



**TOWN OF HARTFORD
SELECTBOARD AGENDA**

Tuesday, September 11, 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: TBD

2. Appointments:

- a. Consider the Appointment of Paige Heverly to a 3-Year Term on the Hartford Community Resilience Organization.
- b. Consider for Appointment a Second Selectboard Member on the Hartford Committee on Racial Equity and Inclusion.

3. Town Manager's Report:

4. Board Reports, Motions & Ordinances:

- a. Review and Consider for Approval Additional Fairview Terrace Interim Options for Implementation. (Mot. Req.)
- b. Receive an Update on Paving Execution and Planning. (Info Only)
- c. Review and Consider for Approval Social Service Appropriations Policy. (Mot. Req.)

- d. Review and Designate VLCT Town Fair Voting Delegate. (Mot. Req.)
- e. Budget Guidance Memo Mini-Workshop (Time Dependent)(Info Only)

5. Commission Meeting Reports:

6. Consent Agenda (Mot Req.):

- a. Ratify Payroll Ending: 9/8/2018
- b. Approve Meeting Minutes of: 8/28/2018 & 8/29/2018
- c. Ratify A/P Manifest of 9/7/2018 & 9/11/2018
- d. Selectboard Meeting Dates of:
 - Already Approved: 9/25/2018
 - Needs to be Approved: 10/9/2018 & 10/23/2018

7. Executive Session: N/A

8. 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.

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

ADVISORY BOARD/COMMISSION APPLICATION

Application for appointment(s) or re-appointment to: HARTFORD COMMUNITY RESILIENCE ORGANIZATION

I. APPLICANT DATA:

Name: Paige Heverly
Address: 341 LOWER HYDE PARK
WHITE RIVER JUNCTION, VT 05001
Telephone: (Home) [REDACTED] (Work) [REDACTED] (Other) [REDACTED]
Email Address: [REDACTED]
How long have you been a Hartford resident? 1.5 years
Are you a United States Citizen? YES Are you a registered voter? YES

II. EDUCATION:

High School: Pennridge HS Year Graduated: 2011
College 1: Green Mountain College Degree Earned: B.A.
Course of Study: renewable energy + eco design Year: 2015
College 2: VERMONT LAW SCHOOL Degree Earned: MEPL.
Course of Study: energy regulation + law Year: 2017

III. WORK HISTORY:

Please list Employer name & address (most recent first)	Dates of Employment	Position held	Job duties
<u>Vital communities</u> <u>195 N MAIN STREET, WRJ</u>	<u>March 2017 - present</u>		<u>energy, transportation, + adaptation project coordinator</u>
<u>CLEARcsuit</u> <u>PORTLAND, OR</u>	<u>August 2016 - March 2017</u>		<u>data entry + analysis</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? Very flexible schedule. Available most nights, at least 2x per week.
- b. Why do you desire to serve on this advisory board/commission, and what skills/training can you contribute? I'm an experienced community organizer. The first step to resilience is knowing your neighbors. I want every HARTFORD resident to know what to do in an emergency.
- c. What are your past experiences in Municipal, State or Federal Government? Study in energy regulation at state, municipal, and federal levels. Volunteer on HARTFORD ENERGY COMMISSION.
- d. What civic or social organizations have belonged to and what positions did you hold? HARTLAND ENERGY COMMISSION - member
HARTFORD ENERGY COMMISSION - volunteer
CPOs statewide organization - 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? better integration + sharing between advisory commissions - more collaborative events
- f. What might some solutions be? strengthen role of liaisons - make them voting members to increase likelihood of collaboration and cross-pollination of events.
- g. Other hobbies/interests: ultimate frisbee, gardening, back packing

V. REFERENCES: (Please list three)

Name: Sarah Brock Telephone: [REDACTED]

Name: Bethany Fleishman Telephone: [REDACTED]

Name: Ben Surface Telephone: [REDACTED]

C. Paige Haverly
APPLICANT'S SIGNATURE

6-12-2018
DATE



Fairview Terrace





Fairview Terrace



Purpose:

- To present the current status, options for reopening, and traffic calming suggestions for Fairview Terrace



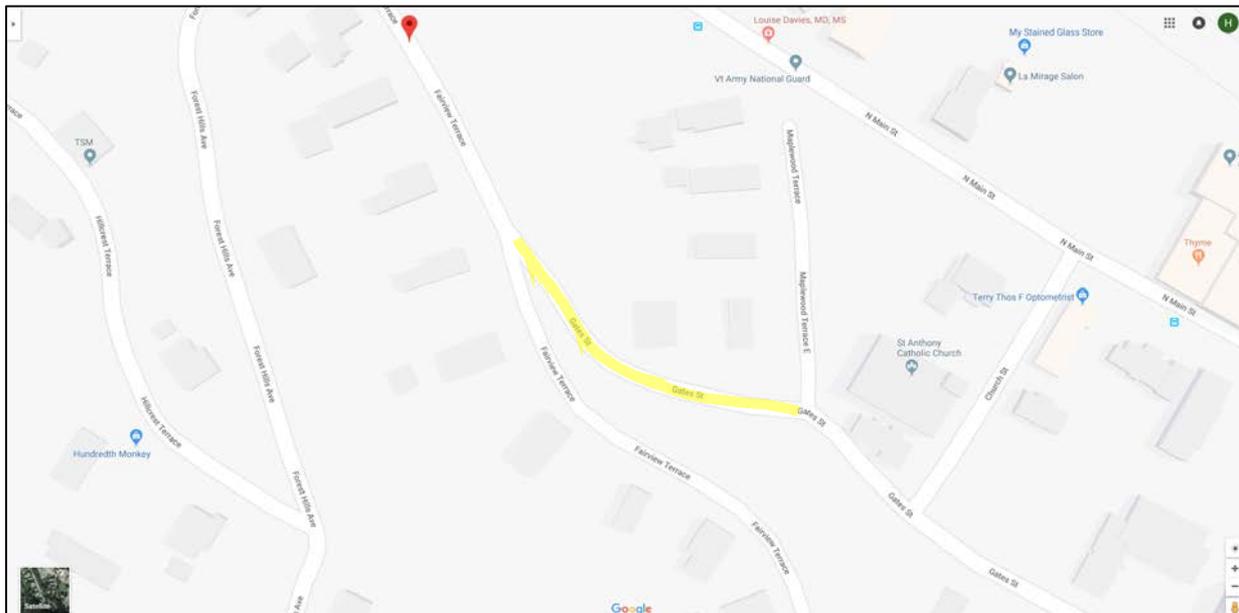


Fairview Terrace



Background:

- Over the last ten years, the condition of the retaining wall on Fairview Terrace and the Gates Street roadway from the Fairview Terrace intersection to the Maplewood Terrace intersection has been worsening
- In 2013, Knight Consulting Engineers was contracted to study the retaining wall and provide options for addressing the infrastructure
- In December 2017, the section of Gates Street from Fairview to Maplewood was closed



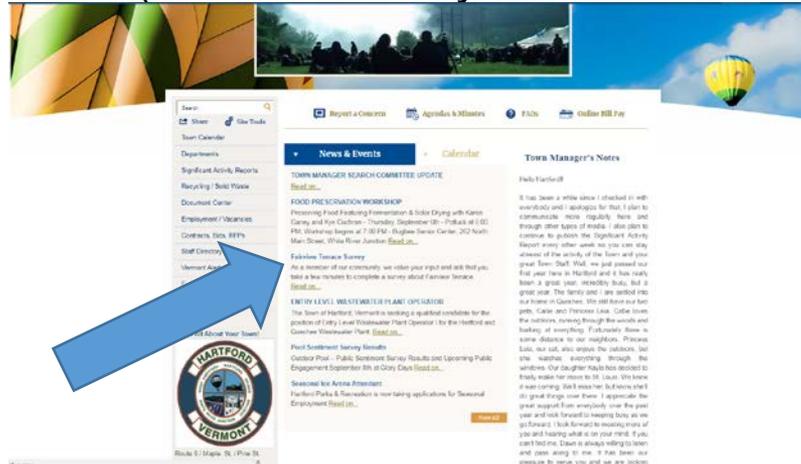


Fairview Terrace



Current status:

- There is an active survey available online with questions about Fairview Terrace (open until September 15th, 2018)
- DPW staff is contracting with Pathways Consulting to take bi-monthly measurements in several locations on the walls for one year to establish movement data
- DPW staff and Pathways Consulting is working with Geokon, an instrument supplier from Lebanon, NH to install electronic loggers that can also detect movement and collect data
- DPW staff is improving signage in on Fairview Terrace based on community feedback (for traffic safety and directional information)





Fairview Terrace



Moving forward:

- The Town is exploring interim options to reopen Gates Street until a longer term solution is established
- Town staff will continue to monitor infrastructure conditions and gather community feedback
- Pathways Consulting will complete their measurements and data collection (measurements every two months for one year)
- Fall 2019, DPW staff will utilize that information to hire an engineering consultant to provide a current plan to stabilize the infrastructure and decide on a funding mechanism





Fairview Terrace

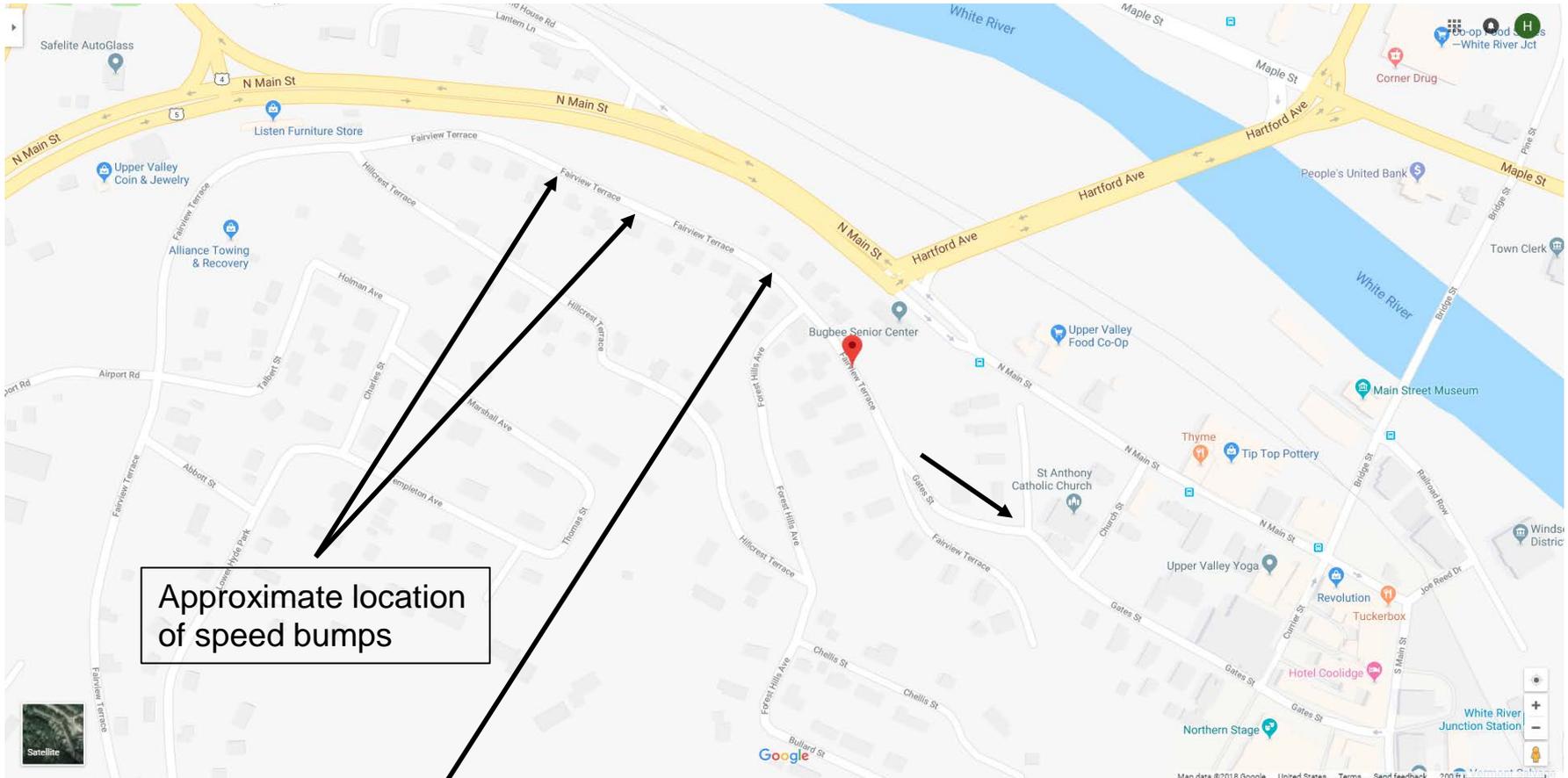


Option 1: Gates Street is reopened to one way traffic DOWN hill:

- Concrete 'jersey' barriers would be used to divert traffic towards the concrete wall between Gates and Fairview
- The roadway on the other side of the barriers would be smoothed out with asphalt pavement and utilized as a pedestrian walkway
- A crosswalk would be painted near 134 Fairview to safely guide pedestrians from one side of the street to the other
- Two temporary speed bumps would be placed in the '200 block' to slow traffic and potentially make that a less attractive 'cut off' route to downtown
- Re-establish line striping to slow traffic
- Pros:
 - Low cost option (less than \$15,000 for asphalt, jersey barriers, signage, speed bumps, and paint)
 - Safer in the winter
 - Accommodates drivers travelling into town easily
 - Provides safe pedestrian route
- Cons:
 - May be inconvenient for individuals wishing to travel the opposite direction



Fairview Terrace



Approximate location of speed bumps

Approximate location of crosswalk



Fairview Terrace

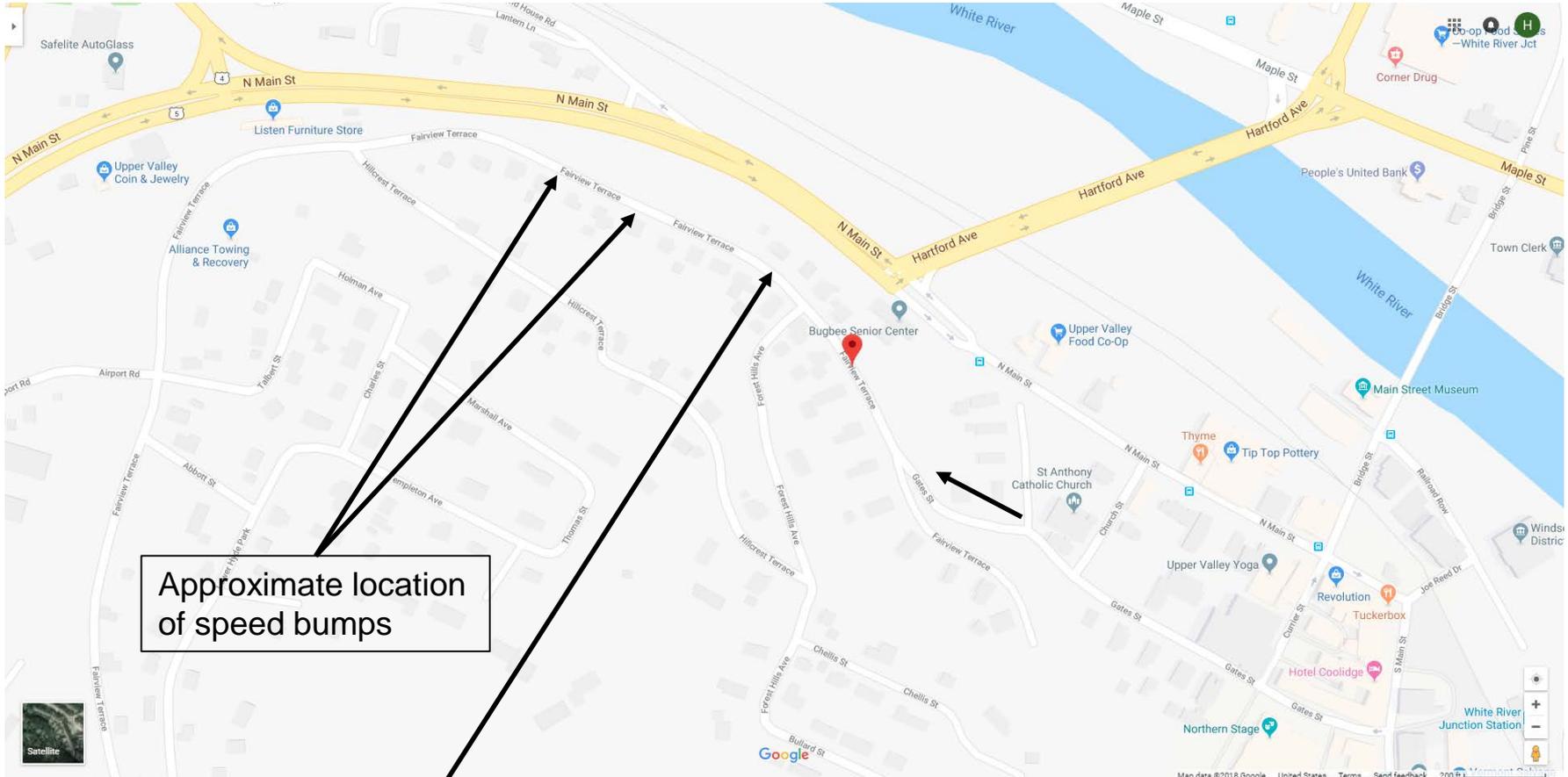


Option 2: Gates Street is reopened to one way traffic UP hill:

