



**TOWN OF HARTFORD  
SELECTBOARD AGENDA**

Tuesday, May 7, 2019 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. Reappointment of Sara Campbell, John Hall and Allene Swienckowski to the Hartford Committee on Racial Equity & Inclusion for 2 year terms beginning 5/7/2019 and ending 5/6/2021.

**3. Town Manager's Report:** Significant Activity Report period ending May 7, 2019.

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

- a. VTrans Alternatives Presentation: VA Cutoff Bridge: information only
- b. VTrans Roundabout Project Update: information only
- c. Town Plan Presentation: information only
- d. CWSRF Loan Application: motion required
- e. Adoption of Selectboard Rules of Procedure: motion required

**5. Commission Meeting Reports: TBD**

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

Approve Payroll Ending: 5/4/2019

Approve Meeting Minutes of: 4/23/2019

Approve A/P Manifest of: 5/3/2019 & 5/7/2019

Selectboard Meeting Dates of:

- Already Approved: 5/8/2019, 5/21/2019 & 5/22/2019
- Needs Approval: 6/4/2019 & 6/18/2019

**7. 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.**

May 5, 2019  
John Hall

Hello,

I, John Hall, would like to be reappointed to the Hartford Committee for Racial Equity and Inclusion for a second two year term. Thank you.

Peace & Love,  
John

## **Lana Livingston**

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**From:** Allene Swienckowski <aswienckowski@gmail.com>  
**Sent:** Thursday, May 2, 2019 11:06 AM  
**To:** Lana Livingston; Brannon Godfrey; Thomas Debalsi; Simon Dennis; Kevin Coach Christie  
**Subject:** HCoreI Reappointment

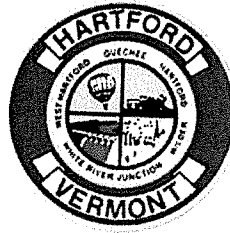
[EXTERNAL EMAIL: DO NOT CLICK on links or open attachments unless you are sure the content is safe.]

I would like to be reconsidered for reappointment to the HCoreI committee.

Sincerely,

Allene E. Swienckowski





## **AGENDA MEMORANDUM**

**May 7, 2019**

**Town Selectboard Meeting Item: 4.a**

**Submitted by: Hannah Tyler, Director of Public Works**

**Subject: VTrans Alternatives Presentation: VA Cutoff Bridge Project**


**Background:** The Town-owned VA Cutoff Bridge spans the White River and connects VA Cutoff Road to Maple Street (VT 14). The current condition of the 1929/1973 structure warrants planning and consideration of repair or replacement alternatives. At the March 12 Selectboard meeting, Laura Stone from the Vermont Agency of Transportation (VTrans) presented information on bridge conditions and estimated costs for replacement alternatives. Following the presentation, the Selectboard agreed that the option for full bridge replacement was most cost effective, as it will provide a complete streets design and a 75-year design life. On March 26, with the recommendation of the Hartford Historic Preservation Commission, the Selectboard approved the Statement of Purpose and Need for the full bridge replacement. The

**Discussion:** The next stage of project development is to review refined alternatives for full replacement. Town staff mailed notifications of this presentation to stakeholders, including emergency services, adjacent property owners, local schools, and other interested parties. Laura Stone will lead the Alternatives Presentation to discuss site constraints, the options considered in the scoping report, and development of full replacement alternatives including off-alignment options.

### **Financial**

**Impact:** The 3/27/19 Scoping Report indicates that Town share of a full replacement with offsite detour is 5%, which is estimated to be \$588,008 of the \$11,760,159 total.

**Recommendation:** None required; for information only.

  
\_\_\_\_\_  
Town Manager

**Attachments:** PowerPoint Presentation



**Hartford BO 1444(60)**

## **Alternatives Presentation Meeting**

**Town Highway 6 – Bridge #7 over The White River and Town Highway 98**

May 7, 2019

# Introductions

**Laura Stone, P.E.**

VTrans Scoping Engineer

**Todd Sumner, P.E.**

VTrans Project Manager

# Purpose of Meeting

- Provide an understanding of our approach to the project
- Provide an overview of project constraints
- Discuss our recommended alternative
- Provide an opportunity to ask questions and voice concerns



Location Map

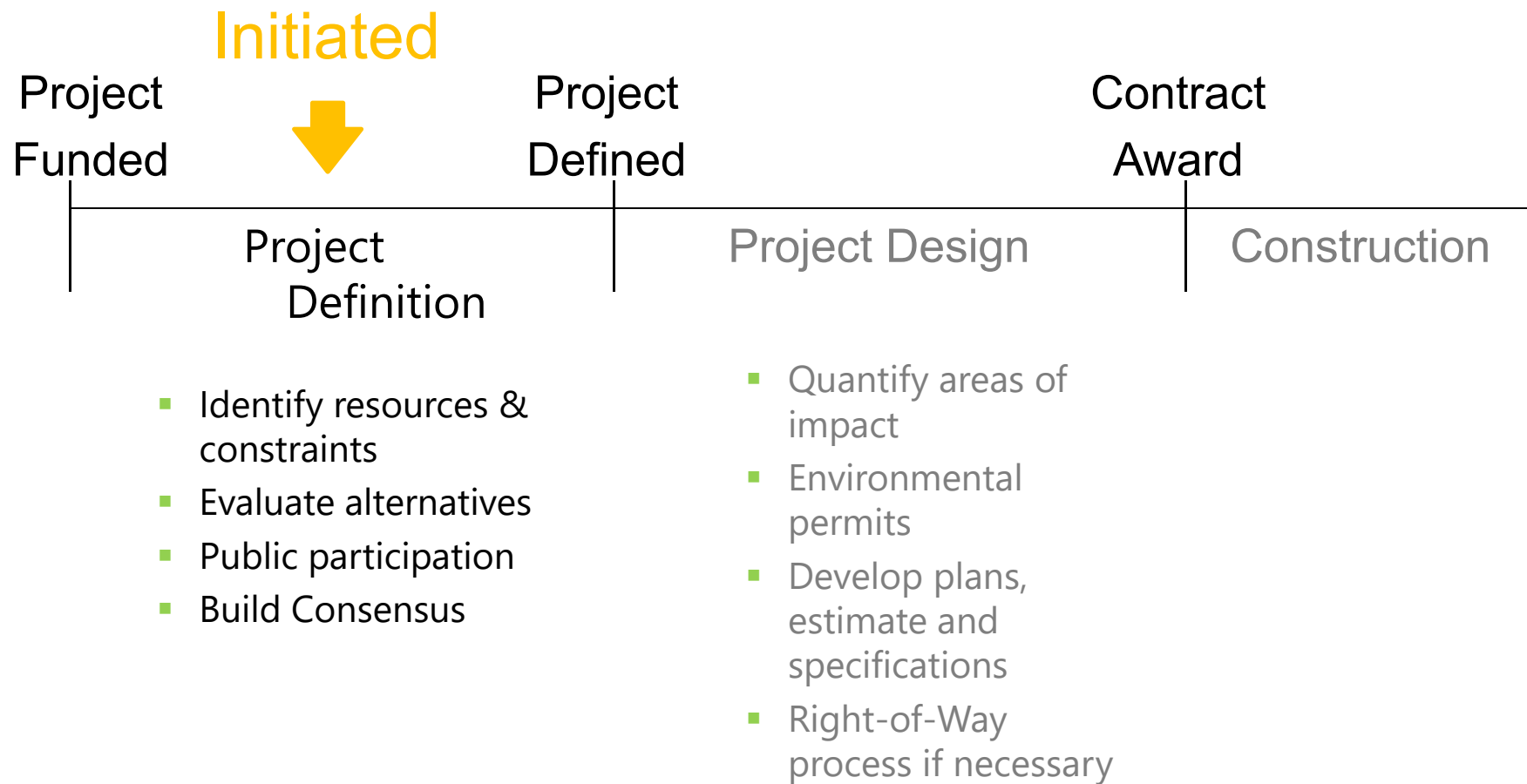




# Meeting Overview

- VTrans Project Development Process
- Project Overview
  - Existing Conditions
  - Alternatives Considered
  - Recommended Alternative
- Maintenance of Traffic
- Schedule
- Summary
- Questions

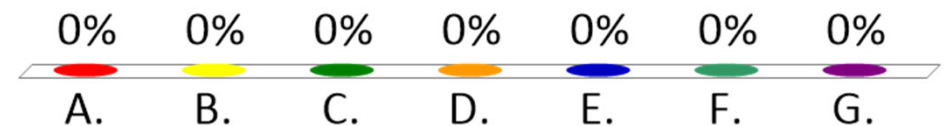
# VTrans Project Development Process





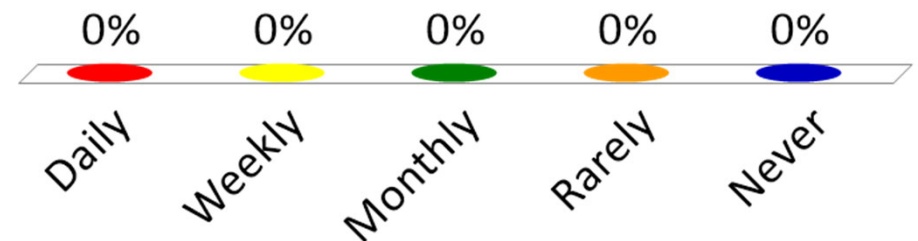
# Who are you representing?

- A. Municipal Official
- B. Resident
- C. Emergency Services
- D. Local Business
- E. Independent Organization
- F. Press
- G. Other



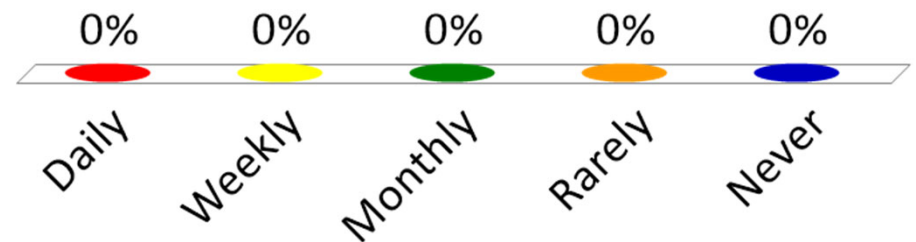
## How often do you use this segment of VA Cutoff Road?

- A. Daily
- B. Weekly
- C. Monthly
- D. Rarely
- E. Never



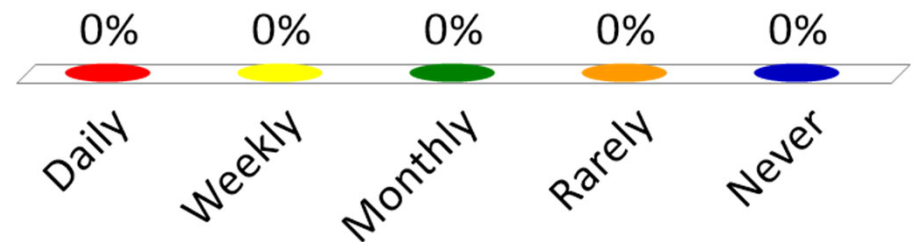
# How often do you walk over the bridge?

- A. Daily
- B. Weekly
- C. Monthly
- D. Rarely
- E. Never



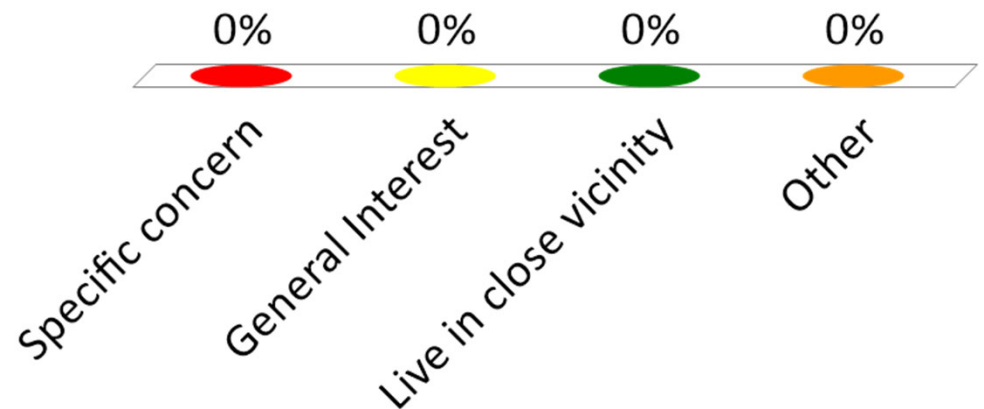
# How often do you bike over the bridge?

- A. Daily
- B. Weekly
- C. Monthly
- D. Rarely
- E. Never

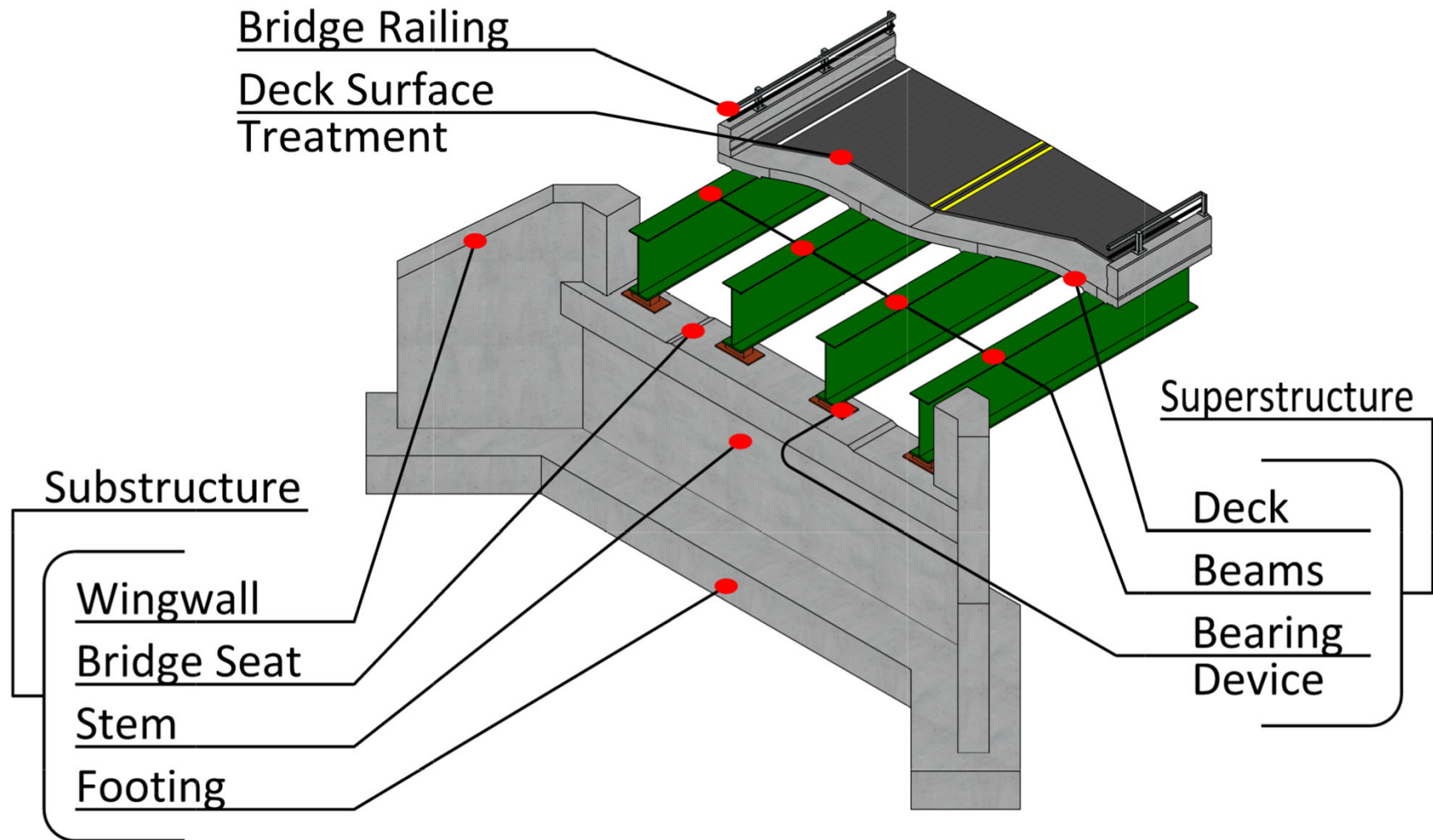


# What is your reason for attending this meeting?

- A. Specific concern
- B. General Interest
- C. Live in close vicinity
- D. Other



# Description of Terms Used



Looking North over Bridge

## Existing Conditions – Bridge #7

- Roadway Classification – Local Road (Class 2 TH)
- Bridge Type – 559' Long 4-Span Steel Deck Truss
- Ownership – Town of Hartford
- Constructed in 1929, Reconstructed in 1973

09/19/2017



Looking South over Bridge



## Existing Conditions – Bridge #7

- Existing Typical Section: 11'0'
  - Minimum standard is 11'4'
- Sidewalk on Bridge



## Existing Conditions – Bridge #7

- Bridge is structurally deficient due to superstructure condition
- The rocker bearings are over extended and have heavy rusting
- The bridge joints are in poor condition
- Substructure is in Satisfactory condition, with some maintenance needs:
  - Backwalls: The reinforced concrete backwalls have heavy cracking and staining.
  - Abutment 2 has cracking and staining and wingwalls have moderate map cracking.
  - Piers: The bridge seats have areas of cracking and spalling. Pier footings have heavy spalling throughout.
- The deck is in satisfactory condition, with some maintenance needs:
  - The curbs have heavy map cracking.
  - The sidewalks have heavy map cracking and small delaminations.
  - Both the upstream and downstream fascias have cracking and staining.
  - The soffit of the reinforced concrete deck has cracking and staining with efflorescence throughout in random locations.
- The bridge and roadway approaches are too narrow for the speed and traffic volumes present.

## Superstructure Deterioration

### Existing Conditions - Bridge #7

- Deck Rating 6  
(Satisfactory)
- Superstructure Rating 4  
(Poor)
- Substructure Rating 5  
(Fair)

09/19/2017



Existing Conditions - Bridge #7



Substructure



Existing Conditions - Bridge #7



Bearings



09/19/2017

Existing Conditions - Bridge #7

## Resources – Looking Upstream



### Existing Conditions - Bridge #7

- Utilities – Aerial and attached to bridge
- Historic Resources
  - Bridge No. 7, four historic buildings on Maple Street, and a former Hartford Woolen Mill warehouse



## Historic Metal Truss Bridge Preservation Plan



### Existing Conditions - Bridge #7

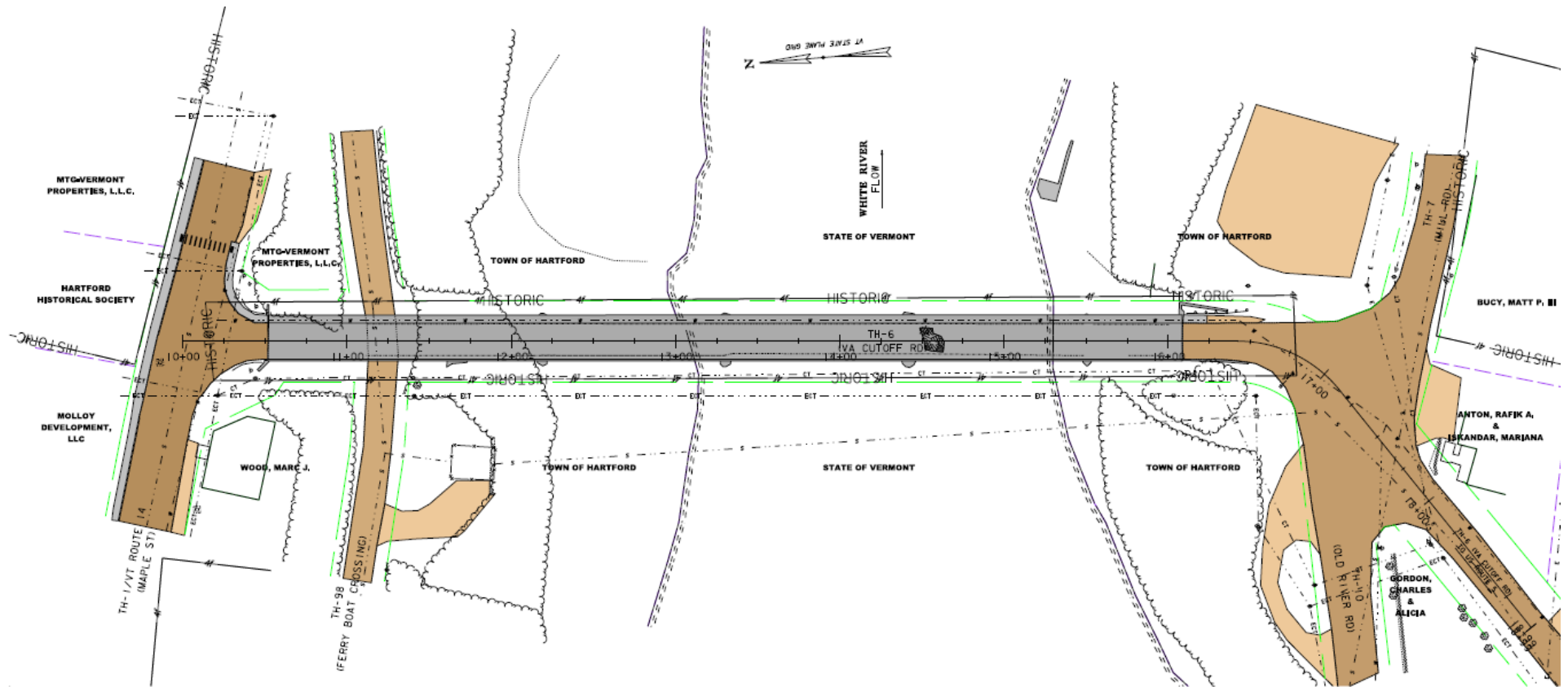
- The standardized Warren deck-truss of Bridge No. 7 was the largest span constructed in Vermont as part a statewide flood recovery campaign after 1927.
- Permitting Requirements
  - **Federal funding requires that rehabilitation is considered first.**
  - **A replacement can only be considered if there is no feasible or prudent rehabilitation alternative that meets the Purpose and Need of the project.**

Hazardous Waste





# Existing Conditions



# Design Criteria and Considerations

Traffic Data	2021	2041
AADT	3,900	4,300
DHV	480	530
ADTT	130	180
%T	2.2	2.9

- Design Speed of 35 mph
- Aerial Utilities
- Water line attached to bridge
- Historic Resources
- Railroad Crossing
  - 400' south of the bridge on VA Cutoff Road
  - Sufficiency Rating: 51 (below threshold of 60)

# Alternatives Considered – Bridge #7

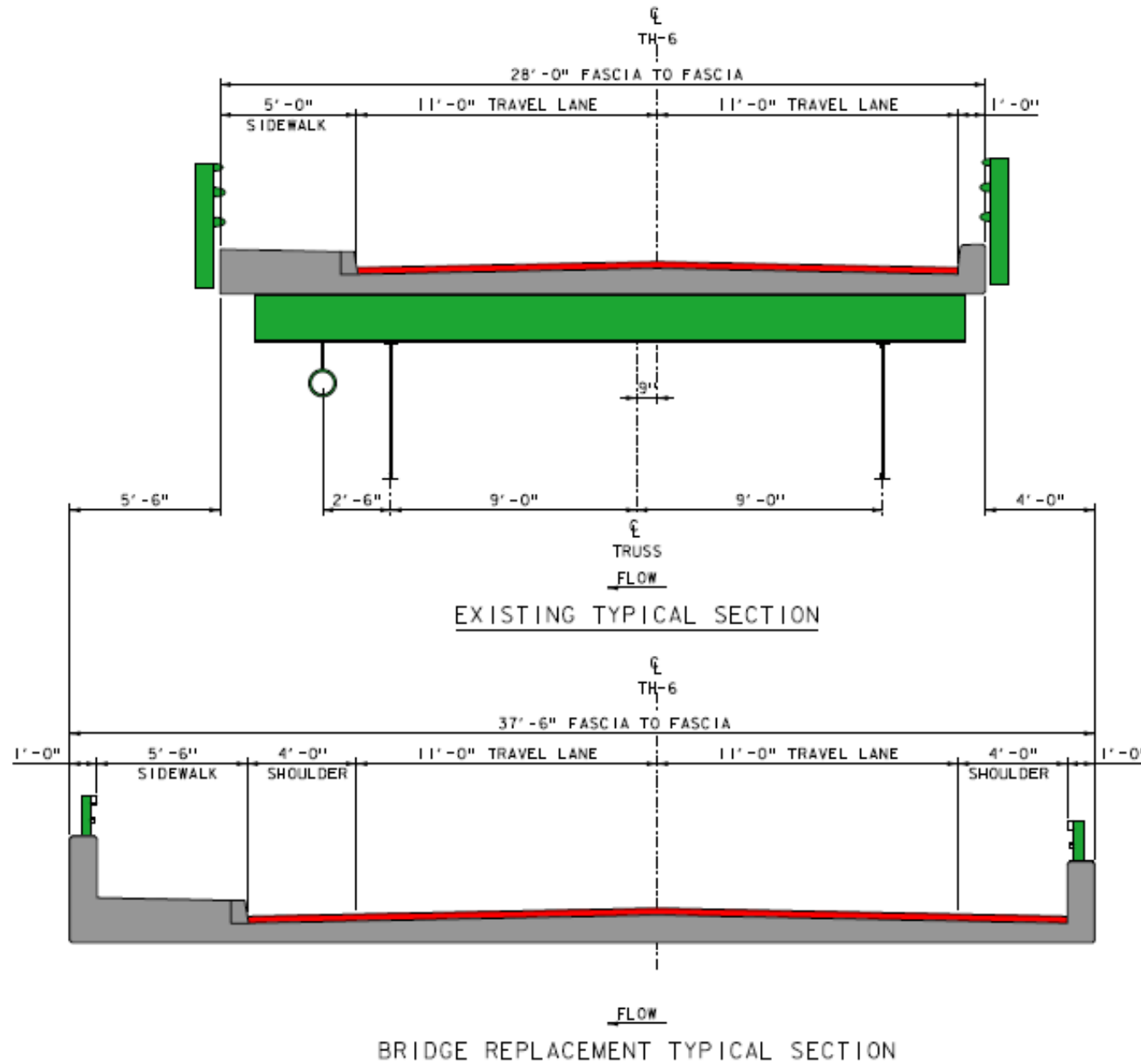
- No Action
  - Additional maintenance required within 10 years
- Deck Replacement with Superstructure Rehabilitation
  - Structural deficiencies would be addressed
  - Truss rehabilitation
  - Substructure rehabilitation
  - Match existing Typical with a sidewalk, or widen shoulders and eliminate sidewalk
    - 5.5' sidewalk – 0' – 11' – 11' – 0'
    - 2' – 11' – 11' – 2' (No Sidewalk)
  - 30 year design life
- Full Bridge Replacement On or Off Alignment
  - Widen to match the minimum standard typical with a sidewalk
    - 5.5' sidewalk – 4' – 11' – 11' – 4'
  - 100 year design life

