
Desc: Uniforms		Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING	
010175269	Patrol Uniform - Hats	0.00	\$279.10	0.00
				279.10
Desc: Patrol Uniform - Hats		Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING	
010203576	Uniforms	0.00	\$162.44	0.00
				162.44
Desc: Uniforms		Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING	
010204862	Uniforms	0.00	\$100.95	0.00
				100.95
Desc: Uniforms		Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING	
Vendor Total:			668.49	0.00
				668.49
018045	GATEKEEPER LOCK & SAFE LLC		7/13/2018	62344
I-180620-2	SERVICE CALL&PARTS	0.00	\$97.50	0.00
				97.50
Desc: PARTS		Acct: 10-221-321-0100	REPAIRS & MAINT-BUILDING	
Desc: SERVICE CALL		Acct: 10-221-321-0100	REPAIRS & MAINT-BUILDING	
Vendor Total:			97.50	0.00
				97.50
019392	GREGG NALETTE	GRANDSTAND APPAREL	7/13/2018	62345
2828	Parks Staff Gear	0.00	\$114.00	0.00
				114.00
Desc: Parks Staff Gear		Acct: 10-521-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN	
2829	2018 Ventures Shirts	0.00	\$2,373.00	0.00
				2,373.00

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	Desc: 2018 Ventures Shirts	Acct: 10-514-323-0000	MATERIAL & SUPPLIES		
2830	T&F T-shirts	0.00	\$239.00	0.00	239.00
	Desc: T&F T-shirts	Acct: 10-514-330-0000	ATHLETIC SUPPLIES		
2831	Babe Ruth Uniforms	0.00	\$423.00	0.00	423.00
	Desc: Babe Ruth Baseball	Acct: 10-514-330-0000	ATHLETIC SUPPLIES		
2832	UV Frisbee Shirts	0.00	\$656.00	0.00	656.00
	Desc: UV Frisbee Shirts	Acct: 10-515-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			3,805.00	0.00	3,805.00
019552	GREATER UPPER VALLEY SOLID	GREATER UPPER VALLEY SOLID	7/13/2018		62346
Jun'18	C&D/MSW - June 2018	9,256.75	\$9,256.75	0.00	9,256.75
	Desc: 67.05 Tons C&D June'18-LF	Acct: 30-973-313-0200	WASTE GENERATION FEE		
	Desc: 1.70 Tons MSW - June'18-LF	Acct: 30-974-313-0200	WASTE GENERATION FEE		
	Desc: District Coupons Sold June'18-LF	Acct: 30-013-100-0000	EXCHANGES PAYABLE		
Vendor Total:			9,256.75	0.00	9,256.75
019810	GREEN MOUNTAIN MESSENGER	GREEN MOUNTAIN MESSENGER	7/13/2018		62347
113176	Currier Services - Jun'18	0.00	\$60.00	0.00	60.00
	Desc: Currier Services - Jun'18	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
Vendor Total:			60.00	0.00	60.00
019850	GREEN MOUNTAIN POWER CORP	GREEN MOUNTAIN POWER CORP	7/13/2018		62348
20822960512Jun'18	1732 QUECHEE MAIN ST	0.00	\$28.20	0.00	28.20
	Desc: 1732 QUECHEE MAIN ST	Acct: 10-521-329-0000	ELECTRICITY		
33490000008Jun'18	DEPOT ST SIDEWALK LGTS - HWY	0.00	\$45.75	0.00	45.75
	Desc: DEPOT ST SIDEWALK LGTS - HWY	Acct: 10-314-329-0000	ELECTRICITY		
36340000003Jun'18	FROST PARK - A STREET	0.00	\$21.86	0.00	21.86
	Desc: FROST PARK - A STREET	Acct: 10-521-329-0000	ELECTRICITY		
38035000009Jun'18	OLCOTT COMMERCE PARK - WW	133.11	\$133.11	0.00	133.11
	Desc: OLCOTT COMMERCE PARK - WW	Acct: 60-964-329-0000	ELECTRICITY		
44390000006Jun'18	BILLINGS FARM RD LIGHTS	0.00	\$44.09	0.00	44.09
	Desc: BILLINGS FARM RD LIGHTS	Acct: 10-314-329-0000	ELECTRICITY		
65590000009Jun'18	DEPOT ST - WW	860.22	\$860.22	0.00	860.22
	Desc: DEPOT ST - WW	Acct: 60-964-329-0000	ELECTRICITY		
67700100000Jun'18	RT5 POLE 95 - HWY	0.00	\$24.85	0.00	24.85
	Desc: RT5 POLE 95 - HWY	Acct: 10-314-329-0000	ELECTRICITY		
77700100009Jun'18	POLE 1 PLEASANT TERR-HWY	0.00	\$36.29	0.00	36.29
	Desc: POLE 1 PLEASANT TERR-HWY	Acct: 10-314-329-0000	ELECTRICITY		
87700100008Jun'18	CHRISTIAN ST POLE 72-50 - HWY	0.00	\$21.74	0.00	21.74
	Desc: CHRISTIAN ST POLE 72-50 - HWY	Acct: 10-314-329-0000	ELECTRICITY		
89290000002Jun'18	HEMLOCK RIDGE VAULT - WATER	25.99	\$25.99	0.00	25.99
	Desc: HEMLOCK RIDGE VAULT - WATER	Acct: 50-954-329-0000	ELECTRICITY		
98340000003Jun'18	A ST PUMP STN - WW	29.99	\$29.99	0.00	29.99
	Desc: A ST PUMP STN - WW	Acct: 60-964-329-0000	ELECTRICITY		
98490000001Jun'18	ELM/GILETTE	34.63	\$34.63	0.00	34.63
	Desc: ELM/GILETTE	Acct: 60-964-329-0000	ELECTRICITY		
Vendor Total:			1,306.72	0.00	1,306.72

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020556	HAMPSHIRE FIRE PROTECT CO, LLC			7/13/2018	62349
175048	Fire Inspection	0.00	\$181.00	0.00	181.00
Desc: Fire Inspection		Acct: 10-421-318-0000	CONTRACTED SERVICES		
175265	SERVICE CALL	0.00	\$193.93	0.00	193.93
Desc: SERVICE CALL		Acct: 10-421-318-0000	CONTRACTED SERVICES		
175266	ANNUAL FIRE ALARM INSPECTION	0.00	\$275.00	0.00	275.00
Desc: ANNUAL FIRE ALARM INSPECTION		Acct: 10-421-318-0000	CONTRACTED SERVICES		
Vendor Total:			649.93	0.00	649.93
020965	HARTFORD SIGN COMPANY	HARTFORD SIGN COMPANY		7/13/2018	62350
7869	Lettering	0.00	\$50.00	0.00	50.00
Desc: Lettering		Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			50.00	0.00	50.00
021100	HARTFORD, TOWN OF	TOWN OF HARTFORD		7/13/2018	62351
PO#3323	Transfer April-June 2018	0.00	\$10,952.00	0.00	10,952.00
Desc: Transfer to Digital Img		Acct: 10-921-544-0151	TRANSFER - RESTORATION/DIG IMG		
Desc: Transfer to Restoration Reserve		Acct: 10-921-544-0151	TRANSFER - RESTORATION/DIG IMG		
Vendor Total:			10,952.00	0.00	10,952.00
021450	HARTFORD, TOWN OF	TOWN OF HARTFORD		7/13/2018	62352
110390,00289024	262 North Main Street	0.00	\$262.43	0.00	262.43
Desc: 262 North Main Street		Acct: 10-421-328-0000	WATER		
112780,00289016	173 AIRPORT ROAD	0.00	\$290.79	0.00	290.79
Desc: 173 AIRPORT ROAD		Acct: 10-321-328-0000	WATER		
120800,00289021	75 LATHAM WORKS LANE	0.00	\$33.53	0.00	33.53
Desc: 75 LATHAM WORKS LANE		Acct: 10-521-328-0000	WATER		
121050,00289022	319 LATHAM WORKS LANE	636.66	\$636.66	0.00	636.66
Desc: 319 LATHAM WORKS LANE		Acct: 60-961-328-0000	WATER		
121051,00289023	319 LATHAM WORKS LANE	31.62	\$31.62	0.00	31.62
Desc: 319 LATHAM WORKS LANE		Acct: 60-961-328-0000	WATER		
130125,00289017	171 Bridge Street	0.00	\$248.84	0.00	248.84
Desc: 171 Bridge Street		Acct: 10-161-328-0000	WATER		
141210,00289019	45 Highland Ave	0.00	\$2,796.97	0.00	2,796.97
Desc: 45 Highland Ave		Acct: 10-530-328-0000	WATER		
Vendor Total:			4,300.84	0.00	4,300.84
021764	HATHORN, LEE	LEE HATHORN		7/13/2018	62353
PO#3316	REFUND - DOG PARK	0.00	\$449.00	0.00	449.00
Desc: Dog Park		Acct: 10-007-100-0000	DUE FROM OTHER FUNDS		
Desc: Dog Park		Acct: 10-007-100-0000	DUE FROM OTHER FUNDS		
Vendor Total:			449.00	0.00	449.00
022025	HEALTH EQUITY, INC.			7/13/2018	62354
bgh5n0	RA Replenishment for HCRA 2018	0.00	\$2,122.49	0.00	2,122.49
Desc: RA Replenishment for HCRA 2018		Acct: 10-174-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenishment for HCRA 2018		Acct: 10-221-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenishment for HCRA 2018		Acct: 10-622-225-0000	HRA/CHOICECARE CARD		