- Concrete 'jersey' barriers would be used to divert traffic towards the concrete wall between Gates and Fairview
- The roadway on the other side of the barriers would be smoothed out with asphalt pavement and utilized as a pedestrian walkway
- A crosswalk would be painted near 134 Fairview to safely guide pedestrians from one side of the street to the other
- Two temporary speed bumps would be placed in the '200 block' to slow traffic and potentially make that a less attractive 'cut off' route to downtown
- Re-establish line striping to slow traffic
- Pros:
 - Low cost option (less than \$15,000 for asphalt, jersey barriers, signage, speed bumps, and paint)
 - Accommodates drivers travelling from the downtown area into the Terraces or to Route 5
 - Provides safe pedestrian route
- Cons:
 - May be inconvenient for individuals wishing to travel the opposite direction
 - Uphill travel during inclement winter conditions is difficult



Fairview Terrace



Approximate location of speed bumps

Approximate location of crosswalk



Fairview Terrace



Option 3: Gates Street is controlled with traffic signals with 'One Way Alternating'

- All other information is the same as previous options EXCEPT:
 - Roadway would require three devices to safely control the closure due to inclines
- Costs (approximate) just for the traffic control devices:
 - NEW devices (for three) is \$103,500
 - Used devices (for three) is \$84,750
 - Rental for a one year contract is \$8,250 per month
- Project would still incur costs for asphalt, jersey barriers, paint, signage, and speed bumps (estimated at less that \$15,000)
- Pros:
 - Accommodates both directions of travel
 - Provides safe pedestrian route
- Cons:
 - Substantial concerns due to inclines and multiple intersections, may require engineering services to insure compliance with traffic safety standards and regulations
 - May cause traffic interruptions at the Gates Street and Church Street intersection particularly during high traffic times (Sunday mornings or Northern Stage events) from 'stacked' traffic
 - Uphill travel during inclement winter conditions is difficult



Fairview Terrace

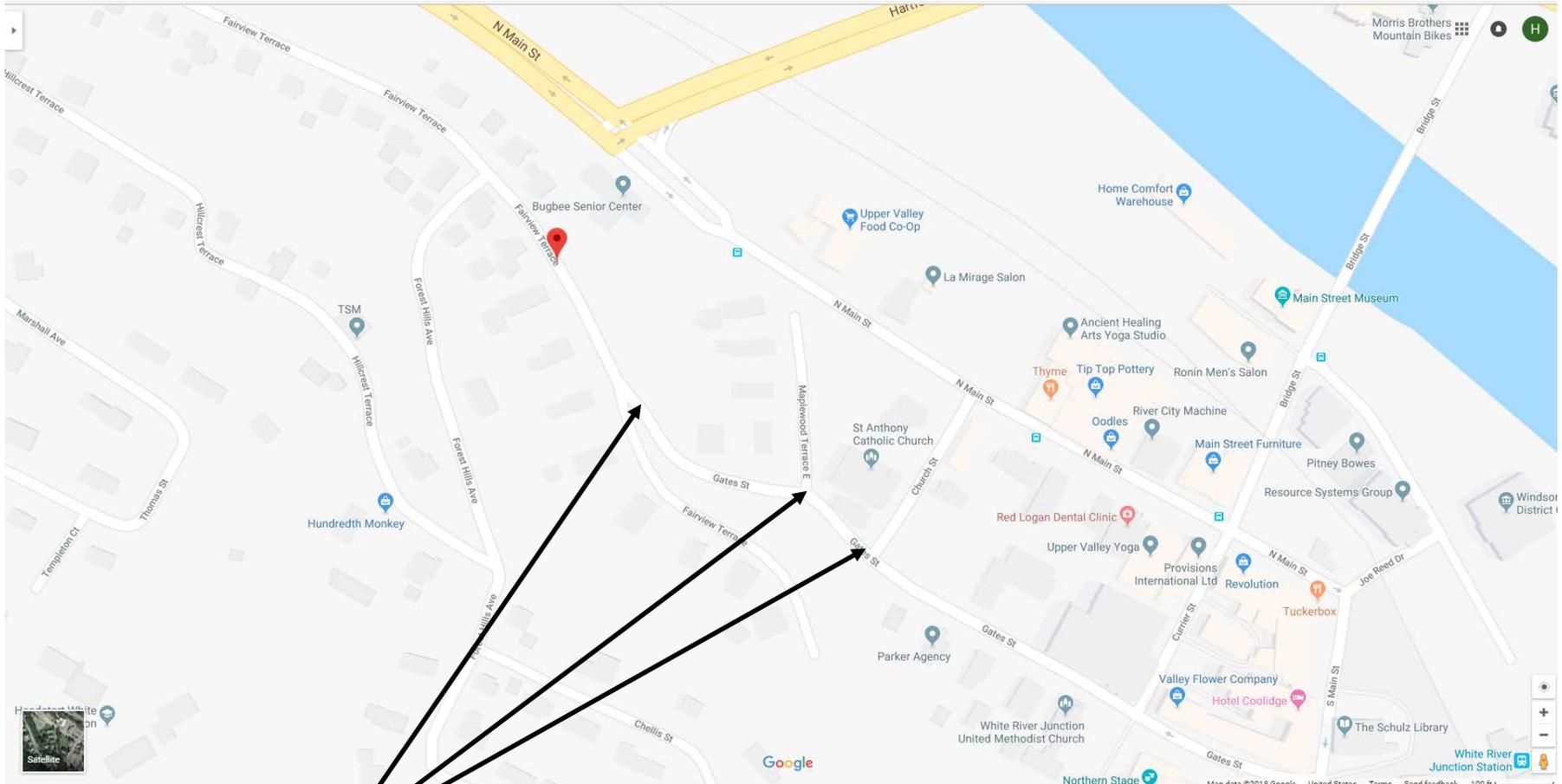


Location of
third light for
Maplewood
Terrace

Steep grade



Fairview Terrace



Approximate location of signals



Fairview Terrace



Option 4: Gates Street between Fairview and Maplewood remains closed

- Closed area of roadway would require asphalt patching to secure a few sinkholes and washouts for the purposes of pedestrian safety
- Two temporary speed bumps would be placed in the '200 block' to slow traffic and potentially make that a less attractive 'cut off' route to downtown
- Re-establish line striping to slow traffic
- Pros:
 - Minimal costs, less than \$5,000
 - Provides safe pedestrian route
 - Still addresses some traffic safety issues on Fairview Terrace between Airport Road and Gates Street
- Cons:
 - Not responsive to community input about re-opening, connectivity concerns



Fairview Terrace



- Recommendation:
 - DPW staff recommends Option 1: Re-opening Gates Street to one way DOWN hill traffic as a cost effective solution to accommodate safe traffic flow until a long term solution is established (two year time frame).





Fairview Terrace



QUESTIONS / COMMENTS



Paving





Paving



Purpose:

- To give an update on our annual paving and process for deciding which roads will be paved on an annual basis





Paving



Background:

- Over the last three years, the DPW and Everett Hammond performed a road evaluation and compiled the results in a report
- The evaluation was developed by inputting real road condition data into software called RSMS (developed in Maine for municipalities to establish a road condition network)
- The report provides a general idea of using various pavement maintenance techniques to improve our overall road conditions and surface life
- The Town of Hartford has 97.70 miles of paved roads!!!

TOWN OF HARTFORD RSMS PAVED ROAD EVALUATION JUNE 2018



South Main Street, Hartford, VT

Total miles of Paved Roads			
Miles Town Road	State Paved Roads Class 1	Town Paved Roads Class 2 and 3	Town Paved Roads Class 1,2,3
No Maintenance	0.42	43.69	44.11 (35%)
Routine	1.29	20.43	21.72 (23%)
Preventative		22.28	22.28 (28%)
Rehabilitate		5.60	5.60 (9%)
Reconstruct		3.99	3.99 (5%)
Total Miles	1.71 miles	95.99 miles	97.70 miles

Class 2 Paved Roads = 19.57 miles; Class 3 Paved Roads = 76.42 miles



Paving



Current status:

- This year the Town addressed over 6.5 miles of paved roads with various methods of paving maintenance techniques, at this time, paving and chip sealing is complete

Paving terms:

- Reclaim: Asphalt and subbase is ground and mixed to a specified depth to use as an improved road base. This can be paved over or improved with more aggregate. Typically done on roads that are 'beyond repair'.
- Shim and Overlay: A very thin layer of asphalt is used to smooth out the road (large cracks or wheel ruts). A second, thicker layer is applied on top.
- Mill and Fill: The asphalt road surface is ground/scarified and the same amount of asphalt is put back in place. Typically done in urban areas with a lot of curbing or structures that can't be adjusted.



Paving



What is chip sealing?

- Chip seals combine an asphalt layer and cover aggregate to provide a skid resistant wearing surface. The asphalt renews aging surfaces, fills micro-cracks, and seals and waterproofs the pavement. It binds the aggregate, which protects the asphalt and provides durable friction. It can be used on ANY paved surface, but is most effective on new roads.

Why chip seal?

- Chip sealing is a proven method for extending pavement life and increasing friction (roads are LESS slippery in the winter).





Paving



Moving forward:

- Ultimately, our goal is to develop a relatively even annual budget amount for our road maintenance, employ a variety of pavement maintenance techniques to extend the road service life, and address roads based on the criteria below:
 - Data from the Road Evaluation report
 - Roads that already require a LOT of maintenance (i.e. pothole filling)
 - Roads that need water, sewer, or drainage improvements that can be done concurrently
 - Roads that have an adjacent capital project planned (i.e. bridge, large culvert, or sidewalks)
 - Roads that are in particularly poor condition near schools, or services, or heavily travelled areas
 - Keeping the road projects concentrated in one area per year to minimize mobilization expenses within the bids
 - Roads with excessive patches from previous repairs (storms, water breaks, etc.)



Paving



Proposed projects for next fiscal year:

- Neal Road: pave portion of road that was reclaimed this year
- Wildlife Road: pave portion of road that was reclaimed this year
- Jericho Street: reclaim, rebuild roadbed in house, pave
- Smith Road: shim and overlay
- Latham Works: Shim and overlay
- Chip seal as budget allows





Paving



QUESTIONS / COMMENTS

External Appropriation Request Policy:

1. Traditional "municipal" service providers (i.e., agencies that the Town would otherwise provide the service) would be exempt from petition requirements. This would include cemeteries and libraries designated as "public".
2. All requests under \$1000 would be exempt from petition requirements.
3. Appropriation requests less than (<\$10,000) would be required to submit their requests via petition every five (5) years.
4. Appropriation requests greater than (>\$10,000) would be required to submit their requests via petition every three (3) years.

Conditions:

1. Any petition requesting an increase would be required to submit such a request via petition. In such cases, the timing for petition via signatures would start from the year of the most recent approval.
2. The Selectmen would reserve the right to require a petitioner to submit their appropriation via petition at any time and for any reason, unusual circumstances, any increases (i.e. applies to "municipal" agencies such as cemeteries and libraries, etc.).

SB Policy #5: SOCIAL SERVICE APPROPRIATION POLICY Town of Hartford

PURPOSE: Under Vermont law, a town may appropriate such sums of money as it deems necessary for the support of social service programs and agencies that provide services to town residents. 24 V.S.A. § 2691. The purpose of this policy is to establish procedures for managing social service agency appropriations that will be voted upon at the Town of Hartford Annual Meeting.

APPLICABILITY: This policy applies to appropriation requests from social services agencies and programs subject to the provisions of Title 24, Chapter 73 of Vermont Statutes Annotated. Such programs include, but are not limited to, transportation, nutrition, child care, medical care, and other rehabilitative services for persons with low incomes, senior citizens, children, disabled persons, drug and alcohol abusers, and persons requiring employment to eliminate their need for public assistance.

This policy does not apply to town libraries, cemeteries, or the Bugbee Senior Center.

PROCEDURE: Those social service agencies that have not had an appropriation request approved at the most recent annual town meeting, or that are requesting a larger appropriation than that approved at the most recent annual town meeting, must submit a petition for an article requesting an appropriation in accordance with 17 V.S.A. § 2642. Such petition must be signed by at least five percent of the voters of the town, numbered as of the date the petition is received, and filed with the Town Clerk not less than 47 days before the day of the annual meeting. The petition should be in substantially the following form:

Petition of Legal Voters of the Town of Hartford

We, the undersigned legal voters of the Town of Hartford, hereby petition the Selectboard to add the following article to the warning for the annual town meeting to be held on Tuesday, March __, 20__:

Shall the Town appropriate \$[insert amount of request] to [insert name of social service agency], for [insert brief description of the purpose of the proposed appropriation] in accordance with 24 V.S.A. § 2691?

Print Name

Address

Signature

Pursuant to 17 V.S.A. § 2642(a)(3)(C), a petition must contain the petition language on every page on which signatures are collected and must contain the printed name, signature, and street address of each voter who signs the petition.

No proposed article may contain any opinion or comment about the subject being voted upon. Petitions submitted after the deadline will not be honored. Petitions submitted prior to the deadline but not containing the required number of signatures shall be returned by the Town Clerk within 24 calendar hours from receipt stating in writing on the petition why it cannot be accepted. Any petition returned to the petitioners may be amended to correct any stated deficiencies and refiled with the Town Clerk not later than 48 hours after the petition was returned by the Clerk, or the filing deadline, whichever is later. However, supplementary petitions shall not be accepted if the original petition did not meet the filing deadline or did not contain the requisite number of signatures.

Those social service agencies that have had an appropriation request approved at the most recent annual town meeting are not required to submit a petition for an article requesting an appropriation if the amount requested is the same or less than the amount approved by the voters in the previous year. In such case, the agency should make its request to the Selectboard via the Town of Hartford Appropriation Request Form, to be obtained by the agency from the Town Manager's Office. The Form must be postmarked or hand-delivered to the Town Manager's Office no later than the November 15th preceding the day of Town Meeting. If the last day for filing letters with the Selectboard falls on a Saturday, Sunday, or legal holiday, then the deadline shall be extended to the next day which is not a Saturday, Sunday, or legal holiday. The Form shall identify the name and address of the agency, the amount requested for appropriation, a simple summary of receipts and expenditures and the signature and contact information of an authorized officer of the organization. Agencies that do not submit a Form to the Town Manager's Office before the November 15th deadline must submit a voter-backed petition in accordance with 17 V.S.A. § 2642.

All social service agencies requesting appropriations under this policy are required to submit a description of the agency's programs for inclusion in the Town's Annual Report no later than January 1. Descriptions must be limited to 350 words and should describe the program or services provided to Town residents.

Approved social service appropriations of \$1,000 or more will be paid by the Town in equal installments on the last accounts payable runs in August and February. All others will be paid in full on the August accounts payable run.

Payment is subject to the availability of funds.

The foregoing policy is hereby adopted by the Selectboard of the Town of Hartford, Vermont, this ____ day of _____, and is effective as of this date until amended or repealed.

_____	_____
_____	_____
_____	_____
_____	_____



VLCT Annual Business Meeting Voting Delegate



Background



- Meeting Held on October 3, 2016 as Part of Town Fair.
- Each Town will Designate One Official to Serve as the Voting Delegate.
- Appointed by the Municipality's Legislative Body.
- Only Designated Delegates Will be Allowed to Vote at the Annual Meeting.
- Delegate Designation Form Due by Friday, September 21, 2018.



Way Ahead



- Designate a Delegate
 - Town Manager has been the Delegate in the Past
- Motion Required
- Selectboard Chair will Sign Appointment Upon Return.
- Town Manager will Submit the Delegation Form Prior to the Deadline.



Guidance?



*Serving and
Strengthening
Vermont Local
Governments*

To: Vermont Selectboards and City Councils
From: Dominic Cloud, President, VLCT Board of Directors
Re: VLCT Annual Business Meeting Voting Delegates and Procedure
Date: August 7, 2018

As part of Town Fair, the Vermont League of Cities and Towns will hold its annual business meeting at the DoubleTree by Hilton in South Burlington **starting at approximately 12:30 p.m.** on Wednesday, October 3, 2018.

To ensure that all VLCT member cities and towns are properly represented and able to participate in the adoption of the 2019-20 VLCT Municipal Policy (our legislative platform) and the election of League officers, we are asking you – as your municipality’s legislative body – to designate **one** official from your town as a **Voting Delegate** for the meeting. This designation will ensure that each town is heard and uses the vote to which it is entitled.

Please inform us of your designation by Friday, September 21. If necessary, designations may be made on the day of the Annual Meeting at the registration table, where designated delegates pick up their credentials card.

While a currently serving local official may speak at the annual meeting, **only designated city or town delegates may vote.**

According to the VLCT bylaws:

“ARTICLE X SECTION 1. LEGISLATIVE POLICY – The broad outline of policies to be supported by the Vermont League of Cities and Towns during the ensuing legislative session will be developed by the legislative committees; reviewed, amended as needed and approved by the Board of Directors; and adopted at an annual or special meeting. Suggested policy amendments may also be presented by full members in writing prior to the meeting or on the floor at the meeting. The draft policy shall be presented at a duly warned meeting of the membership and shall become the legislative policy of VLCT if approved by a majority of votes cast at the meeting.”

The attached Voting Delegate Form is *not* a Town Fair registration form. If you want to participate in either day’s activities (workshops, trade show, lunch, and awards ceremony), please complete and return a Town Fair registration form with your payment, or register online at <http://www.vlct.org/training-events>. If you plan to attend *only* the Annual Meeting, please check the appropriate box on the attached voting delegate form.

Sponsor of:

VLCT Employment
Resource and Benefits
Trust, Inc.

VLCT Municipal
Assistance Center

VLCT Property and
Casualty Intermunicipal
Fund, Inc.

Enclosure

2019 - 2020 (DRAFT) Municipal Policy

VLCT supports:

- a robust ongoing partnership between state and local governments, and among state agencies;
- local decision-making, including the adoption of fees and taxes; full implementation of municipal charter provisions upon local voters' adoption, and a home rule amendment to the Vermont Constitution;
- delegation of administrative authority from state agencies to municipalities when capacity to effectively implement priorities is demonstrated;
- local discretion in pursuing economic development activity;
- maximum local flexibility in implementing state regulatory and statutory requirements;
- the inclusion of local officials in discussions of changes in local response to emergency situations;
- implementation of local planning decisions and collaboration between the state and municipalities to support policies that best meet the needs of cities and towns;
- municipal authority to incorporate resiliency in plans, ordinances, and governance;
- substantial deference to municipal planning, zoning, and siting decisions when state entities make permitting decisions;
- state collection of fees and taxes assessed to implement statewide goals;
- locally initiated and approved regionalization of services;
- inter-municipal cooperation to achieve cost savings, and elimination of statutes or rules that prohibit or hinder such cooperation; and
- local ability to provide law enforcement, fire protection, and emergency medical services.