## Recommended Alternative - Bridge #7

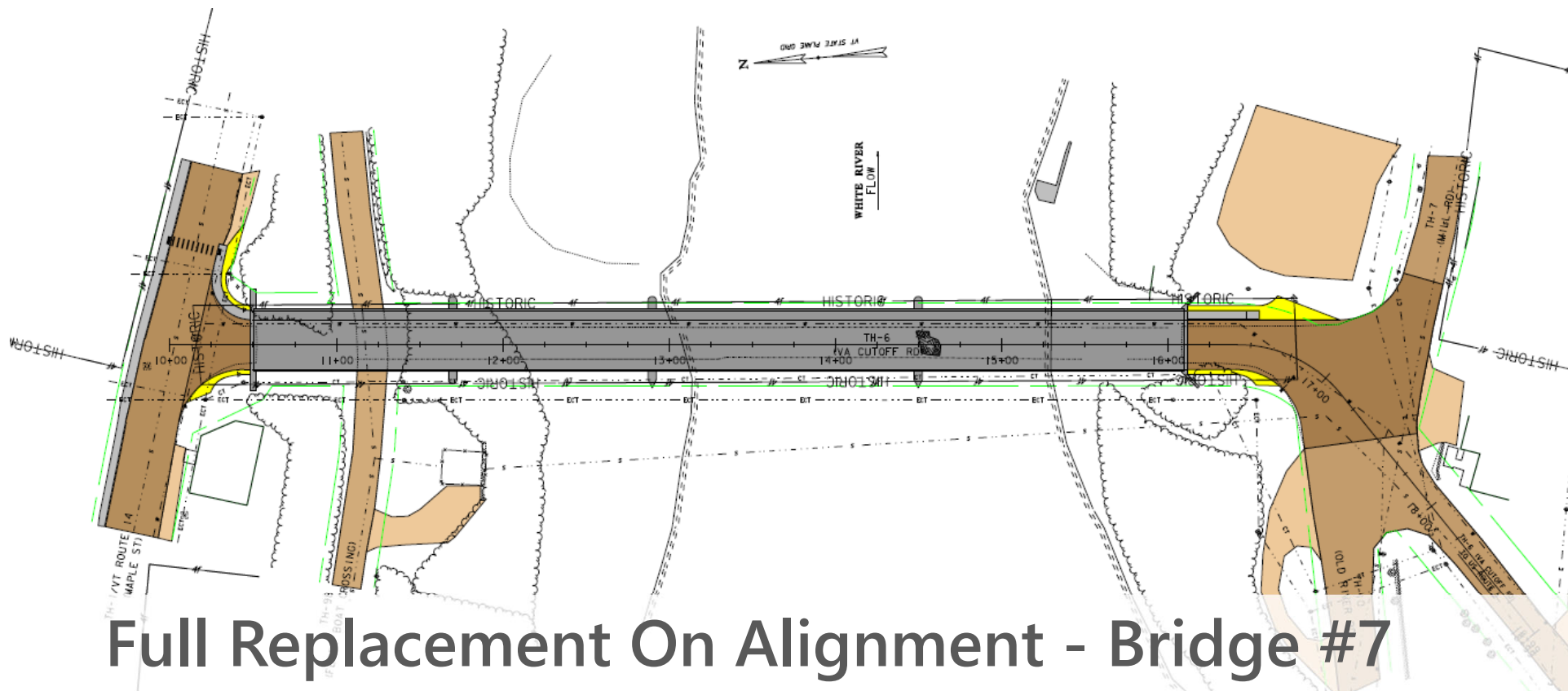
- Full Bridge Replacement
  - Town has stressed that a wider bridge is needed
  - Reduced Future Maintenance Costs
  - New bridge typical section: 5.5' sidewalk – 4' – 11' – 11' – 4'
  - 100 year design life



# Typical Section – Existing vs Proposed



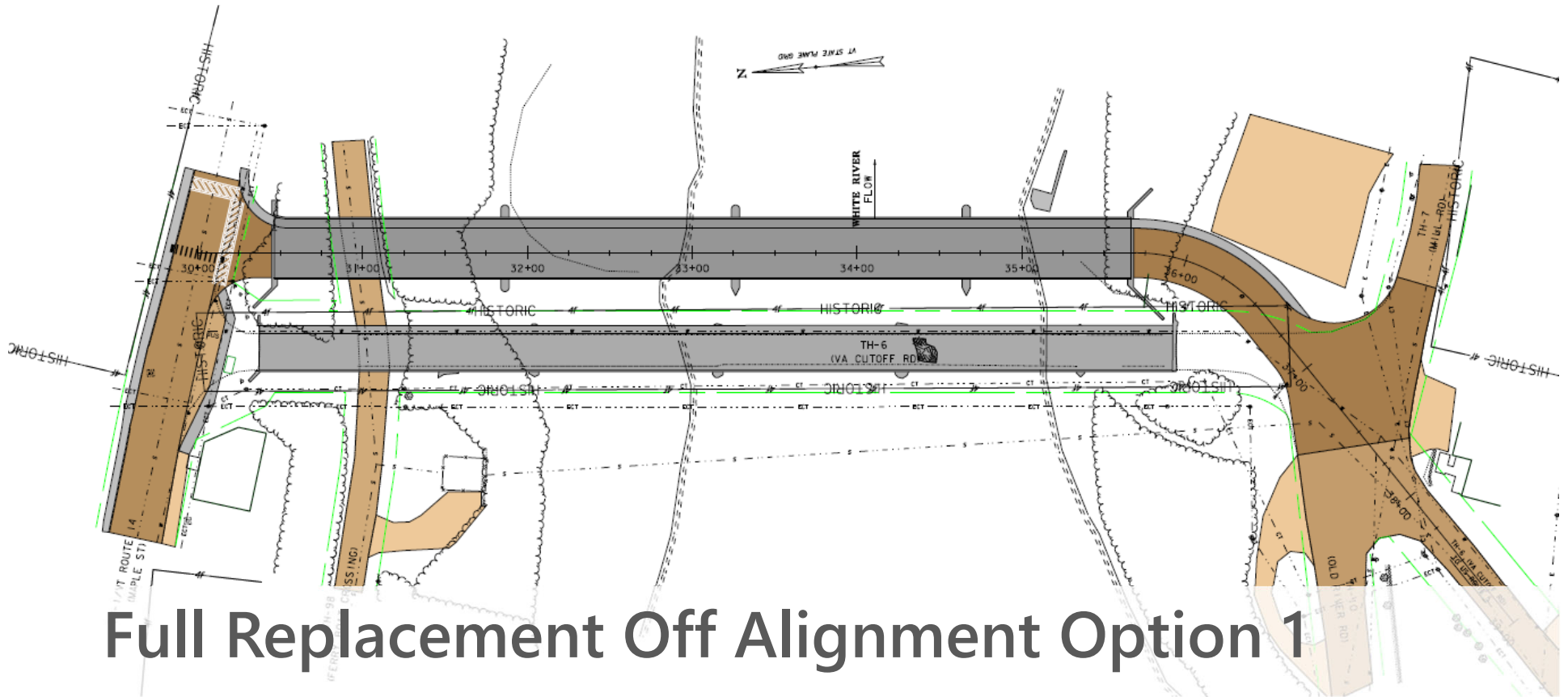
# On Alignment Layout



## Full Replacement On Alignment - Bridge #7

- 11<sup>1</sup>/<sub>4</sub>' typical with 5.5' sidewalk, 100 year design life
- Minor ROW Needed
- Number of spans to be determined in design
- Eligible for 5% Town share with a closure during construction per ACT 153 of the 2012 legislative session

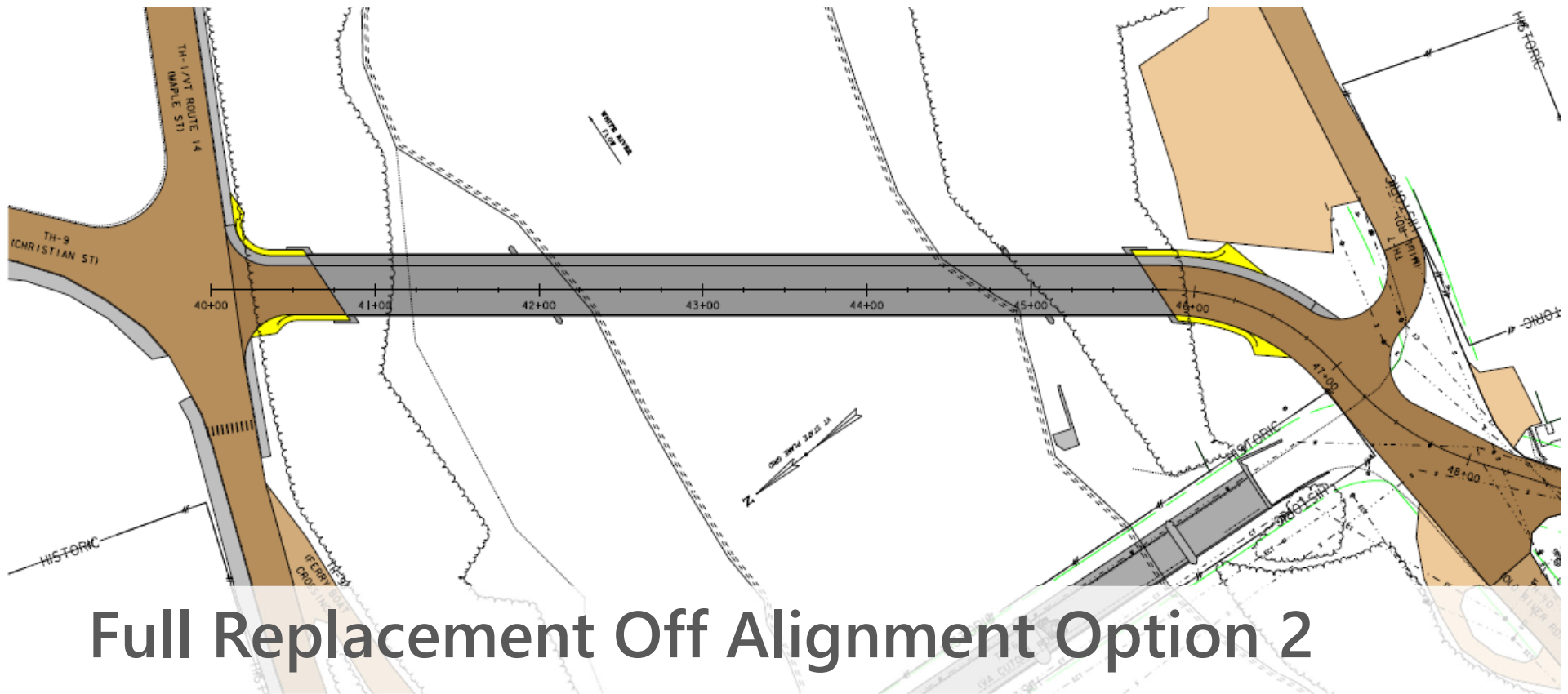
# Off Alignment Layout



## Full Replacement Off Alignment Option 1

- 11'¼' typical with 5.5' sidewalk, 100 year design life
- ROW Needed
- Number of spans to be determined in design
- Not eligible for 50% reduction in funding per ACT 153
  - Town share increases from 5% to 10%

# Off Alignment Layout

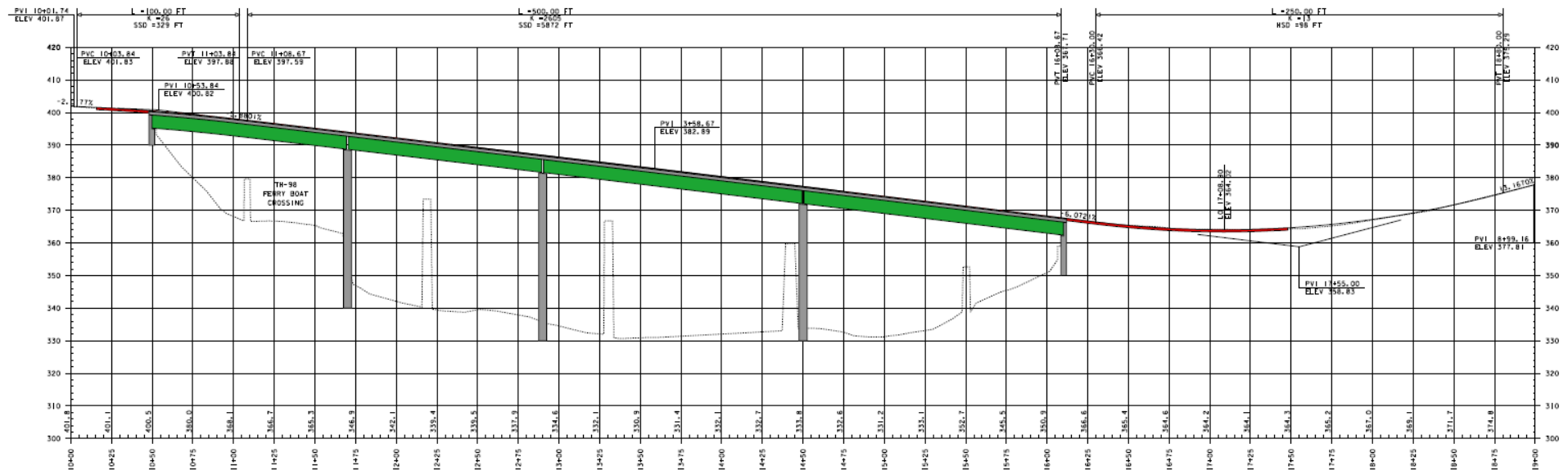


## Full Replacement Off Alignment Option 2

- 11'¼' typical with 5.5' sidewalk, 100 year design life
- Significant ROW Needed
- Number of spans to be determined in design
- Not eligible for 50% reduction in funding per ACT 153
  - Town share increases from 5% to 10%



# Profile



TH-6 (VA CUTOFF ROAD) PROFILE 1

# Maintenance of Traffic Options Considered

- Offsite Detour
- Temporary Bridge
- Existing Bridge for Off-Alignment Option
- *Existing Bridge is too narrow for phased construction*

A photograph of a road closure. In the center is a white rectangular sign with a black border and the words "ROAD CLOSED" in large, bold, black capital letters. The sign is mounted on a white post. Behind the sign is a barrier made of horizontal metal rails with red and white diagonal stripes. The background shows a concrete curb, green trees, and a clear blue sky.

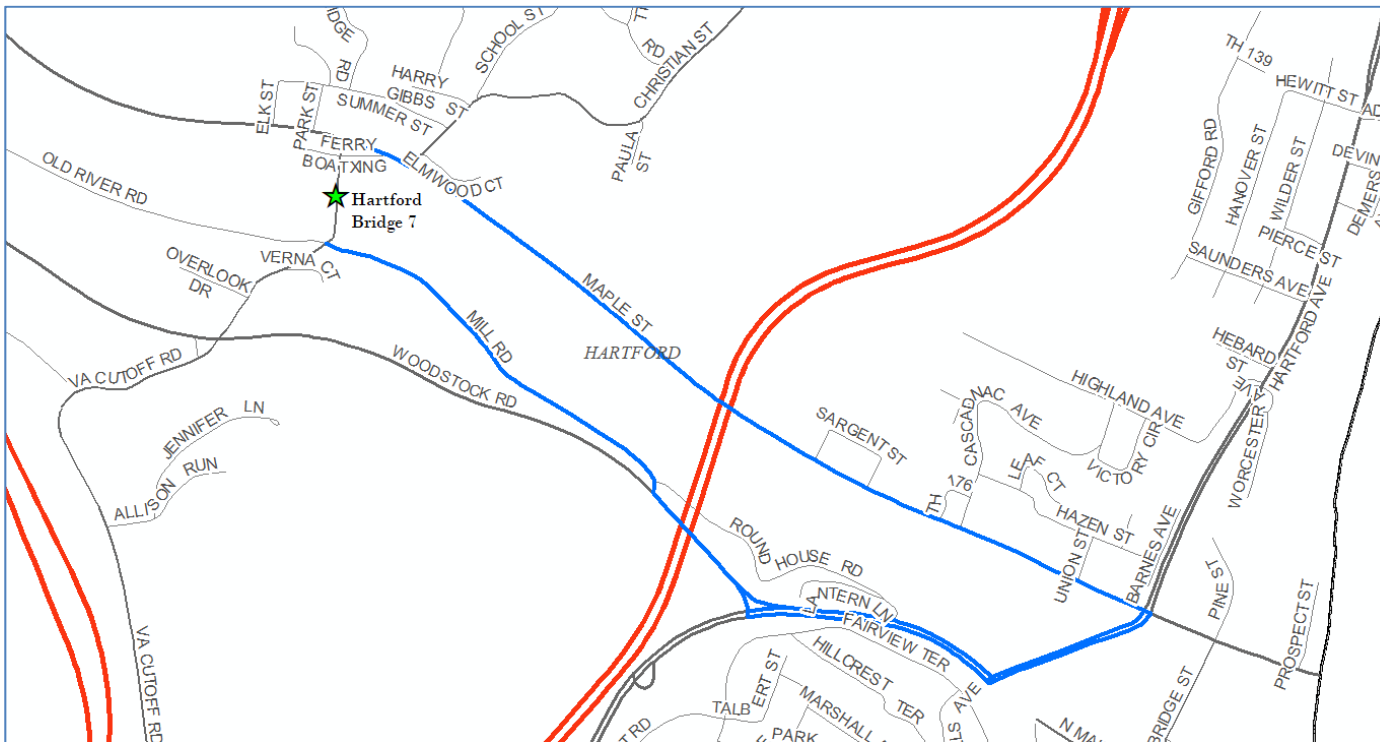
**ROAD  
CLOSED**

## Road Closure

- Detour chosen and signed by Town
- Shortest route is 3.0 miles end-to-end
- 1 year closure

# Traffic Control – Offsite Detour

- VA Cutoff Road, to Vermont Route 14, Hartford Ave, North Main Street, Woodstock Road, and Town Highway 32, back to VA Cutoff Road
- 3.0 mi end-to-end





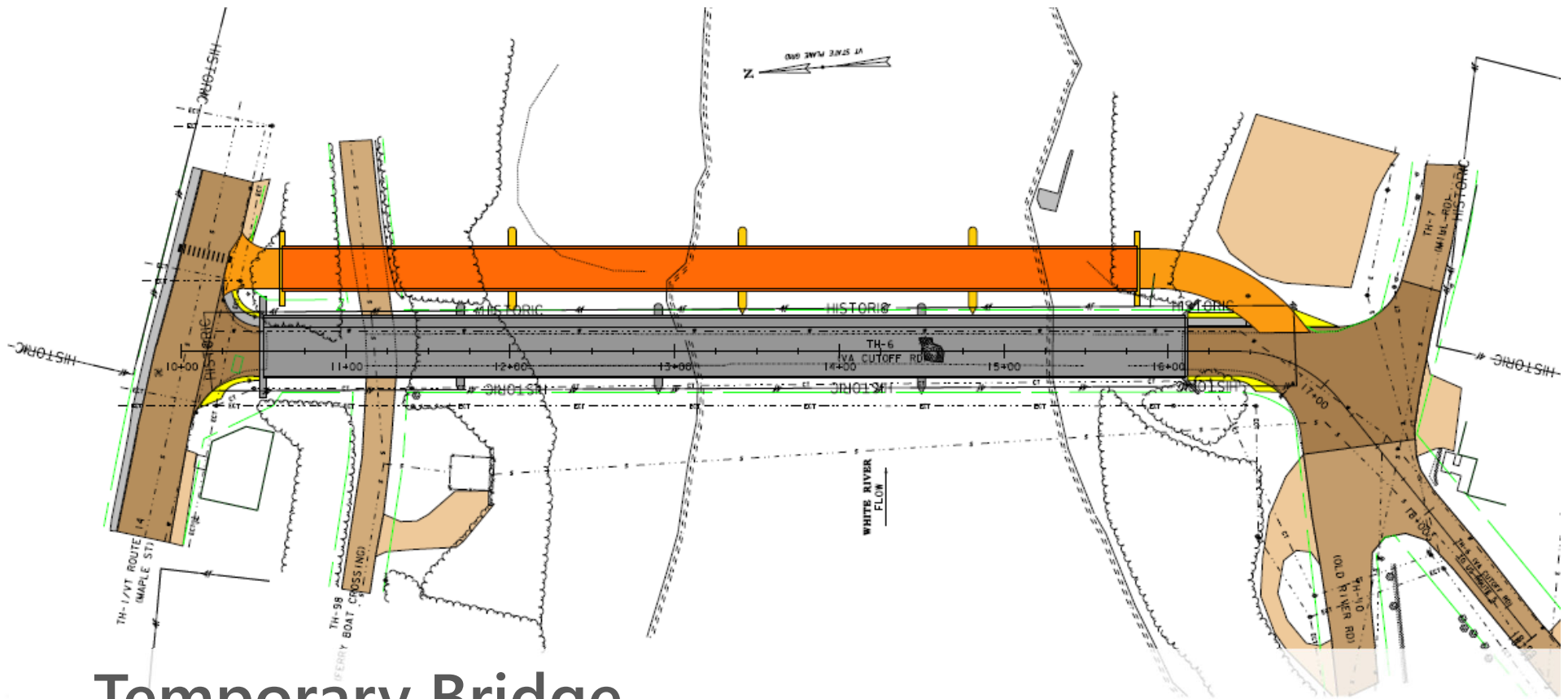


## Temporary Bridge

- Two Lane Temporary Bridge either Upstream or Downstream



# Temporary Bridge Layout



## Temporary Bridge

- Downstream Temporary Bridge
- Not eligible for 50% reduction in funding per ACT 153
  - Town share increases from 5% to 10%

# Recommended Scope

- Full Bridge Replacement and Traffic Maintained on an Offsite Detour
  - Widen to meet the minimum standards
    - New bridge typical section: 5.5' sidewalk – 4' – 11' – 11' – 4'
  - 100 year design life with reduced future maintenance costs
  - 1 year closure
  - Right of Way needed
  - Aerial and municipal utility relocation is needed
  - Potential Hazardous Waste

# Alternatives Matrix

Hartford BO 1444(60)	Alternative 1				Alternative 2		
	Deck Replacement with Superstructure and Substructure Rehabilitation				Full Bridge Replacement		
	No Sidewalk	Sidewalk	No Sidewalk	Sidewalk			
	a. Offsite Detour		b. Temporary Bridge		a. Offsite Detour	b. Temporary Bridge	3. OFF Alignment – Traffic Maintained on Existing Bridge
Total Project Costs	8,080,546	8,262,306	10,151,625	10,326,985	11,760,159	14,521,866	14,414,026
Annualized Costs	269,352	275,410	338,387	344,233	117,602	145,219	144,140
Town Share	<b>202,014</b>	<b>206,558</b>	<b>507,581</b>	<b>516,349</b>	<b>588,008</b>	<b>1,452,187</b>	<b>1,441,403</b>
Town %	2.50%	2.50%	5%	5%	5%	10%	10%
Project Development Duration	4 years	4 years	4 years	4 years	4 years	4 years	5 years
Construction Duration	8 months	8 months	18 months	18 months	18 months	18 months	18 months
Closure Duration (If Applicable)	6 months		N/A	N/A	1 year	N/A	N/A
Typical Section - Bridge (feet)	2-11-11-2	0-11-11-0 with 5.5' sidewalk	2-11-11-2	0-11-11-0 with 5.5' sidewalk	4-11-11-4 with 5.5' sidewalk		
Geometric Design Criteria	Substandard Width				Meets Minimum Criteria		
Alignment Change	No	No	No	No	No	No	Yes
Bicycle Access	Improved	No Change	Improved	No Change	Improved	Improved	Improved
Pedestrian Access	Sidewalk Removed	No Change	Sidewalk Removed	No Change	Improved	Improved	Improved
ROW Acquisition	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Road Closure	Yes	Yes	No	No	Yes	No	No
Design Life	30	30	30	30	100	100	100

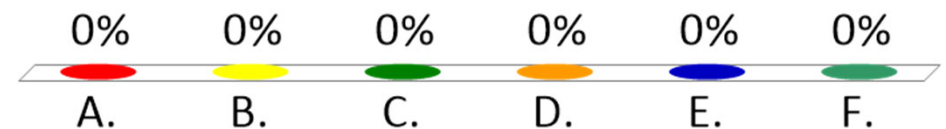


# Preliminary Project Schedule

- Construction Start – 2023
  - Total Cost Estimate: \$11,760,159
    - Town Share: \$588,008

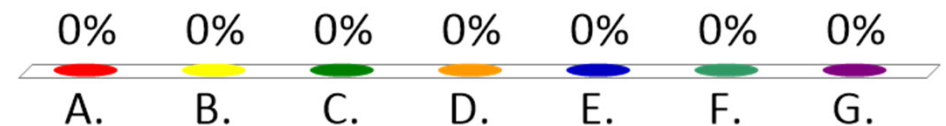
What would be the maximum acceptable length of closure for Bridge #7?