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c2nm6bd	RA Replenishment for HRA 2018	2,792.13	\$6,595.38	0.00	6,595.38
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: 10-175-225-0000	HRA/CHOICECARE CARD		
Desc:	RA Replenishment for HRA 2018	Acct: 10-211-225-0000	HRA/CHOICECARE CARD		
Desc:	RA Replenishment for HRA 2018	Acct: 10-221-225-0000	HRA/CHOICECARE CARD		
Desc:	RA Replenishment for HRA 2018	Acct: 10-271-225-0000	HRA/CHOICECARE CARD		
Desc:	RA Replenishment for HRA 2018	Acct: 10-311-225-0000	HRA/CHOICECARE CARD		
Desc:	RA Replenishment for HRA 2018	Acct: 10-325-225-0000	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: 50-954-225-0000	HRA/CHOICECARE CARD		
Desc:	RA Replenishment for HRA 2018	Acct: 50-955-225-0000	HRA/CHOICECARE CARD		
Desc:	RA Replenishment for HRA 2018	Acct: 55-955-225-0000	HRA/CHOICECARE CARD		
Desc:	RA Replenishment for HRA 2018	Acct: 60-965-225-0000	HRA/CHOICECARE CARD		
Desc:	RA Replenishment for HRA 2018	Acct: 60-961-225-0000	HRA/CHOICECARE CARD		
Desc:	RA Replenishment for HRA 2018	Acct: 60-961-418-0100	RETIREE HEALTH INSURANCE		
Desc:	RA Replenishment for HRA 2018	Acct: 60-965-225-0000	HRA/CHOICECARE CARD		
Desc:	RA Replenishment for HRA 2018	Acct: 65-965-225-0000	HRA/CHOICECARE CARD		
Desc:	RA Replenishment for HRA 2018	Acct: 65-965-225-0000	HRA/CHOICECARE CARD		
c2nm6bd - 1	RA Replenishment for HRA 2018	451.16	\$451.16	0.00	451.16
Desc:	RA Replenishment for HRA 2018	Acct: 50-954-225-0000	HRA/CHOICECARE CARD		
Desc:	RA Replenishment for HRA 2018	Acct: 50-955-418-0100	RETIREE HEALTH INSURANCE		
Desc:	RA Replenishment for HRA 2018	Acct: 55-955-418-0100	RETIREE HEALTH INSURANCE		
Desc:	RA Replenishment for HRA 2018	Acct: 60-965-418-0100	RETIREE HEALTH INSURANCE		
Desc:	RA Replenishment for HRA 2018	Acct: 65-965-418-0100	RETIREE HEALTH INSURANCE		
mfn39fo	RA Replenishment for HRA 2018	1,189.75	\$4,002.05	0.00	4,002.05
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: 10-211-225-0000	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: 10-271-225-0000	HRA/CHOICECARE CARD		
Desc:	RA Replenishment for HRA 2018	Acct: 10-311-225-0000	HRA/CHOICECARE CARD		
Desc:	RA Replenishment for HRA 2018	Acct: 10-325-225-0000	HRA/CHOICECARE CARD		
Desc:	RA Replenishment for HRA 2018	Acct: 30-971-225-0000	HRA/CHOICECARE CARD		
Desc:	RA Replenishment for HRA 2018	Acct: 30-975-225-0000	HRA/CHOICECARE CARD		
Desc:	RA Replenishment for HRA 2018	Acct: 30-975-418-0100	RETIREE HEALTH INSURANCE		
Desc:	RA Replenishment for HRA 2018	Acct: 50-954-225-0000	HRA/CHOICECARE CARD		
Desc:	RA Replenishment for HRA 2018	Acct: 50-955-225-0000	HRA/CHOICECARE CARD		
Desc:	RA Replenishment for HRA 2018	Acct: 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: 60-961-225-0000	HRA/CHOICECARE CARD		
Desc:	RA Replenishment for HRA 2018	Acct: 60-965-225-0000	HRA/CHOICECARE CARD		
Desc:	RA Replenishment for HRA 2018	Acct: 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		

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vd7p5ao	RA Replenishment for HCRA 2018	0.00	\$339.88	0.00	339.88
Desc: RA Replenishment for HCRA 2018		Acct: 10-211-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenishment for HCRA 2018		Acct: 10-271-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenishment for HCRA 2018		Acct: 10-221-225-0000	HRA/CHOICECARE CARD		
Vendor Total:			13,510.96	0.00	13,510.96
022145	HENDERSON'S TREE SERVICE, LLC	JAMES HENDERSON	7/13/2018		62355
80181	DEADWOODING	0.00	\$180.00	0.00	180.00
Desc: DEADWOODING		Acct: 10-521-318-0000	CONTRACTED SERVICES		
Vendor Total:			180.00	0.00	180.00
023951	INTERNATIONAL ASSOCIATION OF		7/13/2018		62356
32308	Annual billing IACP Net service 7/9	0.00	\$875.00	0.00	875.00
Desc: Annual billing IACP Net service 7/9		Acct: 10-211-314-0000	BOOKS & PERIODICALS		
Vendor Total:			875.00	0.00	875.00
024185	INTERSTATE FIRE PROTECTION	INTERSTATE FIRE PROTECTION	7/13/2018		62357
62911	VT Inspection	0.00	\$611.00	0.00	611.00
Desc: VT Inspection		Acct: 10-161-318-0000	CONTRACTED SERVICES		
Vendor Total:			611.00	0.00	611.00
024290	IRVING ENERGY		7/13/2018		62358
2123905,149118	Dyed OFF 212.5G@\$2.5313 LF	540.24	\$540.24	0.00	540.24
Desc: Dyed OFF 212.5G@\$2.5313 LF		Acct: 30-971-319-0000	EQUIPMENT OPERATION-GAS		
Vendor Total:			540.24	0.00	540.24
024935	JOHNSON, RONALD E.	RONALD E. JOHNSON	7/13/2018		62359
06-04-18	ADULT SOFTBALL UMPIRING	0.00	\$140.00	0.00	140.00
Desc: ADULT SOFTBALL UMPIRING		Acct: 10-515-318-0000	CONTRACTED SERVICES		
06-20-18	ADULT SOFTBALL UMPIRING	0.00	\$35.00	0.00	35.00
Desc: ADULT SOFTBALL UMPIRING		Acct: 10-515-318-0000	CONTRACTED SERVICES		
Vendor Total:			175.00	0.00	175.00
026040	KOFILE TECHNOLOGIES	KOFILE TECHNOLOGIES	7/13/2018		62360
223223	Recording Books and Recording paper	0.00	\$1,734.00	0.00	1,734.00
Desc: Recording Books and Recording paper		Acct: 10-985-151-0100	Town Clerk Restoration		
Vendor Total:			1,734.00	0.00	1,734.00
026856	LANDWORKS	LANDWORKS	7/13/2018		62361
102754	Hartford Public Education/Outreach	58.01	\$68.75	0.00	68.75
Desc: Hartford Public Education/Outreach		Acct: 70-625-318-7020	CFDA#15.904 Hartford Public Education		
Desc: Hartford Public Education/Outreach		Acct: 10-625-316-0000	GRANTS & APPROPRIATIONS		
Vendor Total:			68.75	0.00	68.75
027100	LAVALLEY BUILDING SUPPLY, INC		7/13/2018		62362
WL4036356-01	MATERIALS	20.43	\$20.43	0.00	20.43
Desc: MATERIALS		Acct: 60-961-321-0100	REPAIRS & MAINT-BUILDING		