State Mandates. VLCT opposes all unfunded mandated programs, pre-emption of municipal programs, regulatory overreach by agencies of state government that is not supported in statute, and cost shifts to local government. We support full reimbursement of costs for any mandated programs and the preparation of fiscal impact statements that show any potential shift in cost prior to any action being taken by the legislature or administration.

State Funding Policy. VLCT supports using state funding efficiently, effectively, and fairly for the specific purposes for which it is appropriated. We oppose diverting those funds to other programs.

VLCT supports funding and incentives for:

- payments in lieu of taxes (PILOT) based on fair market value;
- all transportation and municipal highway programs;
- programs to spur economic development at the local level including deference to locally implemented tax stabilization agreements;
- required stormwater management infrastructure;
- Department of Corrections (DOC) programs and initiatives to avoid adverse local government impacts resulting from criminal justice system decisions;
- sufficient beds, support services, and mobile crisis units to serve those with long- and short-term mental health or addiction needs;

- local government recovery of costs incurred in providing services to individuals lodged in state-owned or funded facilities and costs to comply with federal, state, or court-ordered licensing, registration, or testing of those individuals;
- housing and transportation of persons who present a danger to themselves or the public;
- reimbursing the cost to train municipal law enforcement officers who are hired by the state;
- education and training of local officials who are responsible for fulfilling state-mandated functions.

1.0 FINANCE, ADMINISTRATION AND INTERGOVERNMENTAL RELATIONS (FAIR)

1.01 K-12 EDUCATION

Policy.

VLCT supports:

- a simple and transparent education finance system that reduces and reforms the property tax burden over the long term and that more closely links voters' actions in approving budgets to the taxes they pay to fund their school districts;
- a legislative assessment to determine if Act 46 has resulted in cost reductions in school district budgets and per-pupil expenditures without affecting educational quality;
- using Education Fund monies only for pre-K-12 education (No new obligations should be shifted to the Education Fund.);
- reforming the education funding system so that the education property tax no longer severely constrains the ability to fund vital municipal services and priorities;
- allowing proceeds from the state's portion of local options taxes to fund only PILOT for state-owned property specified in 32 V.S.A. § 3701(1); retain all local option taxes in the state-owned property PILOT and use only to increase PILOT for those state-owned buildings specified in 32 V.S.A. § 3701(1) and, in the event of a surplus, for state-owned lands on which state buildings are located;
- the local legislative body appointing a replacement member to a consolidated school board in the event of a vacancy, until an election is held.

1.02 VERMONT TAX STRUCTURE OVERHAUL

Policy.

VLCT supports:

1. legislation to reform Vermont's income, sales, and property taxes that ensures simplicity, equity, balance, and sustainability;
2. providing sufficient revenue for local government initiatives and reimbursing municipalities for all state-mandated property tax exemptions, or providing local voters with the authority to impose municipal service fees on such properties;
3. extension of locally implemented tax stabilization agreements to education tax obligations to encourage and promote economic growth;
4. providing every municipality the authority to adopt local option taxes through a vote of the local voters.

VLCT opposes any new state imposed property taxes.

1.03 OPEN MEETING, PUBLIC RECORDS, AND ELECTIONS LAWS

Policy.

VLCT supports:

1. applying the Open Meeting Law and Public Records Act to the legislative and executive branches of state government and to entities that receive state or municipal funding except those exempted based on a constitutionally-protected religious purpose;
2. making the following changes to the law:
 - increasing the requirement for posting minutes from five days to ten business days;
 - limiting posting requirements and penalties to statutorily and charter-required public bodies;
3. allowing municipalities to charge for the cost of staff time associated with complying with a request to inspect or copy public records and to require pre-payment for the cost of that staff time to ensure the availability and stewardship of public resources;
4. amending the Public Records Act to allow individuals or entities the right to request the same materials no more than twice during a 12-month period, and allowing a five-day initial response time;
5. providing the option of posting legal notices on electronic news media to comply with requirements for open meeting, public records, and legal notices laws;
6. allowing a gap day without early voting or new voter registrations on the day before Election Day.

1.04 PROTECTING AND ENHANCING MUNICIPAL FINANCES

Policy.

VLCT supports:

1. developing a partnership with municipalities and regional entities to implement a state economic development strategy at all levels of government;
2. state payment of costs associated with defending the grand list and property tax collections – including appeals, attorneys’ fees, and abatements – in proportion to the state share of the overall property tax;
3. paying taxpayers directly for education property taxes and interest required to be reimbursed when a property value is adjusted due to an appeal beyond the board of civil authority;
4. requiring municipal ratification of the county budget;
5. eliminating the mandate that local governments take over non-municipal cemeteries;
6. continued state funding of education for listers and assessors.

VLCT opposes any new or increased state agency fees assessed against municipalities unless the agency shows a comparable increase in costs, quality, or quantity of the services provided.

2.0 TRANSPORTATION

2.01 PRIORITY ISSUES FOR IMPLEMENTATION

Policy.

VLCT supports:

1. simplifying funding and program administration to maximize all state and federal dollars and alleviate burdensome processes at both the state and local level;
2. increasing the gas tax and dedicating new revenues to support municipal transportation obligations;
3. funding the Transportation Alternatives Program with state money;
4. applying Accelerated Bridge Construction (ABC) and design-bid-build process efficiencies to other programs and to all bridge projects unless there is a compelling reason not to use them;
5. encouraging adoption of the "Complete Streets" program, and incorporating Complete Streets principles into projects.

VLCT opposes:

1. using any money from the Transportation Fund for non-transportation purposes;
2. using Transportation Fund money to pay for Agency of Natural Resources projects.

2.02 ADDITIONAL FUNDING PRIORITIES

Policy.

VLCT supports:

1. ensuring that the level of funding for the Town Highway Emergency Fund is sufficient to cover municipal costs resulting from natural or manmade disasters, whether or not a federal disaster has been declared;
2. finding new state and federal funding for clean water initiatives so ongoing transportation programs don't subsidize those mandates;
3. streamlining Municipal Assistance Bureau programs and establishing performance standards for all programs within VTrans;
4. ensuring that town highways and bridges are adequately engineered to achieve resiliency and stormwater standards.

2.03 STATE AND LOCAL COOPERATION

Policy.

VLCT supports:

1. restoring District Transportation Administrators' flexibility and authority to work with local governments;
2. finalizing road design and traffic standards to better define approaches to downtown areas and enhance traffic and infrastructure needs for Vermont's villages and downtowns;
3. expanding VTrans painting operations to include painting all lines on paved Class 2 highways each year;
4. providing incentives to municipalities to take over state highways that function as their main streets;
5. cooperation between agencies and departments to implement community centered objectives of

the Long Range Transportation Plan.

2.04 COMMERCIAL VEHICLES

Policy.

VLCT supports:

1. substantially increasing the overweight permit fee or instituting a statewide process for permitting overweight or oversized vehicles on local roads;
2. requiring commercial and agricultural custom service vehicles to comply with all motor vehicle laws when operating on state and local highways.

2.05 RAIL

Policy.

VLCT supports:

1. requiring all railroad-related projects to comply with environmental regulations, especially water quality requirements;
2. requiring rail companies to notify municipalities of hazardous materials they are transporting through or storing within a municipality's borders;
3. restricting funds allocated for rail or related projects to those specific projects;
4. working with railroad companies to prohibit trains from speeding in downtown areas;
5. extending passenger rail service to Burlington on the western side of the state by 2021;
6. authorizing municipalities to extend municipal water or wastewater lines under railroad tracks to serve citizens, ensuring access to maintain them, and protecting municipalities from liability for accidents caused by the railroad that affect those lines;
7. policies that empower municipalities to reduce local emissions, plan for and increase resiliency to the effects of climate change, and participate in the transition to a cleaner energy economy.

3.0 PUBLIC SAFETY

3.01 PRIORITY ISSUES FOR IMPLEMENTATION

Policy.

VLCT supports:

1. initiatives that address the statewide shortage of public safety personnel, and creating new ways to recruit and retain those individuals;
2. law enforcement implementing principles of procedural justice and continued efforts to support:
 - building trust and legitimacy in communities;
 - creating sound policy and oversight mechanisms;
 - best practices in the use of technology and social media;
 - embracing community policing principles to include crime reduction strategies;
 - providing ongoing training and education to employees;
 - emphasizing officer wellness and safety;
 - providing sufficient funding to make these goals successful.

3. providing public safety officials with the technology, authority, information, funding, and revenue to combat drugged driving and other drug-related crimes;
4. providing statewide access to complete and affordable cellular and fiber optics service that benefits public safety and first responders and builds the economy.

3.02 CORRECTIONS, MENTAL HEALTH, AND ADDICTION

Policy.

VLCT supports:

1. developing collaborative solutions among all affected stakeholders to handle incapacitated persons;
2. the DOC providing to local officials 30 days' notice of changes in offenders' status, particularly those at risk to re-offend, and collaboration with local officials in placement of a released person;
3. ensuring that offenders housed in community settings receive reasonable DOC supervision and access to support services that ensures the safety of the community;
4. adherence to municipal zoning in approving housing for offenders and locating adequate supervision and support services where offenders are lodged near the general population;
5. clarifying in Title 24 Chapter 117 that a "group home" does not constitute temporary housing for offenders;
6. authorizing corrections officers to serve citations and domestic abuse orders to offenders in a correctional facility in lieu of municipal police serving them.

3.03 PUBLIC SAFETY FUNDING

Policy.

VLCT supports:

1. funding to increase the availability of on-demand drug abuse and mental health treatment services;
2. authorizing local emergency service agencies to recover all costs associated with complying with any federal, state, or court-ordered licensing, registration, or testing requirement;
3. a moratorium on unfunded training requirements for volunteer first responders;
4. providing funding to municipalities to undertake drug investigations at the local level;
5. the state increasing the Medicaid reimbursement rates to better cover the actual cost of care;
6. providing funding to municipalities that choose to explore consolidate, integrate, or regionalize public safety services;
7. creating a systemic approach that financially supports both call handling and dispatch emergency services.

3.04 PUBLIC SAFETY TRAINING

Policy.

VLCT supports:

1. providing adequate funding and resources to the Vermont Fire Academy, Vermont Police Academy,

and the Department of Health for certified training programs and activities for all emergency services personnel;

2. determining if current statutorily mandated training mandates and the associated impacts on public safety personnel and agencies are current and necessary;
3. exploring flexible alternatives to the residential Vermont Police Academy recruiter training program;
4. providing tuition credits to municipalities that send students to the Vermont Police Academy, if those municipalities also contribute instructors or training assistants.

3.05 SAFE DRIVING INITIATIVES

Policy.

VLCT supports:

1. directing resources to developing and implementing reliable roadside testing for law enforcement officials when enforcing incidents of drugged driving;
2. enacting primary enforcement of the seat belt law;
3. providing for sanctions levied upon a driver under 18 charged with a motor vehicle violation to continue past the driver's 18th birthday until the case is adjudicated.

3.06 LAW ENFORCEMENT ISSUES

Policy.

VLCT supports:

1. allowing a Vermont law enforcement officer to make an arrest based on a warrant from another state;
2. in any discussion of marijuana regulation, addressing the impacts on cities, towns, and villages, including those on school populations, municipal first responders, municipal regulations, and municipal budgets;
3. maintaining the independent status and function of the E-911 Board.

4.0 QUALITY OF LIFE AND ENVIRONMENT

4.01 HOUSING

Policy.

VLCT supports:

1. directing incentives and programs to designated downtowns, village centers, new town centers, growth centers, and other areas designated in the adopted municipal plan for growth and development near jobs, services, and amenities.

4.02 ACT 250 AND REGULATORY PROGRAMS

Policy.

VLCT supports:

1. delegating the responsibility for Act 250 to municipalities with duly adopted local zoning and subdivision regulations;
2. defining “local impact” and “regional impact” for development projects in Act 250;
3. assigning to district commissions review of only projects with regional impact and projects in municipalities which have adopted neither zoning nor subdivision bylaws;
4. retaining Act 250’s Criterion 10, conformance with a duly adopted local or regional plan or capital program adopted pursuant to 24 V.S.A. chapter 117;
5. eliminating so-called “legacy only” Act 250 jurisdiction over properties that would not otherwise trigger current Act 250 jurisdiction;
6. using an objective standard-based visual impact assessment in place of the Quechee analysis to determine aesthetic value in municipal plans, Act 250, and Section 248.

4.03 GROWTH AND LOCAL LAND USE

Policy.

VLCT supports:

1. using adopted regional plans only as guidance documents to help municipalities implement duly adopted plans at the local level;
2. balancing environmental standards for relocation of lightly contaminated urban soil with state policy to encourage economic development and housing projects.

4.04 TELECOMMUNICATIONS

Policy.

VLCT supports:

1. active participation by local governments in a transparent governance structure regulating development of cellular and fiber optics service and alternative connectivity solutions;
2. service that is complete, statewide, and affordable to municipalities and public safety first responders that builds Vermont’s economy and makes Vermont hospitable to a remote workforce.

4.05 MATERIALS MANAGEMENT

Policy.

VLCT supports:

1. holding municipalities harmless from liability for any hazardous material incident at any facility that conforms with all state and federal permits and regulations;
2. regulating complete treatment processes for materials such as wastewater, solid waste, and recyclables through single permits that address the entire treatment cycle at a facility, and issuing permits for facilities based on the useful life or capacity of the facility;
3. infrastructure investments in downtowns, new town centers, villages, and any area in which state and local policies encourage economic development.

4.06 ENERGY AND ENVIRONMENT

Policy.

VLCT supports:

1. policies that empower municipalities to reduce local emissions, plan for and increase resiliency to the effects of climate change, and participate in the transition to a cleaner energy economy;
2. reducing consumption of fossil fuels;
3. ensuring the reliability of Vermont's energy supply, restoring balance between transitioning to renewable energy, and protecting land use priorities established in municipal plans and state land use goals;
4. encouraging the use of solar panels and renewable or energy-efficient measures on buildings where appropriate, installing them without detracting from a building's structural or design integrity, and ensuring that such installations are subject to existing building and electrical codes and standards;
5. establishing state mechanisms to ensure statewide compliance with Vermont's building codes for energy efficiency without imposing further mandates on municipalities;
6. moving all renewable energy generation projects to Act 250 jurisdiction;
7. requiring the Public Utility Commission to give priority to renewable energy projects whose renewable energy credits remain in Vermont for use by Vermonters.

4.07 HEALTH CARE

Policy.

VLCT supports:

1. the universal availability of opioid addiction treatment on demand and without delay and the identification of funding sources to provide such services;
2. empowering municipalities to respond to opioid addiction-induced crises appropriately;
3. requiring medical providers to adhere to medical community-developed and evidence-based protocols and best practices for the prescription of opioids;
4. the "whole population" health care model, which engages partners across many sectors to improve the individual experience of care, reduces per capita cost of care, and improves the health of the population;
5. refining the health care system to improve the health of Vermonters and manage costs that lead to lower health insurance premiums, allowing more Vermonters to afford health insurance;
6. pursuing universal health care coverage;
7. reducing cost shifts, such as from Medicaid;
8. ensuring health care mandates are paid with public funding and are accessible to all;
9. continuing and expanding wellness activities that promote healthy lifestyles and the appropriate use of medical care;
10. requiring community hospitals to offer existing medical services.

5.0 WATER RESOURCES

5.01 VERMONT CLEAN WATER ACT FUNDING AND IMPLEMENTATION

Policy.

VLCT supports:

1. ensuring that funding sources are sufficient to pay for federal and Vermont Clean Water Acts' priorities;
2. no-risk funding for early project development including research, planning, design, and scoping to ensure implementation of successful projects that will implement mandates such as Municipal Separate Storm Sewer System General Permit (MS4), Vermont's Stormwater Total Maximum Daily Loads (TMDL), Combined Sewer Systems, and Municipal Road General Permits (MRGPs);
3. a statewide authority for the centralized collection of impervious surface or per parcel fees, development, and implementation of clean water projects.

5.02 TOTAL MAXIMUM DAILY LOADS (TMDLS)

Policy.

VLCT supports:

1. fair, effective, and efficient spending of local, state and federal dollars to achieve TMDL goals;
2. subjecting potential mitigation efforts to a cost-effectiveness analysis, with implementation based on that analysis;
3. reducing runoff from non-point sources of pollution on all properties;
4. requiring the Agency of Natural Resources (ANR) to automatically re-issue municipal permits for five-year terms if they have been expired without renewal for more than 180 days;
5. timely responses from ANR at all levels and in all programs regarding conditions required in permits, and clear guidance for implementing conditions.

VLCT opposes:

1. re-opening facility permits so as to amend them before their five-year terms expire;
2. adjusting wastewater treatment facility permit discharge limits to reflect their historical performance.

5.03 POTABLE WATER AND WASTEWATER SYSTEM PERMITTING

Policy.

VLCT supports:

1. requiring ANR to enforce the provisions of the Wastewater System and Potable Water Supply Program, including requirements to repair or replace failed on-site septic systems;
2. increased funding to guarantee public health by ensuring high quality potable water supplies;
3. in-state solutions to handling wastewater residuals and biosolids by providing for continued land application while preserving valuable and limited in-state landfill space;
4. redefining the term "waters of the state" to exclude constructed waterworks, sources of public water supplies, reservoirs, settling ponds and any infrastructure related to water supplies;
5. managing drinking water treatment residuals separately from wastewater residuals rules;
6. addressing the regulation of emerging contaminants in a science-based manner.

5.04 PRIORITIZATION TO IMPLEMENT ENVIRONMENTAL PROJECTS

Policy.