- A. 6 months
- B. 8 months
- C. 10 months
- D. 1 year



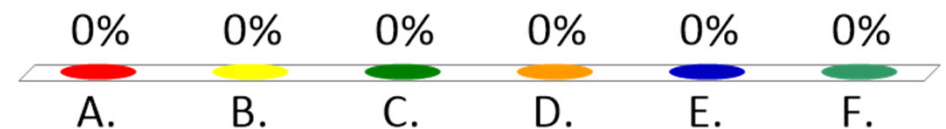
# Which would you be most concerned about?

- A. Construction delays on VA Cutoff Road
- B. Length of Detour
- C. Bridge Aesthetics
- D. Environmental Impacts
- E. Recreational Impacts
- F. Other
- G. Not really concerned



# Which design aspect is the most important to you?

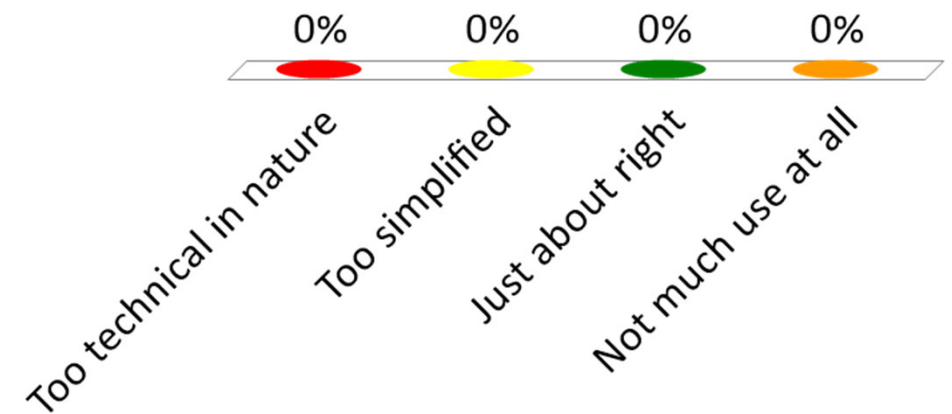
- A. Shoulder width/bicycle accommodations
- B. Aesthetics - Bridge Railing
- C. Construction year
- D. Construction Duration
- E. Cost
- F. Other





## Did you find this presentation to be?

- A. Too technical in nature
- B. Too simplified
- C. Just about right
- D. Not much use at all



Do you find the recommended scope of work satisfactory?

A. Yes

B. No



## Next Steps – Bridge #7

This is a list of a few important activities expected in the near future and is not a complete list of activities.

- ➡ Wait for Town response to recommendation on proposed project
  - Develop Conceptual plans and distribute for comment
  - Request a Public Information meeting
  - Process local agreements
  - Right-of-Way process (if needed)
  - Town is responsible for any chosen detour route

## For more information:

- <https://outside.vermont.gov/agency/vtrans/external/Projects/Structures/16J178>



## Hartford BO 1444(60) Questions and Comments

**Town Highway 6 – Bridge #7 over The White River and Town Highway 98**

May 7, 2019



## AGENDA MEMORANDUM

May 7, 2019

Town Selectboard Meeting Item: 4b

Submitted by: Hannah Tyler, Director of Public Works

**Subject:** VTrans Sykes Mountain Avenue Roundabout Project Update

**Background:** For over two decades, the Town of Hartford, in partnership with VTrans has worked through the scoping, permitting and design process for the construction of two roundabouts on Sykes Mountain Avenue to improve safety and traffic flow. At this time we are in the right-of-way acquisition phase.

A public meeting with informational materials and visualizations staffed by several members of the project team will be held on May 14<sup>th</sup> at 6:00 pm at the Comfort Inn on Ralph Lehman Drive in White River Junction, Vermont.

**Discussion:** VTrans will update the Board on the project status, specifically the right-of-way acquisition.

**Financial Impact:** Right of Way expenses and construction expenses are eligible for 100% reimbursement to the Town.

**Recommendation:** No action is needed on this item.

  
\_\_\_\_\_  
Town Manager





## **AGENDA MEMORANDUM**

**May 7, 2019**

**Town Selectboard Meeting Item: 4c**

**Submitted by: Lori Hirshfield, Planning & Development Director  
and Matt Osborn, Planner**

**Subject: Presentation and Discussion of the 2019 Town Plan Amendments**

**Purpose:** The May 7<sup>th</sup> Selectboard meeting will be a presentation and discussion to introduce the Draft Town Plan. The two required Selectboard public hearings will be held on May 21 and June 4.

**Background:** This memorandum follows the memo sent to the Selectboard on April 5, 2019, along with the 2019 Draft Town Plan, dated April 5, 2019 and approved by the Hartford Planning Commission on April 1<sup>st</sup>. Also included was the Planning Commission Report on the Draft Plan. Please refer to and bring these documents to the May 7<sup>th</sup> meeting and the public hearings on the Draft Town Plan.

### Town Plan Adoption Process

In accordance with 24 VSA Ch. 117, the Selectboard should take the following steps to consider amendments/re-adoption of the Hartford Town Plan.

1. The Selectboard must hold a minimum of two public hearings not less than 30 days, nor more than 120 days from the date following submittal of the Planning Commission's approved Draft Town Plan; this was submitted to the Selectboard on April 5, 2019. Two public hearings have been scheduled for May 21 and June 4, 2019. A legal notice for the public hearings appeared in the Valley News on May 3, 2019. A second public hearing notice will appear in the Valley News on May 17, 2019. This will meet the 15-day legal warning period before each public hearing. Notices also have been posted on the Town website, Bugbee Senior Center, Hartford Library, Quechee Library, Wilder Library, Planning Office and the Town Clerk's office. Postings also have been made on the Hartford List Serve.
2. At the public hearing on May 21, 2019, staff will make a brief presentation. To meet the state requirements for completion of the first public hearing, the Selectboard will need to receive public comment and close the public hearing. The Selectboard may make minor, non-substantive changes. If substantive changes are made at the May 21<sup>st</sup> Selectboard hearing, the final public hearing must be rescheduled to June 5, 2019 or later to meet the required minimum 15-day notice prior to the final public hearing. The next regular Selectboard meeting would be June 18, 2019.
3. If substantive changes are made at the May 21<sup>st</sup> public hearing, the Selectboard must file a copy of the changed proposal with the clerk of the municipality, the Planning

Commission and any individual or organization requesting a copy. The Planning Commission also must submit to the Selectboard at or prior to the 2<sup>nd</sup> public hearing, a report that analyzes the extent to which the changed proposal, when taken together with the rest of the plan, is consistent with the legislative goals established in Section 4302 of Chapter 117 of Title 24 of the Vermont Municipal and Regional Planning and Development Act.

4. If no substantive changes are made at the May 21<sup>st</sup> public hearing, then the Selectboard may proceed with the second public hearing on June 4<sup>th</sup>. If substantive changes are made at the May 21<sup>st</sup> public hearing, the final public hearing must be rescheduled to June 5, 2019 or later to meet the required minimum 15-day notice prior to the final public hearing. The next regular Selectboard meeting would be June 18, 2019.
5. The Town Plan must be adopted by a majority of the members of the Selectboard at a meeting which is held after the final public hearing. The meeting can be on the same day as the final public hearing.
6. The Plan becomes effective upon adoption.

**Financial**

**Impact:** There is no direct financial impact.

**Recommendation:** For information and discussion only. No motion required.

  
\_\_\_\_\_  
Town Manager



## **AGENDA MEMORANDUM**

**May 7, 2019**

**Town Selectboard Meeting Item: 4d**

**Submitted by: Lori Hirshfield, Planning & Development Director  
and Hannah Tyler, Public Works Director**

**Subject: State CWSRF Loan Application - Engineering for South Main/North Main/ Gates Streets Stormwater/Sewer Improvements**

**Background:** The \$111,800 loan application is to the Vermont Clean Water Revolving Loan Fund for the Step 1 (Feasibility & Planning) and Step II (Final Design/ Engineering/Bid Process) stages of engineering for the South Main, North Main and Gates Streets stormwater and sewer TIF project. This is the first phase of a broader two phased implementation project. The engineering phase is a 2017 voter approved TIF project, and the construction phase is a 2019 voter approved TIF project.

The loan program requires separate applications for each phase of the project. The Town would apply now to complete the engineering phase. This would enable the Town to be ready to apply to the CWSRF program for the construction phase in November/December of 2019 for construction in 2020. If the construction application is approved, engineering and construction can be rolled into one loan for both phases.

The state already has approved the Town's existing engineering services agreement and scope of work with Aldrich and Elliot Engineering for this project, a prerequisite for the loan application.

Use of the state's lower interest rate RLF loan program and loan forgiveness program was discussed most recently at Selectboard meetings and public hearings on the 2019 TIF projects as one of the financing options to reduce the overall costs of the project.

**Discussion:** Currently the State CWSRF Revolving Loan Fund loan terms are: 2% interest rate, 20-year term period. Loan repayment begins a year after the improvements are completed which helps with cash flow.

The loan application takes 6-8 weeks to process. To keep the project on track for a 2020 construction season, the application is coming before the Selectboard now.

CWSRF loan terms are more favorable than the VT Bond Bank, which currently is around 3.5% interest rate for 20-years and bond payments that begin within a few months of floating the bond, before improvements are completed and downtown property owners, businesses and residents can benefit.

**Financial****Impact:**

Estimated cost for final engineering is \$111,800. Approval of this loan comes with the benefit of 50% forgiveness for this first phase, an estimated \$55,900 savings.

TIF increment revenue will be used to cover the loan payments.

**Recommendation:**

Authorize the Town Manager to sign all necessary documents to apply for a CWSRF \$111,800 loan for the engineering and bid process phase of this project.

  
\_\_\_\_\_  
Town Manager

**Attachments:** CWSRF Application



# Water Infrastructure

## FINANCING PROGRAMS



VERMONT WATER & WASTEWATER REVOLVING LOAN FUNDS

# State Revolving Loan Programs

## FUNDING APPLICATION

**IMPORTANT:** Please select the Loan Type(s) before completing the application. The Loan Type(s) is used to set up the rest of the form.  
**This form MUST be completed electronically, handwritten applications will not be accepted.**

Select the type of entity this application is for:

- ☒ Municipality, Fire District, or other similar entity  
☐ Homeowners Association, LLC, Proprietorship, 501(c)3 Non-Profit, or other similar entity

### LOAN TYPE

*This section may be completed by engineer or applicant*

*Please submit a draft Engineering Services Agreement with this application if applicable*

This loan will be used for (select all that apply):

- |   |  |
|---|--|
| <input type="checkbox"/> Step I Drinking Water Loan (Feasibility & Planning)              | <input checked="" type="checkbox"/> Step I Clean Water Loan (Feasibility & Planning) |
| <input type="checkbox"/> Step II Drinking Water Loan (Final Design)                       | <input checked="" type="checkbox"/> Step II Clean Water Loan (Final Design)          |
| <input type="checkbox"/> Step III Drinking Water Loan (Construction)                      | <input type="checkbox"/> Step III Clean Water Loan (Construction)                    |
| <input type="checkbox"/> Drinking Water Loan Amendment                                    | <input type="checkbox"/> Clean Water Loan Amendment                                  |
| <input type="checkbox"/> Municipal Source Water Protection Loan                           | <input type="checkbox"/> Pollution Control Grant                                     |
| <input type="checkbox"/> Planning Advance (uncommon; requires State legislative approval) |  |

### APPLICANT INFORMATION

*This section may be completed by engineer or applicant*

LOAN APPLICANT

Town of Hartford

DATE OF APPLICATION

May 7, 2019

SYSTEM NAME

Hartford Wastewater System

WSID NUMBER

WASTEWATER PERMIT NUMBER

3-1225

MAILING ADDRESS

171 Bridge Street

TOWN

Hartford

STATE

VT

ZIP

05001

PHONE

(802) 295-9353

CELL PHONE

TAX ID

03 6000 505

DUNS NUMBER

0 7 3 9 7 3 6 9 5

### CONTACT PERSON - AUTHORIZED REPRESENTATIVE

*This section may be completed by engineer or applicant*

CONTACT NAME

Brannon Godfrey

TITLE

Town Manager

MAILING ADDRESS

171 Bridge Street

TOWN

Hartford

STATE

VT

ZIP

05001



PHONE

(802) 295-9353

CELL PHONE

EMAIL ADDRESS

bgodfrey@hartford-vt.org

## ALTERNATE AUTHORIZED REPRESENTATIVE(S)

*This section may be completed by engineer or applicant*

AUTHORIZED REPRESENTATIVE NAME

Hannah Tyler

TITLE

Director of Public Works

MAILING ADDRESS

173 Airport Road

TOWN

Hartford

STATE

VT

ZIP

05001

PHONE

(802) 295-3622

CELL PHONE

EMAIL ADDRESS

htyler@hartford-vt.org

Add Alternate Representative

## ENGINEERING FIRM &amp; REPRESENTATIVE (or Legal Firm and Attorney's Name if this is a Source Protection Loan)

*This section may be completed by engineer or applicant*

FIRM NAME

Aldrich + Elliott PC

CONTACT NAME

Wayne Elliott

MAILING ADDRESS

6 Marketplace, Suite 2

TOWN

Essex

STATE

VT

ZIP

05452

PHONE

(802) 879-7733 X103

CELL PHONE

EMAIL ADDRESS

welliott@aeengineers.com

## LOAN REQUEST

*This section may be completed by engineer or applicant*

Project Title: South Main Street, Gates Street and No. Main Street - Sewer and Stormwater Improvements

Total amount requested for this loan: \$ 111,800

Total projected project cost: \$ 2,086,800

Please describe the source(s) of the additional funding needed to cover the difference between the amount requested for this loan and the total projected project cost:

This request is for the Step I Planning (\$46,800) and Step II Final Design (\$65,000) funds but Step I has been completed and the final preliminary engineering report submitted. It is the intent of the Town to use State CWSRF funding for construction of the sewer and storm improvements.

Please describe the history of the water system:

This project includes reconstruction of South Main Street, Gates Street, and a portion of No. Main Street to include utility upgrades for sewer, storm, and water.

Please describe who will benefit from the proposed project:

The downtown White River Junction area and sewer customers in WRJ.

Do current and potential customers have alternative sources of water and is the proposed project the best and most cost-effective alternative?

N/A

Please provide a description of the project as it relates to this loan. Include specifications and materials used, water sources, and treatment facilities (attach sheets if necessary):

This project includes rehabilitation of existing sewers, stormwater improvements, including green stormwater infrastructure, in conjunction with the street reconstruction. An updated total project cost is provided in the final PER dated March 2019.

Please include estimated or actual project cost summary/estimate of probable project costs.

## SITE INFORMATION

This section may be completed by engineer or applicant

An attorney's legal opinion may be required regarding the site or sites where the project will be located.  
The Facilities Engineering Division's Construction Section will make this determination for the project.

Do you own all land or possess all the easements or rights-of-ways for project sites?

☒ Yes ☐ No

## ESTIMATED PROJECT SCHEDULE

This section should be completed by the engineer

Estimated Construction Start Date: May 1, 2020

Estimated Project Completion Date: Jun 1, 2021

## ESTIMATED SPENDING SCHEDULE OF LOAN PROCEEDS

This section may be completed by engineer or applicant

Quarter	Year	Amount
April - June	2019	\$50,000
July - September	2019	\$40,000
October - December	2019	\$21,800
Add Another Quarter		
TOTAL -->		\$111,800

## REVENUES

This section should be completed by the applicant

What is the Applicant's fiscal year? State Fiscal Year

User Rate Revenue Table

	Current FY - 2	Current FY - 1	Current FY (estimated)	Current FY + 1 (estimated)	Current FY + 2 (estimated)
Amount Billed	\$403,887	\$426,876	\$1,662,000	\$2,089,860	\$2,517,720
Amount Collected	\$368,256	\$337,213			

Amount Uncollected/Outstanding	\$316,153	\$330,134	\$311,669		
Estimated Amount of Commercial Revenue					

Does the system use tax revenue to support any utility related activities, including capital projects?

☒ Yes ☐ No

What is the source of the revenue (special assessment, general fund, 1%, impact fees, etc.)?

This project is located in the Tax Increment Finance District so TIF funds will be used for payment of the debt on the CWSRF loan.

Will taxes or fees need to be adjusted based on the proposed project?

☐ Yes ☒ No

Taxes Supporting System Revenue					
	Current FY - 2	Current FY - 1	Current FY	Current FY + 1	Current FY + 2
Amount Billed					
Amount Collected					
Amount Uncollected/Outstanding					

#### EXPENDITURES / SYSTEM OPERATION & MAINTENANCE EXPENSES

*This section should be completed by the applicant*

Current Fiscal Year O&M Costs (exclusive of debt and reserve fund payments): \$2,111,528

Post Project Fiscal Year O&M Costs (exclusive of debt and reserve fund payments): \$1,774,690

*Please attach a copy of your actual YTD revenue and expenses, and projected budget.*

#### EXPENDITURES / SYSTEM DEBT

*This section should be completed by the applicant*

What is the system's total long-term outstanding debt? \$6,543,704

What is the system's total annual long-term debt payment? \$480,902

Direct Debt						
	Current FY	Current FY + 1	Current FY + 2	Current FY + 3	Current FY + 4	Current FY + 5
Total Payment						

Long-Term Debt Schedule			
Purpose of Long-Term Debt	Direct or Self-Supporting	Year of Last Payment	\$ Amount Outstanding
Infrastructure Improvements	Self-Supporting	2033	\$0
Add Another Long-Term Debt			
Total As of -->		Jun 30, 2019	\$0

Does the system have any authorized but unissued debt (excluding the debt requested in this application)?

☐ Yes ☒ No

Does the Applicant have any future borrowing plans over the next 5 years?

☒ Yes ☐ No

Please describe the system's future borrowing plans.

For infrastructure improvement projects.

Are there other capital projects in the near term (5 years)?

☐ Yes ☒ No

Does the Applicant have an annual or cumulative deficit?

☐ Yes ☒ No

Does the Applicant anticipate an increase in revenues as a result of these improvements?

☒ Yes ☐ No

Please explain the increase in revenues you anticipate will result from these improvements.

Increased tax revenue.

Does the Applicant anticipate a reduction in operating expenses as a result of these improvements?

☐ Yes ☒ No

What are the economic trends in your service area - jobs, population increases/decreases, housing starts, property values, etc.? For Mobile Home Parks, please provide an occupancy history for the past five (5) years.

The unemployment rate is low, the population is stable and housing starts and values are increasing every year.

List any current or potential connections using greater than 5% of demand or provide a general description of service area.

This is limited to the White River Junction service area which also includes Wilder and West Hartford.

## SYSTEM RESERVE FUNDS

*This section should be completed by the applicant*

Does the Applicant have any reserve funds?

☒ Yes ☐ No

Please describe the reserve fund and what it is used for:

The reserve funds for wastewater operations are in excess of \$1,000,000. These funds are to be used for emergency repairs or other field emergencies.

Is the Applicant actively contributing to reserve funds in accordance with a short-term Asset Replacement Table (START)?

☒ Yes ☐ No

What does the Applicant do with surpluses, if any?

Surpluses contribute to the cash balance of the enterprise fund.

#### Reserve Funds

	Current FY	Current FY + 1	Current FY + 2	Current FY + 3	Current FY + 4
Amount Available	\$1,150,419	\$1,146,749	\$1,154,398	\$1,157,197	\$1,060,497

#### Financial Documentation & Controls

*This section should be completed by the applicant*

Please submit 3 years audit financial statements. If not available, submit:

- 3 years statement of revenue and expenditure, AND;
- 3 years year-ending cash balance (checking, savings, and investment accounts)

Has anything occurred since the date of your last annual financial report or financial statement that would have a significantly negative effect on your revenues, expenditures, or ability to pay future debt service?

☐ Yes ☒ No

Did the Applicant have more than one budget defeat in the last two years?

☐ Yes ☒ No

Does the Applicant have any pending litigation in excess of \$10,000 on the system and/or the municipality?

☐ Yes ☒ No

Does the Applicant offer a retirement plan to its employees (including VMERS)?

☒ Yes ☐ No

Please describe your plan, your estimated proportionate share of unfunded pension liability:

If the Applicant has its own retirement plan separate from VMERS, does it have any unfunded pension liabilities?

☐ Yes ☐ No

Describe the Applicant's budget control system. Does the Applicant use multi-year forecasting or interim (quarterly or monthly) financial reports to monitor your status?

Are all account records currently maintained for:

Checkbook ☒ Yes ☐ No ☐ Don't Know

By Whom: Finance Department

Comments:

Receipts ☒ Yes ☐ No ☐ Don't Know

By Whom: Finance Department

Comments:



Disbursements    ☒ Yes   ☐ No   ☐ Don't Know

By Whom: 

Finance Department

Comments:

Deposit Slips    ☒ Yes   ☐ No   ☐ Don't Know

By Whom: 

Finance Department

Comments:

Are bank statements reconciled on a regular basis?

☒ Yes   ☐ No   ☐ Don't Know   By Whom: 

Finance Department

Comments:

Are bank accounts and ledger balances reconciled on a monthly basis?

☒ Yes   ☐ No   ☐ Don't Know   By Whom: 

Finance Department

Comments:

Are financial records maintained in a computerized system?

☒ Yes   ☐ No   ☐ Don't Know   By Whom: 

Finance Department

Comments:

Are any financial records maintained in manual form?

☐ Yes   ☒ No   ☐ Don't Know   By Whom:

Comments:

Does the applicant maintain separate reporting for this utility?

☒ Yes   ☐ No   ☐ Don't Know   By Whom: 

Finance Department

Comments:

Does someone other than the treasurer receive unopened bank statements and review bank reconciliations?

☒ Yes   ☐ No   ☐ Don't Know   By Whom: 

Finance Director

Comments:

Town Manager Administrative Assistant receives statements.

Does the same individual open the mail and deposit checks?

☐ Yes ☒ No ☐ Don't Know By Whom: Finance Department

Comments:

Town Manager Administrative Assistant opens mail and Finance Department prepares deposits.

Does the organization receive payments in cash?

☒ Yes ☐ No ☐ Don't Know By Whom: Finance Department

Comments:

Does the Applicant have pre-numbered receipt books for cash payments?

☒ Yes ☐ No ☐ Don't Know By Whom: Finance Department

Comments:

Are checks always written to specified payees and not to cash?

☒ Yes ☐ No ☐ Don't Know By Whom: Finance Department

Comments:

Are pre-numbered checks used for all bank accounts?

☐ Yes ☒ No ☐ Don't Know By Whom: Finance Department

Comments:

Are checks written by the same individual who approves payments?

☐ Yes ☒ No ☐ Don't Know By Whom: Finance Department writes the checks after levels of approvals

Comments:

Invoices are approved by the Department Heads, Finance Director, Town Manager and Selectboard. Checks are then written by the Accounts Payable Clerk.

Have there been any changes in authorized signatures during the fiscal year?

☐ Yes ☒ No ☐ Don't Know By Whom: Treasurer

Comments:

Removed Assistant Treasurer 3/23/19; new Treasure as of 4/7/19

Has a signature stamp ever been used for any account?

☒ Yes ☐ No ☐ Don't Know By Whom: Finance Department

Comments:

Is the organization professionally audited by a CPA?

☒ Yes ☐ No ☐ Don't Know By Whom: Mudgett, Jenet & Krogh-Wisner PC

Comments:

141 Main Street, PO Box 937  
Montpelier, VT 05601-0937

Does the Authorized Representative assist in the audit planning process?

☒ Yes ☐ No ☐ Don't Know By Whom:

Comments:

The audit is planned by both the Town and audit firm and performed entirely by the independent accounting firm.

Is a specific individual responsible for correcting audit findings?

☒ Yes ☐ No ☐ Don't Know By Whom: Finance Director and Town Manager

Comments:

Are regular financial reports prepared for the board?

☒ Yes ☐ No ☐ Don't Know By Whom: Town Manager

Comments:

Monthly budget vs actual reports are prepared by the Finance Director and submitted to the Town Manager.

Are budget to actual reports prepared for each department?

☒ Yes ☐ No ☐ Don't Know By Whom: Finance Department

Comments:

Has the Authorized Representative borrowed money from the utility?