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WL4037810-01	TREATED SPLIT RAIL	0.00	\$23.78	0.00	23.78
Desc: TREATED SPLIT RAIL		Acct: 10-527-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			44.21	0.00	44.21
027400	LEBANON, CITY OF	CITY OF LEBANON		7/13/2018	62363
Jun'18	SW Tipping Fees June'18-LF	6,532.24	\$6,532.24	0.00	6,532.24
Desc: SW Tipping Fees June'18-LF		Acct: 30-974-318-0000	CONTRACTED SERVICES		
Vendor Total:			6,532.24	0.00	6,532.24
027700	DE LAGE LANDEN	DE LAGE LANDEN		7/13/2018	62364
59603908	COPIER LEASE JULY 2018	0.00	\$63.11	0.00	63.11
Desc: COPIER LEASE JULY 2018		Acct: 10-174-320-0000	EQUIP OPERATION/MAINT-OFFICE		
Desc: COPIER LEASE JULY 2018		Acct: 10-622-320-0000	EQUIP OPERATION/MAINT-OFFICE		
59601353	COPIER LEASE JULY 2018	0.00	\$170.19	0.00	170.19
Desc: COPIER LEASE JULY 2018		Acct: 10-171-318-0000	CONTRACTED SERVICES		
59603903	COPIER LEASE JULY 2018	0.00	\$200.02	0.00	200.02
Desc: COPIER LEASE JULY 2018		Acct: 10-121-320-0000	EQUIP OPERATION/MAINT-OFFICE		
59603904	COPIER LEASE JULY 2018	0.00	\$67.17	0.00	67.17
Desc: COPIER LEASE JULY 2018		Acct: 10-211-318-0000	CONTRACTED SERVICES		
Desc: COPIER LEASE JULY 2018		Acct: 10-271-318-0000	CONTRACTED SERVICES		
59603905	COPIER LEASE JULY 2018	0.00	\$79.78	0.00	79.78
Desc: COPIER LEASE JULY 2018		Acct: 10-221-320-0000	EQUIP OPERATION/MAINT-OFFICE		
59603909	COPIER LEASE JULY 2018	37.81	\$37.81	0.00	37.81
Desc: COPIER LEASE JULY 2018		Acct: 30-975-318-0000	CONTRACTED SERVICES		
Vendor Total:			618.08	0.00	618.08
028024	LIFTOFF, LLC			7/13/2018	62365
3002	EXCHANGE ONLINE PLAN 1	0.00	\$139.60	0.00	139.60
Desc: EXCHANGE ONLINE PLAN 1		Acct: 10-181-318-0000	CONTRACTED SERVICES		
Vendor Total:			139.60	0.00	139.60
028850	MAGEE OFFICE PLUS			7/13/2018	62366
C-01989631	COPIER AUG-OCT 2018	286.40	\$358.00	0.00	358.00
Desc: COPIER AUG-OCT 2018		Acct: 10-325-330-0000	OFFICE EQUIPMENT		
Desc: COPIER AUG-OCT 2018		Acct: 50-955-330-0000	OFFICE EQUIPMENT		
Desc: COPIER AUG-OCT 2018		Acct: 55-955-330-0000	OFFICE EQUIPMENT		
Desc: COPIER AUG-OCT 2018		Acct: 60-965-330-0000	OFFICE EQUIPMENT		
Desc: COPIER AUG-OCT 2018		Acct: 65-965-330-0000	OFFICE EQUIPMENT		
C-01991240	COPIER METER APR-JUN 2018	0.00	\$9.76	0.00	9.76
Desc: COPIER METER APR-JUN 2018		Acct: 10-171-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			367.76	0.00	367.76
028888	LUNDRIGAN, JOYCE	JOYCE LUNDRIGAN		7/13/2018	62367
JUL'18	July 2018 Reimbursement	0.00	\$205.14	0.00	205.14
Desc: July 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		7/13/2018	62368

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4180	CITIZENS/CO-OP 37-14	0.00	\$4,344.00	0.00	4,344.00
Desc: CITIZENS/CO-OP 37-14		Acct: 10-141-318-0000	CONTRACTED SERVICES		
4153	VCDP Grant 68-18	96.00	\$96.00	0.00	96.00
Desc: Services on 05/25/2018 - Sykes Aven		Acct: 70-623-318-7111	Grants Mgmt -Twin Pines - Sykes Ave *†		
4179	Bridge & Main Housing	0.00	\$480.00	0.00	480.00
Desc: Bridge & Main Housing		Acct: 10-622-318-0000	CONTRACTED SERVICES		
4183	VCDP Grant 68-18	1,620.00	\$1,620.00	0.00	1,620.00
Desc: Services 06/05 - 06/21/2018 - Sykes		Acct: 70-623-318-7111	Grants Mgmt -Twin Pines - Sykes Ave *†		
Vendor Total:			6,540.00	0.00	6,540.00
030048	MCFARLAND-JOHNSON, INC			7/13/2018	62369
40	Sykes Ave state share of engr cost	16,217.41	\$16,217.41	0.00	16,217.41
Desc: Sykes Ave state share of engr cost		Acct: 80-311-318-8001	CONTRACTED SERVICES(STP 0113(5		
40A	Sykes Ave Local Match	0.00	\$231.87	0.00	231.87
Desc: Sykes Ave Local Match		Acct: 10-311-318-0000	CONTRACTED SERVICES		
Vendor Total:			16,449.28	0.00	16,449.28
030720	MERRIMAN SMART, PLC			7/13/2018	62370
1873	QUECHEE MAIN (MCGRAIL) ASSESSM	0.00	\$45.00	0.00	45.00
Desc: QUECHEE MAIN (MCGRAIL) ASSESSMENT A		Acct: 10-985-174-0100	Revaluation		
1874	CRL APPEAL	0.00	\$3,907.50	0.00	3,907.50
Desc: CRL APPEAL		Acct: 10-985-174-0100	Revaluation		
1874 - 1	CRL APPEAL	0.00	\$1,867.47	0.00	1,867.47
Desc: CRL APPEAL		Acct: 10-985-174-0100	Revaluation		
Vendor Total:			5,819.97	0.00	5,819.97
031660	MORE WASTE SOLUTIONS LLC	MORE WASTE SOLUTIONS LLC		7/13/2018	62371
25535	Trash Pick up - Feb - Jun 2018	0.00	\$100.00	0.00	100.00
Desc: Trash Pick up - Feb - Jun 2018		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
Vendor Total:			100.00	0.00	100.00
032976	NEOPOST INC	NEOPOST USA INC		7/13/2018	62372
55875710	POSTAGE JUL-OCT 2018	82.65	\$103.32	0.00	103.32
Desc: POSTAGE JUL-OCT 2018		Acct: 10-325-318-0000	CONTRACT SERVICES		
Desc: POSTAGE JUL-OCT 2018		Acct: 50-955-318-0000	CONTRACTED SERVICES		
Desc: POSTAGE JUL-OCT 2018		Acct: 55-955-318-0000	CONTRACTED SERVICES		
Desc: POSTAGE JUL-OCT 2018		Acct: 60-965-318-0000	CONTRACTED SERVICES		
Desc: POSTAGE JUL-OCT 2018		Acct: 65-965-318-0000	CONTRACTED SERVICES		
Vendor Total:			103.32	0.00	103.32
034650	NORTH COUNTRY AUTO RENTAL LLC			7/13/2018	62373
507	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
034925	NORTHEAST RESOURCE RECOVERY ASSC			7/13/2018	62374
63164	HAULING FEES&FREON UNITS	1,065.15	\$1,065.15	0.00	1,065.15
Desc: Freon Units Charge-LF		Acct: 30-971-318-0000	CONTRACTED SERVICES		