VLCT supports:

1. implementing integrated planning so municipalities can prioritize municipal Clean Water Act responsibilities and investments in compliance activities according to greatest need, notwithstanding statutory limits;
2. requiring ANR to use a system similar to the Integrated Planning Approach Framework that provides for municipalities to prioritize permitting requirements and schedule municipal investments in achieving compliance based on financial ability;
3. limiting the rights of third parties to appeal approved integrated planning and implementation schedules.

VLCT's 2018 Municipal Policy can be found in the document listed below.

Documents:

-  [2018 VLCT Municipal Policy](#) [2]
 -  [2019-2020 Draft Policy Booklet](#) [3]
 -  [2019-2020 Policy Amendment Form](#) [4]
 -  [2019 Voting Delegate Form](#) [5]
-

Links

- [1] <mailto:khorn@vlct.org>
- [2] <https://www.vlct.org/sites/default/files/documents/Resource/2018%20Municipal%20Policy.pdf>
- [3] https://www.vlct.org/sites/default/files/documents/Resource/2019%20draft%20municipal%20policy%20booklet_1.pdf
- [4] https://www.vlct.org/sites/default/files/documents/Resource/2019-2020-policy-amendment-form_1.pdf
- [5] https://www.vlct.org/sites/default/files/documents/Resource/2019_voting_delegate_form.pdf



**TOWN OF HARTFORD
SELECTBOARD MINUTES**

Tuesday, August 28, 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; Hannah Tyler, Director of Public Works; Jeremy Delisle, Asst. Director of Public Works Operations; Lori Hirshfield, Director of Planning and Development; Mike Morris; Gail Wright; Donna Wright; Ann Cerasoli; Byron Hathorn; Sandy Conrad; Sarin Tin; Hannah Cerasoli; Dan Fraser; Sue Buckholz; Jim Dow; Roy Black; Jeff Arnold; Craig Smith; Susanne & George Abetti; Jared Pendak; Rebecca Gordan; Joan Ecker; Geri Williams; Joan Eccher.

Absent: Please note: Selectboard Member, Jameson C. Davis left the Meeting at 10:10 PM.

<http://catv.cablecast.tv/CablecastPublicSite/show/7626?channel=1>

I. Call to Order the Selectboard Meeting

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

II. Pledge of Allegiance: Lannie Collins, from Quechee, led the pledge of Allegiance.

Selectboard Chair, Simon Dennis recessed the Selectboard meeting.

III. Local Liquor Control Board: Selectboard Chair, Simon Dennis called the Local Liquor Control Board to order at 6:03 PM.

1. New: Phnom Penh Sandwich Station LLC. 7 North Main Street, White River Junction, VT 05001 (1st Class)

Selectboard Chair, Dick Grassi made the motion That the Selectboard Approve the First Class Liquor License for Phnom Penh Sandwich Station LLC. 7 North Main Street, White River Junction, VT 05001. Selectboard Member, Jameson Davis seconded the motion. All were in favor and the motion passed.

Local Liquor Board closes at 6:13 PM.

Selectboard Chair, Simon Dennis opened the Public Session at 6:13 PM.

IV. Public Hearing for Vermont Community Development Program (VCDP) Block Grant Application for Job Creation at the Village at White River Junction Assisted Living and Memory Care Facility. (Recess Selectboard, Open Public Hearing, Close Public Hearing, Re-Open Selectboard)

Lori Hirshfield, Director of Planning and Development presented to the Board and citizens the Application process for the VCDP Block Grant.

The VCDP funds would come to the Town as a grant.

\$12,000 of the grant would be retained by the Town for Grant Administrative costs such as legal, public hearing notices, audit and staff time. The remainder of the funds would be loaned to The Village at WRJ.

Half the loan repayment can go into the Town's Revolving Loan Fund and the remaining half goes back to the State.

1. Board Considers Resolution for VCDP Grant Application Authority. (Mot. Req.)

Citizen Comments:

Lannie Collins from Quechee asked if this grant goes through, does it take away from any other opportunity in the Town for other projects to get money through this grant. Mr. Pullar said it would not. In fact, there are 2 other loans currently in Town. One for Twin Pines project and one for the Bridge & Main Project.

Jeff Arnold from Wilder said it was a no brainer that the town should apply for this Grant. It would benefit the Town and everyone wins. He did expressed concern over the costs of this project and the expense the residents will have to pay to stay there.

Joan Eccher asked how many people have reserved as of now. Mr. Hathorn said there is 10 to 12 reservations so far. Ms. Eccher expressed her concern that the money could not be better spent on affordable housing in the Town.

George Abetti of WRJ questioned this being a jobs creation loan. This area has a very low unemployment we have parking problems in this area. The need isn't for low paying income jobs but for people to make enough money for housing in the area. Where would these people live? They cannot afford to live in Hartford. Mr. Abetti also believes that the cost for this facility is extreme.

Sue Buckholz from Quechee hopes to see this project succeed. At this time, we don't want to not see these jobs. She has some of the same concerns using a community development grant for jobs that are already created. She is not convinced that this is the appropriate vehicle but she wants to make sure the project succeeds. Also, if we didn't plan for parking when the project was approved, then it is on us for not planning at that time. Ms. Buckholz asked what happens if the loan is defaulted. It is clear that it does not fall on the Town, but on the borrower.

Geri Williams from Wilder wanted to know how many people are signed up right now – answer is 10 -12. Mrs. Williams also asked what happens if someone living there becomes

ill, more than what the facility will be able to care for. Options are for the person to hire more care to come in – or relocating. Mrs. Williams also asked about hiring for these positions if advertising would be local. Sandy Conrad, from The Village answered yes, you will see local advertising.

Mike Morris from Hartford asked about rooms and meals tax. The answer is Yes, the Village will be paying those.

Susanne Abetti, WRJ, expressed her concern that the facility will not take Medicare. Ms. Conrad explained that they decided to take private pay and 3rd party long term care pay. At this time, they will not take Medicare. Mrs. Abetti is also concerned about finding employees in this area. Many employers in this area are finding it difficult to hire employees at low wages because they cannot afford to live here. Mr. Hathorn stated that the pay scale is competitive throughout the Upper Valley market. The rent rates are the same in the other six facilities in the area.

Mr. Pullar explained that they will also be paying property taxes to the Town of Hartford.

Selectboard Chair closed the Public Hearing and resumed the Selectboard meeting.

Selectboard comments: Alan Johnson asked if we get this grant, will it hurt any other applicant in Hartford or would it have a significant reduction in what they would get. Mr. Pullar said there are no other applicants. This came down from the State as a possible project that would be a good fit for these funds. Mr. Pullar also commented on how to break the cycle of housing/work force/parking. Recently we have had some affordable housing developments in construction. We are looking at parking. Everything needs to be worked on at the same time.

Jameson Davis gave his pros and cons of the project. He has thought about this a lot. He has listened to the community. He asked who will be monitoring the money. Mrs. Hirshfield explained that it is a reimbursement program. Receipts, reports, detailed spreadsheets will be provided to the State. After explaining his thoughts, he will be supporting the grant request.

Dick Grassi has had many calls on this subject. He has a philosophical difference with a for profit venture getting a loan of this amount. However, we are not in the position to question VDCP. Hartford will have no liability, so no risk. Perhaps the Town can put their half of the grant into properties for low income people to buy houses.

Kim Souza says it is a good opportunity for both The Village and The Town of Hartford.

Dennis Brown said he is pleased that they will be advertising in the Valley News. The Town is going to profit – if not us, another Town would get it. He will be supporting this.

Rebecca White will support this moving forward. She sees this as fitting within the guidelines of projects across the State.

Simon Dennis sees no downside for the Town.

Resolution for VCDP Grant Application Authority

WHEREAS, the Town of Hartford (hereinafter "Applicant") is applying for a Grant under the Vermont Community Development Program; and
WHEREAS, it is necessary that an application be made and agreements be entered into with the State of Vermont.

Now, THEREFORE, BE IT RESOLVED as follows:

that Applicant possesses the legal authority as defined in the State Act [10 VSA §683(8)] to apply for the grant and to administer the program; and
that Applicant apply for a grant under the terms and conditions of said program and agree hereby to enter into Certifications and Assurances thereof; and
the Applicant has a duly adopted and current Municipal Plan dated May 27, 2014, and that the project is consistent with said plan; and
the Applicant has received documentation from the Regional Planning Commission that the project is consistent with the "Regional Plan; and
that Lori Hirshfield is hereby authorized to be Contact Person and as such to provide, on behalf of Applicant, all documents and information necessary for the completion of said application and to provide such coordination as may be necessary for said application; and
that (Name) Leo Pullar Title Town Manager who is either the Chief Executive Officer (CEO), as defined by 10 VSA §683(8), or is the Town Manager, the City Manager, or the Town Administrator, is hereby designated to serve as the Authorizing Official (AO) for the Grants Management On-line System; and
that it is understood that, if the application is funded, the receipt of VCDP funds, as federal funds passed through the State of Vermont, may require that an audit of the Applicant be conducted under the provisions of the Single Audit Act, as amended, and that VCDP funds may be used to fund only a limited portion of the audit cost.

Passed this 28th day of August, 2018.

Selectboard Member, Jameson Davis made the motion That the Selectboard Approve the Resolution for VCDP Grant Application Authority as Presented. Selectboard Member, Alan Johnson seconded the motion. All were in favor and the motion passed.

V. Order of Agenda- no changes at this time.

VI. Selectboard

1. Citizen, Selectboard Comments and Announcements:

Citizen Comments: Lannie Collins asked Mr. Pullar about the line item on the Manifest of \$2,751.00 to attorneys for the HCOREI document. Mr. Pullar explained that that was 10 hours of review by the attorneys.

Mike Morris asked about the Fairview Terrace project. He thought that a trial one way traffic pattern was going to happen. Mr. Pullar explained that this discussion will be scheduled for the Sept. 11th Selectboard Meeting. There is also the survey online for residents to complete. The Pathways report is also being done. Mr. Morris also suggested that the Town Managers Search be advertised on the Drive-In Sign by McDonald's. The committee should do this.

Selectboard Comments:

Dick Grassi thanked Mike Morris for bring up Fairview Terrace. It is a work in progress.

Rebecca White asked the Town Manager for Selectboard training for active shooter. Mr. Pullar will contact our trainer at the Police Department.

2. Appointments: N/A

3. Town Manager's Report:

Mr. Pullar reported:

The Fairview Terrace Survey is active.

We have received a couple of complaints about folks that have desire for signage about using no compression breaks. We talked to VTrans and they said it is not legal to post signs saying not to use compression breaks on their streets. The use of compression breaks are considered legal and are necessary safety measures.

We received our third local option tax payment for about \$75,000 which brings the total to \$187,574.51.

We received notice today that the Town got another \$40,000 to apply to the Quechee Pocket Park. This bring our cost to \$ 151,487.00. Outside costs were \$245,204.00.

Staff met with a Parking Meter firm. They offer a free trial. More on this in the future. More signage for downtown has been ordered.

The play frog in the playground at the Town Hall has been removed due to damage. They are looking for repairs or replacement.

4. Board Reports, Motions & Ordinances:

- a. Receive Information on Municipal Lot Options and the Short-term Way Ahead. (Info Only)

Hannah Tyler, DPW Director and Jeremy Delisle, DPW Assistant Director of Operations.

In response to parking concerns in the downtown area, the Planning and Public Works Departments have worked together on the South Main Street Parking Lot over the last three years.

Approximately \$200,000 has been allocated through TIF to make improvements to that lot and increase parking.

More recently, several options were developed to expand the lot ranging from the \$100,000 range to over \$500,000 that add up to 40 more spaces.

Unfortunately, due to staffing changes within Public Works, none of the plans were complete enough for review with the Planning Commission.

With a growing urgency to address parking concerns, we put our heads together to develop an interim solution.

Current status:

DPW staff has prepared a plan to expand the parking lot by approximately 60 feet to the south to add about 40 more spaces.

The result will be a 'hard pack' (not paved) surface with newly painted parking spaces in the entire lot.

One existing light pole will be removed, but two will be added. We will work closely with Green Mountain Power to maximize lighting in that lot.

This work is currently estimated at: \$4,266.97

Public Works staff will complete the project in house with our equipment.

Our current cost estimate for materials is: \$14,000.

Work can be completed this calendar year.

Moving forward:

This interim expansion is a low-cost option that increases our total number of parking spaces. At this time, by not installing underground utilities, stormwater systems, or a substantial retaining wall, we aren't limiting options moving forward or installing infrastructure that would need to be removed.

Town staff will engage with a consultant to examine the lot and immediate area holistically over the next year to provide a solid plan to move forward that fits our community.

The Selectboard was pleased with this short term solution.

b. Consider and Select the Official Name for the Pocket Park. (Mot. Req.)

Names nominate: Quechee Falls Park (5)
Irene's Park (1)
la poche du fromage (1)

Winner = **Quechee Falls Park**

Selectboard Member, Rebecca White made the motion That the Selectboard approve Quechee Falls Park as the official name for the recently completed park in Quechee. Selectboard Clerk, Dennis Brown seconded the motion. All were in favor and the motion passed.

Selectboard Clerk, Dennis Brown made the motion that Marie Wesson is the winner of the naming contest and winner of the Gift Card. Selectboard Member, Kim Souza seconded the motion. All were in favor and the motion passed.

- c. Review and Consider the Fiscal Year 2018 Encumbrance Request. (Mot. Req.)

Purpose:

For the Selectboard to consider for approval the Fiscal Year 2018 Encumbrance Request from the staff.

FY 2018 Summary:

- \$15,284,566.89 Budgeted
- \$14,391,744.50 Executed (94.2%)
- \$430,059.96 Prior Year Funds
- \$335,370.24 Prior Year Funds Executed (78.0%)
- \$15,714,626.85 Total Funds
- \$14,727,114.74 Total Executed (93.8%)
- \$987,512.11 Unexecuted

Requesting Encumbrance of \$809,951.52

- \$94,689.72 Prior Year Funds
- \$715,261.80 FY 2018 Funds

Closes FY 2018 Budget at \$15,537,066.26 or 98.9%

- \$177,560.59 Unexecuted (Rolls to Unassigned Fund Balance)
- Current Unassigned Fund Balance Exceeds \$2M

Selectboard Member, Kim Souza made the motion That the Selectboard approve the Fiscal Year 2018 Encumbrance Request from the staff in the amount of \$809,951.52, consisting of \$94,689.72 of prior year funds and \$715,261.80 of current year funds. Selectboard Vice Chair, Dick Grassi seconded the motion. All were in favor and the motion passed.

- d. Discuss the Upcoming Town Budget Development Cycle and Process.
(Info Only)

Mr. Pullar discussed proposed changes to the upcoming Town Budget Development Cycle and Process. Board members urged that meeting with the Department Heads was very important. The idea of putting the Capital Improvement Plan upfront was presented. More on this to come in future Board meetings.

5. Commission Meeting Reports:

Mr. Grassi had no report from the Parks and Recreation Commission. They did not meet because they did not have a quorum. This happens a lot with this Commission. Hopefully with a new member they will be able to meet more often.

Mr. Johnson reported from the Energy Committee. 2 events are coming up. Oct. 11th @ 1:00PM at the Town Hall there will be a Bio GTS Meeting (Bio Digester). We are hosting this event. On October 11th there will be an information meeting at QLLA.

Mr. Dennis reported on the State level that a representative from Bennington is stepping down due to threats made to her.

Also, The Town Manager Search Committee is seeing applications coming in. Possible dates for interviews were discussed.

**** Jameson Davis left the meeting at 10:10 PM.**

- 6. Consent Agenda (Mot Req.): Selectboard Member, Rebecca White made the motion to approve the Consent Agenda: Payroll Ending: 8/25/2018; A/P Manifest of 8/24/2018 & 8/28/2018; Transfer to the School District. Selectboard Clerk, Dennis Brown seconded the motion. All were in favor and the motion passed.**

Selectboard Member, Rebecca White made the motion to accept the minutes of 8/22/2018 as corrected. Selectboard Member, Dennis Brown seconded the motion. 5 were in favor/0 voted nay/ 1 abstained- Dick Grassi (Mr. Davis had left).

- a. Approve Payroll Ending: 8/25/2018
- b. Approve Meeting Minutes of: 8/22/2018
- c. Approve A/P Manifest of 8/24/2018 & 8/28/2018
- d. Selectboard Meeting Dates of:
 - Already Approved: 8/29/2018 (Workshop), 9/11/2018 & 9/25/2018

7. Executive Session: N/A

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

Selectboard Vice Chair, Dick Grassi made the motion to Adjourn the meeting at 10:20 P.M. Selectboard Member, Alan Johnson Seconded the motion. All were in favor and the motion passed.

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



**TOWN OF HARTFORD
SPECIAL SELECTBOARD WORKSHOP
MINUTES**

Wednesday, August 29, 2018 at 6:00 P.M.
Hartford Town Hall, Room 2
171 Bridge Street
White River Junction, Vermont 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.

Note: Mrs. White came to the meeting at 7:25 PM

- I. **Call to Order Selectboard Workshop:** The workshop was called to order by Selectboard Chair, Simon Dennis at 6:05 PM.
- II. **Pledge of Allegiance: Skipped**
- III. **Order of Agenda: No change**
- IV. **Selectboard**
 1. Selectboard Direction Setting workshop.
- V. **Close the Selectboard Meeting (Mot. Req.):**

Selectboard Vice Chair, Richard Grassi made the motion to Adjourn the meeting at 8:55 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.