☐ Yes ☒ No ☐ Don't Know By Whom:

Comments:

Has the organization had a theft, embezzlement or wire fraud in the last 5 years?

☐ Yes ☒ No ☐ Don't Know By Whom:

Comments:

Has the Treasurer or CFO participated in any business which does business with the system/utility?

☐ Yes ☒ No ☐ Don't Know By Whom:

Comments:

Does the Applicant loan money to employees?

☐ Yes ☒ No ☐ Don't Know By Whom:

Comments:

Have board members attended financial trainings?

☒ Yes ☐ No ☐ Don't Know By Whom:

VLCT

Comments:

Has the Treasurer/CFO attended trainings on recordkeeping?

☒ Yes ☐ No ☐ Don't Know By Whom:

Several training providers

Comments:

Does the Applicant have written financial policies and procedures?

☒ Yes ☐ No ☐ Don't Know By Whom:

Finance Department

Comments:

Does each employee have copies of these policies and procedures?

☒ Yes ☐ No ☐ Don't Know By Whom:

Finance Department

Comments:

Distributed at the time of hiring and implementing and annual distribution.

## RISK ASSESSMENT/KEY PERSONNEL

Please list the names and qualifications of the following key personnel including areas of expertise, years of experience in similar programmatic work, years at current position, and/or any relevant qualifications.

*Please include all personnel related to the loan. Authorized Rep, Alternative Authorized Rep(s), Clerk, Board Members, Financial Manager, etc.  
Failure to include all key personnel will result in the application considered incomplete.*

NAME

POSITION (select from the list or enter another value)

Brannon Godfrey

Town Manager/Administrator

QUALIFICATIONS:

30 years local government administration

NAME

POSITION (select from the list or enter another value)

Lisa O'Neil

Clerk

QUALIFICATIONS:

1 year as Town Clerk

NAME

POSITION (select from the list or enter another value)

Brooks Teel

Treasurer

QUALIFICATIONS:

Newly appointed. Is a CPA

NAME

POSITION (select from the list or enter another value)

Sheri West

Assistant Clerk

QUALIFICATIONS:

12 years

NAME

POSITION (select from the list or enter another value)

Hannah Tyler

Alternate Representative

QUALIFICATIONS:

1 years +

NAME

POSITION (select from the list or enter another value)

Gail Ostrout

Financial Manager

QUALIFICATIONS:

1 year +

Add Another Key Person

## ADDITIONAL COMMENTS

Provide any additional comments for your application here:



## Certification

The Applicant certifies that it possesses the legal authority to apply for the SRF loan, and to finance and construct the proposed facilities. A resolution, motion, or similar action has been duly adopted or passed as an official act of the Applicant's Legislative Body authorizing the filing of the application. A resolution, motion, or similar action has been duly adopted or passed authorizing the person identified herein as the authorized representative of the Applicant in connection with the project for the purpose of furnishing information, data and documents pertaining to the project as required by the State of Vermont.

Authorization Date:

\_\_\_\_\_  
REPRESENTATIVE SIGNATURE

\_\_\_\_\_  
PRINT NAME

\_\_\_\_\_  
REPRESENTATIVE SIGNATURE

\_\_\_\_\_  
PRINT NAME

\_\_\_\_\_  
REPRESENTATIVE SIGNATURE

\_\_\_\_\_  
PRINT NAME

\_\_\_\_\_  
REPRESENTATIVE SIGNATURE

\_\_\_\_\_  
PRINT NAME

\_\_\_\_\_  
REPRESENTATIVE SIGNATURE

\_\_\_\_\_  
PRINT NAME

## Clerk Certification

Clerk Signature Date:

\_\_\_\_\_  
SIGNATURE OF CLERK

\_\_\_\_\_  
PRINT NAME

## Authorized Representative Certification

Authorized Representative Signature Date:

\_\_\_\_\_  
SIGNATURE OF AUTHORIZED REPRESENTATIVE

\_\_\_\_\_  
PRINT NAME

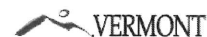
Submit completed application and all attachments via email to:

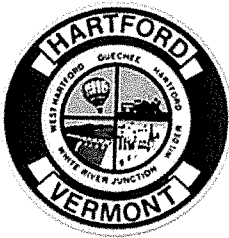


**Tom Brown, CWSRF Project Lead**

[phone] 802-622-4205 [email] [thomas.brown@vermont.gov](mailto:thomas.brown@vermont.gov)

**Department of Environmental Conservation**  
Facilities Engineering Division





## **AGENDA MEMORANDUM**

**May 7, 2019**

**Town Selectboard Meeting Item: 4.e**

**Submitted by: Brannon Godfrey, Town Manager**

**Subject:** Adoption of Selectboard Rules of Procedure

**Background:** The Selectboard has been updating its Rules of Procedure over the last several months.

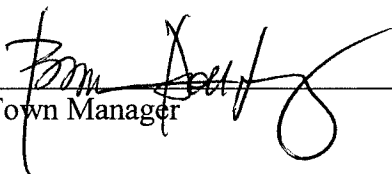
**Discussion:** On April 9, the Selectboard prepared the final draft. At that point, the only unresolved question related to the Section "Selectboard Officers; Organizational Meeting" with regard to the timing of taking office. A question was raised in reference to previous erroneous advice that a newly-elected Selectboard member could not act to revise a failed budget developed by a predecessor Selectboard. The Vermont League of Cities and Towns advises that newly-elected Selectboard members have full authority to participate and act as members of the Selectboard upon election, even on the revision of a failed budget.

### **Financial**

**Impact:** There is no direct financial impact.

### **Recommended**

**Motion:** I move the approval of the Rules of Order.

  
\_\_\_\_\_  
Town Manager

**Attachments:** Draft Rules of Procedure  
VLCT memo

## Brannon Godfrey

---

**From:** Susan Senning <ssenning@vlct.org>  
**Sent:** Thursday, May 02, 2019 5:03 PM  
**To:** Brannon Godfrey  
**Subject:** RE: Question on the Timing of Selectboard Members Taking Office

[EXTERNAL EMAIL: DO NOT CLICK on links or open attachments unless you are sure the content is safe.]

Hi Brannon,

Newly-elected town officers take office as soon as they are elected (i.e. immediately upon winning the election). On the flip side of the same coin, an official has no authority to act once they lose/no longer hold their position. I agree that an alternative result would create chaos in terms of who had control over what issue, topic, project, etc. [17 V.S.A. § 2646](#) states the following, in part:

### **§ 2646. Town officers; qualification; election**

At the annual meeting, a town shall choose from among its registered voters the following town officers, who shall serve until the next annual meeting and until successors are chosen, unless otherwise provided by law:

.... (4) One selectboard member for a term of three years who shall be elected by ballot.

The Vermont Secretary of State's Elections Division website reiterates this interpretation [here](#). We have Model Rules of Procedure on our website [here](#) in case it's useful.

Some officials must take an oath before performing any official duties. Interestingly, however, (and as an aside) actions taken by officials after they were elected and before they take their oath of office would be legally valid under the so-called "de facto officer doctrine." This doctrine was explained by the Environmental Court in the case of *In re Gilmore Road, LLC*, 223-10-08 Vtec, in which the appointment and authority of members of the Plymouth Planning Commission and ZBA were challenged. The analysis would most certainly apply to an action taken by a local official, including a Selectboard member. The Environmental Court stated:

"The acts of the body sitting and acting as both the Planning Commission and as the ZBA, even if not properly appointed as the Planning Commission by the Selectboard, are valid by application of the de facto officer doctrine. As described by the United States Supreme Court: The de facto officer doctrine confers validity upon acts performed by a person acting under color of official title even though it is later discovered that the legality of that person's appointment . . . to office is deficient." *Nguyen v. United States*, 539 U.S. 69, 77 (2003) (citing *Ryder v. United States*, 515 U.S. 177, 180 (1995)).

I hope this is helpful.

Sincerely,  
Susan



**Susan E. Senning, Esq.**  
Staff Attorney I, Municipal Assistance Center  
89 Main Street, Suite 4  
Montpelier, VT 05602-2948  
1-800-649-7915  
[www.vlct.org](http://www.vlct.org)

# **Hartford Selectboard Rules of Procedure**

## **(as of April ?, 2019)**

The purpose of this document is to provide guidelines and protocols for Selectboard members. This document is intended to be reviewed each year at the annual board Organizational Meeting. These rules may be amended at any regularly scheduled Selectboard meeting with the affirmative vote of at least 5 of members. Vermont Statutes Annotated, especially the Vermont Open Meeting Law (1 VSA 310-314) and the Town of Hartford Charter (24 VSA 123A) are the governing documents for the Selectboard. Except where contravened explicitly by VSA or this document, all Selectboard meetings shall be conducted according to the most recent revision of Robert's Rules of Order as needed to maintain proper decorum, with attention paid to procedures appropriate for small groups.

### **General Duties and Goals of the Hartford Selectboard**

1. To set and monitor the strategic direction of the Town of Hartford, Vermont, and to communicate this direction to the Town Manager.
2. To establish a proposed annual operating budget for the Town of Hartford and to submit this budget and municipal bonds to be brought to a vote in the general election.
3. To hire, evaluate, and manage the Town Manager.
4. To review and monitor its own conduct, performance, and operating procedure.
5. To represent the town at town functions.
6. To develop familiarity with state and municipal statutes that legally describe the roles and obligations of Selectboard members, constrain the board's purview, and obligate its actions.
7. To process the business that comes before it in an efficient, open, and understandable manner that builds public confidence in the decisions reached by the board.
8. To maintain cordial and cooperative relations with their fellow board members, town employees, and fellow Hartford residents.

### **Selectboard Officers; Organizational Meeting**

Within 48 hours of the results of Town Meeting voting being announced, the Selectboard shall hold an Organizational Meeting to seat new members and elect the offices of Chair, Vice Chair, and Clerk. Newly elected members are responsible for taking the Oath of Office,



administered by the Town Clerk (or any other official empowered to swear in the newly elected Selectboard members) in advance of this meeting or else arranging for the Town Clerk to be present at the meeting to do so. (account for contingencies such as recount or budget failure)

To effect this policy, the Selectboard shall set a date and time for this Organizational Meeting at the same time that it warns the Town Meeting elections. Typically this will be the Thursday evening following the Tuesday election. In the case of a special Town Meeting being called under the provisions of the Charter, the second day after the special election would be the date.

The Organizational Meeting shall be called to order by the incumbent Chair or Vice Chair or Clerk or most senior incumbent member, in that order of priority. The Town Clerk shall give the Oath of Office to any new members not already sworn in. Once this is completed, the presiding officer shall call for the election of a new Chair.

Upon the election of a new Chair (or full slate of officers, if all three positions were moved together), the newly elected Chair shall preside for the remainder of the business of the Selectboard's Organizational Meeting, including the election of Vice Chair and Clerk as needed and discussion of this document (Hartford Selectboard Rule of Procedure). At any duly warned meeting of the Selectboard after the adjournment of the Organizational Meeting, the affirmative vote of four (4) Selectboard members shall be required to initiate a reorganization of the board and open the floor for the election of new officers.

## Selectboard Member Responsibilities and Expectations

1. Each Selectboard member is expected to have reviewed the information packet provided by the Town Manager before the meeting. If a member plans to offer a motion, that motion may be written and distributed in advance.
2. Members shall provide any information and ask any questions they feel are necessary to perform their duties.
3. Members are encouraged to have a working knowledge of Robert's Rules of Order, Newly Revised, Board policies and procedures, and the Town Charter.
4. There is generally no limit to the number of times a member can speak to a question. However, members should obtain the floor by being recognized by the Chair before making motions or speaking, so long as such formalities do not significantly detract from the natural flow of a productive discussion. Any member may request to regain the floor if they did not relinquish it or have it formally removed.
5. Members shall respect the right of the Chair to control the tone and pace of each discussion and to call for a motion to be made.
6. Members may contact the Town Manager for any information that is necessary to perform their duties, recognizing that employees report to the Town Manager, not the Selectboard. Selectboard members shall recognize the Town Manager's authority to manage Town employees; members shall not separately engage in the direct management or supervision of Town employees, nor make requests of Town employees without prior consent of the Town Manager.

7. Selectboard members shall not directly contact the Town's attorney without the prior authorization of the Chair and Town Manager.
8. Each Selectboard member shall recognize that it is the responsibility of the Town Manager and the Selectboard Chair to speak for and on behalf of the Town. Any member may speak on behalf of the town on a specific subject as long as they receive prior permission from the Chair.
9. As described in Robert's Rules, any Chair decision, including those described in this document, may be overridden by majority of the Board present.
10. Each Selectboard member has the right to speak on their own behalf as long as they clearly identify that they are speaking for themselves and not the town, including but not limited to: responding to press inquiries, engaging in dialog with citizens, posting on the town listserv or social media sites, publishing opinion pieces, or blogging.

## Selectboard Chair, Additional Responsibilities

The role of Selectboard Chair is critical to the successful operation of the Selectboard in that they must provide the leadership to keep the Selectboard on track while building the necessary consensus to ensure it is the Selectboard, not the Chair alone, that is making the necessary decisions. As such:

1. Voting by unanimous consent is encouraged when the Chair expects no significant debate, provided that members are given clear and sufficient opportunity to object or call for discussion, and that what is being voted on is stated in clear terms. Otherwise, motions made but not seconded will not be entertained.
2. The Chair need not restate a motion unless clarification is needed.
3. The Chair may speak in discussion, can make motions for voting by unanimous consent or on request of the board, usually votes on all questions, and casts the last vote.
4. The Chair is the primary interface to the Town Manager. Provide written reports of communication with the Town Manager and vice versa within a week of their occurrence and immediately in time-critical situations.
5. Along with the Town Manager, the Chair is the primary interface in providing information to the public on behalf of the Town, and in particular to represent the Town in stating settled Town positions to the media. In circumstances where no final decision has been reached the Chair shall operate under the rules of Selectboard member interaction with the press and public.
6. The Chair shall set the agenda for any meeting of the Selectboard using a collaborative process that ensures participation in the development of the agenda by all members of the board.
7. The Chair shall bring each meeting to order at the appropriate time, call the roll, and ensure that a quorum exists so that the Town's business may be done. If a quorum does not exist within a reasonable amount of time, postpone the meeting to a future date no later than the next scheduled Selectboard meeting.

8. The Chair shall be in control of each meeting and set a respectful meeting tone and appropriate decorum. Ensure that the meetings are run professionally and that all participants behave civilly with no personal attacks.
9. The Chair is the official head of the Town for all ceremonial purposes or appoint a substitute.
10. The Chair shall disseminate relevant information to other Selectboard members either directly or by delegation to the Vice Chair or Town Manager.
11. The Chair has signatory authority on behalf of the Selectboard for accounts payable, vendor manifests, and other financial documents if and only if a quorum is not available. In the event that this signatory authority is exercised by the Chair, board approval shall be sought at the next meeting of the board.
12. The Chair has the authorization to contact the Town's attorney to conduct Town business.

## **Selectboard Vice Chair, Additional Responsibilities**

The role of the Vice Chair is to perform the duties of the Chair whenever the Chair is indisposed.

## **Selectboard Clerk, Additional Responsibilities**

The role of the Clerk is to see to it that minutes of Selectboard meetings are taken and subsequently brought to the board for approval. Such minutes shall comply with Vermont Statute and shall, at a minimum, record when meetings begin and adjourn, when Executive sessions begin and adjourn, when members arrive and depart (if different from the full meeting length), what motions are made and seconded and by whom, and the roll call of any votes taken. It is generally understood that staff will record the minutes and failing that, the Clerk will do so.

## **Meeting Attendance**

1. Selectboard members are expected to be in the chamber and ready to be seated at the start of the meeting. The Chair shall announce any known late arrivals during roll call.
2. Should a Selectboard member find they are unexpectedly unable to be at a meeting at the scheduled time of the meeting, they will immediately notify (preferably by phone) the Chair, Vice Chair, or Town Manager of the delay and anticipated time of arrival or an inability to attend. Voice mail is not considered notification.

## Meeting Compensation

Selectboard members shall be compensated for meetings and travel as set by the voters at the annual Town Meeting.

Members will be paid for any duly warned meeting of the Selectboard, including emergency sessions, and for any meetings attended as a board liaison or delegate.

With prior approval from the Board, members shall also be compensated for attending off-site seminars and workshops such as trainings from the Vermont League of Cities and Towns.

## Liaison Assignments

Selectboard shall assign liaisons from willing members to the Town boards and commissions, and the School Board, such that every board and commission has a Selectboard liaison. Liaisons are encouraged but not required to attend the meetings of these boards and commissions; if regular attendance is not possible, the liaison should be in regular contact with the Chair of the board or commission.

Generally speaking, the role of the Selectboard liaison is to be a conduit for information, helping coordinate the activities of the various boards and commissions with the Selectboard, not an active or voting participant in the work of those boards and commissions.

## Public Participation

All meetings of the Board are meetings in the public, not of the public. Members of the public shall be afforded reasonable opportunity to express opinions about matters considered by the body, so long as order is maintained according to these rules.

1. Near the beginning of the meeting, citizens may have an opportunity to make general comments, with the expectation that each speaker will not exceed 5 minutes.
2. At the conclusion of discussion of each agenda item, but before any action is taken by the Board at each meeting, there may be time afforded for open public comment. This opportunity is at the discretion of the Chair and the Board.
3. By majority vote, the Board may increase the time for public comment and its place on the agenda, or end the comment period of an individual or entirely.
4. Comment by the public or members of the Board must be addressed to the Chair or to the Board as a whole, and not to any individual member of the Board or public.
5. Members of the public must be acknowledged by the Chair before speaking.
6. If a member of the public has already spoken on a topic, they may not be recognized again until others have first been given the opportunity to comment.

7. Order and decorum shall be observed by all persons present at the meeting. Neither members of the Board, nor the members of the public, shall delay or interrupt the proceedings or the peace of the meeting or interrupt or disturb any member while speaking. Members of the Board and members of the public are prohibited from making personal, impertinent, threatening, or profane remarks.
8. Members of the Board and members of the public shall comply with the orders of the Chair or other presiding member. The Chair should adhere to the following process to restore order and decorum of a meeting, but may bypass any or all steps when they determine in their sole discretion that deviation from the process is warranted:
  - a. Call the meeting to order and remind the members of the applicable rules of procedure.
  - b. Declare a recess or table the issue.
  - c. Adjourn the meeting until a time and date certain.
  - d. Request that disorderly person(s) be removed from the meeting.

## **Departing Member Recognition**

When a member has served at least one full term and leaves the Selectboard, whether by reaching the end of a term and not seeking re-election, not being re-elected, or via resignation, the outgoing member shall be presented with an engraved plaque. If the member served as Chair at any time during at least one full term, they shall also be presented with a gavel. If the member served at least 10 years, they shall also be presented with a Town Chair.





**TOWN OF HARTFORD  
SELECTBOARD MINUTES**

Tuesday, April 23, 2019 at 6:00 pm  
Hartford Town Hall  
171 Bridge Street  
White River Junction, VT 05001

**Present:** Simon Dennis, Selectboard Chair; Dennis Brown, Selectboard Clerk; Dan Fraser, Selectboard Member; Alan Johnson, Selectboard Member; Jameson Davis, Selectboard Member; Kim Souza, Selectboard Member; Brannon Godfrey, Town Manager; Lana Livingston, Administrative Assistant; Lori Hirshfield, Director of Planning and Development; Jill Thomas; Kathleen Armstrong; Jason Lemire; Brooks Teel; Crystal Moses; Havah Walther; Russ North.

**Absent:** Richard Grassi, Selectboard Vice Chair.

<http://catv.cablecast.tv/CablecastPublicSite/show/8411?channel=1>

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

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

**II. Pledge of Allegiance**

Selectboard Member, Alan Johnson led the Pledge of Allegiance.

**III. Local Liquor Control Board: N/A**

**IV. Order of Agenda:** Item 4.d. has been moved to the May 7<sup>th</sup> meeting.

Item 4.e. will be expanded to incorporate the Capital Improvement Process.

**V. Selectboard**

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

There were no citizen comments.

### Selectboard Comments:

Selectboard Clerk, Dennis Brown clarified that the Town did not take over any cemeteries. The Town approved appropriations to the cemeteries at the March elections.

Selectboard Member, Kim Souza requested that the Selectboard be trained for active shooters incidents. Mr. Godfrey will get in touch with Chief Kasten and get something scheduled.

Selectboard Member, Alan Johnson reported that at the State House there will be a hearing for the H51 Bill. This is the beginning of the process and will probably not make it through this year but will be in a good position for next year. Hartford did send a proposal to be read.

Selectboard Chair, Simon Dennis mentioned that citizens have been contacting him about the homeless people living under the bridge. Lebanon is having similar issues. This is a regional issue as well. There is some effort to clear the encampments, but a place for them to go is not always available. Mr. Dennis will follow up on this and report back.

## **2. Appointments**

- a. Consider the Appointment of Bethany Fleishman for a three-year term to the Advance Transit Board beginning June 20, 2019 and ending on June 20, 2022.

**Selectboard Member, Jameson Davis made the motion to appoint Bethany Fleishman to a three-year term to the Advance Transit Board beginning June 20, 2019 and ending on June 20, 2022. Selectboard Member, Alan Johnson seconded the motion. All were in favor and the motion passed.**

- b. Consider the Appointment of Jim Tonkovich for a two-year term to the Advance Transit Board beginning June 20, 2019 and ending on June 20, 2021.

**Selectboard Member, Jameson Davis made the motion to appoint Jim Tonkovich for a three-year term to the Advance Transit Board beginning June 20, 2019 and ending on June 20, 2021. Selectboard Member, Alan Johnson seconded the motion. All were in favor and the motion passed.**

- c. Treasurer Interviews: There were 5 applicants. All were present with the exception of Charlene Ricker. She was interviewed via phone. The applicants were: Kathleen Armstrong; Jason Lemire; Crystal Moses; Charlene Ricker and Brooks Teel.

**Selectboard Chair, Simon Dennis recessed the Selectboard Meeting at 6:50 P.M. Executive Session: Selectboard Member, Alan Johnson made the motion That In accordance with Vermont's Open Meeting Law requirements, I move that the Selectboard enter into Executive Session to discuss the employment, appointment, or evaluation of a Public Officer under the**

provisions of Title 1, Section 313 (1)(3) of the Vermont Statutes. Selectboard Member, Dan Fraser seconded the motion. All were in favor and the motion passed.

Selectboard Member, Alan Johnson made the motion to close the Executive Session at 7:32 P.M. Selectboard Member, Kim Souza seconded the motion. All were in favor and the motion passed.

d. Treasurer Appointment

Selectboard Member, Dan Fraser made the motion to appoint Brooks Teel as Town Treasurer for the remainder of the term ending at the 2020 Town Meeting. Selectboard Clerk, Dennis Brown seconded the motion. All were in favor and the motion passed.

3. **Town Manager's Report:** Significant Activity Report period ending April 23, 2019.

<https://www.hartford-vt.org/ArchiveCenter/ViewFile/Item/157>

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

a. Sale of 63 Division Street

On November 8, 2017, the Town acquired the residence and property at 63 Division Street (Property ID: 22-132) through tax sale. The property was not redeemed during the 12-month period. The Tax Collector's Deed was issued to the Town on November 20, 2018. As of April 19, 2019, the delinquent taxes, penalty & interest, and utility expenses owed on property, plus legal and the cost to secure the property total \$20,055.94. On March 30, the occupant and former delinquent owner vacated the property by Order of the Health Officer, and the Town secured the building from entry. By law, the Town may only collect the amount of the taxes, penalties & interest owed and related collection expenses from the sale of the property. The Town received two unsolicited offers to purchase the property for the amount owed (\$20,055.94). One of the offerors owes \$24,574.93 in delinquent taxes on four properties in Town; I notified him that I have disqualified his offer.

Selectboard Clerk, Dennis Brown made the motion to Authorize the sale of 63 Division Street to Jill Thomas for \$20,055.94, with closing to occur on or after 30 days from publication of the notice of sale of Town property. Selectboard Member, Kim Souza seconded the motion. All were in favor and the motion passed.

b. Electric Vehicle Lease

Background: In 2018, the Selectboard approved of appropriating \$30,000 for the

purchase or lease of an electric vehicle (EV) for the Town Manager's vehicle. The Town received one proposal from the first Request for Proposals (RFP) last November for an open-end lease of a Nissan Leaf. After consulting with the Selectboard, the Town Manager decided the proposal was not well suited to the Town's needs. The Town issued a second RFP in February, looking only for lease options on EVs with a range of greater than 200 miles. The Town received three proposals, and also identified contracts through Climate Mayors that are available to all municipalities and meet Hartford's procurement requirements. Proposals received in response to the second RFP were for the 2019 Chevrolet Bolt. The Climate Mayors have contracts for the Nissan Leaf Plus in addition to the Bolt.

**Motion: Selectboard Member, Kim Souza made the motion to Authorize the Town Manager to sign all necessary documents to lease the 2019 Nissan Leaf Plus through Climate Mayors. Selectboard Member, Jameson Davis seconded the motion. All were in favor and the motion passed.**

c. Electric Vehicle Charging Station Grant

Background: The Planning Department would like to apply for the 2019 EVSE Grant Program through the Vermont Department of Housing and Community Development. This program is designed to "expand the statewide network of electric vehicle charging stations in accordance with the Vermont Beneficiary Mitigation Plan of the Volkswagen Environmental Mitigation Trust". If awarded, the grant money would be used to support the installation of two Level 2 charging stations at the Wilder Park and Ride parking lot. This is in line with the Town's goal of supporting the use of low emissions vehicles and reducing greenhouse gas emissions from the transportation sector. Applications are due on April 30th, 2019, and awards are made by July, 2019.