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	Desc: Hauling Fees for Freon Units-LF	Acct: 30-971-318-0000	CONTRACTED SERVICES		
	Vendor Total:		1,065.15	0.00	1,065.15
035000	NORTHEAST WASTE SERVICES	CASELLA WASTE SYSTEMS	7/13/2018		62375
0418252	MSW/RECYCLING JUNE 2018-LF	3,525.00	\$3,525.00	0.00	3,525.00
	Desc: MSW Transport June'18-LF	Acct: 30-974-318-0000	CONTRACTED SERVICES		
	Desc: Recycling processing June'18-LF	Acct: 30-971-318-0000	CONTRACTED SERVICES		
	Desc: Recycling Transport June'18-LF	Acct: 30-971-318-0000	CONTRACTED SERVICES		
0418327	CURBSIDE JUNE 2018	13,902.43	\$13,902.43	0.00	13,902.43
	Desc: Curbside Recyc Monthly Chrgs June'1	Acct: 30-931-318-0000	CONTRACTED SERVICES		
	Desc: Curbside Recyc Disposal Zero-Sort-L	Acct: 30-931-318-0000	CONTRACTED SERVICES		
	Vendor Total:		17,427.43	0.00	17,427.43
035002	NORTHEAST WASTE SERVICES	CASELLA WASTE SYSTEMS	7/13/2018		62376
9600004155Jun'18	Trash Pick-Up - June2018	0.00	\$178.33	0.00	178.33
	Desc: Trash Pick-Up - June2018	Acct: 10-221-318-0000	CONTRACTED SERVICES		
	Desc: Trash Pick-Up - June2018	Acct: 10-211-318-0000	CONTRACTED SERVICES		
9600004122Jun'18	TRASH PICK-UP JUN 2018 - TH	0.00	\$250.16	0.00	250.16
	Desc: TRASH PICK-UP JUN 2018 - TH	Acct: 10-161-318-0000	CONTRACTED SERVICES		
9600004122May'18	TRASH PICK-UP MAY 2018	0.00	\$500.16	0.00	500.16
	Desc: TRASH PICK-UP MAY 2018 TH	Acct: 10-161-318-0000	CONTRACTED SERVICES		
	Desc: TRASH PICK-UP MAY 2018 GREEN UP	Acct: 10-611-318-0000	CONTRACT SERVICES		
9600004148Jun'18	TRASH PICK-UP JUN 2018 BUGBEE	0.00	\$162.50	0.00	162.50
	Desc: TRASH PICK-UP JUN 2018 BUGBEE	Acct: 10-421-318-0000	CONTRACTED SERVICES		
9600044482Jun'18	Trash Pick-Up - June2018 Watson Dog	0.00	\$63.99	0.00	63.99
	Desc: Trash Pick-Up - June2018 Watson Dog	Acct: 10-007-100-0000	DUE FROM OTHER FUNDS		
9600291752Jun'18	Trash Pick-Up - June2018 WABA	0.00	\$236.53	0.00	236.53
	Desc: Trash Pick-Up - June2018 WABA	Acct: 10-521-318-0000	CONTRACTED SERVICES		
9600306162Jun'18	Trash Pick-Up - June2018 Maxfield	0.00	\$295.56	0.00	295.56
	Desc: Trash Pick-Up - June2018 Maxfield	Acct: 10-528-318-0000	CONTRACTED SERVICES		
	Vendor Total:		1,687.23	0.00	1,687.23
035050	NORTHERN NURSERIES INC		7/13/2018		62377
M5062200019618	Mulch&Marker	0.00	\$160.90	0.00	160.90
	Desc: Mulch&Marker	Acct: 10-527-323-0000	MATERIAL & SUPPLIES		
M5062200018419	FIELD MARKER	0.00	\$27.00	0.00	27.00
	Desc: FIELD MARKER	Acct: 10-527-323-0000	MATERIAL & SUPPLIES		
M5062200018760	FIELD MARKER	0.00	\$27.00	0.00	27.00
	Desc: FIELD MARKER	Acct: 10-527-323-0000	MATERIAL & SUPPLIES		
M5062200019105	DEWITT TREE WRAP	0.00	\$11.00	0.00	11.00
	Desc: DEWITT TREE WRAP	Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
M5062200019623	Mulch	0.00	\$41.70	0.00	41.70
	Desc: Mulch	Acct: 10-527-323-0000	MATERIAL & SUPPLIES		
M5062200019792	Mulch	0.00	\$70.00	0.00	70.00
	Desc: Mulch	Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
M5062200019909	FIELD MARKER	0.00	\$27.00	0.00	27.00
	Desc: FIELD MARKER	Acct: 10-527-323-0000	MATERIAL & SUPPLIES		
M5062200020113	MULCH	0.00	\$35.00	0.00	35.00

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	Desc: MULCH	Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
M5062200020135	MULCH	0.00	\$35.00	0.00	35.00
	Desc: MULCH	Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
M5062200020241	TURFACE	0.00	\$534.60	0.00	534.60
	Desc: TURFACE	Acct: 10-527-323-0000	MATERIAL & SUPPLIES		
M5062200020361	MULCH	0.00	\$63.00	0.00	63.00
	Desc: MULCH	Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
M5062200017782	TURFACE	0.00	\$580.00	0.00	580.00
	Desc: TURFACE	Acct: 10-527-323-0000	MATERIAL & SUPPLIES		
M5062200020523	MULCH	154.96	\$193.70	0.00	193.70
	Desc: MULCH	Acct: 72-325-325-0520	Hillridge - Two Rivers Municipal Roads		
	Desc: MULCH	Acct: 10-311-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			1,805.90	0.00	1,805.90
036005	OLDCASTLE ARCHITECTURAL	OLDCASTLE ARCHITECTURAL	7/13/2018		62378
421283237	MORTAR - HILL RIDGE	70.40	\$88.00	0.00	88.00
	Desc: MORTAR - HILL RIDGE	Acct: 72-325-325-0520	Hillridge - Two Rivers Municipal Roads		
	Desc: MORTAR - HILL RIDGE	Acct: 10-311-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			88.00	0.00	88.00
036300	OXFORD, ROBERT E	ROBERT E. OXFORD	7/13/2018		62379
2018	2018 SUMMER CONCERT SERIES	0.00	\$400.00	0.00	400.00
	Desc: 2018 SUMMER CONCERT SERIES	Acct: 10-516-318-0000	CONTRACTED SERVICES		
Vendor Total:			400.00	0.00	400.00
036745	PAULSON, SCOTT H.	SCOTT H. PAULSON	7/13/2018		62380
2018	2018 SUMMER CONCERT SERIES	0.00	\$400.00	0.00	400.00
	Desc: 2018 SUMMER CONCERT SERIES	Acct: 10-516-318-0000	CONTRACTED SERVICES		
Vendor Total:			400.00	0.00	400.00
037040	PEOPLE'S UNITED BANK		7/13/2018		62381
TH16-06282018	RF3-329	114,421.30	\$114,421.30	0.00	114,421.30
	Desc: RF3-329- Principal	Acct: 55-954-542-0101	DEBT SERVICE - PRINCIPAL		
	Desc: RF3-329- Interest	Acct: 55-954-542-0100	DEBT SERVICE - INTEREST		
	Desc: RF3-329- Admin Fee	Acct: 55-954-542-0102	DEBT SERVICE - ADMIN FEE		
Vendor Total:			114,421.30	0.00	114,421.30
037276	PETE'S TIRE BARNS, INC		7/13/2018		62382
254777	PD-7 Tire Rotation	0.00	\$19.95	0.00	19.95
	Desc: PD-7 Tire Rotation	Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			19.95	0.00	19.95
037551	PITNEY BOWES INC	PURCHASE POWER	7/13/2018		62383
Jun'18	POSTAGE JUNE 2018	74.93	\$1,005.00	0.00	1,005.00
	Desc: Postage	Acct: 10-121-322-0000	POSTAGE		
	Desc: Postage	Acct: 10-171-322-0000	POSTAGE		
	Desc: Postage	Acct: 10-151-322-0000	POSTAGE		
	Desc: Postage	Acct: 10-511-322-0000	POSTAGE		