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Bank ID	Bank Name	Payee Name	Check Date	Check No.	
Vendor ID	Vendor Name				
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
FUND 1 0	GENERAL FUND - MASCOMA				
000890	ADVANCED LIFE SUPPORT		9/07/2018	62983	
104249	PARAMEDIC REFRESHER COURSE	0.00	\$2,200.00	0.00	2,200.00
	Desc: PARAMEDIC REFRESHER COONEY, BEEBE,	Acct: 10-221-315-0000	RECRUITMENT & TRAINING		
	Vendor Total:		2,200.00	0.00	2,200.00
001170	AIRGAS, INC.	AIRGAS USA, LLC	9/07/2018	62984	
9079793029	oxygen	0.00	\$48.79	0.00	48.79
	Desc: oxygen	Acct: 10-321-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		48.79	0.00	48.79
002065	AMERICAN FAMILY LIFE ASSURANCE	AFLAC - AMERICAN FAMILY LIFE	9/07/2018	62985	
917078	SEPTEMBER	0.00	\$2,800.65	0.00	2,800.65
	Desc:	Acct: 10-012-300-0270	ACCRUED AD&D PAYABLE		
	Vendor Total:		2,800.65	0.00	2,800.65
002845	ARC MECHANICAL CONTRACTORS, INC		9/07/2018	62986	
97514	SEASONAL MAINTENANCE - WABA	0.00	\$216.65	0.00	216.65
	Desc: Service on WABA Mechanical Systems	Acct: 10-530-318-0000	CONTRACTED SERVICES		
97627A	PUBLIC SAFETY BLDG HVAC	0.00	\$169.47	0.00	169.47
	Desc: PUBLIC SAFETY BLDG HVAC	Acct: 10-221-321-0100	REPAIRS & MAINT-BUILDING		
97756	FD BUNKROOM AC REPAIRS	0.00	\$525.99	0.00	525.99
	Desc: BUNKROOM AC REPAIRS	Acct: 10-221-321-0100	REPAIRS & MAINT-BUILDING		
	Vendor Total:		912.11	0.00	912.11
005040	BERGERON PROTECTIVE CLOTHING,		9/07/2018	62987	
213235	STANFIELD DBL LAYER NOMEX HOOD	0.00	\$200.00	0.00	200.00
	Desc: STANFIELD DBL LAYER NOMEX HOOD	Acct: 10-221-331-0100	FIRE SUPPRESSION EQUIPMENT		
	Vendor Total:		200.00	0.00	200.00
005215	BRITTON'S LUMBER	BETHEL MILLS	9/07/2018	62988	
184286/5	HEADWORKS VALVE PIT COVER	28.25	\$28.25	0.00	28.25
	Desc: HEADWORKS VALVE PIT COVER	Acct: 65-963-323-0000	MATERIALS & SUPPLIES		
	Vendor Total:		28.25	0.00	28.25
005800	BLAKTOP INC		9/07/2018	62989	
24600	POTHoles, CULVERT & WATER CUTS	70.20	\$983.66	0.00	983.66
	Desc: Potholes and Culvert cuts	Acct: 10-311-323-0000	MATERIAL & SUPPLIES		
	Desc: Water cuts	Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
24632	2018 PAVING	0.00	\$115,766.41	0.00	115,766.41
	Desc: 2018 Paving	Acct: 10-311-318-0000	CONTRACTED SERVICES		
	Vendor Total:		116,750.07	0.00	116,750.07
005850	BLODGETT SUPPLY CO INC		9/07/2018	62990	
1541633	thread tee and thread bushing	26.00	\$26.00	0.00	26.00
	Desc: thread tee and thread bushing	Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		

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Vendor ID	Vendor Name				
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
Vendor Total:			26.00	0.00	26.00
006100	BMO FINANCIAL GROUP		9/07/2018		62991
Hannux 07/28-31/18	Hannux, Shawn - FD	0.00	\$16.99	0.00	16.99
	Desc: AdvancedAuto-Lift Support	Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
Hannux 08/01-14/18	Hannux, Shawn - FD	0.00	\$109.78	0.00	109.78
	Desc: Amazon-GFCI	Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
	Desc: Amazon-Medical Supplies	Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES		
Hausler 08/01-14/18	Hausler, Scott - P&R	0.00	\$866.93	0.00	866.93
	Desc: NRPA and CAPRA Training for Re-accr	Acct: 10-511-311-0000	TRAVEL & MEETINGS		
	Desc: StrategyZone-Teen Adventure Getaway	Acct: 10-514-318-0000	CONTRACTED SERVICES		
	Desc: HomeDepot-Supplies	Acct: 10-121-318-0510	WELCOME CENTER - INVENTORY PU		
Jay 08/01-14/18	McDonough, Jay - P&R	0.00	\$856.62	0.00	856.62
	Desc: Walmart-Supplies	Acct: 10-516-323-0000	MATERIAL & SUPPLIES		
	Desc: NRPA-Rec Prog Hacks	Acct: 10-511-315-0000	RECRUITMENT & TRAINING		
	Desc: PolarCave - Tickets	Acct: 10-514-318-0000	CONTRACTED SERVICES		
Kasten 08/01-14/18	Kasten, Phil - PD	0.00	\$59.67	0.00	59.67
	Desc: WRJ COOP - Ice Cream	Acct: 10-007-100-0000	DUE FROM OTHER FUNDS		
Kreis 07/28-31/18	Kreis, Dylan - P&R	0.00	\$133.39	0.00	133.39
	Desc: Amazon - Safety Equip	Acct: 10-521-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
	Desc: Amazon - Supplies	Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
	Desc: Amazon - Thermometer	Acct: 10-530-323-0000	MATERIAL & SUPPLIES		
Kreis 08/01-14/18	Kreis, Dylan - P&R	0.00	\$290.60	0.00	290.60
	Desc: Amazon-Trimmer Head Return	Acct: 10-527-323-0000	MATERIAL & SUPPLIES		
	Desc: Signs-Signage	Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
	Desc: Amazon-Weed Management	Acct: 10-527-323-0000	MATERIAL & SUPPLIES		
	Desc: Amazon-Floor Squeegee	Acct: 10-530-323-0000	MATERIAL & SUPPLIES		
	Desc: Amazon-Tool Holder	Acct: 10-530-323-0000	MATERIAL & SUPPLIES		
	Desc: Amazon-Trimmer Head	Acct: 10-527-323-0000	MATERIAL & SUPPLIES		
	Desc: Amazon-Oil	Acct: 10-521-320-0000	EQUIP OPERATION & MAINT		
	Desc: Amazon-Cable Ties&Sprayer Wand	Acct: 10-527-323-0000	MATERIAL & SUPPLIES		
	Desc: Amazon-Sprayer Elbow	Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
	Desc: Amazon-Shovel	Acct: 10-530-323-0000	MATERIAL & SUPPLIES		
Newton 07/28-31/18	Newton, John - LIB	0.00	\$73.52	0.00	73.52
	Desc: Amazon-CraftSupplies	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
Beebe 08/01-14/18	Beebe, Alan - FD	0.00	\$75.33	0.00	75.33
	Desc: SpringfieldAuto-Fuel&Air Filter	Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
Newton 08/01-14/18	Newton, John - LIB	0.00	\$47.73	0.00	47.73
	Desc: Amazon-Books	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
Ostrout 08/01-14/18	Ostrout, Gail - FIN	0.00	\$46.06	0.00	46.06
	Desc: Co-Op - Supplies for PO Module Trai	Acct: 10-171-315-0000	RECRUITMENT & TRAINING		
Cooney 08/01-14/18	Cooney, Scott - FD	0.00	\$1,282.38	0.00	1,282.38
	Desc: OMNI Dallas - Hotel Room	Acct: 10-221-311-0000	TRAVEL & MEETINGS		
	Desc: FRI Meals/Travel	Acct: 10-221-315-0000	RECRUITMENT & TRAINING		
Perry 07/28-31/18	Perry, Diane - PD	0.00	\$607.41	0.00	607.41
	Desc: Amazon - Cleaning Supplies	Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
	Desc: Sirchie - Gloves	Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
	Desc: Adorama - Batteries	Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
Perry 08/01-14/18	Perry, Diane - PD	0.00	\$1,236.05	0.00	1,236.05

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Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.	
	Desc: HomeDepot-Refrigerator Dispatch	Acct: 10-271-331-0000	DEPARTMENT EQUIPMENT			
	Desc: Amazon-Filter for water fountain	Acct: 10-211-323-0000	MATERIAL & SUPPLIES			
	Desc: Michael's-FacePaint-Nat Night Out	Acct: 10-007-100-0000	DUE FROM OTHER FUNDS			
	Desc: PartyCity-Balloons-Nat Night Out	Acct: 10-007-100-0000	DUE FROM OTHER FUNDS			
	Desc: USPS-Postage-Blood Kit	Acct: 10-211-322-0000	POSTAGE			
	Desc: Airgas-Helium-National Night Out	Acct: 10-007-100-0000	DUE FROM OTHER FUNDS			
	Desc: Amazon-Credit Phone Case Return	Acct: 10-211-323-0000	MATERIAL & SUPPLIES			
David 08/01-14/18	Shropshire, David - FD	0.00	\$5.48	0.00	5.48	
	Desc: HomeDepot-Lights	Acct: 10-221-323-0000	MATERIAL & SUPPLIES			
Vail 07/28-31/18	Vail, Brad - PD	0.00	\$42.67	0.00	42.67	
	Desc: Fogg's-Hardware for Drug Box	Acct: 10-211-323-0000	MATERIAL & SUPPLIES			
Vail 08/01-14/18	Vail, Brad - PD	0.00	\$6.99	0.00	6.99	
	Desc: Fogg's-Hardware for Drug Box	Acct: 10-211-323-0000	MATERIAL & SUPPLIES			
Delisle 08/01-14/18	Delisle, Jeremy - DPW	1,109.19	\$1,120.58	0.00	1,120.58	
	Desc: HarborFreight-Toolset with Case	Acct: 60-961-323-0000	MATERIAL & SUPPLIES			
	Desc: HarborFreight-Foldable Shop Crane	Acct: 60-964-321-0200	REPAIRS & MAINT-MAINS			
	Desc: PNCEngineering-Antenna Anylyzer	Acct: 55-954-331-0000	DEPARTMENT EQUIPMENT			
	Desc: PNCEngineering-Antenna Anylyzer	Acct: 60-964-331-0000	DEPARTMENT EQUIPMENT			
	Desc: PNCEngineering-Antenna Anylyzer	Acct: 65-964-331-0000	DEPARTMENT EQUIPMENT			
	Desc: PostageInk- Ink	Acct: 10-325-322-0000	POSTAGE			
	Desc: PostageInk- Ink	Acct: 50-955-322-0000	POSTAGE			
	Desc: PostageInk- Ink	Acct: 55-955-322-0000	POSTAGE			
	Desc: PostageInk- Ink	Acct: 60-965-322-0000	POSTAGE			
	Desc: PostageInk- Ink	Acct: 65-965-322-0000	POSTAGE			
Walsh 08/01-14/18	Walsh, Dillon - IT	0.00	\$1,990.00	0.00	1,990.00	
	Desc: Encoder/Decoder Videon Box for Live	Acct: 10-181-331-0000	DEPARTMENT EQUIPMENT			
Vendor Total:			8,868.18	0.00	8,868.18	
006700	BOUND TREE MEDICAL, LLC	BOUND TREE MEDICAL, LLC		9/07/2018	62992	
82953649	COLD PACKS	0.00	\$36.49	0.00	36.49	
	Desc: COLD PACKS	Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES			
82953648	MEDICAL SUPPLIES	0.00	\$103.91	0.00	103.91	
	Desc: MEDICAL SUPPLIES	Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES			
Vendor Total:			140.40	0.00	140.40	
007201	BRODART CO.			9/07/2018	62993	
B5398443	HARDCOVER BOOKS & REINFORCEMI	0.00	\$41.35	0.00	41.35	
	Desc: HARDCOVER BOOKS & REINFORCEMENT	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY			
B5398444	AUDIO CD & HARD COVER BOOK	0.00	\$35.80	0.00	35.80	
	Desc: AUDIO CD & HARD COVER BOOK	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY			
B5400194	HARDCOVER BOOK	0.00	\$15.11	0.00	15.11	
	Desc: HARDCOVER BOOK	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY			
B5406883	HARDCOVER BOOKS	0.00	\$7.01	0.00	7.01	
	Desc: HARDCOVER BOOKS	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY			
B5406884	HARDCOVER BOOKS	0.00	\$35.61	0.00	35.61	
	Desc: HARDCOVER BOOKS	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY			
Vendor Total:			134.88	0.00	134.88	
007745	BURGESS LOSS PREVENTION ASSOCIATE			9/07/2018	62994	

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Vendor ID	Vendor Name				
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
2671	7/25-8/27/18 BACKGROUND SEARCHES	0.00	\$1,809.00	0.00	1,809.00
	Desc: Investigation services	Acct: 10-211-318-0000	CONTRACTED SERVICES		
Vendor Total:			1,809.00	0.00	1,809.00
009050	PLUMBERS' SUPPLY COMPANY	PLUMBERS' SUPPLY COMPANY	9/07/2018	62995	
13209593-00	MATERIALS 226 FOREST HILLS	59.53	\$59.53	0.00	59.53
	Desc: MATERIALS 226 FOREST HILLS	Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
Vendor Total:			59.53	0.00	59.53
009075	CENTRAL VERMONT COMMUNICATIONS		9/07/2018	62996	
166-2953622	paggers 9/1/18-11/30/18	51.75	\$51.75	0.00	51.75
	Desc: paggers 9/1/18-11/30/18	Acct: 50-954-324-0000	TELEPHONE		
	Desc: paggers 9/1/18-11/30/18	Acct: 60-961-324-0000	TELEPHONE		
	Desc: paggers 9/1/18-11/30/18	Acct: 65-963-324-0000	TELEPHONE		
Vendor Total:			51.75	0.00	51.75
009370	CHAMELEON STUDIOS, LLC		9/07/2018	62997	
002	designer retainer	0.00	\$240.00	0.00	240.00
	Desc: ENCUMBRANCE FYE - WEBSITE / LOGO WO	Acct: 10-211-312-0000	ADVERTISING		
Vendor Total:			240.00	0.00	240.00
009470	CHAMPLIN ASSOCIATES INC		9/07/2018	62998	
762	PUMP STATION REPAIR	2,355.16	\$2,355.16	0.00	2,355.16
	Desc: Pump station repair	Acct: 65-964-318-0000	CONTRACTED SERVICES		
Vendor Total:			2,355.16	0.00	2,355.16
009818	CINTAS CORPORATION NO. 2	CINTAS LOC. #68M, 71M	9/07/2018	62999	
4007983848	MONTHLY LAUNDRY SERVICES	59.95	\$59.95	0.00	59.95
	Desc: MONTHLY LAUNDRY SERVICES	Acct: 65-963-326-0000	UNIFORMS PURCHASE/LEASE		
4008204957	MONTHLY LAUNDRY SERVICES	59.95	\$59.95	0.00	59.95
	Desc: MONTHLY LAUNDRY SERVICES	Acct: 65-963-326-0000	UNIFORMS PURCHASE/LEASE		
4008441968	MONTHLY LAUNDRY SERVICES	59.95	\$59.95	0.00	59.95
	Desc: MONTHLY LAUNDRY SERVICES	Acct: 65-963-326-0000	UNIFORMS PURCHASE/LEASE		
4008979222	MONTHLY LAUNDRY SERVICES	58.62	\$58.62	0.00	58.62
	Desc: MONTHLY LAUNDRY SERVICES	Acct: 60-961-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
4008979244	MONTHLY LAUNDRY SERVICES	55.73	\$55.73	0.00	55.73
	Desc: LAUNDRY SHOP TOWELS / UNIFORMS	Acct: 50-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
	Desc: LAUNDRY SHOP TOWELS / UNIFORMS	Acct: 55-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
4008979307	MONTHLY LAUNDRY SERVICES	0.00	\$246.38	0.00	246.38
	Desc: MONTHLY LAUNDRY SERVICES	Acct: 10-325-326-0000	UNIFORMS		
4009177264	LAUNDRY SERVICES	71.12	\$71.12	0.00	71.12
	Desc: LAUNDRY SERVICES	Acct: 50-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
	Desc: LAUNDRY SERVICES	Acct: 55-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
4009177271	LAUNDRY SERVICES	58.62	\$58.62	0.00	58.62
	Desc: LAUNDRY SERVICES	Acct: 60-961-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
4009177359	LAUNDRY SERVICES	0.00	\$246.38	0.00	246.38
	Desc: LAUNDRY SERVICES	Acct: 10-325-326-0000	UNIFORMS		

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Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.	
Vendor Total:				916.70	0.00	916.70
010832	COMCAST				9/07/2018	63000
0042221	SEPT18 PHONE & INTERNET	0.00	\$36.10	0.00	36.10	
	Desc: PHONE & INTERNET	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY			
0134242	SEPT18 2590 NO HARTLAND RD BLDG1	85.80	\$85.80	0.00	85.80	
	Desc: 2590 NO HARTLAND RD BLDG1	Acct: 30-975-318-0000	CONTRACTED SERVICES			
Vendor Total:				121.90	0.00	121.90
011200	CED-TWIN STATE-WHITE RIVER JCT	CED - NEWPORT			9/07/2018	63001
9433-774223	PHOTO CELL SWIVEL	0.00	\$14.13	0.00	14.13	
	Desc: PHOTO CELL SWIVEL	Acct: 10-314-323-0000	MATERIAL & SUPPLIES			
Vendor Total:				14.13	0.00	14.13
012114	CRYSTAL ROCK LLC				9/07/2018	63002
1770844	AUG18 WATER COOLER	0.00	\$13.42	0.00	13.42	
	Desc: WATER COOLER	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY			
1776541	AUG18 WATER COOLER	34.39	\$34.39	0.00	34.39	
	Desc: WATER COOLER	Acct: 30-974-328-0000	WATER			
1777487	AUG18 WATER COOLER	0.00	\$37.23	0.00	37.23	
	Desc: WATER COOLER	Acct: 10-271-323-0000	MATERIAL & SUPPLIES			
Vendor Total:				85.04	0.00	85.04
012130	CUMMINS NORTHEAST LLC				9/07/2018	63003
200-96898	E-4 PARTS	0.00	\$145.98	0.00	145.98	
	Desc: E-4 PARTS	Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES			
Vendor Total:				145.98	0.00	145.98
012185	CURRIER, RICHARD E JR	RICHARD E CURRIER JR			9/07/2018	63004
R.CURRIER-2018	SOFTBALL UMPIRE AUGUST 2018	0.00	\$105.00	0.00	105.00	
	Desc: SOFTBALL UMPIRE AUGUST 2018	Acct: 10-515-318-0000	CONTRACTED SERVICES			
Vendor Total:				105.00	0.00	105.00
012665	DANIELS, WANDA	WANDA DANIELS			9/07/2018	63005
SEPTEMBER2018	SEPT 2018 MEDICAL REIMB	0.00	\$229.17	0.00	229.17	
	Desc: Medical Ins 2018 Reimbursement	Acct: 10-211-418-0100	RETIREE HEALTH INSURANCE			
Vendor Total:				229.17	0.00	229.17
013653	DENNISON LUBRICANTS INC				9/07/2018	63006
1247361	oil	268.50	\$268.50	0.00	268.50	
	Desc: oil	Acct: 60-961-321-0000	REPAIRS & MAINT-VEHICLES			
Vendor Total:				268.50	0.00	268.50
014423	DUBOIS & KING, INC				9/07/2018	63007
PYMT# 4	HARTFORD STP BIKE(62)	6,509.29	\$6,509.29	0.00	6,509.29	
	Desc: Lower Sykes - Shortfall	Acct: 11-316-003-2018	Town Match - Lower Sykes Shortfall			
PYMT#4	HARTFORD STP BIKE(62)	41,142.94	\$41,142.94	0.00	41,142.94	