**Motion: Selectboard Member, Jameson Davis made the motion to Adopt the Municipal Resolution for Electric Vehicle Supply Equipment. Selectboard Member, Alan Johnson seconded the motion. All were in favor and the motion passed.**

d. *State CWSRF Loan Application - Final Engineering for South Main/Gates /North Main Streets Stormwater/Sewer Improvements (motion required): Postponed to the May 7<sup>th</sup> Selectboard Meeting.*

e. CIP Rubric

At its February 26 meeting, the Selectboard delegated continuing discussion of the draft Capital Improvement Plan (CIP) Rubric to Selectboard members Alan Johnson, Kim Souza and Chair Simon Dennis. The Rubric Work Group met and prepared a draft CIP Rubric for the Selectboard's consideration. Mr. Dennis also presented the Capital Improvement Process.

**5. Commission Meeting Reports:**

Selectboard Clerk, Dennis Brown reported from the Historic Preservation

Commission that they would like a “demolition ordinance” in Hartford. The church has a house that they want to take down and it is an historic building. An ordinance would be a guide for such cases.

Selectboard Member, Alan Johnson reported on the Vernal Pool walk. It was well attended and a great success. Mr. Johnson also clarified that the Hartford Energy Commission letter to the State was to be signed, not create a letter. They will be putting together one more specific to Hartford.

Selectboard Member, Dan Fraser went to the School Board Meeting. They had presentations from some of the schools that were good presentations.

Selectboard Member, Kim Souza reported from HCoreI. Their RFP has been posted. A subcommittee on education is trying to explore community outreach. Ms. Souza also reported that some community members are attending the meetings.

Selectboard Chair, Simon Dennis mentioned that the Planning Board will be having future openings if anyone is interested to serve on this Board. A Charter Commission will be forming, if anyone is interested in this detail work. Mr. Dennis reminded the Board of the two Selectboard planning workshops on May 8<sup>th</sup> and May 22<sup>nd</sup>.

**6. Consent Agenda (Mot Req.): Selectboard Member, Dan Fraser made the motion to approve the Consent Agenda as listed. Selectboard Clerk, Dennis Brown seconded the motion. All were in favor and the motion passed.**

Approve Payroll Ending: 4/20/2019

Approve Meeting Minutes of: 4/9/2019

Approve A/P Manifest of: 4/19/2019 & 4/23/2019

Selectboard Meeting Dates of:

- Already Approved: 5/7/2019, 5/8/2019, 5/21/2019 & 5/22/2019

**7. Adjourn the Selectboard Meeting**

**Selectboard Clerk, Dennis Brown made the motion to Adjourn the meeting at 9:50 P.M. Selectboard Member, Kim Souza seconded the motion. All were in favor and the motion passed.**

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



Report Date: 5/02/19  
4:33PM

**Payment Manifest**  
by Vendor ID  
Town of Hartford  
Check Date: 5/03/2019 - 5/03/2019

Page: 1  
User: florentina  
ReportAPINHDD\_PmtByDate

Bank ID	Bank Name				
Vendor ID	Vendor Name	Payee Name		Check Date	Check No.
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
25-0152	Digitization Reserve				
028850	MAGEE OFFICE PLUS			5/03/2019	1001
C-01027741	LEASE COPIER MAY-AUG WIDE - TC	0.00	\$180.00	0.00	180.00
Desc: LEASE COPIER MAY-AUG WIDE - TC	Acct: 25-985-100-0152		Digital Imaging - Exp		
Vendor Total:			180.00	0.00	180.00
25-0152	Revaluation Reserve		Bank Total:		180.00
25-0174	Revaluation Reserve				
030720	MERRIMAN SMART, PLC			5/03/2019	1002
2064	LEGAL FEES	0.00	\$2,322.50	0.00	2,322.50
Desc: LEGAL FEES	Acct: 25-985-100-0174		Revaluation Exp		
Vendor Total:			2,322.50	0.00	2,322.50
25-0174	Highway Infastructure		Bank Total:		2,322.50
25-0311	Highway Infastructure				
043876	STANTEC CONSULTING SERVICES INC			5/03/2019	1006
55-3	SYKES MTN AVE&N HARTLAND RD	254.34	\$254.34	0.00	254.34
Desc: 20% Town Match No Hartland Rd	Acct: 11-316-018-2011		SIDEWALKS - ARBORETUM/ROUTE 5		
Vendor Total:			254.34	0.00	254.34
25-0311	PARKS - REC RESTRICTED		Bank Total:		254.34
25-8055	PARKS - REC RESTRICTED				
017300	FOGG'S HARDWARE & BUILDING			5/03/2019	1003
853277	MATERIALS	0.00	\$42.34	0.00	42.34
Desc: MATERIALS	Acct: 25-985-511-0001		P & R Restricted - Covered Bridge		
Desc: DISCOUNT	Acct: 25-985-511-0001		P & R Restricted - Covered Bridge		
Vendor Total:			42.34	0.00	42.34
25-8055	Quechee Garden Project		Bank Total:		42.34
73-0100	Quechee Garden Project				
022145	HENDERSON'S TREE SERVICE, LLC	JAMES HENDERSON		5/03/2019	1001
81163 - DEPOSIT	2019 HARDSCAPE	0.00	\$1,607.50	0.00	1,607.50
Desc: 2019 HARDSCAPE	Acct: 73-516-318-0100		QUECHEE GARDEN PROJECT		
81145 - DEPOSIT	2019 Container Maintenance	0.00	\$1,928.50	0.00	1,928.50
Desc: 2019 Container Maintenance	Acct: 73-516-318-0100		QUECHEE GARDEN PROJECT		
81145-3	2019Container Management - WATERING	0.00	\$1,350.00	0.00	1,350.00
Desc: 2019Container Management - WATERING	Acct: 73-516-318-0100		QUECHEE GARDEN PROJECT		
Vendor Total:			4,886.00	0.00	4,886.00
73-0100	Dog Park		Bank Total:		4,886.00
73-7302	Dog Park				
035002	CASELLA WASTE MANAGEMENT, INC	CASELLA WASTE SERVICES		5/03/2019	1008
9600044482APR'19	TRASH PICK-UP APR'19-DOG PARK	0.00	\$68.90	0.00	68.90

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**Payment Manifest**  
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Town of Hartford  
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User: florentina  
Report: APINHDD\_PmtByDate

Bank ID	Bank Name	Payee Name	Check Date	Check No.	
Vendor ID	Vendor Name				
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
	Desc: TRASH PICK-UP APR'19-DOG PARK	Acct: 73-511-318-7302	CONTRACTED SERVICES(DOG PARK		
	Vendor Total:		68.90	0.00	68.90
502156	SMITH, WENDY ANN	WENDY ANN SMITH	5/03/2019		1009
PO#4826	REIMBDog Park Expenses for Clean Up	0.00	\$16.99	0.00	16.99
	Desc: REIMBDog Park Expenses for Clean Up	Acct: 73-511-318-7302	CONTRACTED SERVICES(DOG PARK		
	Vendor Total:		16.99	0.00	16.99
73-7302	GENERAL FUND - MASCOMA	Bank Total:			85.89
FUND 1 0	GENERAL FUND - MASCOMA				
000100	DEPARTMENT OF THE TREASURY	UNITED STATES TREASURY	5/03/2019		65398
2018 FORM 720 - P&I	FORM 720 JUNE 30, 2018 INT&PENALT	0.00	\$77.04	0.00	77.04
	Desc: FORM 720 JUNE 30, 2018 INT&PENALTY	Acct: 10-811-225-0000	HRA expenses		
	Vendor Total:		77.04	0.00	77.04
000545	ABLE TO SUPPLY INC	LYNN COUTERMARSH	5/03/2019		65399
464603	24 POLAR GLOVES	0.00	\$108.00	0.00	108.00
	Desc: 24 POLAR GLOVES	Acct: 10-325-326-0000	UNIFORMS		
	Vendor Total:		108.00	0.00	108.00
000875	ADAMSON INDUSTRIES CORP		5/03/2019		65400
142659	Transfer equipment from old PD4 to	0.00	\$4,731.35	0.00	4,731.35
	Desc: Transfer equipment from old PD4 to	Acct: 10-211-331-0000	DEPARTMENT EQUIPMENT		
	Vendor Total:		4,731.35	0.00	4,731.35
001170	AIRGAS, INC.	AIRGAS USA, LLC	5/03/2019		65401
9087635879	OXYGEN	0.00	\$13.25	0.00	13.25
	Desc: OXYGEN	Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES		
	Vendor Total:		13.25	0.00	13.25
001475	ALICE PECK DAY HOSPITAL		5/03/2019		65402
8547	MMR SHROPSHIRE D	0.00	\$130.00	0.00	130.00
	Desc: MMR SHROPSHIRE D	Acct: 10-221-318-0000	CONTRACTED SERVICES		
8580	DOT EXAM RAYMOND B	0.00	\$116.00	0.00	116.00
	Desc: DOT EXAM RAYMOND B	Acct: 10-325-318-0000	CONTRACT SERVICES		
8622	DOT EXAM MAMROE T	116.00	\$116.00	0.00	116.00
	Desc: DOT EXAM MAMROE T	Acct: 30-971-315-0000	RECRUITMENT & TRAINING		
8416	HEP B VACCINE DERMODY K	118.00	\$118.00	0.00	118.00
	Desc: HEP B VACCINE DERMODY K	Acct: 60-961-315-0000	RECRUITMENT & TRAINING		
8467	PRE-EMPLOYMENT MERRILL M	0.00	\$160.00	0.00	160.00
	Desc: PRE-EMPLOYMENT MERRILL M	Acct: 10-511-315-0000	RECRUITMENT & TRAINING		
	Vendor Total:		640.00	0.00	640.00
002065	AMERICAN FAMILY LIFE ASSURANCE	AFLAC - AMERICAN FAMILY LIFE	5/03/2019		65403
APR'19	AD & D Insurance APRIL 2019	0.00	\$1,975.72	0.00	1,975.72
	Desc: AD & D Insurance APRIL 2019	Acct: 10-012-300-0270	ACCRUED AD&D PAYABLE		

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Town of Hartford  
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User: florentina  
ReportAPINHDD\_PmtByDate

Bank ID	Bank Name				
Vendor ID	Vendor Name	Payee Name		Check Date	Check No.
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
Vendor Total:			1,975.72	0.00	1,975.72
002845	ARC MECHANICAL CONTRACTORS, INC			5/03/2019	65404
13465	SERVICE CALL: T-49 COOLER	0.00	\$355.48	0.00	355.48
Desc: SERVICE CALL: T-49 COOLER		Acct: 10-421-321-0100	REPAIRS & MAINT-BUILD & GROUND		
Vendor Total:			355.48	0.00	355.48
002962	AT&T MOBILITY	AT&T MOBILITY		5/03/2019	65405
07539781APR'19	MONTHLY FEE I-PAD	23.55	\$23.55	0.00	23.55
Desc: MONTHLY FEE I-PAD		Acct: 50-952-324-0000	TELEPHONE		
Desc: MONTHLY FEE I-PAD		Acct: 55-954-324-0000	TELEPHONE		
Vendor Total:			23.55	0.00	23.55
005850	BLODGETT SUPPLY CO INC			5/03/2019	65406
1576805	MATERIALS	0.00	\$10.05	0.00	10.05
Desc: MATERIALS		Acct: 10-528-321-0100	REPAIRS & MAINT-BUILD & GROUND		
Vendor Total:			10.05	0.00	10.05
006100	BMO FINANCIAL GROUP			5/03/2019	65407
Jay 04/01-20/19	McDonough, Jay - REC	0.00	\$1,296.63	0.00	1,296.63
Desc: Amazon-Ventures		Acct: 10-514-323-0000	MATERIAL & SUPPLIES		
Desc: HumanKinetics-Coaches Education		Acct: 10-514-315-0000	RECRUITMENT & TRAINING		
Desc: Google Adorama - PA System Reg		Acct: 10-007-100-0000	DUE FROM OTHER FUNDS		
Desc: HumanKinetics-Coaches Education		Acct: 10-514-315-0000	RECRUITMENT & TRAINING		
Desc: Ministrysafes-Annual Subscription		Acct: 10-514-315-0000	RECRUITMENT & TRAINING		
Jay 04/21-27/19	McDonough, Jay - REC	0.00	\$375.05	0.00	375.05
Desc: KrazyKids-Cam Ventures April		Acct: 10-514-318-0000	CONTRACTED SERVICES		
Desc: Amazon-Start Smart Baseball		Acct: 10-514-323-0000	MATERIAL & SUPPLIES		
Desc: BJ's-Splash Night		Acct: 10-514-323-0000	MATERIAL & SUPPLIES		
Kasten 04/01-20/19	Kasten Phill - PD	0.00	\$1,558.45	0.00	1,558.45
Desc: Chevron Patches		Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
Desc: Enterprise-Detective Car		Acct: 10-211-331-0000	DEPARTMENT EQUIPMENT		
Desc: Enterprise-Detective Car Credit		Acct: 10-211-331-0000	DEPARTMENT EQUIPMENT		
Kasten 04/21-27/19	Kasten, Phill - PD	0.00	\$696.60	0.00	696.60
Desc: Enterprise-Car Lease Detective's		Acct: 10-211-331-0000	DEPARTMENT EQUIPMENT		
Desc: lleeta-Membership Renewal Pedro		Acct: 10-211-313-0000	MEMBERSHIP DUES		
Kreis 04/01-20/19	Kreis, Dylan - REC	0.00	\$1,314.64	0.00	1,314.64
Desc: Amazon-Tools/SafteyGlasses/Windscre		Acct: 10-527-331-0000	DEPARTMENT EQUIPMENT		
Desc: Amazon-SafteyGlasses/Storage Hooks		Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
Desc: ZeroWaste-Dog Waste Bags		Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
Desc: BallardEquip-Safety Equipment		Acct: 10-521-320-0000	EQUIP OPERATION & MAINT		
Desc: Amazon-Maxfiled Powertape		Acct: 10-528-323-0000	MATERIAL & SUPPLIES		
Desc: Amazon-Maxfiled Weed Management		Acct: 10-527-323-0000	MATERIAL & SUPPLIES		
Kreis 04/21-27/19	Kreis, Dylan - REC	0.00	\$297.95	0.00	297.95
Desc: Amazon-Grease Gun		Acct: 10-521-331-0000	DEPARTMENT EQUIPMENT		
Desc: VRPA-2019 VT Maintenance Workshop		Acct: 10-511-315-0000	RECRUITMENT & TRAINING		
Nulty 04/01-20/19	Nulty, Paula - Admin	30.00	\$58.99	0.00	58.99
Desc: VTGovtSVC-Background Check		Acct: 50-954-315-0000	RECRUITMENT & TRAINING		
Desc: Amazon-Office Supplies		Acct: 10-121-323-0000	MATERIAL & SUPPLIES		

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**Payment Manifest**  
by Vendor ID

Town of Hartford

Check Date: 5/03/2019 - 5/03/2019

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User: florentina  
ReportAPINHDPmtByDate

Bank ID	Bank Name				
Vendor ID	Vendor Name	Payee Name		Check Date	Check No.
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
Perry 04/01-20/19	Perry, Diane - PD	0.00	\$695.63	0.00	695.63
Desc: Staples-Portable file box	Acct: 10-211-323-0000		MATERIAL & SUPPLIES		
Desc: Amazon-Thinsulate Beanie	Acct: 10-211-326-0000		PURCHASE UNIFORMS & CLEANING		
Desc: Amazon-Folders/DVD'S	Acct: 10-211-323-0000		MATERIAL & SUPPLIES		
Desc: STAPLES-APC BACKUPS	Acct: 10-271-331-0000		DEPARTMENT EQUIPMENT		
Desc: AMAZON-PURELL LEADOFF WIPES	Acct: 10-211-323-0000		MATERIAL & SUPPLIES		
Perry 04/21-27/19	Perry, Diane - PD	0.00	\$113.90	0.00	113.90
Desc: Amazon-Office Supplies	Acct: 10-211-323-0000		MATERIAL & SUPPLIES		
Rowlee 04/01-20/19	Rowlee, David - FD	0.00	\$112.91	0.00	112.91
Desc: HOMEDEPOT-TOOL BAG	Acct: 10-221-323-0000		MATERIAL & SUPPLIES		
Desc: DAVISAUTO-VENT COVER	Acct: 10-221-321-0000		REPAIRS & MAINT-VEHICLES		
Scott 04/21-27/19	Hausler, Scott - REC	0.00	\$-100.00	0.00	-100.00
Desc: Arbor Day - Refund Registration	Acct: 10-007-100-0000		DUE FROM OTHER FUNDS		
Desc: DollarTree-Egg Scramble Supplies	Acct: 10-516-323-0000		MATERIAL & SUPPLIES		
Vail 04/01-20/19	Vail, Brad - PD	0.00	\$283.01	0.00	283.01
Desc: VTDMV-Registration	Acct: 10-211-321-0000		REPAIRS & MAINT-VEHICLES		
Desc: Wheelabrator-Drug Burn	Acct: 10-211-318-0000		CONTRACTED SERVICES		
Desc: USPS-Postage - Blood Kit	Acct: 10-211-322-0000		POSTAGE		
Cooney 04/01-20/19	Cooney, Scott -FD	0.00	\$1,910.05	0.00	1,910.05
Desc: CircleK-Gas Car 1	Acct: 10-221-319-0000		EQUIPMENT OPERATION-GAS		
Desc: Hilton-Meals Chief Conference	Acct: 10-221-311-0000		TRAVEL & MEETINGS		
Desc: Amazon-Cleaning Supplies	Acct: 10-221-323-0000		MATERIAL & SUPPLIES		
Desc: Rosalina-Meals Chief Conference	Acct: 10-221-311-0000		TRAVEL & MEETINGS		
Desc: Hilton-Parking	Acct: 10-221-311-0000		TRAVEL & MEETINGS		
Desc: CommonMan-Gas Car 1	Acct: 10-221-319-0000		EQUIPMENT OPERATION-GAS		
Desc: Hilton-Lodging Chief Conference	Acct: 10-221-311-0000		TRAVEL & MEETINGS		
Desc: Amazon-ToiletPaper/Tissues	Acct: 10-221-323-0000		MATERIAL & SUPPLIES		
Desc: Amazon-iPad Case&Charger	Acct: 10-221-320-0000		EQUIP OPERATION/MAINT-OFFICE		
Desc: Jones&Bartlett-Paramedic Books	Acct: 10-221-314-0000		BOOKS & PERIODICALS		
Desc: C&SPizza-Meals for Swift Water Cove	Acct: 10-221-323-0000		MATERIAL & SUPPLIES		
Cooney 04/21-27/19	Cooney, Scott - FD	0.00	\$1,563.15	0.00	1,563.15
Desc: American/S-Flight for accreditation	Acct: 10-221-318-0000		CONTRACTED SERVICES		
Desc: Amazon-Fire Instructor Books	Acct: 10-221-314-0000		BOOKS & PERIODICALS		
David 04/01-20/19	David, Shropshire - FD	0.00	\$1,131.02	0.00	1,131.02
Desc: DHMC-CPR BOOKS	Acct: 10-221-318-0000		CONTRACTED SERVICES		
Desc: USPS-Postage	Acct: 10-221-322-0000		POSTAGE		
Desc: Delta - Airline Tickets	Acct: 10-221-315-0000		RECRUITMENT & TRAINING		
David 04/21-27/19	Shropshire, David - FD	0.00	\$849.54	0.00	849.54
Desc: American - Plane Ticket	Acct: 10-221-318-0000		CONTRACTED SERVICES		
Desc: HomeDepot-Parts	Acct: 10-221-321-0100		REPAIRS & MAINT-BUILDING		
Desc: NATEMTR-Training	Acct: 10-221-311-0000		TRAVEL & MEETINGS		
Delisle 04/01-20/19	Delisle, Jeremy - DPW	100.00	\$118.88	0.00	118.88
Desc: Amazon - Carborator&Gasket	Acct: 10-321-321-0000		REPAIRS & MAINT-VEHICLES		
Desc: AutomationDirect-Heater	Acct: 65-964-321-0200		REPAIRS & MAINT-MAINS & APPUR		
Delisle 04/21-27/19	Delisle, Jeremy - DPW	0.00	\$9.30	0.00	9.30
Desc: USPS-Postage	Acct: 10-325-322-0000		POSTAGE		
Dube 04/01-20/19	Dube, Chris - FD	0.00	\$447.40	0.00	447.40
Desc: NETC-REG FEE COURSE	Acct: 10-221-326-0000		PURCHASE/RENTAL UNIFORMS		
Desc: FIREPENNY-BOOTS	Acct: 10-221-326-0000		PURCHASE/RENTAL UNIFORMS		
Hannux 04/21-27/19	Hannux, Shawn - FD	0.00	\$10.59	0.00	10.59

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	Desc: COOP-Batteries	Acct: 10-221-323-0000	MATERIAL & SUPPLIES		
Hausler 04/01-20/19	Hausler, Scott - REC	0.00	\$732.90	0.00	732.90
	Desc: PriceChopper/Khols-WelcomeCtrSuppli	Acct: 10-121-318-0510	WELCOME CENTER - INVENTORY PU		
	Desc: ArborDay-Conference	Acct: 10-007-100-0000	DUE FROM OTHER FUNDS		
	Desc: Surveymonkey-Subscriptions	Acct: 10-511-312-0000	ADVERTISING		
	Vendor Total:		13,476.59	0.00	13,476.59
006200	BOB'S SERVICE CENTER, INC		5/03/2019		65408
54029	SERVICE CALL	0.00	\$91.25	0.00	91.25
	Desc: SERVICE CALL	Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
	Vendor Total:		91.25	0.00	91.25
006700	BOUND TREE MEDICAL, LLC	BOUND TREE MEDICAL, LLC	5/03/2019		65409
83169270	MEDICAL SUPPLIES	0.00	\$144.87	0.00	144.87
	Desc: MEDICAL SUPPLIES	Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES		
83174101	MEDICAL SUPPLIES	0.00	\$143.79	0.00	143.79
	Desc: MEDICAL SUPPLIES	Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES		
	Vendor Total:		288.66	0.00	288.66
007201	BRODART CO.		5/03/2019		65410
B5606779	AUDIO CDS	0.00	\$146.48	0.00	146.48
	Desc: AUDIO CDS	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
B5606860	HARDCOVER	0.00	\$14.58	0.00	14.58
	Desc: HARDCOVER	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
B5606873	HARDCOVER	0.00	\$17.55	0.00	17.55
	Desc: HARDCOVER	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
B5606891	HARDCOVER	0.00	\$29.68	0.00	29.68
	Desc: HARDCOVER	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
B5607022	HARDCOVER	0.00	\$13.49	0.00	13.49
	Desc: HARDCOVER	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
B5609792	HARDCOVER/AUDIO CD	0.00	\$41.81	0.00	41.81
	Desc: HARDCOVER/AUDIO CD	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
B5612589	AUDIO CD	0.00	\$13.99	0.00	13.99
	Desc: AUDIO CD	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
B5612836	HARDCOVER	0.00	\$45.33	0.00	45.33
	Desc: HARDCOVER	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
	Vendor Total:		322.91	0.00	322.91
007580	BSN/SPORT SUPPLY GROUP YOUTH DIV	BSN SPORTS INC.	5/03/2019		65411
904882661	BASEBALL-Spring Athletic Equipment	0.00	\$1,695.94	0.00	1,695.94
	Desc: BASEBALL-Spring Athletic Equipment	Acct: 10-514-330-0000	ATHLETIC SUPPLIES		
	Vendor Total:		1,695.94	0.00	1,695.94
008038	BUTLER'S BUS SERVICE		5/03/2019		65412
103-007573	2 FIELD TRIPS	0.00	\$400.00	0.00	400.00
	Desc: 2 FIELD TRIPS	Acct: 10-514-318-0000	CONTRACTED SERVICES		
	Vendor Total:		400.00	0.00	400.00