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	Desc: Postage	Acct: 10-622-322-0000	POSTAGE			
	Desc: Postage	Acct: 10-175-322-0000	POSTAGE			
	Desc: Postage	Acct: 10-174-322-0000	POSTAGE			
	Desc: Postage	Acct: 50-955-322-0000	POSTAGE			
	Desc: Postage	Acct: 30-975-322-0000	POSTAGE			
	Vendor Total:		1,005.00	0.00	1,005.00	
038188	LL POTWIN SERVICES	L.L. POTWIN SERVICES	7/13/2018		62384	
6368	MOWING - JUNE 2018	0.00	\$1,285.72	0.00	1,285.72	
	Desc: MOWING - JUNE 2018	Acct: 10-311-318-0000	CONTRACTED SERVICES			
038188	LL POTWIN SERVICES	L.L. POTWIN SERVICES	7/13/2018		62385	
6377	June Monthly Services	0.00	\$300.00	0.00	300.00	
	Desc: June Monthly Services	Acct: 10-524-318-0000	CONTRACTED SERVICES			
6375	June Monthly Services	0.00	\$2,405.00	0.00	2,405.00	
	Desc: June Monthly Services	Acct: 10-161-318-0000	CONTRACTED SERVICES			
6376	JUNE MONTHLY SERVICES	0.00	\$1,241.00	0.00	1,241.00	
	Desc: JUNE MONTHLY SERVICES	Acct: 10-211-318-0000	CONTRACTED SERVICES			
6374	CLEANING SERVICES - JUNE 2018	200.00	\$1,260.00	0.00	1,260.00	
	Desc: CLEANING SERVICES - JUNE 2018	Acct: 10-325-318-0000	CONTRACT SERVICES			
	Desc: CLEANING SERVICES - JUNE 2018	Acct: 50-955-318-0000	CONTRACTED SERVICES			
	Vendor Total:		6,491.72	0.00	6,491.72	
038341	PREMIER COACH COMPANY, INC		7/13/2018		62386	
P/45551	Boston Red Sox Trip	0.00	\$1,635.00	0.00	1,635.00	
	Desc: Boston Red Sox Trip	Acct: 10-516-318-0000	CONTRACTED SERVICES			
	Vendor Total:		1,635.00	0.00	1,635.00	
040250	RICHARD ELECTRIC, INC.		7/13/2018		62387	
38712	Wire up pump and controls JAY HILL	2,346.72	\$2,346.72	0.00	2,346.72	
	Desc: Wire up pump and controls JAY HILL	Acct: 65-964-318-0000	CONTRACTED SERVICES			
38644	Installation of Ice Maker	0.00	\$470.00	0.00	470.00	
	Desc: Installation of Ice Maker	Acct: 10-321-318-0000	CONTRACTED SERVICES			
	Vendor Total:		2,816.72	0.00	2,816.72	
041401	S&S WORLDWIDE INC		7/13/2018		62388	
10323609	Camp Supplies	0.00	\$1,095.22	0.00	1,095.22	
	Desc: Camp Supplies	Acct: 10-514-323-0000	MATERIAL & SUPPLIES			
	Vendor Total:		1,095.22	0.00	1,095.22	
041600	SANEL AUTO PARTS CO	SANEL AUTO PARTS CO	7/13/2018		62389	
05IR2642	STOCK - PARTS	0.00	\$83.99	1.68	82.31	
	Desc: STOCK - PARTS	Acct: 10-527-320-0000	EQUIP OPERATION & MAINT			
05IR5749	PARTS	0.00	\$24.54	0.49	24.05	
	Desc: PARTS	Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES			
05IR9573	STOCK - ALL WEATHER CABLE TIE	0.00	\$5.56	0.11	5.45	
	Desc: STOCK - ALL WEATHER CABLE TIE	Acct: 10-527-323-0000	MATERIAL & SUPPLIES			
05IT5593	LADDER1-PARTS	0.00	\$19.30	0.39	18.91	
	Desc: LADDER1-PARTS	Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES			

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05IM1094	PD6-OIL FILTER	0.00	\$2.75	0.06	2.69
Desc: PD6-OIL FILTER		Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
05IP8367	PARTS	0.00	\$79.44	1.59	77.85
Desc: PARTS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
05IX0566	BATTERIES	0.00	\$79.77	1.60	78.17
Desc: BATTERIES		Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
05IQ6029	PARTS	0.00	\$2.30	0.05	2.25
Desc: PARTS		Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
05IN3884	SHOP - 115B INSPECT REPORTS	125.12	\$153.84	3.08	150.76
Desc: SHOP - 115B INSPECT REPORTS		Acct: 65-963-321-0000	REPAIRS & MAINT-VEHICLES		
Desc: SHOP - 115B INSPECT REPORTS		Acct: 60-961-321-0000	REPAIRS & MAINT-VEHICLES		
Desc: SHOP - 115B INSPECT REPORTS		Acct: 50-954-321-0000	REPAIRS & MAINT-VEHICLES		
Desc: SHOP - 115B INSPECT REPORTS		Acct: 55-954-321-0000	REPAIRS & MAINT - VEHICLES		
Desc: SHOP - 115B INSPECT REPORTS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
Desc: SHOP - 115B INSPECT REPORTS		Acct: 30-971-321-0000	REPAIRS & MAINT-VEHICLES		
05IQ0706	RETURN - AIR FILETER	0.00	\$-5.34	-0.11	-5.23
Desc: RETURN - AIR FILETER		Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
05IQ0561	S620 - PARTS	32.58	\$33.24	0.66	32.58
Desc: S620 - PARTS		Acct: 60-961-321-0000	REPAIRS & MAINT-VEHICLES		
05IP6061	PD-5 FILTERS	0.00	\$8.06	0.16	7.90
Desc: PD-5 FILTERS		Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
05IM2429	STOCK - PARTS	0.00	\$4.60	0.09	4.51
Desc: STOCK - PARTS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			492.05	9.85	482.20
041650	SCHAAL ELECTRIC, P.C.			7/13/2018	62390
062818	Lights at DPW	1,550.00	\$6,200.00	0.00	6,200.00
Desc: Lights at DPW		Acct: 10-321-318-0000	CONTRACTED SERVICES		
Desc: Lights at DPW		Acct: 50-954-318-0000	CONTRACTED SERVICES		
Vendor Total:			6,200.00	0.00	6,200.00
041652	SCHAAL ENGINEERING, P.C.			7/13/2018	62391
06-28-18	Quechee Pocket Park	0.00	\$1,875.00	0.00	1,875.00
Desc: Quechee Pocket Park		Acct: 10-924-521-0100	CAPITAL - QUECHEE CB PARKS CON		
Vendor Total:			1,875.00	0.00	1,875.00
041857	PITNEY BOWES GLOBAL FINANCIAL	PITNEY BOWES GLOBAL FINANCIAL		7/13/2018	62392
3306586560 - 2	LEASING POSTAGE JULY 2018	0.00	\$134.23	0.00	134.23
Desc: LEASING POSTAGE JULY 2018		Acct: 10-121-322-0000	POSTAGE		
3306586560 - 1	LEASING POSTAGE MAY-JUN 2018	0.00	\$263.96	0.00	263.96
Desc: LEASING POSTAGE MAY-JUN 2018		Acct: 10-121-320-0000	EQUIP OPERATION/MAINT-OFFICE		
Vendor Total:			398.19	0.00	398.19
042485	SHROPSHIRE, DAVID	DAVID SHROPSHIRE		7/13/2018	62393
JUL'18	REIMBURSEMENT - UVAC JULY 2018	0.00	\$25.42	0.00	25.42
Desc: REIMBURSEMENT - UVAC JULY 2018		Acct: 10-221-318-0000	CONTRACTED SERVICES		
Vendor Total:			25.42	0.00	25.42

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043315	SOUTHEASTERN SECURITY CONSULTANTS			7/13/2018	62394
134994	BACKGROUND CHECKS	0.00	\$180.00	0.00	180.00
Desc: BACKGROUND CHECKS		Acct: 10-514-315-0000	RECRUITMENT & TRAINING		
	Vendor Total:		180.00	0.00	180.00
043876	STANTEC CONSULTING SERVICES INC			7/13/2018	62395
1368295	Stantec Contract Increase - Upper S	2,490.31	\$2,490.31	0.00	2,490.31
Desc: Stantec Contract Increase - Upper S		Acct: 70-623-318-7021	CONTRACTED SERVICES(GRANT EHI		
1368295 - Stantec	Stantec Contract Increase - Upper S	622.58	\$622.58	0.00	622.58
Desc: Stantec Contract Increase - Upper S		Acct: 11-316-017-2011	SIDEWALKS - SYKES AVE		
	Vendor Total:		3,112.89	0.00	3,112.89
043930	STAPLES CONTRACT & COMMERCIAL INC	STAPLES BUSINESS ADVANTAGE		7/13/2018	62396
3382334643	BATTERIES	89.99	\$89.99	0.00	89.99
Desc: BATTERIES		Acct: 65-963-320-0000	EQUIP OPERATION/MAINT-OFFICE		
	Vendor Total:		89.99	0.00	89.99
044100	STATELINE SPORTS,LLC			7/13/2018	62397
4538	Case Field Paint	0.00	\$55.00	0.00	55.00
Desc: Case Field Paint		Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		55.00	0.00	55.00
044202	STEARNS, REBECCA	REBECCA STEARNS		7/13/2018	62398
JUL'18	REIMBURSEMENT UVAC JULY 2018	0.00	\$25.42	0.00	25.42
Desc: REIMBURSEMENT UVAC JULY 2018		Acct: 10-211-318-0000	CONTRACTED SERVICES		
	Vendor Total:		25.42	0.00	25.42
045350	AXON ENTERPRISE, INC			7/13/2018	62399
SI-1542867	Body Cameras	0.00	\$10,328.50	0.00	10,328.50
Desc: Body Cameras		Acct: 10-211-330-0000	OFFICE EQUIPMENT		
Q-137808-43230.884DT	Body Cameras	0.00	\$8,196.00	0.00	8,196.00
Desc: Body Cameras		Acct: 10-211-330-0000	OFFICE EQUIPMENT		
	Vendor Total:		18,524.50	0.00	18,524.50
046000	TI-SALES INC			7/13/2018	62400
INV0093015	VALVE COUPLING BODY	60.00	\$60.00	0.00	60.00
Desc: VALVE COUPLING BODY		Acct: 50-952-323-0000	MATERIAL & SUPPLIES		
INV0093294	METER	1,948.05	\$1,948.05	0.00	1,948.05
Desc: METER		Acct: 50-954-543-0000	CAPITAL OUTLAY		
INV0093060	METERS	2,040.29	\$2,040.29	0.00	2,040.29
Desc: METERS		Acct: 50-954-543-0000	CAPITAL OUTLAY		
	Vendor Total:		4,048.34	0.00	4,048.34
046946	TWIN PINES HOUSING TRUST			7/13/2018	62401
20180620VCDPWENTW	Wentworth Land Acquisition	532,500.00	\$532,500.00	0.00	532,500.00
Desc: Wentworth Land Acquisition		Acct: 70-623-318-7110	VCDP -Twin Pines - Sykes Ave		