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Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.	
	Desc: Lower Sykes Mountain Avenue Project	Acct: 70-622-318-7027	CONTRACTED SERVICES(STP BIKE(6			
	Vendor Total:		47,652.23	0.00	47,652.23	
015500	ENDYNE, INC				9/07/2018	63008
271955	QUECHEE WASTEWATER	130.00	\$130.00	0.00	130.00	
	Desc: QUECHEE WASTEWATER	Acct: 65-963-318-0000	CONTRACTED SERVICES			
273747	COLIFORM PACKAGE	17.50	\$17.50	0.00	17.50	
	Desc: COLIFORM PACKAGE	Acct: 50-954-318-0000	CONTRACTED SERVICES			
273852	WRJ MONTHLY ANALYSIS	65.00	\$65.00	0.00	65.00	
	Desc: WRJ MONTHLY ANALYSIS	Acct: 60-961-318-0000	CONTRACTED SERVICES			
274392	QUECHEE WASTEWATER LAB SERVIC	130.00	\$130.00	0.00	130.00	
	Desc: QUECHEE WASTEWATER LAB SERVICES	Acct: 65-963-318-0000	CONTRACTED SERVICES			
	Vendor Total:		342.50	0.00	342.50	
016080	CONSOLIDATED COMMUNICATIONS				9/07/2018	63009
11833807752AUG18	WRJ WATER TANKS	86.54	\$86.54	0.00	86.54	
	Desc: WRJ WATER TANKS	Acct: 50-954-324-0000	TELEPHONE			
12615510982AUG18	QUECHEE WATER	77.28	\$77.28	0.00	77.28	
	Desc: QUECHEE WATER	Acct: 55-954-324-0000	TELEPHONE			
13444320594JULY18	PHONE LINES	0.00	\$428.55	0.00	428.55	
	Desc: PHONE LINES	Acct: 10-221-324-0000	TELEPHONE			
	Desc: PHONE LINES	Acct: 10-211-324-0000	TELEPHONE			
	Desc: PHONE LINES	Acct: 10-271-324-0000	TELEPHONE			
	Vendor Total:		592.37	0.00	592.37	
016390	FASTENAL COMPANY				9/07/2018	63010
NHWES75296	PANPHIL SMS KIT	0.00	\$34.53	0.00	34.53	
	Desc: PANPHIL SMS KIT	Acct: 10-321-323-0000	MATERIAL & SUPPLIES			
NHWES75309	SHOP GLOVES	0.00	\$78.42	0.00	78.42	
	Desc: SHOP GLOVES	Acct: 10-325-326-0000	UNIFORMS			
NHWES75314	COTTER PIN KIT	0.00	\$35.24	0.00	35.24	
	Desc: COTTER PIN KIT	Acct: 10-321-323-0000	MATERIAL & SUPPLIES			
	Vendor Total:		148.19	0.00	148.19	
016540	FERGUSON WATER WORKS	FERGUSON WATERWORKS #576			9/07/2018	63011
0833952	3rd ave water main replacement	2,387.65	\$2,387.65	0.00	2,387.65	
	Desc: 3rd ave water main replacement	Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR			
0840373	3RD AVE LINE PROJECT - MATERIALS	586.13	\$586.13	0.00	586.13	
	Desc: Service on WABA Mechanical Systems	Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR			
0841005	PIPE & COUPLINGS	0.00	\$305.94	0.00	305.94	
	Desc: PIPE & COUPLINGS	Acct: 10-311-323-0000	MATERIAL & SUPPLIES			
0841368	PIPE & COUPLINGS-WATERMAN HILL	0.00	\$152.97	0.00	152.97	
	Desc: PIPE & COUPLINGS-WATERMAN HILL	Acct: 10-311-323-0000	MATERIAL & SUPPLIES			
	Vendor Total:		3,432.69	0.00	3,432.69	
017300	FOGG'S HARDWARE & BUILDING				9/07/2018	63012
834379	MATERIALS & SUPPLIES	0.00	\$4.45	0.00	4.45	
	Desc: MATERIALS & SUPPLIES	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES			

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	Desc: MATERIALS & SUPPLIES	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES			
	Vendor Total:		4.45	0.00	4.45	
017330	BUXTON, CATHERINE D	FOOD SYSTEMS CONSULTING LLC	9/07/2018		63013	
2120	HARTFORD RIVER WALK COORDINAT	0.00	\$2,500.00	0.00	2,500.00	
	Desc: Byrne Grant Project	Acct: 10-007-100-0000	DUE FROM OTHER FUNDS			
	Vendor Total:		2,500.00	0.00	2,500.00	
017480	FREIGHTLINER OF N H INC		9/07/2018		63014	
LP278128	CATCH LATCH	0.00	\$5.46	0.00	5.46	
	Desc: CATCH LATCH	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES			
	Vendor Total:		5.46	0.00	5.46	
017850	GALLS, LLC		9/07/2018		63015	
010491312	UNDER ARMOR TECH T-SHIRT	0.00	\$74.00	0.00	74.00	
	Desc: UNDER ARMOR TECH T-SHIRT	Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING			
010508381	PATROL LANTENT PRINT KIT	0.00	\$37.99	0.00	37.99	
	Desc: PATROL LANTENT PRINT KIT	Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING			
	Vendor Total:		111.99	0.00	111.99	
020280	GUY, DANIEL JR	DANIEL GUY JR	9/07/2018		63016	
GUY-2018	SOFTBALL UMPIRE AUGUST 2018	0.00	\$35.00	0.00	35.00	
	Desc: SOFTBALL UMPIRE AUGUST 2018	Acct: 10-515-318-0000	CONTRACTED SERVICES			
	Vendor Total:		35.00	0.00	35.00	
020400	HACH COMPANY		9/07/2018		63017	
11109739	MATERIALS	456.39	\$456.39	0.00	456.39	
	Desc: MATERIALS	Acct: 50-952-340-0000	CHEMICALS			
	Vendor Total:		456.39	0.00	456.39	
020557	HAMMOND, FC & SON LUMBER CO INC	FC HAMMOND & SON LUMBER CO INC	9/07/2018		63018	
C7948	C&D MAINTENANCE AUG2018	1,600.00	\$1,600.00	0.00	1,600.00	
	Desc: C&D MAINTENANCE AUG2018	Acct: 30-973-318-0000	CONTRACTED SERVICES			
	Vendor Total:		1,600.00	0.00	1,600.00	
020660	HANOVER IMPROVEMENT SOCIETY		9/07/2018		63019	
M528	SUMMER CAMP VISITS- STORR'S PON	0.00	\$2,092.00	0.00	2,092.00	
	Desc: Storr's Pond Vksits for July & Aug	Acct: 10-514-318-0000	CONTRACTED SERVICES			
	Vendor Total:		2,092.00	0.00	2,092.00	
020701	HANOVER, TOWN OF	HANOVER, TOWN OF	9/07/2018		63020	
5449	ELAN FEES JUNE 30 - JULY 29	0.00	\$265.30	0.00	265.30	
	Desc: ELAN FEES JUNE 30 - JULY 29	Acct: 10-211-320-0100	EQUIP OPERATION/COMMUNICATION			
	Vendor Total:		265.30	0.00	265.30	
021736	HARVEY, LUCAS	LUCAS HARVEY	9/07/2018		63021	
HMSZJ35XJC	TRAVEL REIMB	0.00	\$1,052.94	0.00	1,052.94	

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Desc: TRAVEL REIMBURSEMENT EMS TRAINING H		Acct: 10-221-315-0000	RECRUITMENT & TRAINING		
Vendor Total:			1,052.94	0.00	1,052.94
022025	HEALTHEQUITY, INC.		9/07/2018	63022	
1CZC12X	HCRA EXPENSE	0.00	\$252.92	0.00	252.92
Desc: HCRA EXPENSE		Acct: 10-271-225-0000	HRA/CHOICECARE CARD		
5ajtfwf	HRA EXPENSE 2018	678.18	\$2,677.85	0.00	2,677.85
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: 10-325-418-0100	RETIREE HEALTH INSURANCE		
Desc: RA Replenishment for HRA 2018		Acct: 50-954-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenishment for HRA 2018		Acct: 50-955-418-0100	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		
9m6sc2q	DCRA 2018 EXPENSE	0.00	\$900.00	0.00	900.00
Desc: RA Replenishment for DCRA 2018		Acct: 10-174-225-0000	HRA/CHOICECARE CARD		
W9ZVRUI	HRA EXPENSE	404.29	\$1,921.02	0.00	1,921.02
Desc: RA Replenishment for HRA 2018		Acct: 10-121-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenishment for HRA 2018		Acct: 10-151-225-0000	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: 10-221-418-0100	RETIREE HEALTH INSURANCE		
Desc: RA Replenishment for HRA 2018		Acct: 10-271-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenishment for HRA 2018		Acct: 10-311-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenishment for HRA 2018		Acct: 50-954-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenishment for HRA 2018		Acct: 60-961-225-0000	HRA/CHOICECARE CARD		
Vendor Total:			5,751.79	0.00	5,751.79
022610	HIGGINS OFFICE PRODUCTS INC		9/07/2018	63023	
IN109460	DATACARD CD800 CARD PRINTER	0.00	\$335.00	0.00	335.00
Desc: DATACARD CD800 CARD PRINTER		Acct: 10-221-318-0000	CONTRACTED SERVICES		
Vendor Total:			335.00	0.00	335.00
022703	HILL, MARY	MARY HILL	9/07/2018	63024	
SEPTEMBER2018	SEPT 2018 MEDICAL REIMB	0.00	\$143.08	0.00	143.08
Desc: Medical Ins 2018 Reimbursement		Acct: 10-151-418-0100	Retirees		
Vendor Total:			143.08	0.00	143.08
023250	HUBERT'S OF WEST LEBANON INC		9/07/2018	63025	
638304	C.KENNISON UNIFORMS	0.00	\$143.96	0.00	143.96
Desc: C.KENNISON UNIFORMS		Acct: 10-521-326-0000	UNIFORMS-PURCHASE/LEASE/CLEANING		
641632	A.GOVE NEW UNIFORMS	0.00	\$281.64	0.00	281.64
Desc: A.GOVE NEW UNIFORMS		Acct: 10-521-326-0000	UNIFORMS-PURCHASE/LEASE/CLEANING		

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Vendor Total:			425.60	0.00	425.60	
023475	INNOVATIVE MUNICIPAL PRODUCTS USINC	INNOVATIVE SURFACE SOLUTIONS	9/07/2018		63026	
INV45295	MAG CHLORIDE	0.00	\$3,266.48	0.00	3,266.48	
	Desc: Mag chloride	Acct: 10-311-323-0000	MATERIAL & SUPPLIES			
Vendor Total:			3,266.48	0.00	3,266.48	
024800	JOE'S EQUIPMENT SERVICE		9/07/2018		63027	
1-115144	BLOWER BELT	0.00	\$16.95	0.00	16.95	
	Desc: BLOWER BELT	Acct: 10-521-320-0000	EQUIP OPERATION & MAINT			
Vendor Total:			16.95	0.00	16.95	
024935	JOHNSON, RONALD E.	RONALD E. JOHNSON	9/07/2018		63028	
JOHNSON-2018	SOFTBALL UMPIRE AUGUST 2018	0.00	\$245.00	0.00	245.00	
	Desc: SOFTBALL UMPIRE AUGUST 2018	Acct: 10-515-318-0000	CONTRACTED SERVICES			
Vendor Total:			245.00	0.00	245.00	
026051	KOLOSKI PLUMBING & HEATING, LLC		9/07/2018		63029	
1151	2SERVICE CALLS 226 FOREST HILLS /	200.64	\$200.64	0.00	200.64	
	Desc: 2SERVICE CALLS 226 FOREST HILLS AVE	Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR			
Vendor Total:			200.64	0.00	200.64	
027700	DE LAGE LANDEN	DE LAGE LANDEN	9/07/2018		63030	
60305886	COPIER LEASE SEPT 18	37.81	\$37.81	0.00	37.81	
	Desc: COPIER LEASE SEPT 18	Acct: 30-975-318-0000	CONTRACTED SERVICES			
60304021	COPIER LEASE SEPT 18	0.00	\$170.19	0.00	170.19	
	Desc: COPIER LEASE SEPT 18	Acct: 10-171-320-0000	EQUIP OPERATION/MAINT-OFFICE			
60305880	COPIER LEASE SEPT 18	0.00	\$204.02	0.00	204.02	
	Desc: COPIER LEASE SEPT 18	Acct: 10-121-320-0000	EQUIP OPERATION/MAINT-OFFICE			
60305882	COPIER LEASE SEPT 18	0.00	\$67.17	0.00	67.17	
	Desc: COPIER LEASE SEPT 18	Acct: 10-271-320-0000	EQUIP OPERATION/MAINT-OFFICE			
	Desc: COPIER LEASE SEPT 18	Acct: 10-211-318-0000	CONTRACTED SERVICES			
60305883	COPIER LEASE SEPT 18	0.00	\$79.78	0.00	79.78	
	Desc: COPIER LEASE SEPT 18	Acct: 10-221-320-0000	EQUIP OPERATION/MAINT-OFFICE			
60305884	COPIER LEASE SEPT 18	0.00	\$63.11	0.00	63.11	
	Desc: COPIER LEASE SEPT 18	Acct: 10-511-318-0000	CONTRACTED SERVICES			
60305885	COPIER LEASE SEPT 18	0.00	\$63.11	0.00	63.11	
	Desc: COPIER LEASE SEPT 18	Acct: 10-622-320-0000	EQUIP OPERATION/MAINT-OFFICE			
	Desc: COPIER LEASE SEPT 18	Acct: 10-174-320-0000	EQUIP OPERATION/MAINT-OFFICE			
Vendor Total:			685.19	0.00	685.19	
027755	LEONARD, TIMOTHY A	TIMOTHY A. LEONARD	9/07/2018		63031	
LEONARD-2018	SOFTBALL UMPIRE AUGUST 2018	0.00	\$35.00	0.00	35.00	
	Desc: SOFTBALL UMPIRE AUGUST 2018	Acct: 10-515-318-0000	CONTRACTED SERVICES			
Vendor Total:			35.00	0.00	35.00	
028888	LUNDRIGAN, JOYCE	JOYCE LUNDRIGAN	9/07/2018		63032	

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SEPT2018 REIMB	SEPT 2018 MEDICAL REIMB	0.00	\$205.14	0.00	205.14	
	Desc: Medical Ins 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	9/07/2018		63033	
4203	DEED TO TOWN RECONFIGURE PROS	0.00	\$50.00	0.00	50.00	
	Desc: DEED TO TOWN RECONFIGURE PROSPECT	Acct: 10-622-318-0000	CONTRACTED SERVICES			
Vendor Total:			50.00	0.00	50.00	
029667	MARTIN, GEOFFREY	GEOFFREY MARTIN	9/07/2018		63034	
08/11/18	REIMB FOR MEETING REFRESHMENT:	0.00	\$55.42	0.00	55.42	
	Desc: Reimbursement for muffins & coffee	Acct: 10-622-323-0000	MATERIAL & SUPPLIES			
Vendor Total:			55.42	0.00	55.42	
029815	MASON, W.B. COMPANY, INC	W.B. MASON COMPANY, INC	9/07/2018		63035	
I57429447	OFFICE SUPPLIES	0.00	\$380.84	0.00	380.84	
	Desc: OFFICE SUPPLIES	Acct: 10-622-323-0000	MATERIAL & SUPPLIES			
I58248992	PAPER	7.99	\$7.99	0.00	7.99	
	Desc: PAPER	Acct: 50-955-323-0000	MATERIAL & SUPPLIES			
I58286644	OFFICE SUPPLIES	0.00	\$102.10	0.00	102.10	
	Desc: OFFICE SUPPLIES	Acct: 10-121-318-0510	WELCOME CENTER - INVENTORY PU			
Vendor Total:			490.93	0.00	490.93	
030180	LOWELL MCLEODS, INC		9/07/2018		63036	
S47882	ENGINE 3 PARTS	0.00	\$1,614.22	0.00	1,614.22	
	Desc: ENGINE 3 PARTS	Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES			
Vendor Total:			1,614.22	0.00	1,614.22	
030250	MCNALL, KAREN	KAREN MCNALL	9/07/2018		63037	
2018-3	8/29/18 cardmaking workshop	0.00	\$96.00	0.00	96.00	
	Desc: 8/29/18 cardmaking workshop	Acct: 10-515-318-0000	CONTRACTED SERVICES			
Vendor Total:			96.00	0.00	96.00	
034950	NORTHEAST SCALE COMPANY, INC.		9/07/2018		63038	
41004	SCALE INSPECTION & CERTIFICATION	505.00	\$505.00	0.00	505.00	
	Desc: Followup Srv Call to meet VT Weight	Acct: 30-974-320-0100	EQUIP MAINTENANCE-SCALE			
Vendor Total:			505.00	0.00	505.00	
035550	NUNEZ, JOHN T	JOHN T NUNEZ	9/07/2018		63039	
SEPTEMBER2018	SEPT 2018 MEDICAL REIMB	0.00	\$229.17	0.00	229.17	
	Desc: Medical Ins 2018 Reimbursement	Acct: 10-511-418-0100	Retiree Health Insurance			
Vendor Total:			229.17	0.00	229.17	
036300	OXFORD, ROBERT E	ROBERT E. OXFORD	9/07/2018		63040	
GLORY DAYS 9/8&9/9	PERFORMANCE SEPT 8 SEPT 9	0.00	\$800.00	0.00	800.00	
	Desc: Glory Days Entertainment	Acct: 10-007-100-0000	DUE FROM OTHER FUNDS			