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009050	PLUMBERS' SUPPLY COMPANY	PLUMBERS' SUPPLY COMPANY		5/03/2019	65413
13223368-00	DOUBLE LAUNDRY TRAY	0.00	\$328.59	0.00	328.59
Desc: DOUBLE LAUNDRY TRAY		Acct: 10-221-321-0100	REPAIRS & MAINT-BUILDING		
Vendor Total:			328.59	0.00	328.59
009165	CENTRISYS CORPORATION			5/03/2019	65414
PSI-22256	HYDRAULIC FILTER	208.25	\$208.25	0.00	208.25
Desc: HYDRAULIC FILTER		Acct: 60-961-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			208.25	0.00	208.25
009818	CINTAS CORPORATION NO. 2	CINTAS LOC. #68M, 71M		5/03/2019	65415
4019801942	UNIFORMS	56.37	\$56.37	0.00	56.37
Desc: UNIFORMS		Acct: 65-963-326-0000	UNIFORMS PURCHASE/LEASE		
4020218060	UNIFORMS	15.56	\$15.56	0.00	15.56
Desc: UNIFORMS		Acct: 30-971-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
Desc: UNIFORMS		Acct: 30-974-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
4020218080	UNIFORMS	56.37	\$56.37	0.00	56.37
Desc: UNIFORMS		Acct: 65-963-326-0000	UNIFORMS PURCHASE/LEASE		
4020266027	UNIFORMS	89.90	\$89.90	0.00	89.90
Desc: UNIFORMS		Acct: 60-961-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
4020266035	UNIFORMS	56.89	\$56.89	0.00	56.89
Desc: UNIFORMS		Acct: 50-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
4020266176	UNIFORMS	0.00	\$213.13	0.00	213.13
Desc: UNIFORMS		Acct: 10-325-326-0000	UNIFORMS		
4020623557	UNIFORMS	56.37	\$56.37	0.00	56.37
Desc: UNIFORMS		Acct: 65-963-326-0000	UNIFORMS PURCHASE/LEASE		
4020715469	UNIFORMS	56.89	\$56.89	0.00	56.89
Desc: UNIFORMS		Acct: 50-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
4020715490	UNIFORMS	89.90	\$89.90	0.00	89.90
Desc: UNIFORMS		Acct: 60-961-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
4020715530	UNIFORMS	0.00	\$213.13	0.00	213.13
Desc: UNIFORMS		Acct: 10-325-326-0000	UNIFORMS		
1900535827	GLOVES	99.98	\$99.98	0.00	99.98
Desc: GLOVES		Acct: 60-961-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
4018955294	UNIFORMS	56.37	\$56.37	0.00	56.37
Desc: UNIFORMS		Acct: 65-963-326-0000	UNIFORMS PURCHASE/LEASE		
4019023374	UNIFORMS	89.90	\$89.90	0.00	89.90
Desc: UNIFORMS		Acct: 60-961-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
4019373717	UNIFORMS	15.56	\$15.56	0.00	15.56
Desc: UNIFORMS		Acct: 30-971-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
Desc: UNIFORMS		Acct: 30-974-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
4019801884	UNIFORMS	15.56	\$15.56	0.00	15.56
Desc: UNIFORMS		Acct: 30-971-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
Desc: UNIFORMS		Acct: 30-974-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
Vendor Total:			1,181.88	0.00	1,181.88
010009	CLARK'S TRUCK CENTER	CLARK'S TRUCK CENTER		5/03/2019	65416
418573	DOMINATOR	0.00	\$99.95	0.00	99.95

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	Desc: DOMINATOR	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
	Vendor Total:		99.95	0.00	99.95
010680	COHERIT ASSOCIATES LLC			5/03/2019	65417
2019-01	HTFD HISTORIC PRESERV CEMETERY	2,179.07	\$2,560.00	0.00	2,560.00
	Desc: CLG Grant #VT-18-003	Acct: 70-625-318-7011	Hartford Cemetery Research Project		
	Desc: Town Matching Funds	Acct: 10-625-316-0000	GRANTS & APPROPRIATIONS		
2019-02	HTFD HISTORIC PRESERV CEMETERY	2,179.07	\$2,560.00	0.00	2,560.00
	Desc: CLG Grant #VT-18-003	Acct: 70-625-318-7011	Hartford Cemetery Research Project		
	Desc: Town Matching Funds	Acct: 10-625-316-0000	GRANTS & APPROPRIATIONS		
	Vendor Total:		5,120.00	0.00	5,120.00
010832	COMCAST			5/03/2019	65418
0134242APR'19	2590 N HARTLAND RD BLDG 1	86.90	\$86.90	0.00	86.90
	Desc: 2590 N HARTLAND RD BLDG 1	Acct: 30-975-324-0000	TELEPHONE		
	Vendor Total:		86.90	0.00	86.90
012665	DANIELS, WANDA	WANDA DANIELS		5/03/2019	65419
MAY'19	Medical Insurance Reimburse	0.00	\$229.17	0.00	229.17
	Desc: Medical Insurance Reimburse	Acct: 10-211-418-0100	RETIREE HEALTH INSURANCE		
	Vendor Total:		229.17	0.00	229.17
013653	DENNISON LUBRICANTS INC			5/03/2019	65420
1308670	OIL	390.40	\$390.40	0.00	390.40
	Desc: OIL	Acct: 60-961-320-0100	EQUIP OPERATION/MAINT-GENERAL		
	Vendor Total:		390.40	0.00	390.40
015500	ENDYNE, INC			5/03/2019	65421
292686	WSID 5319HTFD WATER TCSP	17.50	\$17.50	0.00	17.50
	Desc: WSID 5319HTFD WATER TCSP	Acct: 50-954-318-0000	CONTRACTED SERVICES		
294581	QUECHEE WW	130.00	\$130.00	0.00	130.00
	Desc: QUECHEE WW	Acct: 65-963-318-0000	CONTRACTED SERVICES		
295018	WRJ WEEKLY ANALYSIS	65.00	\$65.00	0.00	65.00
	Desc: WRJ WEEKLY ANALYSIS	Acct: 60-964-318-0000	CONTRACTED SERVICES		
295173	QUECHEE WW	130.00	\$130.00	0.00	130.00
	Desc: QUECHEE WW	Acct: 65-963-318-0000	CONTRACTED SERVICES		
295262	WRJ WEEKLY ANALYSIS	65.00	\$65.00	0.00	65.00
	Desc: WRJ WEEKLY ANALYSIS	Acct: 60-961-318-0000	CONTRACTED SERVICES		
295292	HARTFORD BIOSOLIDS - SPRING	352.00	\$352.00	0.00	352.00
	Desc: HARTFORD BIOSOLIDS - SPRING	Acct: 60-961-318-0000	CONTRACTED SERVICES		
	Vendor Total:		759.50	0.00	759.50
016080	CONSOLIDATED COMMUNICATIONS			5/03/2019	65422
14362366935APR'19	HEMLOCK RIDGE	52.17	\$52.17	0.00	52.17
	Desc: HEMLOCK RIDGE	Acct: 50-952-324-0000	TELEPHONE		
	Vendor Total:		52.17	0.00	52.17
016540	FERGUSON ENTERPRISES, INC	FERGUSON WATERWORKS #576		5/03/2019	65423

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0879033	PARTS	26.42	\$26.42	0.00	26.42
Desc: PARTS		Acct: 65-963-321-0100	REPAIRS & MAINT - BUILDING		
0879068	PIPE	0.00	\$131.40	0.00	131.40
Desc: PIPE		Acct: 10-312-323-0000	MATERIAL & SUPPLIES		
0879879	PARTS	424.38	\$424.38	0.00	424.38
Desc: PARTS		Acct: 65-964-321-0000	REPAIRS & MAINT - VEHICLES		
0881496	MATERIALS	236.43	\$236.43	0.00	236.43
Desc: MATERIALS		Acct: 60-964-321-0200	REPAIRS & MAINT-MAINS		
0881862	MATERIALS	264.54	\$264.54	0.00	264.54
Desc: MATERIALS		Acct: 60-964-323-0000	MATERIAL & SUPPLIES		
0882172	PARTS	326.20	\$326.20	0.00	326.20
Desc: PARTS		Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
Vendor Total:			1,409.37	0.00	1,409.37
016900	FIRE TECH & SAFETY			5/03/2019	65424
179401	HYDRO TEST	0.00	\$90.00	0.00	90.00
Desc: HYDRO TEST		Acct: 10-221-318-0000	CONTRACTED SERVICES		
179547	REGULATOR HOLDER	0.00	\$64.50	0.00	64.50
Desc: REGULATOR HOLDER		Acct: 10-221-331-0100	FIRE SUPPRESSION EQUIPMENT		
Vendor Total:			154.50	0.00	154.50
017300	FOGG'S HARDWARE & BUILDING			5/03/2019	65425
852287	MATERIALS FOR ZAMBONI	0.00	\$6.29	0.00	6.29
Desc: MATERIALS FOR ZAMBONI		Acct: 10-530-320-0000	EQUIP OPERATION & MAINT		
Desc: DISCOUNT		Acct: 10-530-320-0000	EQUIP OPERATION & MAINT		
852470	MATERIALS	0.00	\$14.38	0.00	14.38
Desc: MATERIALS		Acct: 10-221-321-0100	REPAIRS & MAINT-BUILDING		
Desc: DISCOUNT		Acct: 10-221-321-0100	REPAIRS & MAINT-BUILDING		
852681	MATERIALS	21.98	\$163.99	0.00	163.99
Desc: MATERIALS		Acct: 10-321-323-0000	MATERIAL & SUPPLIES		
Desc: MATERIALS		Acct: 50-954-323-0000	MATERIAL & SUPPLIES		
Desc: DISCOUNT		Acct: 10-321-323-0000	MATERIAL & SUPPLIES		
852820	KEY	0.00	\$11.12	0.00	11.12
Desc: KEY		Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
852851	CEMENT	0.00	\$3.59	0.00	3.59
Desc: CEMENT		Acct: 10-527-323-0000	MATERIAL & SUPPLIES		
Desc: DISCOUNT		Acct: 10-527-323-0000	MATERIAL & SUPPLIES		
853404	MATERIALS	0.00	\$11.45	0.00	11.45
Desc: MATERIALS		Acct: 10-211-315-0000	RECRUITMENT & TRAINING		
853421	MATERIALS	0.00	\$13.49	0.00	13.49
Desc: MATERIALS		Acct: 10-211-315-0000	RECRUITMENT & TRAINING		
Desc: DISCOUNT		Acct: 10-211-315-0000	RECRUITMENT & TRAINING		
Vendor Total:			224.31	0.00	224.31
017480	FREIGHTLINER OF N H INC			5/03/2019	65426
LP289471	H-5 PARTS	0.00	\$29.78	0.00	29.78
Desc: H-5 PARTS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
LP289721	FUEL DRAIN TUBE	0.00	\$19.85	0.00	19.85

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	Desc: FUEL DRAIN TUBE	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
LP289768	CREDIT - FUEL TUBE	0.00	\$-19.85	0.00	-19.85
	Desc: CREDIT - FUEL TUBE	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
LP289968	FLEXIBLE HOSE	0.00	\$48.08	0.00	48.08
	Desc: FLEXIBLE HOSE	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			77.86	0.00	77.86
017730	KELLEY, CONSTANCE	CONSTANCE KELLEY		5/03/2019	65427
PO#4827	Reimburse for recruiting office sup	0.00	\$32.96	0.00	32.96
	Desc: Reimburse for recruiting office sup	Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			32.96	0.00	32.96
018679	GODFREY JR., J. BRANNON	J. BRANNON GODFREY JR.		5/03/2019	65428
PO#4796	REIMBURSEMENT-HOUSING/RELOCA	0.00	\$7,800.00	0.00	7,800.00
	Desc: Temporary Housing	Acct: 10-121-315-0000	RECRUITMENT & TRAINING		
	Desc: Relocation Expenses	Acct: 10-121-315-0000	RECRUITMENT & TRAINING		
Vendor Total:			7,800.00	0.00	7,800.00
019390	GRAINGER			5/03/2019	65429
9144459089	PARTS	7.42	\$7.42	0.00	7.42
	Desc: PARTS	Acct: 65-963-320-0100	EQUIP OPERATION/MAINT-GENERAL		
Vendor Total:			7.42	0.00	7.42
019430	GRAPHIC CONTROLS LLC			5/03/2019	65430
NN5553	PARTS	231.89	\$231.89	0.00	231.89
	Desc: PARTS	Acct: 60-962-323-0000	MATERIALS & SUPPLIES		
Vendor Total:			231.89	0.00	231.89
019750	GREEN MOUNTAIN ECONOMIC DEV CORP			5/03/2019	65431
1386	ANNUAL MEMBERSHIP FY2019	0.00	\$4,890.00	0.00	4,890.00
	Desc: ANNUAL MEMBERSHIP FY2019	Acct: 10-622-313-0000	MEMBERSHIP DUES		
Vendor Total:			4,890.00	0.00	4,890.00
019850	GREEN MOUNTAIN POWER CORP	GREEN MOUNTAIN POWER CORP		5/03/2019	65432
41082200001APR'19	291 SUGAR HILL LN WAT PUMP	338.02	\$338.02	0.00	338.02
	Desc: 291 SUGAR HILL LN WAT PUMP	Acct: 55-954-329-0000	ELECTRICITY		
43382200004APR'19	EASTMAN HILL PUMP - WAT	302.91	\$302.91	0.00	302.91
	Desc: EASTMAN HILL PUMP - WAT	Acct: 55-954-329-0000	ELECTRICITY		
43833000003APR'19	BRIDGE ST TRAFFIC LGT - HWY	0.00	\$47.01	0.00	47.01
	Desc: BRIDGE ST TRAFFIC LGT - HWY	Acct: 10-314-329-0000	ELECTRICITY		
44926000009APR'19	STREET LIGHTS - HWY	0.00	\$1,903.57	0.00	1,903.57
	Desc: STREET LIGHTS - HWY	Acct: 10-314-329-0000	ELECTRICITY		
48832000003APR'19	ARBORETUM LN SPORTS PK	131.35	\$131.35	0.00	131.35
	Desc: ARBORETUM LN SPORTS PK	Acct: 60-964-329-0000	ELECTRICITY		
48933200007APR'19	VILLAGR GREEN BALLOON FEST	0.00	\$19.77	0.00	19.77
	Desc: VILLAGR GREEN BALLOON FEST	Acct: 10-521-329-0000	ELECTRICITY		
49424000005APR'19	VA CUTOFF WTR STOR TANK	23.87	\$23.87	0.00	23.87
	Desc: VA CUTOFF WTR STOR TANK	Acct: 50-954-329-0000	ELECTRICITY		

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49672200000APR'19	RTE WEST HTFD & QUE ST LT	0.00	\$432.62	0.00	432.62	
Desc: RTE WEST HTFD & QUE ST LT		Acct: 10-314-329-0000	ELECTRICITY			
53833000002APR'19	MUNICIPAL BLDG - BRIDGE ST	0.00	\$8.17	0.00	8.17	
Desc: MUNICIPAL BLDG - BRIDGE ST		Acct: 10-161-329-0000	ELECTRICITY			
57303200000APR'19	HIGH ST MAIN ST PUMPING STN	725.05	\$725.05	0.00	725.05	
Desc: HIGH ST MAIN ST PUMPING STN		Acct: 65-964-329-0000	ELECTRICITY			
62592200000APR'19	WOODSTOCK RD QUECHEE SALT SHED	0.00	\$45.06	0.00	45.06	
Desc: WOODSTOCK RD QUECHEE SALT SHED		Acct: 10-314-329-0000	ELECTRICITY			
62713200004APR'19	WOODSTOCK RD HEAT TAPE	18.67	\$18.67	0.00	18.67	
Desc: WOODSTOCK RD HEAT TAPE		Acct: 55-954-329-0000	ELECTRICITY			
67003200002APRIL'19	WILLARD RD QUECHEE FIRE	0.00	\$53.60	0.00	53.60	
Desc: WILLARD RD QUECHEE FIRE		Acct: 10-221-329-0000	ELECTRICITY			
67303200009APR'19	78 MURPHYS RD PUMP STN	262.26	\$262.26	0.00	262.26	
Desc: 78 MURPHYS RD PUMP STN		Acct: 65-964-329-0000	ELECTRICITY			
67399084366APR'19	120 LESLE DR PAVILLION B	0.00	\$185.60	0.00	185.60	
Desc: 120 LESLE DR PAVILLION B		Acct: 10-528-329-0000	ELECTRICITY			
68053200009APR'19	ROUTE 14 W HARTFORD LIB	0.00	\$117.16	0.00	117.16	
Desc: ROUTE 14 W HARTFORD LIB		Acct: 10-524-329-0000	ELECTRICITY			
71013200002APR'19	WHITMAN BROOK PUMP STN - WW	629.63	\$629.63	0.00	629.63	
Desc: WHITMAN BROOK PUMP STN - WW		Acct: 65-964-329-0000	ELECTRICITY			
74713200009APR'19	WOODSTOCK RD ST LIGHTS - HWY	0.00	\$40.16	0.00	40.16	
Desc: WOODSTOCK RD ST LIGHTS - HWY		Acct: 10-314-329-0000	ELECTRICITY			
74972200005APR'19	WHEELOCK RD SEC 2	21.74	\$21.74	0.00	21.74	
Desc: WHEELOCK RD SEC 2		Acct: 55-954-329-0000	ELECTRICITY			
77303200008APR'19	LAKE PINNEO WW PUMP STN	29.91	\$29.91	0.00	29.91	
Desc: LAKE PINNEO WW PUMP STN		Acct: 65-964-329-0000	ELECTRICITY			
78840100008MAR'19	RAILRD ROW -ENGINE 494 LGTS-REC	0.00	\$64.51	0.00	64.51	
Desc: RAILRD ROW -ENGINE 494 LGTS-REC		Acct: 10-521-329-0000	ELECTRICITY			
80082200009APR'19	NOYES LN KINGSWOOD RESV POLE 1	354.62	\$354.62	0.00	354.62	
Desc: NOYES LN KINGSWOOD RESV POLE 19-2		Acct: 55-954-329-0000	ELECTRICITY			
84443200005APR'19	WATERMAN HL COVERED BRIDGE JO	0.00	\$26.88	0.00	26.88	
Desc: WATERMAN HL COVERED BRIDGE JOB		Acct: 10-314-329-0000	ELECTRICITY			
84774100006APR'19-1	RT 5 PUMP/SUPER 8 LOT	19.04	\$19.04	0.00	19.04	
Desc: RT 5 PUMP/SUPER 8 LOT		Acct: 60-964-329-0000	ELECTRICITY			
84774100006APR'19-2	RT 5 PUMP/SUPER 8 LOT - FINAL BILL	3.81	\$3.81	0.00	3.81	
Desc: RT 5 PUMP/SUPER 8 LOT - FINAL BILL		Acct: 60-964-329-0000	ELECTRICITY			
87303200007APR'19	QUECHEE HARTLAND RD SEC 7	247.11	\$247.11	0.00	247.11	
Desc: QUECHEE HARTLAND RD SEC 7		Acct: 65-964-329-0000	ELECTRICITY			
87833000000APR'19	MAPLE ST TRAFFIC LGT - HWY	0.00	\$45.19	0.00	45.19	
Desc: MAPLE ST TRAFFIC LGT - HWY		Acct: 10-314-329-0000	ELECTRICITY			
91624000005APR'19	SOLID WASTE ADMIN BLDG	21.37	\$21.37	0.00	21.37	
Desc: SOLID WASTE ADMIN BLDG		Acct: 30-975-329-0000	ELECTRICITY			
92124869873APR'19	43 HIGHLAND AVE WABA PUMP	0.00	\$51.01	0.00	51.01	
Desc: 43 HIGHLAND AVE WABA PUMP		Acct: 10-530-329-0000	ELECTRICITY			
97303200006APR'19	NOYES LN PUMP STN - WW	80.21	\$80.21	0.00	80.21	
Desc: NOYES LN PUMP STN - WW		Acct: 65-964-329-0000	ELECTRICITY			
01013200009APR'19	1299 QUECHEE MAIN ST PUMP STN	169.90	\$169.90	0.00	169.90	
Desc: 1299 QUECHEE MAIN ST PUMP STN		Acct: 65-964-329-0000	ELECTRICITY			



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04013200003APR'19	BENTLEY RD PUMP - WW	122.92	\$122.92	0.00		122.92
	Desc: BENTLEY RD PUMP - WW	Acct: 65-964-329-0000	ELECTRICITY			
04832000006 MAR'19	S MAIN ST PUMP STN	104.90	\$104.90	0.00		104.90
	Desc: S MAIN ST PUMP STN	Acct: 60-964-329-0000	ELECTRICITY			
08303200003APR'19	DEWEY FAMILY RD JAY HILL	142.37	\$142.37	0.00		142.37
	Desc: DEWEY FAMILY RD JAY HILL	Acct: 65-964-329-0000	ELECTRICITY			
09732000006APR'19	319 LATHAM WORKS LN TRMT PLANT	8,850.38	\$8,850.38	0.00		8,850.38
	Desc: 319 LATHAM WORKS LN TRMT PLANT	Acct: 60-961-329-0000	ELECTRICITY			
09832000005MAR'19	BRIGGS PARK - MAIN ST - REC	0.00	\$19.04	0.00		19.04
	Desc: BRIGGS PARK - MAIN ST - REC	Acct: 10-521-329-0000	ELECTRICITY			
11013200008APR'19	HENDEE WAY - WW	42.35	\$42.35	0.00		42.35
	Desc: HENDEE WAY - WW	Acct: 65-964-329-0000	ELECTRICITY			
13414587553APR'19	120 LESLE DR PAVILLION A	0.00	\$225.57	0.00		225.57
	Desc: 120 LESLE DR PAVILLION A	Acct: 10-528-329-0000	ELECTRICITY			
13833000006APR'19	LYMAN POINT PARK - REC	0.00	\$20.20	0.00		20.20
	Desc: LYMAN POINT PARK - REC	Acct: 10-521-329-0000	ELECTRICITY			
23490000009APR'19	WILDER WELL - WAT	1,932.79	\$1,932.79	0.00		1,932.79
	Desc: WILDER WELL - WAT	Acct: 50-952-329-0000	ELECTRICITY			
23833000005APR'19	RT 5 HIGHLAND AVE SIGNAL LGTS	0.00	\$63.51	0.00		63.51
	Desc: RT 5 HIGHLAND AVE SIGNAL LGTS	Acct: 10-314-329-0000	ELECTRICITY			
27333200007APR'19	ALDEN PARTRIDGE RD PUMP STN	55.71	\$55.71	0.00		55.71
	Desc: ALDEN PARTRIDGE RD PUMP STN	Acct: 65-964-329-0000	ELECTRICITY			
28933000003APR'19	MAPLE ST SEWER PUMP - WW	609.64	\$609.64	0.00		609.64
	Desc: MAPLE ST SEWER PUMP - WW	Acct: 60-964-329-0000	ELECTRICITY			
33833000004APR'19	MAXFIELD PUMP STA	149.49	\$149.49	0.00		149.49
	Desc: MAXFIELD PUMP STA	Acct: 60-964-329-0000	ELECTRICITY			
38035000009APR'19	OLCOTT COMMERCE PARK-WW	184.43	\$184.43	0.00		184.43
	Desc: OLCOTT COMMERCE PARK-WW	Acct: 60-964-329-0000	ELECTRICITY			
39135140109APR'19	120 LESLE DR PAVILLION C	0.00	\$198.92	0.00		198.92
	Desc: 120 LESLE DR PAVILLION C	Acct: 10-528-329-0000	ELECTRICITY			
39424000006APR'19	PUBLIC SAFETY BLDG	0.00	\$-98.71	0.00		-98.71
	Desc: PUBLIC SAFETY BLDG	Acct: 10-211-329-0000	ELECTRICITY			
	Desc: PUBLIC SAFETY BLDG	Acct: 10-271-329-0000	ELECTRICITY			
Vendor Total:			19,043.29	0.00		19,043.29
020000	GREEN MOUNTAIN WATER ENVIRONMENT			5/03/2019		65433
05.23.2019	SPRING MEETING REG FEE	120.00	\$120.00	0.00		120.00
	Desc: SPRING MEETING REG FEE-DERMODY K	Acct: 60-961-315-0000	RECRUITMENT & TRAINING			
	Desc: SPRING MEETING REG FEE-MOSES K	Acct: 60-961-315-0000	RECRUITMENT & TRAINING			
Vendor Total:			120.00	0.00		120.00
020400	HACH COMPANY			5/03/2019		65434
11426716	CHEMICALS	104.25	\$104.25	0.00		104.25
	Desc: CHEMICALS	Acct: 65-963-340-0000	CHEMICALS			
Vendor Total:			104.25	0.00		104.25
020557	HAMMOND, FC & SON LUMBER CO INC	FC HAMMOND & SON LUMBER CO INC		5/03/2019		65435
C7958	April 2019 Maint C&D @ Landfill-LF	1,600.00	\$1,600.00	0.00		1,600.00

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	Desc: April 2019 Maint C&D @ Landfill-LF	Acct: 30-973-318-0000	CONTRACTED SERVICES		
	Vendor Total:		1,600.00	0.00	1,600.00
020650	HANOVER CONSUMER CO-OP		5/03/2019		65436
MAR'19	ACT#10000625 FOOD SUPPLIES	0.00	\$15.96	0.00	15.96
	Desc: APPLES	Acct: 10-514-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		15.96	0.00	15.96
020701	HANOVER, TOWN OF	TOWN OF HANOVER	5/03/2019		65437
5729	ELAN FEES MAR 2019	0.00	\$224.48	0.00	224.48
	Desc: ELAN FEES MAR 2019	Acct: 10-271-320-0100	EQUIP OPERATION-COMMUNICATION		
	Vendor Total:		224.48	0.00	224.48
020965	HARTFORD SIGN COMPANY	HARTFORD SIGN COMPANY	5/03/2019		65438
7940	Lettering on new cruiser	0.00	\$1,440.00	0.00	1,440.00
	Desc: Lettering on new cruiser	Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
	Vendor Total:		1,440.00	0.00	1,440.00
021709	HARTFORD YOUTH LACROSSE CLUB		5/03/2019		65439
PO#4801	2019 Youth Lacrosse Payment	0.00	\$4,345.00	0.00	4,345.00
	Desc: 2019 Youth Lacrosse Payment	Acct: 10-514-318-0000	CONTRACTED SERVICES		
	Vendor Total:		4,345.00	0.00	4,345.00
022025	HEALTHEQUITY, INC.		5/03/2019		65440
1ZPG1RZ	HCRA 2019	0.00	\$844.47	0.00	844.47
	Desc: RA Replenish for HCRA 2019	Acct: 10-012-200-0510	SECTION 125 HEALTH CARE ACCT		
97UCFS0	HRA 2019	1,337.76	\$7,017.35	0.00	7,017.35
	Desc: RA Replenishment for HRA 2019	Acct: 10-121-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenishment for HRA 2019	Acct: 10-121-418-0100	RETIREE HEALTH INSURANCE		
	Desc: RA Replenishment for HRA 2019	Acct: 10-171-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenishment for HRA 2019	Acct: 10-174-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenish for HRA 2019	Acct: 10-211-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenish for HRA 2019	Acct: 10-211-418-0100	RETIREE HEALTH INSURANCE		
	Desc: RA Replenish for HRA 2019	Acct: 10-221-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenish for HRA 2019	Acct: 10-221-418-0100	RETIREE HEALTH INSURANCE		
	Desc: RA Replenish for HRA 2019	Acct: 10-271-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenish for HRA 2019	Acct: 10-321-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenish for HRA 2019	Acct: 10-325-418-0100	RETIREE HEALTH INSURANCE		
	Desc: RA Replenish for HRA 2019	Acct: 10-622-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenish for HRA 2019	Acct: 30-975-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenish for HRA 2019	Acct: 30-975-418-0100	RETIREE HEALTH INSURANCE		
	Desc: RA Replenish for HRA 2019	Acct: 50-954-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenish for HRA 2019	Acct: 50-955-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenish for HRA 2019	Acct: 50-955-418-0100	RETIREE HEALTH INSURANCE		
	Desc: RA Replenish for HRA 2019	Acct: 55-955-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenish for HRA 2019	Acct: 55-955-418-0100	RETIREE HEALTH INSURANCE		
	Desc: RA Replenish for HRA 2019	Acct: 60-961-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenish for HRA 2019	Acct: 60-961-418-0100	RETIREE HEALTH INSURANCE		
	Desc: RA Replenish for HRA 2019	Acct: 60-965-225-0000	HRA/CHOICECARE CARD		