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046950	TWIN STATE SAND AND GRAVEL CO		7/13/2018	62402
85042	Gravel Materials	335.95	\$15,613.91	0.00
Desc:	Neil Rd - Gravel Materials	Acct: 10-311-323-0000	MATERIAL & SUPPLIES	
Desc:	HILL RIDGE - Gravel Materials	Acct: 72-325-325-0520	Hillridge - Two Rivers Municipal Roads	
Desc:	HILL RIDGE - Gravel Materials	Acct: 10-311-323-0000	MATERIAL & SUPPLIES	
Vendor Total:			15,613.91	0.00
047075	TWO RIVERS-OTTAUQUECHEE REGION CC		7/13/2018	62403
06-29-18	Membership Dues for F Y 2019	0.00	\$14,430.00	0.00
Desc:	Membership Dues for F Y 2019	Acct: 10-622-313-0000	MEMBERSHIP DUES	
Vendor Total:			14,430.00	0.00
047150	UNIFIRST CORPORATION		7/13/2018	62404
0354272117	MATS	0.00	\$83.51	0.00
Desc:	MATS	Acct: 10-221-318-0000	CONTRACTED SERVICES	
Vendor Total:			83.51	0.00
047190	USA BLUEBOOK	USA BLUEBOOK	7/13/2018	62405
599595	Float Switches	66.93	\$66.93	0.00
Desc:	Float Switches	Acct: 65-964-323-0000	MATERIALS & SUPPLIES	
Vendor Total:			66.93	0.00
047200	UNITED RENTALS (NORTH AMERICA), INC		7/13/2018	62406
158859929-001	Light Tower	0.00	\$122.57	0.00
Desc:	Light Tower	Acct: 10-516-318-0000	CONTRACTED SERVICES	
Vendor Total:			122.57	0.00
047300	UNITED STATES POSTAL SERVICE		7/13/2018	62407
PO#3330	POSTAGE	470.47	\$470.47	0.00
Desc:	Bills for WRJ, late Wilder shut off	Acct: 50-955-322-0000	POSTAGE	
Desc:	shut offs Quechee	Acct: 55-955-322-0000	POSTAGE	
Desc:	postage WRJ, late Wilder, shut off	Acct: 60-965-322-0000	POSTAGE	
Desc:	shut off Quechee	Acct: 65-965-322-0000	POSTAGE	
Vendor Total:			470.47	0.00
047497	UPPER VALLEY AQUATIC CENTER		7/13/2018	62408
2913 - 1	GROUP EXERCISE - JULY 10, 2018	0.00	\$60.00	0.00
Desc:	GROUP EXERCISE - JULY 10, 2018	Acct: 10-221-318-0000	CONTRACTED SERVICES	
2913	June 2018 - Exercise Class	0.00	\$480.00	0.00
Desc:	June 2018 - Exercise Class	Acct: 10-221-318-0000	CONTRACTED SERVICES	
Vendor Total:			540.00	0.00
047715	UPPER VALLEY HUMANE SOCIETY		7/13/2018	62409
1007	ANIMAL SHELTER SERVICES	0.00	\$3,000.00	0.00
Desc:	ANIMAL SHELTER SERVICES	Acct: 10-211-318-0000	CONTRACTED SERVICES	

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Vendor Total:			3,000.00	0.00	3,000.00
047900	UPPER VALLEY REGIONAL EMERGENCY		7/13/2018		62410
225	ACTIVE 911 SERVICE FEE	0.00	\$52.00	0.00	52.00
Desc: ACTIVE 911 SERVICE FEE		Acct: 10-271-320-0100	EQUIP OPERATION-COMMUNICATION		
Vendor Total:			52.00	0.00	52.00
048249	VALLEY NEWS	VALLEY NEWS	7/13/2018		62411
244427	NEWSPAPERS	0.00	\$2.25	0.00	2.25
Desc: NEWSPAPERS		Acct: 10-121-318-0510	WELCOME CENTER - INVENTORY PU		
241237	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
048250	VALLEY NEWS	VALLEY NEWS	7/13/2018		62412
Jun'18	Valley News Ads - JUNE 2018	231.00	\$330.00	0.00	330.00
Desc: Ad#464219 Household Hazardous		Acct: 30-974-312-0000	ADVERTISING		
Desc: Ad#465359 Town Plan Update		Acct: 70-622-318-7068	Hartford Community Resilience Org		
Desc: Ad#465743 Hartford Energy Future		Acct: 10-622-312-0000	ADVERTISING		
Desc: Ad#465893 BEN FALK Speaking		Acct: 70-622-318-7068	Hartford Community Resilience Org		
Vendor Total:			330.00	0.00	330.00
048300	VALLEY NEWS	VALLEY NEWS	7/13/2018		62413
2959353EJun'18	VALLEY NEWS ADS - JUN 2018	0.00	\$371.12	0.00	371.12
Desc: AD#275168 SB AGENDA		Acct: 10-111-312-0000	ADVERTISING		
Desc: AD#275183 SPECIAL SB AGENDA		Acct: 10-111-312-0000	ADVERTISING		
Desc: AD#275473 SB AGENDA		Acct: 10-111-312-0000	ADVERTISING		
2959353BJun'18	VALLEY NEWS ADS - JUN 2018	0.00	\$342.82	0.00	342.82
Desc: AD#275255 ZONING BOARD OF ADJ		Acct: 10-621-312-0000	ADVERTISING		
Desc: AD#275428 2019 TOWN PLAN		Acct: 10-622-312-0000	ADVERTISING		
Desc: AD#275429 PLANNING COMMISSION		Acct: 10-622-312-0000	ADVERTISING		
Vendor Total:			713.94	0.00	713.94
048575	VERIZON WIRELESS		7/13/2018		62414
9810114637	VERIZON JUNE 2018	0.00	\$1,016.05	0.00	1,016.05
Desc: VERIZON JUNE 2018		Acct: 10-221-324-0000	TELEPHONE		
Desc: VERIZON JUNE 2018		Acct: 10-211-324-0000	TELEPHONE		
Desc: VERIZON JUNE 2018		Acct: 10-005-100-0000	DUE FROM OTHER GOVERNMENTS		
Desc: VERIZON JUNE 2018		Acct: 10-005-100-0000	DUE FROM OTHER GOVERNMENTS		
Vendor Total:			1,016.05	0.00	1,016.05
048600	VERMONT AGENCY OF TRANSPORTATION		7/13/2018		62415
B1908299	WELCOME CENTER LEASE AUG 2018	1,642.08	\$1,642.08	0.00	1,642.08
Desc: WELCOME CENTER LEASE AUG 2018		Acct: 70-121-318-0580	Welcome Center - rent		
Vendor Total:			1,642.08	0.00	1,642.08
048617	VERMONT ELEVATOR INSPECTION		7/13/2018		62416
24187	REGISTRATION FEE	0.00	\$50.00	0.00	50.00