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Vendor Total:			800.00	0.00	800.00
037276	PETE'S TIRE BARNS, INC			9/07/2018	63041
544669	4 LOADER TIRES	12,579.60	\$12,579.60	0.00	12,579.60
	Desc: 4 Loader tires/mount/dismount-LF	Acct: 30-971-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			12,579.60	0.00	12,579.60
037380	PHYSIO-CONTROL, INC	PHYSIO-CONTROL, INC		9/07/2018	63042
118063108	REUSABLE DCI ADULT SENSORS REF	0.00	\$279.85	0.00	279.85
	Desc: ADULT SENSORS	Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES		
Vendor Total:			279.85	0.00	279.85
037450	PIKE INDUSTRIES INC			9/07/2018	63043
993254	3/4"CRUSHED STONE 9.63T	96.78	\$96.78	0.00	96.78
	Desc: 3/4"CRUSHED STONE 9.63T	Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
992452	3/4"CRUSHED STONE 12.07T	121.30	\$121.30	0.00	121.30
	Desc: 3/4"CRUSHED STONE 12.07T	Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
Vendor Total:			218.08	0.00	218.08
037500	PIONEER MANUFACTURING CO			9/07/2018	63044
689008	PAINT FOR MAXFIELD FALL SPORTS	0.00	\$1,100.00	0.00	1,100.00
	Desc: paint for fall sports at maxfield	Acct: 10-527-323-0000	MATERIAL & SUPPLIES		
	Desc: Fall sports field paint	Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			1,100.00	0.00	1,100.00
038188	LL POTWIN SERVICES	L.L. POTWIN SERVICES		9/07/2018	63045
6434	TOWN HALL CUSTODIAL SERVICES AI	0.00	\$2,590.00	0.00	2,590.00
	Desc: August Janitorial Town Hall	Acct: 10-161-318-0000	CONTRACTED SERVICES		
6435	AUGUST MOWING	0.00	\$1,210.00	0.00	1,210.00
	Desc: August Mowing Medians	Acct: 10-311-318-0000	CONTRACTED SERVICES		
6433	DPW CUSTODIAL SERVICES AUG2018	0.00	\$1,380.00	0.00	1,380.00
	Desc: August Cleaning service	Acct: 10-325-318-0000	CONTRACT SERVICES		
6431	AUG18 CUSTODIAL SERVICES WHLIB	0.00	\$375.00	0.00	375.00
	Desc: AUG18 CUSTODIAL SERVICES WHLIB	Acct: 10-524-318-0000	CONTRACTED SERVICES		
6432	CUSTODIAL SERVICES AUG2018	0.00	\$1,314.00	0.00	1,314.00
	Desc: CUSTODIAL SERVICES AUG2018	Acct: 10-211-318-0000	CONTRACTED SERVICES		
	Desc: CUSTODIAL SERVICES AUG2018	Acct: 10-271-318-0000	CONTRACTED SERVICES		
Vendor Total:			6,869.00	0.00	6,869.00
038340	PREFERRED CONTRACTORS, INC			9/07/2018	63046
INV 5	WABA REFRIGERATION REPLACEMENT	0.00	\$32,987.50	0.00	32,987.50
	Desc: WABA Refrigeration Replacement	Acct: 10-530-318-0000	CONTRACTED SERVICES		
Vendor Total:			32,987.50	0.00	32,987.50
040055	PELTIER, THOMAS	THOMAS G. PELTIER		9/07/2018	63047
AUGUST 18 MILEAGE	AUGUST18 MILEAGE REIMB	0.00	\$106.28	0.00	106.28
	Desc: MIELAGE REIMBURSEMENT	Acct: 10-221-311-0000	TRAVEL & MEETINGS		

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Vendor Total:				106.28	0.00	106.28
040375	RICKER, ALLYN	ALLYN RICKER	9/07/2018		63048	
SEPTEMBER2018	SEPT 2018 MEDICAL REIMB	0.00	\$175.55	0.00	175.55	
Desc:	Medical Ins 2018 Reimbursement	Acct: 10-325-418-0100	RETIREE HEALTH INSURANCE			
Vendor Total:				175.55	0.00	175.55
040389	RITLAND, DIANE	DIANE RITLAND	9/07/2018		63049	
SEPTEMBER2018	SEPT 2018 MEDICAL REIMB	0.00	\$213.82	0.00	213.82	
Desc:	Medical Ins 2018 Reimbursement	Acct: 10-221-418-0100	RETIREE HEALTH INSURANCE			
Vendor Total:				213.82	0.00	213.82
040751	ROGERS, LARRY	LARRY ROGERS	9/07/2018		63050	
SEPTEMBER2018	SEPT 2018 MEDICAL REIMB	83.33	\$83.33	0.00	83.33	
Desc:	Medical Ins 2018 Reimbursement	Acct: 60-961-418-0100	RETIREE HEALTH INSURANCE			
Vendor Total:				83.33	0.00	83.33
041600	SANEL AUTO PARTS CO	SANEL AUTO PARTS CO	9/07/2018		63051	
05JR2033	CABIN AIR FILTER & OIL FILTER PD-4	0.00	\$8.06	0.16	7.90	
Desc:	CABIN AIR FILTER & OIL FILTER PD-4	Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES			
05JN5927	H-3 hydraulic line	0.00	\$26.08	0.52	25.56	
Desc:	H-3 hydraulic line	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES			
05JI8998	CABIN AIR FILTER & OIL FILTER PD6	0.00	\$8.06	0.16	7.90	
Desc:	CABIN AIR FILTER & OIL FILTER PD6	Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES			
05JP9811	TRANSMISSION FILTER H-14	0.00	\$30.07	0.60	29.47	
Desc:	TRANSMISSION FILTER H-14	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES			
05JL8750	gasket (H-3)	0.00	\$5.36	0.11	5.25	
Desc:	gasket	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES			
05JP7559	FUEL & OIL FILTER H-14	0.00	\$40.94	0.82	40.12	
Desc:	FUEL & OIL FILTER H-14	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES			
05JI8487	FUEL, HYRDAULIC, OIL FILTERS	0.00	\$99.38	1.99	97.39	
Desc:	FUEL, HYRDAULIC, OIL FILTERS	Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES			
05JL8387	copper HI Temp RYV & gasket (H-3)	0.00	\$22.16	0.44	21.72	
Desc:	copper HI Temp RYV & gasket	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES			
05JN4151	core credits	0.00	\$-209.77	-4.20	-205.57	
Desc:	core credits	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES			
05JI7210	OIL FILTER & CABIN AIR FILTER	0.00	\$14.49	0.29	14.20	
Desc:	OIL FILTER & CABIN AIR FILTER	Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES			
05JQ8330	RED LED LIGHTS	0.00	\$19.72	0.39	19.33	
Desc:	RED LED LIGHTS	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES			
05JR1344	trailer wiring	0.00	\$9.82	0.20	9.62	
Desc:	trailer wiring	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES			
05JR6863	brake controls - 6 wheelers	0.00	\$378.16	7.56	370.60	
Desc:	brake controls - 6 wheelers	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES			
05JS3946	BRAKE PADS & ROTORS PD6	0.00	\$393.97	7.88	386.09	
Desc:	BRAKE PADS & ROTORS PD6	Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES			
05JS7915	BATTERY - SHOP LIFT	0.00	\$214.99	4.30	210.69	
Desc:	BATTERY - SHOP LIFT	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES			

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05JT9366	BRAKE CALIPER OIL & ACID BRUSHES	0.00	\$25.69	0.51	25.18	
	Desc: CALIPER OIL & ACID BRUSHES PD6/PD4	Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES			
05JW9448	LADDER 1 BRACKET & LIGHTS	0.00	\$16.24	0.32	15.92	
	Desc: LADDER 1 BRACKET & LIGHTS	Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES			
05JR6563	SAFETY STANDS	0.00	\$186.00	3.72	182.28	
	Desc: SAFETY STANDS	Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES			
	Desc: SAFETY STANDS	Acct: 10-221-321-0200	REPAIRS & MAINT EMS VEHICLES			
05JS3793	BRAKE PADS & ROTORS PD4	0.00	\$380.72	7.61	373.11	
	Desc: BRAKE PADS & ROTORS PD4	Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES			
05JV3043	50LB ALL PURPOSE FLOOR AB	0.00	\$119.28	2.39	116.89	
	Desc: 50LB ALL PURPOSE FLOOR AB	Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES			
	Desc: 50LB ALL PURPOSE FLOOR AB	Acct: 10-221-321-0200	REPAIRS & MAINT EMS VEHICLES			
05JS7262	REFLECTORS	0.00	\$2.12	0.04	2.08	
	Desc: REFLECTORS	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES			
05JV5460	SLACK ADJUSTER H-3	0.00	\$159.72	3.19	156.53	
	Desc: SLACK ADJUSTER H-3	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES			
05JT9260	HYDRAULIC LINE & MATERIALS 311D	0.00	\$38.14	0.76	37.38	
	Desc: HYDRAULIC LINE & MATERIALS 311D	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES			
05JU0465	MATERIALS	0.00	\$4.14	0.08	4.06	
	Desc: MATERIALS	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES			
05JS2225	OIL FILTER SOCKET SET	0.00	\$88.99	1.78	87.21	
	Desc: OIL FILTER SOCKET SET	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES			
05JR9097	puraguard oil & purge valve (H-3)	0.00	\$201.20	4.02	197.18	
	Desc: puraguard oil & purge valve	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES			
Vendor Total:			2,283.73	45.64	2,238.09	
043300	SOULE, WILLIAM	WILLIAM SOULE	9/07/2018	63052		
	SOULE-2018	SOFTBALL UMPIRE JUNE - AUGUST 2018	0.00	\$385.00	0.00	385.00
	Desc: SOFTBALL UMPIRE JUNE - AUGUST 2018	Acct: 10-515-318-0000	CONTRACTED SERVICES			
Vendor Total:			385.00	0.00	385.00	
043426	FIRSTLIGHT FIBER	SOVERNET COMMUNICATIONS	9/07/2018	63053		
	4323364	TELPEHONE 7/14/18-8/15/18	300.00	\$300.00	0.00	300.00
	Desc: TELPEHONE 7/14/18-8/15/18	Acct: 72-271-318-7003	COMMUNICATIONS GRANT #202			
	4324840	TELEPHONE 7/14/18-8/15/18	466.29	\$2,858.69	0.00	2,858.69
	Desc: phone	Acct: 10-181-324-0000	TELEPHONE			
	Desc: phone	Acct: 10-121-324-0000	TELEPHONE			
	Desc: phone	Acct: 10-151-324-0000	TELEPHONE			
	Desc: phone	Acct: 10-171-324-0000	TELEPHONE			
	Desc: phone	Acct: 10-174-324-0000	TELEPHONE			
	Desc: phone	Acct: 10-211-324-0000	TELEPHONE			
	Desc: phone	Acct: 10-221-324-0000	TELEPHONE			
	Desc: phone	Acct: 10-271-324-0000	TELEPHONE			
	Desc: phone	Acct: 10-325-324-0000	TELEPHONE			
	Desc: phone	Acct: 10-511-324-0000	TELEPHONE			
	Desc: phone	Acct: 10-622-324-0000	TELEPHONE			
	Desc: phone	Acct: 30-971-324-0000	TELEPHONE			
	Desc: phone	Acct: 50-952-324-0000	TELEPHONE			
	Desc: phone	Acct: 55-954-324-0000	TELEPHONE			

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	Desc: phone	Acct: 60-961-324-0000	TELEPHONE		
	Desc: phone	Acct: 60-962-324-0000	TELEPHONE		
	Desc: phone	Acct: 60-965-324-0000	TELEPHONE		
	Desc: phone	Acct: 65-963-324-0000	TELEPHONE		
	Vendor Total:		3,158.69	0.00	3,158.69
045300	TASCO SECURITY, INC		9/07/2018	63054	
128318	ALARM MONITORING 9/1/18-11/30/18	81.00	\$81.00	0.00	81.00
	Desc: ALARM MONITORING 9/1/18-11/30/18	Acct: 30-971-318-0000	CONTRACTED SERVICES		
	Vendor Total:		81.00	0.00	81.00
046021	TIGERTOWN MAINTENANCE SERVICE, LLC		9/07/2018	63055	
08/30/2018	PD LOCKER ROOM MAINTENANCE	0.00	\$1,850.00	0.00	1,850.00
	Desc: CLOSE IN WINDOWS IN LOCKER ROOMS	Acct: 10-211-331-0100	DEPT EQUIP-CAPITAL RESERVE		
	Vendor Total:		1,850.00	0.00	1,850.00
046498	TRITECH SOFTWARE SYSTEMS	TRITECH SOFTWARE SYSTEMS	9/07/2018	63056	
RES0000000764	ANNUAL BILLING	0.00	\$3,642.04	0.00	3,642.04
	Desc: AMBULANCE BILLING ANNUAL CONTRACT	Acct: 10-221-318-0000	CONTRACTED SERVICES		
	Vendor Total:		3,642.04	0.00	3,642.04
047100	UI INSURANCE SERVICES INC		9/07/2018	63057	
8636	CALL FF INS	0.00	\$1,218.00	0.00	1,218.00
	Desc: CALL FF INSURANCE	Acct: 10-221-418-0000	PROPERTY & LIABILITY INSURANCE		
	Vendor Total:		1,218.00	0.00	1,218.00
047150	UNIFIRST CORPORATION		9/07/2018	63058	
0354289366	MATS	0.00	\$83.51	0.00	83.51
	Desc: MATS	Acct: 10-221-318-0000	CONTRACTED SERVICES		
	Vendor Total:		83.51	0.00	83.51
047498	ROBERT BRIER	ROBERT BRIER	9/07/2018	63059	
538	GLORY DAYS SOUND SYSTEM	0.00	\$750.00	0.00	750.00
	Desc: Glory Days Sound	Acct: 10-007-100-0000	DUE FROM OTHER FUNDS		
	Vendor Total:		750.00	0.00	750.00
048185	VALLEY IMAGING & AWARDS		9/07/2018	63060	
20756	OFFICE SUPPLIES	402.01	\$402.01	0.00	402.01
	Desc: OFFICE SUPPLIES	Acct: 30-975-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		402.01	0.00	402.01
048249	VALLEY NEWS	VALLEY NEWS	9/07/2018	63061	
301551	AUG 25 WELCOME CTR	0.00	\$2.25	0.00	2.25
	Desc: AUG 25 WELCOME CTR	Acct: 10-121-318-0510	WELCOME CENTER - INVENTORY PU		
312874	AUG 30 WELCOME CTR	0.00	\$2.25	0.00	2.25
	Desc: AUG 30 WELCOME CTR	Acct: 10-121-318-0510	WELCOME CENTER - INVENTORY PU		
	Vendor Total:		4.50	0.00	4.50

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048250	VALLEY NEWS	VALLEY NEWS	9/07/2018		63062
276897	RFP WABA CONCESSION	0.00	\$245.31	0.00	245.31
	Desc: RFP CONCESSIONS AT WABA	Acct: 10-530-318-0000	CONTRACTED SERVICES		
	Vendor Total:		245.31	0.00	245.31
049401	VERMONT DEPT OF HEALTH		9/07/2018		63063
571801-572000	ENGRAVED CERTIFICATE PAPER	0.00	\$20.00	0.00	20.00
	Desc: Engraved Certificate Paper	Acct: 10-151-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		20.00	0.00	20.00
050070	VERMONT INST OF NATURAL SCIENCE		9/07/2018		63064
AUGUST 2018	AUGUST PERFORMANCE	200.00	\$295.00	0.00	295.00
	Desc: AUGUST PERFORMANCE	Acct: 80-711-318-8043	Grant Exp - Smith Fund (WH Library)		
	Desc: AUGUST PERFORMANCE	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
	Vendor Total:		295.00	0.00	295.00
050200	VERMONT LEAGUE OF CITIES AND TOWNS		9/07/2018		63065
G201001108-01	DEDUCTIBLE 2010 CASE	0.00	\$500.00	0.00	500.00
	Desc: Deductible - Law Enforcement Liabil	Acct: 10-141-318-0000	CONTRACTED SERVICES		
	Vendor Total:		500.00	0.00	500.00
050455	VERMONT LIFE SAFETY LLC		9/07/2018		63066
33986	WABA FIRE ALARM INSPECTION	0.00	\$784.10	0.00	784.10
	Desc: Inspection and parts for Fire Alarm	Acct: 10-530-318-0000	CONTRACTED SERVICES		
	Vendor Total:		784.10	0.00	784.10
050500	VERMONT MEDICAID		9/07/2018		63067
2018-000442	REFUND OF OVERPAYMENT	0.00	\$100.52	0.00	100.52
	Desc: OVER PAYMENT 2018-000442	Acct: 10-221-325-0000	REFUNDS		
	Vendor Total:		100.52	0.00	100.52
050950	VERMONT RECREATION & PARKS ASSOC	VERMONT RECREATION & PARKS ASSOC	9/07/2018		63068
00599	75th VT Conference on Recreation	0.00	\$195.00	0.00	195.00
	Desc: 75th VT Conference on Recreation -	Acct: 10-511-311-0000	TRAVEL & MEETINGS		
	Vendor Total:		195.00	0.00	195.00
051375	VERMONT DEPT ENVIRONMENTAL CONS	STATE OF VERMONT	9/07/2018		63069
DW18053	INDIRECT DISCHARGE PERMIT 2B SN(802.50	\$802.50	0.00	802.50
	Desc: Indirect Discharge permit 2B Snow V	Acct: 65-963-317-0000	PERMITS & LICENSES		
	Vendor Total:		802.50	0.00	802.50
051400	VERMONT STATE TREASURER LICENSES	VERMONT STATE TREASURER	9/07/2018		63070
MAY1-AUG312018	ANIMAL LICENSE RETURN	0.00	\$455.00	0.00	455.00
	Desc: ANIMAL LICENSE RETURN	Acct: 10-151-316-0000	STATE PAYMENT - LICENSES		
	Vendor Total:		455.00	0.00	455.00
051943	VISION SERVICE PLAN	VISION SERVICE PLAN	9/07/2018		63071