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	Desc: RA Replenish for HRA 2019	Acct: 60-965-418-0100	RETIREE HEALTH INSURANCE			
	Desc: RA Replenish for HRA 2019	Acct: 65-963-225-0000	HRA/CHOICECARE CARD			
	Desc: RA Replenish for HRA 2019	Acct: 65-965-225-0000	HRA/CHOICECARE CARD			
	Desc: RA Replenish for HRA 2019	Acct: 65-965-418-0100	RETIREE HEALTH INSURANCE			
ECJ33T0	HRA 2019	1,679.74	\$5,320.89	0.00	5,320.89	
	Desc: RA Replenish for HRA 2019	Acct: 10-151-225-0000	HRA/CHOICECARE CARD			
	Desc: RA Replenish for HRA 2019	Acct: 10-171-225-0000	HRA/CHOICECARE CARD			
	Desc: RA Replenish for HRA 2019	Acct: 10-174-225-0000	HRA/CHOICECARE CARD			
	Desc: RA Replenish for HRA 2019	Acct: 10-211-225-0000	HRA/CHOICECARE CARD			
	Desc: RA Replenish for HRA 2019	Acct: 10-221-225-0000	HRA/CHOICECARE CARD			
	Desc: RA Replenish for HRA 2019	Acct: 10-312-225-0000	HRA/CHOICECARE CARD			
	Desc: RA Replenish for HRA 2019	Acct: 10-321-225-0000	HRA/CHOICECARE CARD			
	Desc: RA Replenish for HRA 2019	Acct: 10-622-225-0000	HRA/CHOICECARE CARD			
	Desc: RA Replenish for HRA 2019	Acct: 50-955-225-0000	HRA/CHOICECARE CARD			
	Desc: RA Replenish for HRA 2019	Acct: 55-955-225-0000	HRA/CHOICECARE CARD			
	Desc: RA Replenish for HRA 2019	Acct: 60-961-225-0000	HRA/CHOICECARE CARD			
	Desc: RA Replenish for HRA 2019	Acct: 60-965-225-0000	HRA/CHOICECARE CARD			
	Desc: RA Replenish for HRA 2019	Acct: 65-963-225-0000	HRA/CHOICECARE CARD			
	Desc: RA Replenish for HRA 2019	Acct: 65-965-225-0000	HRA/CHOICECARE CARD			
	Desc: RA Replenish for HRA 2019	Acct: 50-954-225-0000	HRA/CHOICECARE CARD			
C2AJ9KF	HCRA 2019	0.00	\$738.71	0.00	738.71	
	Desc: RA Replenish for HCRA 2019	Acct: 10-012-200-0510	SECTION 125 HEALTH CARE ACCT			
Vendor Total:			13,921.42	0.00	13,921.42	
022703	HILL, MARY	MARY HILL		5/03/2019	65441	
	MAY'19	Medical Ins Reimburse	0.00	\$146.67	0.00	146.67
	Desc: Medical Ins Reimburse	Acct: 10-151-418-0100	Retirees			
Vendor Total:			146.67	0.00	146.67	
023250	HUBERT'S OF WEST LEBANON INC			5/03/2019	65442	
	667407	BOOTS ALLOWANCE - KENISON C	0.00	\$179.99	0.00	179.99
	Desc: BOOTS ALLOWANCE - KENISON C	Acct: 10-521-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN			
Vendor Total:			179.99	0.00	179.99	
024800	JOE'S EQUIPMENT SERVICE			5/03/2019	65443	
	2-125927	PARTS FOR MOWER	0.00	\$30.95	0.00	30.95
	Desc: PARTS FOR MOWER	Acct: 10-521-320-0000	EQUIP OPERATION & MAINT			
Vendor Total:			30.95	0.00	30.95	
025175	SANEL NAPA WEST LEBANON	SANEL NAPA - WEST LEBANON		5/03/2019	65444	
	55473,018708	OIL	0.00	\$29.95	0.60	29.35
	Desc: OIL	Acct: 10-527-320-0000	EQUIP OPERATION & MAINT			
	55412,017296	PD 3 - BATTERY	0.00	\$196.67	3.93	192.74
	Desc: PD 3 - BATTERY	Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES			
	55168,018144	H-2 FILTERS	0.00	\$12.44	0.25	12.19
	Desc: H-2 FILTERS	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES			
	55168,017341	H-9 PARTS	0.00	\$10.92	0.22	10.70
	Desc: H-9 PARTS	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES			
	55168,016763	Battery Charger	0.00	\$699.99	14.00	685.99

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	Desc: Battery Charger	Acct: 10-321-331-0000	DEPARTMENT EQUIPMENT			
55062,017036	AMB 2 - FILTERS	0.00	\$65.98	1.32	64.66	
	Desc: AMB 2 - FILTERS	Acct: 10-221-321-0200	REPAIRS & MAINT EMS VEHICLES			
55062,017037	AMB 1 - FILTERS	0.00	\$65.98	1.32	64.66	
	Desc: AMB 1 - FILTERS	Acct: 10-221-321-0200	REPAIRS & MAINT EMS VEHICLES			
55062,017038	FORESTRY - FILTERS	0.00	\$65.98	1.32	64.66	
	Desc: FORESTRY - FILTERS	Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES			
55062,017397	UTILITY - PARTS	0.00	\$13.38	0.27	13.11	
	Desc: UTILITY - PARTS	Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES			
55062,01743	UTILITY - LICENSE LAMP	0.00	\$63.59	1.27	62.32	
	Desc: UTILITY - LICENSE LAMP	Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES			
55062,017436	CREDIT - UTILITY - LICENSE LAMP	0.00	\$-28.26	-0.57	-27.69	
	Desc: CREDIT - UTILITY - LICENSE LAMP	Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES			
55062,017593	AMB 1 - PARTS	0.00	\$36.05	0.72	35.33	
	Desc: AMB 1 - PARTS	Acct: 10-221-321-0200	REPAIRS & MAINT EMS VEHICLES			
55062,017721	SIMPLE GREEN CLEANER	0.00	\$27.98	0.56	27.42	
	Desc: SIMPLE GREEN CLEANER	Acct: 10-221-323-0000	MATERIAL & SUPPLIES			
55062,017868	AMB 2 - STEERING DAMPER	0.00	\$43.67	0.87	42.80	
	Desc: AMB 2 - STEERING DAMPER	Acct: 10-221-321-0200	REPAIRS & MAINT EMS VEHICLES			
55168,016724	H-6 BULB	0.00	\$17.50	0.35	17.15	
	Desc: H-6 BULB	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES			
55168,016832	924K-PARTS	0.00	\$7.19	0.14	7.05	
	Desc: 924K-PARTS	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES			
55168,017214	H-3 FITTINGS	0.00	\$10.02	0.20	9.82	
	Desc: H-3 FITTINGS	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES			
55168,017241	RETURN - FILTERS	0.00	\$-5.96	-0.12	-5.84	
	Desc: RETURN - FILTERS	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES			
55168,017443	TENCO BLOWER - PARTS	0.00	\$84.87	1.70	83.17	
	Desc: TENCO BLOWER - PARTS	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES			
55168,018027	H-10 FILTERS	0.00	\$45.81	0.92	44.89	
	Desc: H-10 FILTERS	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES			
55168,018029	H-2 PARTS	0.00	\$45.81	0.92	44.89	
	Desc: H-2 PARTS	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES			
55412,016726	PD 7 - PARTS	0.00	\$483.81	9.68	474.13	
	Desc: PD 7 - PARTS	Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES			
55412,016821	PD 8 - PARTS	0.00	\$303.64	6.07	297.57	
	Desc: PD 8 - PARTS	Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES			
55412,016898	BATTERY RETURN	0.00	\$-147.60	-2.95	-144.65	
	Desc: BATTERY RETURN	Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES			
55412,016954	PD 1 - FILTERS	0.00	\$9.19	0.18	9.01	
	Desc: PD 1 - FILTERS	Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES			
55412,016956	PD 3 - FILTERS	0.00	\$9.19	0.18	9.01	
	Desc: PD 3 - FILTERS	Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES			
55412,016957	PD 5 - CABIN AIR FILTER	0.00	\$9.19	0.18	9.01	
	Desc: PD 5 - CABIN AIR FILTER	Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES			
55412,016958	PD 6 - CABIN AIR	0.00	\$9.19	0.18	9.01	
	Desc: PD 6 - CABIN AIR	Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES			
55412,017700	SPEED CART - BATTERY	0.00	\$316.66	6.33	310.33	

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	Desc: SPEED CART - BATTERY	Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
55412,017907	PD-4 PART	0.00	\$4.25	0.09	4.16
	Desc: PD-4 PART	Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
55412,018243	CREDIT - CORE DEPOSIT	0.00	\$-54.00	-1.08	-52.92
	Desc: CREDIT - CORE DEPOSIT	Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
55595,018511	PARTS	82.20	\$83.88	1.68	82.20
	Desc: PARTS	Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
	Desc: PARTS	Acct: 50-954-323-0000	MATERIAL & SUPPLIES		
55062,017261	UTILITY - PARTS	0.00	\$46.39	0.93	45.46
	Desc: UTILITY - PARTS	Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
	Vendor Total:		2,583.35	51.66	2,531.69
025227	KATS PUMP SERVICE			5/03/2019	65445
19122	Trouble shoot and repair Olcott pum	2,076.75	\$2,076.75	0.00	2,076.75
	Desc: Trouble shoot and repair Olcott - P	Acct: 60-964-321-0200	REPAIRS & MAINT-MAINS		
	Desc: Trouble shoot and repair Olcott-L	Acct: 60-964-321-0200	REPAIRS & MAINT-MAINS		
	Vendor Total:		2,076.75	0.00	2,076.75
027100	LAVALLEY BUILDING SUPPLY, INC			5/03/2019	65446
WL4138815-01	MATERIALS	48.76	\$48.76	0.00	48.76
	Desc: MATERIALS	Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
	Vendor Total:		48.76	0.00	48.76
027380	LEBANON FORD			5/03/2019	65447
75373	H-11 SEAT BELT ASY	0.00	\$56.51	0.00	56.51
	Desc: H-11 SEAT BELT ASY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
FOCS180110	PD-3 CHECK ENGINE LIGHT ON	0.00	\$300.61	0.00	300.61
	Desc: PD-3 CHECK ENGINE LIGHT ON	Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
	Vendor Total:		357.12	0.00	357.12
027400	LEBANON, CITY OF	CITY OF LEBANON		5/03/2019	65448
MAR'19 WW	March Bio solids disposal	4,817.21	\$4,817.21	0.00	4,817.21
	Desc: March Bio solids disposal	Acct: 60-961-318-0000	CONTRACTED SERVICES		
	Vendor Total:		4,817.21	0.00	4,817.21
027700	DE LAGE LANDEN	DE LAGE LANDEN		5/03/2019	65449
63254945	LEASE COPIER - MAY 2019 - ADMIN	0.00	\$200.02	0.00	200.02
	Desc: LEASE COPIER - MAY 2019 - ADMIN	Acct: 10-121-318-0000	CONTRACT SERVICES		
62534296	LEASE - COPIER MARCH 2019	0.00	\$63.11	0.00	63.11
	Desc: LEASE - COPIER MARCH 2019	Acct: 10-174-320-0000	EQUIP OPERATION/MAINT-OFFICE		
	Desc: LEASE - COPIER MARCH 2019	Acct: 10-622-320-0000	EQUIP OPERATION/MAINT-OFFICE		
63254952	LEASE - COPIER MAY'19 - PD	0.00	\$67.17	0.00	67.17
	Desc: LEASE - COPIER MAY'19 - PD	Acct: 10-221-320-0000	EQUIP OPERATION/MAINT-OFFICE		
63254955	LEASE - COPIER MAY'19 - FD	0.00	\$79.78	0.00	79.78
	Desc: LEASE - COPIER MAY'19 - FD	Acct: 10-221-320-0000	EQUIP OPERATION/MAINT-OFFICE		
63254957	LEASE COPIER - MAY 2019 - REC	0.00	\$63.11	0.00	63.11
	Desc: LEASE COPIER - MAY 2019 - REC	Acct: 10-511-318-0000	CONTRACTED SERVICES		
63254961	LEASE - COPIER MAY 2019	0.00	\$63.11	0.00	63.11



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	Desc: LEASE - COPIER MAY 2019	Acct: 10-174-320-0000	EQUIP OPERATION/MAINT-OFFICE		
	Desc: LEASE - COPIER MAY 2019	Acct: 10-622-320-0000	EQUIP OPERATION/MAINT-OFFICE		
027700	DE LAGE LANDEN	DE LAGE LANDEN	5/03/2019		65450
63254478	LEASE COPIER - MAY 2019 - FIN	0.00	\$170.19	0.00	170.19
	Desc: LEASE COPIER - MAY 2019 - FIN	Acct: 10-171-318-0000	CONTRACTED SERVICES		
	Vendor Total:		706.49	0.00	706.49
027750	DEAD RIVER COMPANY	DEAD RIVER COMPANY	5/03/2019		65453
4935943,14740	PROPANE 386.1G@\$1.716 WABA	0.00	\$662.55	0.00	662.55
	Desc: PROPANE 386.1G@\$1.716 WABA	Acct: 10-530-327-0000	BUILDING HEAT		
027750	DEAD RIVER COMPANY	DEAD RIVER COMPANY	5/03/2019		65452
4484213,98171	#2 OIL 2500G@\$2.749 319LATHAM WK:	6,897.50	\$6,897.50	0.00	6,897.50
	Desc: #2 OIL 2500G@\$2.749 319LATHAM WKS L	Acct: 60-961-327-0000	BUILDING HEAT		
027750	DEAD RIVER COMPANY	DEAD RIVER COMPANY	5/03/2019		65451
4333626,59867	#2OIL 305.7G@\$2.749 2590N HARTLAN	843.43	\$843.43	0.00	843.43
	Desc: #2OIL 305.7G@\$2.749 2590N HARTLAND	Acct: 30-971-327-0000	BUILDING HEAT		
	Vendor Total:		8,403.48	0.00	8,403.48
028145	LONG, STEPHEN J		5/03/2019		65454
04.24.2019	SPEAKER - HURRICANE OF 1938	0.00	\$200.00	0.00	200.00
	Desc: SPEAKER - HURRICANE OF 1938	Acct: 10-115-101-0700	BC - Community Resilience Comm		
	Vendor Total:		200.00	0.00	200.00
028155	LORD, JEFFREY	JEFFREY LORD	5/03/2019		65455
PO#4808	Boot Allowance	129.99	\$129.99	0.00	129.99
	Desc: Boot Allowance	Acct: 65-963-326-0000	UNIFORMS PURCHASE/LEASE		
	Vendor Total:		129.99	0.00	129.99
028850	MAGEE OFFICE PLUS		5/03/2019		65456
028085	OFFICE SUPPLIES	0.00	\$23.64	0.00	23.64
	Desc: OFFICE SUPPLIES	Acct: 10-221-320-0000	EQUIP OPERATION/MAINT-OFFICE		
	Vendor Total:		23.64	0.00	23.64
029100	MAPLE STREET CATERING, LLC	MAPLE STREET CATERING, LLC	5/03/2019		65457
13585	FOOD ORDER/PAPER PRODUCTS	0.00	\$77.50	0.00	77.50
	Desc: FOOD ORDER/PAPER PRODUCTS	Acct: 10-221-323-0000	MATERIAL & SUPPLIES		
13586	FOOD ORDER/PAPER PRODUCTS	0.00	\$77.50	0.00	77.50
	Desc: FOOD ORDER/PAPER PRODUCTS	Acct: 10-221-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		155.00	0.00	155.00
029815	MASON, W.B. COMPANY, INC	W.B. MASON COMPANY, INC	5/03/2019		65458
I65705341	HP TONER	158.36	\$158.36	0.00	158.36
	Desc: HP TONER	Acct: 60-965-323-0000	MATERIAL & SUPPLIES		
	Desc: HP TONER	Acct: 65-965-323-0000	MATERIALS & SUPPLIES		
I65744573	OFFICE SUPPLIES	0.00	\$42.22	0.00	42.22
	Desc: OFFICE SUPPLIES	Acct: 10-511-323-0000	MATERIAL & SUPPLIES		
I65706527	MICR TONER	0.00	\$231.99	0.00	231.99

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	Desc: MICR TONER	Acct: 10-171-323-0000	MATERIAL & SUPPLIES		
165705280	HP TONER	214.19	\$340.83	0.00	340.83
	Desc: HP TONER	Acct: 10-171-323-0000	MATERIAL & SUPPLIES		
	Desc: HP TONER-W/S BILLING	Acct: 50-955-323-0000	MATERIAL & SUPPLIES		
	Desc: HP TONER-W/S BILLING	Acct: 55-955-323-0000	MATERIALS & SUPPLIES		
	Desc: HP TONER-W/S BILLING	Acct: 60-965-323-0000	MATERIAL & SUPPLIES		
	Desc: HP TONER-W/S BILLING	Acct: 65-965-323-0000	MATERIALS & SUPPLIES		
CR6742837	CREDIT - HP TONER	0.00	\$-126.64	0.00	-126.64
	Desc: CREDIT - HP TONER	Acct: 10-171-323-0000	MATERIAL & SUPPLIES		
165653093	OFFICE SUPPLIES	0.00	\$28.15	0.00	28.15
	Desc: OFFICE SUPPLIES	Acct: 10-121-323-0000	MATERIAL & SUPPLIES		
165665969	OFFICE SUPPLIES	0.00	\$27.50	0.00	27.50
	Desc: OFFICE SUPPLIES	Acct: 10-121-323-0000	MATERIAL & SUPPLIES		
165786589	OFFICE SUPPLIES	0.00	\$113.77	0.00	113.77
	Desc: OFFICE SUPPLIES	Acct: 10-121-318-0000	CONTRACT SERVICES		
Vendor Total:			816.18	0.00	816.18
030250	MCNALL, KAREN	KAREN MCNALL		5/03/2019	65459
2019-2	CARD MAKING WORKSHOP	0.00	\$84.00	0.00	84.00
	Desc: CARD MAKING WORKSHOP	Acct: 10-515-318-0000	CONTRACTED SERVICES		
Vendor Total:			84.00	0.00	84.00
031625	MOODY, SCOTT	SCOTT MOODY		5/03/2019	65460
PO#4829	Reimburse clothing allowance	0.00	\$69.99	0.00	69.99
	Desc: Reimburse clothing allowance	Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
Vendor Total:			69.99	0.00	69.99
031660	MORE WASTE SOLUTIONS LLC	MORE WASTE SOLUTIONS LLC		5/03/2019	65461
29574	TRASH PICK-UP DEC'18-APR'19	0.00	\$100.00	0.00	100.00
	Desc: TRASH PICK-UP DEC'18-APR'19	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
Vendor Total:			100.00	0.00	100.00
031935	MTE TURF EQUIPMENT SOLUTIONS, INC	MTE, INC		5/03/2019	65462
03-236123	New wheel casters for JacobsonMower	0.00	\$958.24	0.00	958.24
	Desc: New wheel casters for JacobsonMower	Acct: 10-527-320-0000	EQUIP OPERATION & MAINT		
Vendor Total:			958.24	0.00	958.24
032101	MVP HEALTH CARE, INC	MVP HEALTH CARE, INC		5/03/2019	65463
MAY'19	RETIREEES HEALTH INS MAY 2019	2,434.68	\$9,332.94	0.00	9,332.94
	Desc: Retirees over 65 Health Care	Acct: 10-121-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Retirees over 65 Health Care	Acct: 10-171-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Retirees over 65 Health Care	Acct: 10-174-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Retirees over 65 Health Care	Acct: 10-211-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Retirees over 65 Health Care	Acct: 10-221-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Retirees over 65 Health Care	Acct: 10-325-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Retirees over 65 Health Care	Acct: 30-975-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Retirees over 65 Health Care	Acct: 50-954-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Retirees over 65 Health Care	Acct: 60-961-418-0100	RETIREE HEALTH INSURANCE		

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Vendor Total:			9,332.94	0.00	9,332.94	
032553	NATIONAL FIRE PROTECTION ASSOC			5/03/2019	65464	
7444772X	ANNUAL MEMBERSHIP	0.00	\$175.00	0.00	175.00	
	Desc: ANNUAL MEMBERSHIP	Acct: 10-221-313-0000	MEMBERSHIP DUES			
Vendor Total:			175.00	0.00	175.00	
032790	NATURAL ORGANIC WAREHOUSE, LLC			5/03/2019	65465	
26006	VINAGREEN-VINEGAR WEED CONTRC	0.00	\$1,265.00	0.00	1,265.00	
	Desc: VINAGREEN-VINEGAR WEED CONTROL	Acct: 10-521-323-0000	MATERIAL & SUPPLIES			
	Desc: VINAGREEN-VINEGAR WEED CONTROL	Acct: 10-527-323-0000	MATERIAL & SUPPLIES			
Vendor Total:			1,265.00	0.00	1,265.00	
034800	NORTHEAST DELTA DENTAL			5/03/2019	65466	
MAY'19	DENTAL INS MAY 2019	1,526.36	\$8,622.90	0.00	8,622.90	
	Desc: Dental	Acct: 10-121-230-0000	DENTAL			
	Desc: Dental	Acct: 10-151-230-0000	DENTAL			
	Desc: Dental	Acct: 10-151-418-0100	Retirees			
	Desc: Dental	Acct: 10-171-230-0000	DENTAL			
	Desc: Dental	Acct: 10-174-230-0000	DENTAL			
	Desc: Dental	Acct: 10-175-230-0000	DENTAL			
	Desc: Dental	Acct: 10-181-230-0000	DENTAL			
	Desc: Dental	Acct: 10-211-230-0000	DENTAL			
	Desc: Dental	Acct: 10-221-230-0000	DENTAL			
	Desc: Dental	Acct: 10-271-230-0000	DENTAL			
	Desc: Dental	Acct: 10-312-230-0000	DENTAL			
	Desc: Dental	Acct: 10-321-230-0000	DENTAL			
	Desc: Dental	Acct: 10-325-230-0000	DENTAL			
	Desc: Dental	Acct: 10-325-418-0100	RETIREE HEALTH INSURANCE			
	Desc: Dental	Acct: 10-511-230-0000	DENTAL			
	Desc: Dental	Acct: 10-514-230-0000	DENTAL			
	Desc: Dental	Acct: 10-521-230-0000	DENTAL			
	Desc: Dental	Acct: 10-530-418-0100	RETIREE HEALTH INSURANCE			
	Desc: Dental	Acct: 10-621-230-0000	DENTAL			
	Desc: Dental	Acct: 10-622-230-0000	DENTAL			
	Desc: Dental	Acct: 30-971-230-0000	DENTAL			
	Desc: Dental	Acct: 30-974-230-0000	DENTAL			
	Desc: Dental	Acct: 30-975-230-0000	DENTAL			
	Desc: Dental	Acct: 30-975-418-0100	RETIREE HEALTH INSURANCE			
	Desc: Dental	Acct: 50-954-230-0000	DENTAL			
	Desc: Dental	Acct: 50-955-230-0000	DENTAL			
	Desc: Dental	Acct: 50-955-418-0100	RETIREE HEALTH INSURANCE			
	Desc: Dental	Acct: 55-955-230-0000	DENTAL			
	Desc: Dental	Acct: 55-955-418-0100	RETIREE HEALTH INSURANCE			
	Desc: Dental	Acct: 60-961-230-0000	DENTAL			
	Desc: Dental	Acct: 60-965-230-0000	DENTAL			
	Desc: Dental	Acct: 60-965-418-0100	RETIREE HEALTH INSURANCE			
	Desc: Dental	Acct: 65-963-230-0000	DENTAL			
	Desc: Dental	Acct: 65-965-230-0000	DENTAL			
	Desc: Dental	Acct: 65-965-418-0100	RETIREE HEALTH INSURANCE			