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	Desc: REGISTRATION FEE	Acct: 10-161-318-0000	CONTRACTED SERVICES		
	Vendor Total:		50.00	0.00	50.00
048651	VERMONT ASSESSORS & LISTERS ASSOC	VERMONT ASSESSORS & LISTERS ASSOC	7/13/2018		62417
2018	VALA MEMBERS ANNUAL CONFERENC	0.00	\$180.00	0.00	180.00
	Desc: VALA MEMBERS ANNUAL CONFERENCE	Acct: 10-174-313-0000	MEMBERSHIP DUES		
	Vendor Total:		180.00	0.00	180.00
049175	VERMONT POLICE ACADEMY	VCJTC	7/13/2018		62418
180612774	K-9 Drug 06.20.18 - Clifford	0.00	\$11.00	0.00	11.00
	Desc: K-9 Drug 06.20.18 - Clifford	Acct: 10-211-315-0000	RECRUITMENT & TRAINING		
	Vendor Total:		11.00	0.00	11.00
049800	VERMONT DEPARTMENT OF TAXES	VERMONT DEPARTMENT OF TAXES	7/13/2018		62419
2018 Q2	APRIL/MAY/JUNE'18 FRANCHISE TAX-I	1,767.28	\$1,767.28	0.00	1,767.28
	Desc: APRIL/MAY/JUNE'18 FRANCHISE TAX-LF	Acct: 30-974-316-0000	GRANTS/APPROP/ST.TAXES		
	Vendor Total:		1,767.28	0.00	1,767.28
050600	VERMONT OFFENDER WORK PROGRAMS		7/13/2018		62420
WC2316	MOWING - JUNE 2018	500.00	\$600.00	0.00	600.00
	Desc: Mowing	Acct: 10-325-318-0000	CONTRACT SERVICES		
	Desc: Mowing	Acct: 50-952-318-0000	CONTRACTED SERVICES		
	Desc: Mowing Waste Water Plant	Acct: 60-962-318-0000	CONTRACTED SERVICES		
	Desc: Mowing Whate River Treatment Plant	Acct: 60-961-318-0000	CONTRACTED SERVICES		
	Desc: Quechee Mowing	Acct: 65-963-318-0000	CONTRACTED SERVICES		
WC2315	Mowing June 2018	0.00	\$900.00	0.00	900.00
	Desc: DOC Mowing Program	Acct: 10-521-318-0000	CONTRACTED SERVICES		
	Desc: Mowing of Cemetery	Acct: 10-341-318-0000	CONTRACTED SERVICES		
	Vendor Total:		1,500.00	0.00	1,500.00
050980	VERMONT SOLID WASTE DISTRICT	V.S.W.D.M.A.	7/13/2018		62421
07-02-18	Services for WM Compliance Aud.June	504.90	\$504.90	0.00	504.90
	Desc: Services for WM Compliance Aud.June	Acct: 30-975-318-0000	CONTRACTED SERVICES		
	Vendor Total:		504.90	0.00	504.90
051400	VERMONT STATE TREASURER LICENSES	VERMONT STATE TREASURER	7/13/2018		62422
Apr-Jun 2018	35 Marriage Licenses	0.00	\$1,750.00	0.00	1,750.00
	Desc: 35 Marriage Licenses	Acct: 10-151-316-0000	STATE PAYMENT - LICENSES		
	Vendor Total:		1,750.00	0.00	1,750.00
051942	VISION GOVERNMENT SOLUTIONS	VISION GOVERNMENT SOLUTIONS	7/13/2018		62423
029081	WEB HOSTING FY2019	0.00	\$2,750.00	0.00	2,750.00
	Desc: WEB HOSTING FY2019	Acct: 10-174-318-0100	CONTRACT SVCS/COMPUTER		
	Vendor Total:		2,750.00	0.00	2,750.00
052325	WEED CONCRETE PRODUCTS LLC		7/13/2018		62424
20029211	HILL RIDGE	49.60	\$62.00	0.00	62.00
	Desc: HILL RIDGE	Acct: 72-325-325-0520	Hillridge - Two Rivers Municipal Roads		

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Desc: HILL RIDGE		Acct: 10-311-323-0000	MATERIAL & SUPPLIES			
20029225	HILL RIDGE	572.80	\$716.00	0.00	716.00	
Desc: Catch Basins		Acct: 10-311-323-0000	MATERIAL & SUPPLIES			
Desc: Catch Basins		Acct: 72-325-325-0520	Hillridge - Two Rivers Municipal Roads			
20029238	HILL RIDGE	49.60	\$62.00	0.00	62.00	
Desc: HILL RIDGE		Acct: 10-311-323-0000	MATERIAL & SUPPLIES			
Desc: HILL RIDGE		Acct: 72-325-325-0520	Hillridge - Two Rivers Municipal Roads			
Vendor Total:			840.00	0.00	840.00	
053000	WHITE RIVER COUNCIL ON AGING			7/13/2018	62425	
2018 Approp 1	Appropriation - 1st half	0.00	\$38,240.00	0.00	38,240.00	
Desc: Appropriation - 1st half		Acct: 10-421-318-0100	CONTRACT SERV WR COUNCIL/AGIN			
Vendor Total:			38,240.00	0.00	38,240.00	
053150	SWISH WHITE RIVER, LTD			7/13/2018	62426	
W255456	CLEANING SUPPLIES	94.35	\$94.35	0.00	94.35	
Desc: CLEANING SUPPLIES		Acct: 60-961-323-0000	MATERIAL & SUPPLIES			
Vendor Total:			94.35	0.00	94.35	
054160	WITMER PUBLIC SAFETY, INC			7/13/2018	62427	
1871015	T-SHIRTS	0.00	\$104.65	0.00	104.65	
Desc: T-SHIRTS		Acct: 10-221-326-0000	PURCHASE/RENTAL UNIFORMS			
1856325	T-SHIRT	0.00	\$105.00	0.00	105.00	
Desc: T-SHIRT		Acct: 10-221-331-0100	FIRE SUPPRESSION EQUIPMENT			
Vendor Total:			209.65	0.00	209.65	
059719	AR CONTROL SERVICES LLC	AR CONTROL SERVICES LLC		7/13/2018	62428	
CS042018H-I	Work at Treatment Facility	6,994.41	\$6,994.41	0.00	6,994.41	
Desc: Work at Treatment Facility		Acct: 65-963-318-0000	CONTRACTED SERVICES			
Vendor Total:			6,994.41	0.00	6,994.41	
059792	GERJEVIC, JAMES P.	JAMES P. GERJEVIC		7/13/2018	62429	
108	PUBLIC SAFETY VPN & AD SETUP	0.00	\$900.00	0.00	900.00	
Desc: PUBLIC SAFETY VPN & AD SETUP		Acct: 10-181-318-0000	CONTRACTED SERVICES			
Vendor Total:			900.00	0.00	900.00	
059810	FERNANDES, SEAN	SEAN FERNANDES		7/13/2018	62430	
PO#3312	Reimburse '18-19 clothing allowance	0.00	\$300.00	0.00	300.00	
Desc: Reimburse '18-19 clothing allowance		Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING			
Vendor Total:			300.00	0.00	300.00	
059862	NORWICH REGIONAL ANIMAL HOSPITAL			7/13/2018	62431	
38640	Urinalysis - Dozer	0.00	\$51.15	0.00	51.15	
Desc: Urinalysis - Dozer		Acct: 10-211-318-0000	CONTRACTED SERVICES			
42610	CANINE DOZER	0.00	\$458.60	0.00	458.60	
Desc: CANINE DOZER		Acct: 10-211-318-0000	CONTRACTED SERVICES			
38639	BNT Otic Infusion - Dozer	0.00	\$38.00	0.00	38.00	
Desc: BNT Otic Infusion - Dozer		Acct: 10-211-318-0000	CONTRACTED SERVICES			

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Vendor Total:			547.75	0.00
				547.75
060110	NATIONAL BUSSINESS TECHNOLOGIES LLC		7/13/2018	62432
IN249062	METER COPIER JUN 2018 - TM	0.00	\$54.56	0.00
Desc: METER COPIER JUN 2018 - TM		Acct: 10-121-320-0000	EQUIP OPERATION/MAINT-OFFICE	54.56
IN248561	METER COPIER JUN 2018 - LF	9.70	\$9.70	0.00
Desc: METER COPIER JUN 2018 - LF		Acct: 30-975-318-0000	CONTRACTED SERVICES	9.70
IN248563	METER COPIER JUN 2018 - P&R	0.00	\$44.01	0.00
Desc: METER COPIER JUN 2018 - P&R		Acct: 10-511-318-0000	CONTRACTED SERVICES	44.01
IN248562	METER COPIER JUN 2018 - FD	0.00	\$43.97	0.00
Desc: METER COPIER JUN 2018 - FD		Acct: 10-221-318-0000	CONTRACTED SERVICES	43.97
IN249061	METER COPIER JUN 2018 - P&D/VAL	0.00	\$100.75	0.00
Desc: METER COPIER JUN 2018 - VAL		Acct: 10-174-323-0000	MATERIAL & SUPPLIES	100.75
Desc: METER COPIER JUN 2018 - P&D		Acct: 10-622-320-0000	EQUIP OPERATION/MAINT-OFFICE	
Vendor Total:			252.99	0.00
				252.99
500047	STAMMERS, ROBERTA	ROBERTA STAMMERS	7/13/2018	62433
216562	Refund-Overpayment of State Paymnt	0.00	\$50.70	0.00
Desc: Refund-Overpayment of State Paymnt		Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE	50.70
Vendor Total:			50.70	0.00
				50.70
500117	JOHNSON, GRACE M.	GRACE M. JOHNSON	7/13/2018	62434
216417	Refund-Overpayment of State Paymnt	0.00	\$241.15	0.00
Desc: Refund-Overpayment of State Paymnt		Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE	241.15
Vendor Total:			241.15	0.00
				241.15
500118	JOHNSON, TIMOTHY	TIMOTHY JOHNSON	7/13/2018	62435
216418	Refund-Overpayment of State Paymnt	0.00	\$451.35	0.00
Desc: Refund-Overpayment of State Paymnt		Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE	451.35
Vendor Total:			451.35	0.00
				451.35
500122	SPISAK, RAYMOND & ELAINE	RAYMOND & ELAINE SPISAK	7/13/2018	62436
217638	Refund-Overpayment of State Paymnt	0.00	\$214.69	0.00
Desc: Refund-Overpayment of State Paymnt		Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE	214.69
Vendor Total:			214.69	0.00
				214.69
500195	LAMBERT, DANNY	DANNY LAMBERT	7/13/2018	62437
217634	Refund-Overpayment of State Paymnt	0.00	\$402.64	0.00
Desc: Refund-Overpayment of State Paymnt		Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE	402.64
Vendor Total:			402.64	0.00
				402.64
500403	CHOQUETTE, RICK	CHOQUETTE INFLATABLES, LLC	7/13/2018	62438
562	INFLATABLES RENT	0.00	\$375.00	0.00
Desc: INFLATABLES RENT		Acct: 10-516-318-0000	CONTRACTED SERVICES	375.00
Vendor Total:			375.00	0.00
				375.00
500414	WILSON, ELIZABETH	ELIZABETH WILSON	7/13/2018	62439