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300183350001	VISION SEPT 2018	0.00	\$1,979.98	0.00	1,979.98	
	Desc: September 2018	Acct: 10-012-300-0225	ACCRUED VISION INSURANCE PAYAI			
Vendor Total:			1,979.98	0.00	1,979.98	
052325	WEED CONCRETE PRODUCTS LLC				9/07/2018	63072
20029910	GRADE RINGS	0.00	\$176.00	0.00	176.00	
	Desc: GRADE RINGS	Acct: 10-311-323-0000	MATERIAL & SUPPLIES			
Vendor Total:			176.00	0.00	176.00	
052679	WESTON & SAMPSON ENGINEERS, INC				9/07/2018	63073
92	PASE A KICKOFF PAHSE B PRELIMAR	0.00	\$4,900.00	0.00	4,900.00	
	Desc: Pool Assessment - Weston & Sampson	Acct: 10-512-318-0000	CONTRACTED SERVICES			
Vendor Total:			4,900.00	0.00	4,900.00	
053150	SWISH WHITE RIVER				9/07/2018	63074
W267338	CUSTODIAL SUPPLIES	0.00	\$128.80	0.00	128.80	
	Desc: CUSTODIAL SUPPLIES	Acct: 10-121-318-0510	WELCOME CENTER - INVENTORY PU			
W267360	CUSTODIAL SUPPLIES	53.35	\$53.35	0.00	53.35	
	Desc: CUSTODIAL SUPPLIES	Acct: 60-961-323-0000	MATERIAL & SUPPLIES			
W266395	BATHROOM PRODUCTS	0.00	\$131.56	0.00	131.56	
	Desc: BATHROOM PRODUCTS	Acct: 10-221-323-0000	MATERIAL & SUPPLIES			
W266222	PAPER TOWELS	0.00	\$21.68	0.00	21.68	
	Desc: PAPER TOWELS	Acct: 10-524-323-0100	MATERIAL & SUPPLIES - CUSTODIAL			
W266634	CAN LINERS	0.00	\$50.70	0.00	50.70	
	Desc: CAN LINERS	Acct: 10-221-323-0000	MATERIAL & SUPPLIES			
Vendor Total:			386.09	0.00	386.09	
054160	WITMER PUBLIC SAFETY, INC				9/07/2018	63075
1879309	OPERATOR JACKET	0.00	\$70.00	0.00	70.00	
	Desc: OPERATOR JACKET	Acct: 10-221-326-0000	PURCHASE/RENTAL UNIFORMS			
Vendor Total:			70.00	0.00	70.00	
058688	DARTMOUTH HITCHCOCK				9/07/2018	63076
20180706	MEDICAL SUPPLIES	0.00	\$581.64	0.00	581.64	
	Desc: MEDICAL SUPPLIES	Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES			
Vendor Total:			581.64	0.00	581.64	
059737	MUNICIPAL RESOURCES, INC.				9/07/2018	63077
20143	1ST OF 3 INSTALLMENTS	0.00	\$3,000.00	0.00	3,000.00	
	Desc: Town Manager Search	Acct: 10-121-318-0005	Contract Services - Town Manager Search			
20144	TOWN MGR SEARCH ADVERTISING	0.00	\$1,155.50	0.00	1,155.50	
	Desc: Town Manager Search	Acct: 10-121-318-0005	Contract Services - Town Manager Search			
Vendor Total:			4,155.50	0.00	4,155.50	
059847	COUTERMARSH, TOM	TOM COUTERMARSH			9/07/2018	63078
SEPTEMBER2018	SEPT 2018 MEDICAL REIMB	386.10	\$386.10	0.00	386.10	
	Desc: Medica Ins 2018 Reimbursement	Acct: 50-955-418-0100	RETIREE HEALTH INSURANCE			

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	Desc: Medica Ins 2018 Reimbursement	Acct: 55-955-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Medica Ins 2018 Reimbursement	Acct: 60-965-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Medica Ins 2018 Reimbursement	Acct: 65-965-418-0100	RETIREE HEALTH INSURANCE		
Vendor Total:			386.10	0.00	386.10
060124	HARTFORD SOLARFIELD, LLC	HARTFORD SOLARFIELD, LLC	9/07/2018		63079
167001	173 AIRPORT RD 8/1/18-8/31/18	7,581.00	\$18,050.00	0.00	18,050.00
	Desc: Solar Array Aug'18 - WABA	Acct: 10-530-329-0000	ELECTRICITY		
	Desc: Solar Array Aug'18 - WILDER WELL	Acct: 50-952-329-0000	ELECTRICITY		
	Desc: Solar Array Aug'18 - T.H.	Acct: 10-161-329-0000	ELECTRICITY		
	Desc: Solar Array Aug'18 - SENIOR CTR	Acct: 10-421-329-0000	ELECTRICITY / GAS		
	Desc: Solar Array Aug'18 - LAKE PINNEO	Acct: 55-953-329-0000	ELECTRICITY		
	Desc: Solar Array Aug'18 - LF	Acct: 30-971-329-0000	ELECTRICITY		
Vendor Total:			18,050.00	0.00	18,050.00
498576	GALLAGHER, MELISSA	MELISSA GALLAGHER	9/07/2018		63080
835424	refund 5th/6th grade field hockey	0.00	\$35.00	0.00	35.00
	Desc: refund 5th/6th grade field hockey	Acct: 10-514-325-0000	REFUNDS		
Vendor Total:			35.00	0.00	35.00
500387	EXECUSUITE, LLC		9/07/2018		63081
2992	SEPTEMBER 2018 RENT	0.00	\$400.00	0.00	400.00
	Desc: SEPTEMBER 2018 RENT	Acct: 10-121-318-0600	CONTRACT SERVICES - PARKING RE		
Vendor Total:			400.00	0.00	400.00
500477	CALEA STORE		9/07/2018		63082
INV28161	EXTENSION LAW ENFORCEMENT ACC	0.00	\$3,527.50	0.00	3,527.50
	Desc: Contract Extension	Acct: 10-211-315-0000	RECRUITMENT & TRAINING		
Vendor Total:			3,527.50	0.00	3,527.50
500648	ROAMING RACEWAY & RAILROAD		9/07/2018		63083
9-8-9-18-006	GLORY DAYS ROAMING RAILROAD	0.00	\$2,225.00	0.00	2,225.00
	Desc: Glory Days Roaming Railroad	Acct: 10-007-100-0000	DUE FROM OTHER FUNDS		
Vendor Total:			2,225.00	0.00	2,225.00
500764	COURTEMANCHE, TYLER	TIMBER WORKS CUSTOM CARPENTRY	9/07/2018		63084
072718	BUILDING REPAIRS	0.00	\$218.35	0.00	218.35
	Desc: BUILDING REPAIRS	Acct: 10-221-321-0100	REPAIRS & MAINT-BUILDING		
Vendor Total:			218.35	0.00	218.35
500894	SECURSHRED	SECURSHRED	9/07/2018		63085
283135	POLICE SHREDDING	0.00	\$20.00	0.00	20.00
	Desc: POLICE SHREDDING	Acct: 10-211-318-0000	CONTRACTED SERVICES		
283188	SHREDDING 8/27/18	0.00	\$40.00	0.00	40.00
	Desc: SHREDDING 8/27/18	Acct: 10-161-318-0000	CONTRACTED SERVICES		
Vendor Total:			60.00	0.00	60.00
500952	PRIMMER PIPER EGGLESTON & CRAMER P		9/07/2018		63086

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B04982-00002-169372	2018 ANNUAL AUDIT REVIEW	0.00	\$260.00	0.00	260.00	
	Desc: 2018 ANNUAL AUDIT REVIEW	Acct: 10-141-318-0000	CONTRACTED SERVICES			
Vendor Total:			260.00	0.00	260.00	
501969	FEGARD, CHAREN	CHAREN FEGARD		9/07/2018	63087	
08292018	ACT148 OUTREACH & REPORTING	90.00	\$90.00	0.00	90.00	
	Desc: ACT148 OUTREACH & REPORTING	Acct: 30-971-315-0100	PUBLIC EDUCATION			
Vendor Total:			90.00	0.00	90.00	
502285	TOWN BRATTLEBORO VT POLICE DEPT			9/07/2018	63088	
MACDONALD-2018	EMPLOYMENT - D.MACDONALD	0.00	\$11,700.00	0.00	11,700.00	
	Desc: New Employee Recruitment	Acct: 10-211-315-0005	Recruitment - new employee			
Vendor Total:			11,700.00	0.00	11,700.00	
FUND 10			Bank Total:		334,977.75	
	Holdback Total				334,977.75	
Batch Totals:	0.00	82,778.60	45.64		417,801.99	

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Bank ID	Bank Name	Payee Name	Check Date	Check No.		
Vendor ID	Vendor Name					
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.	
FUND 1 0	GENERAL FUND - MASCOMA					
000100	DEPARTMENT OF THE TREASURY	UNITED STATES TREASURY	9/11/2018	63097		
	Federal Tax 09/13/18	Federal Tax p/e 09/08/18	0.00	\$27,448.14	0.00	27,448.14
	Desc: Federal Tax p/e 09/08/18	Acct: 10-012-200-0110		FEDERAL WITHHOLDING TAX PAYAB		
	FICA Tax 09/13/18	FICA Tax p/e 09/08/18	0.00	\$33,406.15	0.00	33,406.15
	Desc: FICA Tax p/e 09/08/18	Acct: 10-012-200-0120		FICA/MEDICARE TAXES PAYABLE		
	MEDI Tax 09/13/18	Medicare Tax p/e 09/08/18	0.00	\$7,812.73	0.00	7,812.73
	Desc: Medicare Tax p/e 09/08/18	Acct: 10-012-200-0410		WAGE ASSIGNMENT		
	Vendor Total:			68,667.02	0.00	68,667.02 ✓
004646	BAUER GRAVEL FARNHAM		9/11/2018	63098		
	Wage Assign pd 91318	Docket No:376-7-11 Wrcv p/e 9/08/18	0.00	\$75.00	0.00	75.00
	Desc: Docket No:376-7-11 Wrcv p/e 9/08/18	Acct: 10-012-200-0410		WAGE ASSIGNMENT		
	Vendor Total:			75.00	0.00	75.00 --
023750	ICMA RETIREMENT TRUST-401		9/11/2018	63099		
	ICMA 8% 09/13/18	ICMA 8% p/e 09/08/18	0.00	\$3,936.59	0.00	3,936.59
	Desc: ICMA 8% p/e 09/08/18	Acct: 10-012-300-0260		ACCRUED RETIREMENT PAYABLE		
	ICMA Loans 09/13/18	ICMA Loans p/e 09/08/18	0.00	\$3,973.73	0.00	3,973.73
	Desc: ICMA Loans p/e 09/08/18	Acct: 10-012-200-0310		PENSION CONTRIBUTIONS PAYABLE		
	Vendor Total:			7,910.32	0.00	7,910.32 ✓
023800	ICMA RETIREMENT TRUST-457		9/11/2018	63100		
	ICMA 457 09/13/18	ICMA 457 p/e 09/08/18	0.00	\$3,241.64	0.00	3,241.64
	Desc: ICMA 457 p/e 09/08/18	Acct: 10-012-200-0310		PENSION CONTRIBUTIONS PAYABLE		
	Vendor Total:			3,241.64	0.00	3,241.64 ✓
023805	ICMA ROTH IRA - VANTAGE POINT	VANTAGEPOINT TRANSFER AGENTS	9/11/2018	63101		
	ICMA Roth 09/13/18	ICMA Roth IRA p/e 09/08/18	0.00	\$100.00	0.00	100.00
	Desc: ICMA Roth IRA p/e 09/08/18	Acct: 10-012-200-0310		PENSION CONTRIBUTIONS PAYABLE		
	Vendor Total:			100.00	0.00	100.00 ✓
024179	INTERNATIONAL UNION OF PUBLIC		9/11/2018	63102		
	Dues DPW 09/13/18	Union Dues DPW p/e 09/08/18	0.00	\$280.50	0.00	280.50
	Desc: Union Dues DPW p/e 09/08/18	Acct: 10-012-200-0410		WAGE ASSIGNMENT		
	Dues POL 09/13/18	Union Dues Police p/e 09/08/18	0.00	\$420.00	0.00	420.00
	Desc: Union Dues Police p/e 09/08/18	Acct: 10-012-200-0410		WAGE ASSIGNMENT		
	Vendor Total:			700.50	0.00	700.50 /
032785	NATIONWIDE RETIREMENT SOLUTIONS		9/11/2018	63103		
	NW 457 pd 09/13/18	Nationwide 457 p/e 09/08/18	0.00	\$1,613.81	0.00	1,613.81
	Desc: Nationwide 457 p/e 09/08/18	Acct: 10-012-200-0310		PENSION CONTRIBUTIONS PAYABLE		
	Vendor Total:			1,613.81	0.00	1,613.81 ✓
049700	VERMONT DEPARTMENT OF TAXES		9/11/2018	63104		
	VT Tax pd 09/13/18	Vermont Tax p/e 09/08/18	0.00	\$9,317.88	0.00	9,317.88
	Desc: Vermont Tax p/e 09/08/18	Acct: 10-012-200-0210		VT WITHHOLDING TAXES PAYABLE		

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Check Date: 9/11/2018 - 9/11/2018

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:			9,317.88	0.00	9,317.88	
050515	VMERS - DB	VMERS - DB	9/11/2018	63105		
VMERS 9.25% 9/13/18	VMERS 9.25 Empl NU p/e 09/08/18	0.00	\$5,838.21	0.00	5,838.21	
Desc: VMERS 9.25 Empl NU p/e 09/08/18	Acct: 10-012-200-0310		PENSION CONTRIBUTIONS PAYABLE			
VMERS .75% 09/13/18	VMERS .75 % Town/Empl p/e 09/08/18	0.00	\$384.13	0.00	384.13	
Desc: VMERS .75 % Town/Empl p/e 09/08/18	Acct: 10-012-200-0310		PENSION CONTRIBUTIONS PAYABLE			
VMERS Empl 09/13/18	VMERS 10.125% Empl p/e 09/08/18	0.00	\$13,468.74	0.00	13,468.74	
Desc: VMERS 10.125% Empl p/e 09/08/18	Acct: 10-012-200-0310		PENSION CONTRIBUTIONS PAYABLE			
VMERSB5.5% 9/13/18	VMERSB 5.5% Town p/e 09/08/18	0.00	\$935.87	0.00	935.87	
Desc: VMERSB 5.5% Town p/e 09/08/18	Acct: 10-012-300-0260		ACCRUED RETIREMENT PAYABLE			
VMERSB3% 9/13/18	VMERSB 3.625 % Emp p/e 09/08/18	0.00	\$603.12	0.00	603.12	
Desc: VMERSB 3.625 % Emp p/e 09/08/18	Acct: 10-012-200-0310		PENSION CONTRIBUTIONS PAYABLE			
VMERS 7.375% 9/13/18	VMERS 7.375 Town p/e 09/08/18	0.00	\$14,342.88	0.00	14,342.88	
Desc: VMERS 7.375 Town p/e 09/08/18	Acct: 10-012-300-0260		ACCRUED RETIREMENT PAYABLE			
VMERSB1.5% 9/13/18	VMERSB 1.5% Town/Emp p/e 09/08/18	0.00	\$228.79	0.00	228.79	
Desc: VMERSB 1.5% Town/Emp p/e 09/08/18	Acct: 10-012-200-0310		PENSION CONTRIBUTIONS PAYABLE			
Vendor Total:			35,801.74	0.00	35,801.74	
050516	VMERS - DC	VMERS - DC	9/11/2018	63106		
VMERSDC 2% 09/13/18	VMERSDC 2.125% Empl p/e 09/08/18	0.00	\$100.05	0.00	100.05	
Desc: VMERSDC 2.125% Empl p/e 09/08/18	Acct: 10-012-200-0310		PENSION CONTRIBUTIONS PAYABLE			
VMERSDC 5% 09/13/18	VMERSDC 5.125% Town p/e 9/08/18	0.00	\$241.29	0.00	241.29	
Desc: VMERSDC 5.125% Town p/e 9/08/18	Acct: 10-012-300-0260		ACCRUED RETIREMENT PAYABLE			
VMERSDC 3% 09/13/18	VMERSDC 2.875% Town/Emp p/e 9/08/18	0.00	\$135.35	0.00	135.35	
Desc: VMERSDC 2.875% Town/Emp p/e 9/08/18	Acct: 10-012-200-0310		PENSION CONTRIBUTIONS PAYABLE			
Vendor Total:			476.69	0.00	476.69	
FUND 1 0			Bank Total:		127,904.60	
			Holdback Total		127,904.60	
Batch Totals:			0.00	0.00	127,904.60	

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Check Date: 9/11/2018 - 9/11/2018

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