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217637	Refund-Overpayment of State Paymnt	0.00	\$163.71	0.00	163.71
Desc: Refund-Overpayment of State Paymnt	Acct: 10-003-100-0000		CURRENT TAXES RECEIVABLE		
Vendor Total:			163.71	0.00	163.71
500811	WELCH, RONALD	RONALD WELCH	7/13/2018		62440
219523	Refund-Overpayment of State Paymnt	0.00	\$234.00	0.00	234.00
Desc: Refund-Overpayment of State Paymnt	Acct: 10-003-100-0000		CURRENT TAXES RECEIVABLE		
Vendor Total:			234.00	0.00	234.00
500858	WOW TOYZ, INC		7/13/2018		62441
55668	Welcome Center Supplies	0.00	\$217.50	0.00	217.50
Desc: Welcome Center Supplies	Acct: 10-121-318-0510		WELCOME CENTER - INVENTORY PU		
Vendor Total:			217.50	0.00	217.50
500894	SECURSHRED	SECURSHRED	7/13/2018		62442
278749	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		
278691	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
500926	MARKS POWERS LLP	MARKS POWERS LLP	7/13/2018		62443
12168	Mediation	0.00	\$1,294.40	0.00	1,294.40
Desc: Mediation	Acct: 10-161-318-0000		CONTRACTED SERVICES		
Vendor Total:			1,294.40	0.00	1,294.40
501028	BLAISE, DAN	DAN BLAISE	7/13/2018		62444
2018	2018 SUMMER CONCERT SERIES	0.00	\$400.00	0.00	400.00
Desc: 2018 SUMMER CONCERT SERIES	Acct: 10-516-318-0000		CONTRACTED SERVICES		
Vendor Total:			400.00	0.00	400.00
501079	BROWN, ANDREA	ANDREA BROWN	7/13/2018		62445
835010	Refund - Teen Adventure Getaways	0.00	\$45.00	0.00	45.00
Desc: Refund - Teen Adventure Getaways	Acct: 10-514-325-0000		REFUNDS		
835034	Refund - Teen Adventure Getaways	0.00	\$38.00	0.00	38.00
Desc: Refund - Teen Adventure Getaways	Acct: 10-514-325-0000		REFUNDS		
Vendor Total:			83.00	0.00	83.00
501928	PARKER, JENNIFER	JENNIFER PARKER	7/13/2018		62446
835049	REFUND CAMP VENTURES	0.00	\$390.00	0.00	390.00
Desc: REFUND CAMP VENTURES	Acct: 10-514-325-0000		REFUNDS		
Vendor Total:			390.00	0.00	390.00
501938	ILLGEN, ROBERT CLARKE	ROBERT CLARKE ILLGEN	7/13/2018		62447
2018	Family Entertainment Series	0.00	\$500.00	0.00	500.00
Desc: Family Entertainment Series	Acct: 10-514-318-0000		CONTRACTED SERVICES		

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Vendor Total:			500.00	0.00	500.00
502197	MCAHON, SHAUN	SHAUN MCAHON	7/13/2018		62448
217572	Refund-Overpayment of State Paymnt	0.00	\$302.94	0.00	302.94
Desc:	Refund-Overpayment of State Paymnt	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
Vendor Total:			302.94	0.00	302.94
502256	WEAVER, BRITTANY	BRITTANY WEAVER	7/13/2018		62449
835035	Refund - Teen Adventure Gateway	0.00	\$38.00	0.00	38.00
Desc:	Refund - Teen Adventure Gateway	Acct: 10-514-325-0000	REFUNDS		
835006	Refund - Teen Adventure Gateway	0.00	\$45.00	0.00	45.00
Desc:	Refund - Teen Adventure Gateway	Acct: 10-514-325-0000	REFUNDS		
Vendor Total:			83.00	0.00	83.00
502259	EYERS-YERLIG, CHRISTOPHER	CHRISTOPHER EYERS-YERLIG	7/13/2018		62450
2018	2018 SUMMER PERFORMER	0.00	\$425.00	0.00	425.00
Desc:	2018 SUMMER PERFORMER	Acct: 10-516-318-0000	CONTRACTED SERVICES		
Vendor Total:			425.00	0.00	425.00
502260	HALL, AMY	AMY HALL	7/13/2018		62451
835017	Refund - Teen Adventure Getaways	0.00	\$45.00	0.00	45.00
Desc:	Refund - Teen Adventure Getaways	Acct: 10-514-325-0000	REFUNDS		
Vendor Total:			45.00	0.00	45.00
502261	COVELL, KATE-LYN	KATE-LYN COVELL	7/13/2018		62452
835009	Refund - Video Camps at CATV	0.00	\$195.00	0.00	195.00
Desc:	Refund - Video Camps at CATV	Acct: 10-514-325-0000	REFUNDS		
Vendor Total:			195.00	0.00	195.00
502262	LAWRENCE, YOUNGSUN	YOUNGSUN LAWRENCE	7/13/2018		62453
218738	Refund-Overpayment of State Paymnt	0.00	\$1,018.02	0.00	1,018.02
Desc:	Refund-Overpayment of State Paymnt	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
Vendor Total:			1,018.02	0.00	1,018.02
502263	PETRUCELLI, STEVEN	STEVEN PETRUCELLI	7/13/2018		62454
219842	Refund-Overpayment of State Paymnt	0.00	\$121.78	0.00	121.78
Desc:	Refund-Overpayment of State Paymnt	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
Vendor Total:			121.78	0.00	121.78
502264	SELEN, MICHAEL	MICHAEL SELEN	7/13/2018		62455
220419	Refund-Overpayment of State Paymnt	0.00	\$198.66	0.00	198.66
Desc:	Refund-Overpayment of State Paymnt	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
Vendor Total:			198.66	0.00	198.66
502265	BEREZIN, IRIS MICHELE	IRIS MICHELE BEREZIN	7/13/2018		62456
2018	TENNIS CAMP	0.00	\$210.00	0.00	210.00
Desc:	TENNIS CAMP	Acct: 10-514-318-0000	CONTRACTED SERVICES		

Report Date: 7/13/18
9:16AM

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 7/13/2018 - 7/13/2018

Page: 28
User: florentina
ReportAPIINHDPmtByDate

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:			210.00	0.00	210.00
502266	BEST, SERENA	SERENA BEST		7/13/2018	62457
835072	REFUND CAMP VENTURES	0.00	\$130.00	0.00	130.00
Desc: REFUND CAMP VENTURES		Acct: 10-514-325-0000	REFUNDS		
Vendor Total:			130.00	0.00	130.00
FUND 1 0			Bank Total:		993,672.85
		Holdback Total			993,672.85
Batch Totals:		0.00	794,655.56	9.85	1,788,338.26

SIMON DENNIS

RICHARD G GRASSI

DENNIS BROWN

REBECCA WHITE

ALAN JOHNSON

JAMESON C. DAVIS

KIM SOUZA

LEO PULLAR

GAIL OSTROUT

JOHN J. CLERKIN