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Vendor Total:			8,622.90	0.00
				8,622.90
034925	NORTHEAST RESOURCE RECOVERY ASSC		5/03/2019	65467
67651	HAULING FEES	275.00	\$275.00	0.00
	Desc: HAULING FEES	Acct: 30-971-318-0000	CONTRACTED SERVICES	275.00
67887	Tire Disposal & Hauling Fees-LF	1,067.29	\$1,067.29	0.00
	Desc: Tire Disposal & Hauling Fees-LF	Acct: 30-971-318-0000	CONTRACTED SERVICES	1,067.29
Vendor Total:			1,342.29	0.00
				1,342.29
035002	CASELLA WASTE MANAGEMENT, INC	CASELLA WASTE SERVICES	5/03/2019	65468
9600004122APR'19	TRASH PICK-UP APR'19-TH	0.00	\$250.16	0.00
	Desc: TRASH PICK-UP APR'19-TH	Acct: 10-161-318-0000	CONTRACTED SERVICES	250.16
9600004148APR'19	TRASH PICK-UP APR'19-BUGBEE	0.00	\$162.50	0.00
	Desc: TRASH PICK-UP APR'19-BUGBEE	Acct: 10-421-318-0000	CONTRACTED SERVICES	162.50
Vendor Total:			412.66	0.00
				412.66
035050	NORTHERN NURSERIES INC		5/03/2019	65469
M5062200024273	MULCH	0.00	\$180.00	0.00
	Desc: MULCH	Acct: 10-527-323-0000	MATERIAL & SUPPLIES	180.00
M5062200024265	MULCH	0.00	\$180.00	0.00
	Desc: MULCH	Acct: 10-527-323-0000	MATERIAL & SUPPLIES	180.00
M5062200024271	MULCH	0.00	\$72.00	0.00
	Desc: MULCH	Acct: 10-527-323-0000	MATERIAL & SUPPLIES	72.00
M5062200024283	MULCH	0.00	\$72.00	0.00
	Desc: MULCH	Acct: 10-527-323-0000	MATERIAL & SUPPLIES	72.00
Vendor Total:			504.00	0.00
				504.00
035550	NUNEZ, JOHN T	JOHN T NUNEZ	5/03/2019	65470
MAY'19	Medical Insurance Reimburse	0.00	\$229.17	0.00
	Desc: Medical Insurance Reimburse	Acct: 10-511-418-0100	Retiree Health Insurance	229.17
Vendor Total:			229.17	0.00
				229.17
036187	OTTER CREEK ENGINEERING INC		5/03/2019	65471
16152	Wilder Well#1Bid and Construction	3,090.00	\$3,090.00	0.00
	Desc: Wilder Well#1Bid and Construction	Acct: 50-952-543-0100	CAPITAL OUTLAY - IMPACT FEES	3,090.00
Vendor Total:			3,090.00	0.00
				3,090.00
037322	PHELPS, JOE H	JOE H PHELPS	5/03/2019	65472
PO#4839	BOOTS ALLOWANCE	0.00	\$121.49	0.00
	Desc: BOOTS ALLOWANCE	Acct: 10-325-326-0000	UNIFORMS	121.49
Vendor Total:			121.49	0.00
				121.49
037450	PIKE INDUSTRIES INC		5/03/2019	65473
1019544	STONE	0.00	\$290.85	0.00
	Desc: STONE	Acct: 10-312-323-0000	MATERIAL & SUPPLIES	290.85
Vendor Total:			290.85	0.00
				290.85

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037500	PIONEER MANUFACTURING CO			5/03/2019	65474
INV715940	Athletic Line Paint	0.00	\$1,100.00	0.00	1,100.00
Desc: Athletic Line Paint		Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			1,100.00	0.00	1,100.00
039536	REFLECTIVE APPAREL FACTORY, INC			5/03/2019	65475
1068529	Uniforms	0.00	\$1,982.18	0.00	1,982.18
Desc: Uniforms		Acct: 10-521-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
Vendor Total:			1,982.18	0.00	1,982.18
040075	R.H. SCALES CO, INC	R.H. SCALES CO, INC		5/03/2019	65476
6-091629	COMMAND TRLR	0.00	\$39.95	0.00	39.95
Desc: COMMAND TRLR		Acct: 10-221-331-0200	TECHNICAL/WATER EQUIPMENT		
Vendor Total:			39.95	0.00	39.95
040375	RICKER, ALLYN	ALLYN RICKER		5/03/2019	65477
MAY'19	Medical Insurance Reimburse	0.00	\$178.80	0.00	178.80
Desc: Medical Insurance Reimburse		Acct: 10-325-418-0100	RETIREE HEALTH INSURANCE		
Vendor Total:			178.80	0.00	178.80
040751	ROGERS, LARRY	LARRY ROGERS		5/03/2019	65478
MAY'19	Medical Insurance Reimburse	199.50	\$199.50	0.00	199.50
Desc: Medical Insurance Reimburse		Acct: 60-961-418-0100	RETIREE HEALTH INSURANCE		
Vendor Total:			199.50	0.00	199.50
040765	ROLLINS, FLORENTINA N			5/03/2019	65479
MAY'19	UVAC - REIMBURSEMENT MAY'19	0.00	\$28.00	0.00	28.00
Desc: UVAC - REIMBURSEMENT MAY'19		Acct: 10-171-318-0000	CONTRACTED SERVICES		
Vendor Total:			28.00	0.00	28.00
041930	PEREZ RESTORATION LLC	SERVPRO OF LEB/HAN/LITTLETON		5/03/2019	65480
1003	Sewer back up on Abbey Road	1,597.79	\$1,597.79	0.00	1,597.79
Desc: Sewer back up on Abbey Road		Acct: 60-964-318-0000	CONTRACTED SERVICES		
Vendor Total:			1,597.79	0.00	1,597.79
043315	SOUTHEASTERN SECURITY CONSULTANTS			5/03/2019	65481
142092	BACKGROUND CHECKS MARCH 2019	0.00	\$45.00	0.00	45.00
Desc: BACKGROUND CHECKS MARCH 2019		Acct: 10-514-315-0000	RECRUITMENT & TRAINING		
Vendor Total:			45.00	0.00	45.00
043426	FIRSTLIGHT FIBER	SOVERNET COMMUNICATIONS		5/03/2019	65482
5163073	TELEPHONE	431.17	\$2,268.94	0.00	2,268.94
Desc: Phones		Acct: 10-181-324-0000	TELEPHONE		
Desc: Phones		Acct: 10-121-324-0000	TELEPHONE		
Desc: Phones		Acct: 10-151-324-0000	TELEPHONE		
Desc: Phones		Acct: 10-171-324-0000	TELEPHONE		
Desc: Phones		Acct: 10-174-324-0000	TELEPHONE		



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	Desc: Phones	Acct: 10-211-324-0000	TELEPHONE			
	Desc: Phones	Acct: 10-221-324-0000	TELEPHONE			
	Desc: Phones	Acct: 10-271-324-0000	TELEPHONE			
	Desc: Phones	Acct: 10-325-324-0000	TELEPHONE			
	Desc: Phones	Acct: 10-511-324-0000	TELEPHONE			
	Desc: Phones	Acct: 10-622-324-0000	TELEPHONE			
	Desc: Phones	Acct: 30-971-324-0000	TELEPHONE			
	Desc: Phones	Acct: 50-952-324-0000	TELEPHONE			
	Desc: Phones	Acct: 55-954-324-0000	TELEPHONE			
	Desc: Phones	Acct: 60-961-324-0000	TELEPHONE			
	Desc: Phones	Acct: 60-962-324-0000	TELEPHONE			
	Desc: Phones	Acct: 60-965-324-0000	TELEPHONE			
	Desc: Phones	Acct: 65-963-324-0000	TELEPHONE			
043426	FIRSTLIGHT FIBER	SOVERNET COMMUNICATIONS	5/03/2019		65483	
5164322	LOCAL CIRCUIT/P2P NETWORK	300.05	\$300.05	0.00	300.05	
	Desc: LOCAL CIRCUIT/P2P NETWORK	Acct: 72-271-318-7003	COMMUNICATIONS GRANT #202			
	Vendor Total:		2,568.99	0.00	2,568.99	
043876	STANTEC CONSULTING SERVICES INC		5/03/2019		65484	
55-1	SYKES MTN AVE&N HARTLAND RD	849.36	\$849.36	0.00	849.36	
	Desc: N. Hartland Road Sidewalk/Bike Lane	Acct: 70-623-318-7022	CONTRACTED SERVICE(STP EH10(1E			
55-2	SYKES MTN AVE&N HARTLAND RD	168.01	\$168.01	0.00	168.01	
	Desc: SYKES MTN AVE&N HARTLAND RD	Acct: 70-623-318-7022	CONTRACTED SERVICE(STP EH10(1E			
	Vendor Total:		1,017.37	0.00	1,017.37	
043878	STANARD & ASSOCIATES, INC		5/03/2019		65485	
SA000040790	NATIONAL DISPATCHER TESTING	0.00	\$169.00	0.00	169.00	
	Desc: NATIONAL DISPATCHER TESTING	Acct: 10-271-315-0000	RECRUITMENT & TRAINING			
	Vendor Total:		169.00	0.00	169.00	
044100	STATELINE SPORTS,LLC		5/03/2019		65486	
4919	Spring Equipment	0.00	\$980.00	0.00	980.00	
	Desc: Spring Equipment	Acct: 10-514-330-0000	ATHLETIC SUPPLIES			
	Vendor Total:		980.00	0.00	980.00	
044204	STEARNS SEPTIC SERVICE, LLC		5/03/2019		65487	
2019-194	FLUSH FLOOR DRAINS	0.00	\$751.00	0.00	751.00	
	Desc: FLUSH FLOOR DRAINS	Acct: 10-221-321-0100	REPAIRS & MAINT-BUILDING			
2019-190	TV Talbert Street and Quechee cover	1,607.00	\$1,607.00	0.00	1,607.00	
	Desc: TV Talbert Street and Quechee cover	Acct: 60-964-318-0000	CONTRACTED SERVICES			
	Vendor Total:		2,358.00	0.00	2,358.00	
044328	STITZEL PAGE & FLETCHER, PC		5/03/2019		65488	
48797	LEGAL SERVICES	0.00	\$105.00	0.00	105.00	
	Desc: LEGAL SERVICES	Acct: 10-141-318-0000	CONTRACTED SERVICES			
	Vendor Total:		105.00	0.00	105.00	
045300	TASCO SECURITY, INC		5/03/2019		65489	

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132861	SERVICE CALL - ADD USER ON ALARM	0.00	\$25.00	0.00	25.00
Desc: SERVICE CALL - ADD USER ON ALARM	Acct: 10-325-318-0000		CONTRACT SERVICES		
Vendor Total:			25.00	0.00	25.00
046000	TI-SALES INC			5/03/2019	65490
INV0103721	CHLORINATOR PARTS/METERS	3,683.98	\$3,683.98	0.00	3,683.98
Desc: CHLORINATOR PARTS	Acct: 50-952-323-0000		MATERIAL & SUPPLIES		
Desc: METERS	Acct: 50-954-323-0000		MATERIAL & SUPPLIES		
Vendor Total:			3,683.98	0.00	3,683.98
046200	TOWNLINE EQUIPMENT SALES INC			5/03/2019	65491
IC55819	PARTS	0.00	\$43.73	0.00	43.73
Desc: PARTS	Acct: 10-527-320-0000		EQUIP OPERATION & MAINT		
Vendor Total:			43.73	0.00	43.73
046390	TREES INCORPORATED			5/03/2019	65492
68766	Tree Warden Winter Pruning of Town	0.00	\$2,925.00	0.00	2,925.00
Desc: Tree Warden Winter Pruning of Town	Acct: 10-115-101-0201		TREE WARDEN		
Vendor Total:			2,925.00	0.00	2,925.00
046725	TST HYDRAULICS, INC.			5/03/2019	65493
76129	MATERIALS	0.00	\$238.86	0.00	238.86
Desc: MATERIALS	Acct: 10-321-321-0000		REPAIRS & MAINT-VEHICLES		
Vendor Total:			238.86	0.00	238.86
046950	TWIN STATE SAND AND GRAVEL CO			5/03/2019	65494
88742	TWIN PACK	0.00	\$206.87	0.00	206.87
Desc: TWIN PACK	Acct: 10-527-323-0000		MATERIAL & SUPPLIES		
Desc: TWIN PACK	Acct: 10-312-318-0000		CONTRACTED SERVICES		
88743	Storm Damage Bliss, Hathaway, Willa	0.00	\$1,738.77	0.00	1,738.77
Desc: Storm Damage Bliss, Hathaway, Willa	Acct: 10-312-323-0000		MATERIAL & SUPPLIES		
Vendor Total:			1,945.64	0.00	1,945.64
047150	UNIFIRST CORPORATION			5/03/2019	65495
0354361997	MATS	0.00	\$88.38	0.00	88.38
Desc: MATS	Acct: 10-221-318-0000		CONTRACTED SERVICES		
0354366587	MATS	0.00	\$89.68	0.00	89.68
Desc: MATS	Acct: 10-221-318-0000		CONTRACTED SERVICES		
Vendor Total:			178.06	0.00	178.06
047190	USA BLUEBOOK	USA BLUEBOOK		5/03/2019	65496
869527	LONG HANDLE DIPPER	132.47	\$132.47	0.00	132.47
Desc: LONG HANDLE DIPPER	Acct: 60-961-320-0100		EQUIP OPERATION/MAINT-GENERAL		
Vendor Total:			132.47	0.00	132.47
048249	VALLEY NEWS	VALLEY NEWS		5/03/2019	65497
587518	NEWSPAPERS	0.00	\$2.25	0.00	2.25

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	Desc: NEWSPAPERS	Acct: 10-121-318-0510	WELCOME CENTER - INVENTORY PU		
578247	NEWSPAPERS	0.00	\$2.25	0.00	2.25
	Desc: NEWSPAPERS	Acct: 10-121-318-0510	WELCOME CENTER - INVENTORY PU		
Vendor Total:			4.50	0.00	4.50
049648	VERMONT DEPT OF PUBLIC SAFETY		5/03/2019		65498
05.10.2019	ELECTRICAL&FIRE ALARM WORK NO1	0.00	\$60.00	0.00	60.00
	Desc: ELECTRICAL&FIRE ALARM WORK NOTICE	Acct: 10-221-317-0000	PERMITS AND LICENSES		
Vendor Total:			60.00	0.00	60.00
050200	VERMONT LEAGUE OF CITIES AND TOWNS		5/03/2019		65499
20181297-A01	Plow truck backed into car	0.00	\$910.01	0.00	910.01
	Desc: Plow truck backed into car	Acct: 10-325-418-0000	PROPERTY & LIABILITY INSURANCE		
Vendor Total:			910.01	0.00	910.01
050455	VERMONT LIFE SAFETY LLC		5/03/2019		65500
35929	ANNUAL FIRE TEST & INSPECTION	0.00	\$480.00	0.00	480.00
	Desc: ANNUAL FIRE TEST & INSPECTION	Acct: 10-161-318-0000	CONTRACTED SERVICES		
Vendor Total:			480.00	0.00	480.00
050965	VERMONT RURAL WATER ASSOCIATION		5/03/2019		65501
04.26.2019	CONF & TRADE SHOW REG FEE	120.00	\$120.00	0.00	120.00
	Desc: CONF & TRADE SHOW REG FEE LAMOUREAU	Acct: 65-965-315-0000	RECRUITMENT & TRAINING		
	Desc: CONF & TRADE SHOW REG FEE LORD J	Acct: 65-965-315-0000	RECRUITMENT & TRAINING		
Vendor Total:			120.00	0.00	120.00
051400	VERMONT STATE TREASURER LICENSES	VERMONT STATE TREASURER	5/03/2019		65502
JAN-APR 2019	Dog Licenses JAN-APR 2019	0.00	\$3,865.00	0.00	3,865.00
	Desc: Dog Licenses JAN-APR 2019	Acct: 10-151-316-0000	STATE PAYMENT - LICENSES		
Vendor Total:			3,865.00	0.00	3,865.00
051800	VFW POST #2571		5/03/2019		65503
55380485	Grave Marker Flags	0.00	\$755.40	0.00	755.40
	Desc: Grave Marker Flags	Acct: 10-121-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			755.40	0.00	755.40
051943	VISION SERVICE PLAN	VISION SERVICE PLAN	5/03/2019		65504
MAY'19	VISION INS MAY 2019	0.00	\$2,097.20	0.00	2,097.20
	Desc: VISION INS MAY 2019	Acct: 10-012-300-0225	ACCRUED VISION INSURANCE PAYAI		
Vendor Total:			2,097.20	0.00	2,097.20
052000	VITAL COMMUNITIES		5/03/2019		65505
719	POTATO FEST - Table fee 2019	125.00	\$125.00	0.00	125.00
	Desc: POTATO FEST - Table fee 2019	Acct: 70-627-318-1000	CROs Community Sufficiency Grant		
Vendor Total:			125.00	0.00	125.00
052165	WALSH, DILLON		5/03/2019		65506

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JUL'18-APR'19	Mileage Reimbursement Jul'18-Apr'19	0.00	\$414.24	0.00	414.24
Desc: Mileage Reimbursement Jul'18-Apr'19	Acct: 10-181-311-0000		TRAVEL & MEETINGS		
Vendor Total:			414.24	0.00	414.24
052300	WEBB, F W COMPANY	F.W. WEBB COMPANY	5/03/2019		65507
62691517	MATERIALS	0.00	\$41.29	0.00	41.29
Desc: MATERIALS	Acct: 10-528-321-0100		REPAIRS & MAINT-BUILD & GROUND		
Vendor Total:			41.29	0.00	41.29
052650	WEST LEBANON SUPPLY		5/03/2019		65508
220000022909	MULCH	6.49	\$6.49	0.00	6.49
Desc: MULCH	Acct: 60-964-323-0000		MATERIAL & SUPPLIES		
Vendor Total:			6.49	0.00	6.49
053150	SWISH WHITE RIVER LTD		5/03/2019		65509
W307254	Cleaning Supplies for Town Hall	0.00	\$508.23	0.00	508.23
Desc: Cleaning Supplies for Town Hall	Acct: 10-161-323-0000		MATERIAL & SUPPLIES		
W307282	CLEANING SUPPLIES	0.00	\$231.24	0.00	231.24
Desc: CLEANING SUPPLIES	Acct: 10-211-323-0000		MATERIAL & SUPPLIES		
W307813	CLEANING SUPPLIES	0.00	\$136.60	0.00	136.60
Desc: CLEANING SUPPLIES	Acct: 10-524-321-0100		REPAIRS & MAINT-BUILDING		
W307557	CLEANING SUPPLIES	0.00	\$42.81	0.00	42.81
Desc: CLEANING SUPPLIES	Acct: 10-211-323-0000		MATERIAL & SUPPLIES		
W307043	CLEANING SUPPLIES	0.00	\$143.56	0.00	143.56
Desc: CLEANING SUPPLIES	Acct: 10-211-323-0000		MATERIAL & SUPPLIES		
9035030	RETURN - CLEANING SUPPLIES	0.00	\$-42.81	0.00	-42.81
Desc: RETURN - CLEANING SUPPLIES	Acct: 10-211-323-0000		MATERIAL & SUPPLIES		
W307451	CLEANING SUPPLIES	96.73	\$96.73	0.00	96.73
Desc: CLEANING SUPPLIES	Acct: 60-961-321-0000		REPAIRS & MAINT-VEHICLES		
Vendor Total:			1,116.36	0.00	1,116.36
053695	WIND RIVER ENVIRONMENTAL LLC		5/03/2019		65510
4201425	April Sludge Hauling	720.00	\$720.00	0.00	720.00
Desc: April Sludge Hauling	Acct: 65-963-318-0000		CONTRACTED SERVICES		
Vendor Total:			720.00	0.00	720.00
054150	WISDOM & POWER LLC		5/03/2019		65511
MAR'19	SOLAR ARAY - MAR 2019	1,965.11	\$1,965.11	0.00	1,965.11
Desc: SOLAR ARAY - MAR 2019	Acct: 50-952-329-0000		ELECTRICITY		
Vendor Total:			1,965.11	0.00	1,965.11
054160	WITMER PUBLIC SAFETY, INC		5/03/2019		65512
1939567	BOOTS	0.00	\$120.29	0.00	120.29
Desc: BOOTS	Acct: 10-221-326-0000		PURCHASE/RENTAL UNIFORMS		
1939108	BOOTS	0.00	\$107.89	0.00	107.89
Desc: BOOTS	Acct: 10-221-326-0000		PURCHASE/RENTAL UNIFORMS		
Vendor Total:			228.18	0.00	228.18

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059810	FERNANDES, SEAN	SEAN FERNANDES	5/03/2019		65513
PO#4828	Reimburse clothing allowance	0.00	\$89.04	0.00	89.04
Desc: Reimburse clothing allowance		Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
Vendor Total:			89.04	0.00	89.04
059826	SCHINDLER ELEVATOR CORPORATION		5/03/2019		65514
8105023157	Elevator Annual Service Contract	0.00	\$2,963.04	0.00	2,963.04
Desc: Elevator Annual Service Contract		Acct: 10-161-318-0000	CONTRACTED SERVICES		
Vendor Total:			2,963.04	0.00	2,963.04
059847	COUTERMARSH, TOM	TOM COUTERMARSH	5/03/2019		65515
MAY'19	Medical Insurance Reimburse	402.30	\$402.30	0.00	402.30
Desc: Medical Insurance Reimburse		Acct: 50-955-418-0100	RETIREE HEALTH INSURANCE		
Desc: Medical Insurance Reimburse		Acct: 55-955-418-0100	RETIREE HEALTH INSURANCE		
Desc: Medical Insurance Reimburse		Acct: 65-965-418-0100	RETIREE HEALTH INSURANCE		
Desc: Medical Insurance Reimburse		Acct: 65-965-418-0100	RETIREE HEALTH INSURANCE		
Vendor Total:			402.30	0.00	402.30
060124	HARTFORD SOLARFIELD SOLAR, LLC	HARTFORD SOLARFIELD, LLC	5/03/2019		65516
365046	SOLAR ARRAY - APRIL'19	3,732.74	\$15,884.00	0.00	15,884.00
Desc: SOLAR ARRAY - APRIL'19 WABA		Acct: 10-530-329-0000	ELECTRICITY		
Desc: SOLAR ARRAY - APRIL'19 TH		Acct: 10-161-329-0000	ELECTRICITY		
Desc: SOLAR ARRAY - APRIL'19 FD		Acct: 10-221-329-0000	ELECTRICITY		
Desc: SOLAR ARRAY - APRIL'19 PD		Acct: 10-211-329-0000	ELECTRICITY		
Desc: SOLAR ARRAY - APRIL'19 DIS		Acct: 10-271-329-0000	ELECTRICITY		
Desc: SOLAR ARRAY - APRIL'19 LAKE PINNEO		Acct: 55-953-329-0000	ELECTRICITY		
Desc: SOLAR ARRAY - APRIL'19 DEPOT ST		Acct: 60-962-329-0000	ELECTRICITY		
Desc: SOLAR ARRAY - APRIL'19 LF		Acct: 30-971-329-0000	ELECTRICITY		
Desc: SOLAR ARRAY - APRIL'19 HIGH ST		Acct: 65-964-329-0000	ELECTRICITY		
Desc: SOLAR ARRAY - APRIL'19 BUGBEE		Acct: 10-421-329-0000	ELECTRICITY / GAS		
Vendor Total:			15,884.00	0.00	15,884.00
500387	EXECUSUITE, LLC		5/03/2019		65517
6017	RENT - MAY 2019	0.00	\$400.00	0.00	400.00
Desc: RENT - MAY 2019		Acct: 10-121-318-0600	CONTRACT SERVICES - PARKING RE		
Vendor Total:			400.00	0.00	400.00
500477	CALEA STORE		5/03/2019		65518
INV30615	Contract extension 6/15/19-6/14/20	0.00	\$3,527.50	0.00	3,527.50
Desc: Contract extension 6/15/19-6/14/20		Acct: 10-211-314-0000	BOOKS & PERIODICALS		
Vendor Total:			3,527.50	0.00	3,527.50
500660	JP PEST SERVICE		5/03/2019		65519
2335833	MONTHLY CONTRACT	0.00	\$81.50	0.00	81.50
Desc: MONTHLY CONTRACT		Acct: 10-161-318-0000	CONTRACTED SERVICES		
Vendor Total:			81.50	0.00	81.50
500863	AQUATEC ENVIRONMENTAL, INC		5/03/2019		65520



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1227	SAMPLES FOR TOXICITY TEST	175.00	\$175.00	0.00	175.00
Desc: SAMPLES FOR TOXICITY TEST		Acct: 60-961-318-0000	CONTRACTED SERVICES		
Vendor Total:			175.00	0.00	175.00
500894	SECURSHRED	SECURSHRED		5/03/2019	65521
303183	SHREDING SERVICES	0.00	\$20.00	0.00	20.00
Desc: SHREDING SERVICES		Acct: 10-325-318-0000	CONTRACT SERVICES		
Vendor Total:			20.00	0.00	20.00
501936	VIKING-CIVES USA			5/03/2019	65522
4490183	SEAL KIT	0.00	\$225.60	0.00	225.60
Desc: SEAL KIT		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			225.60	0.00	225.60
502116	TOMS, KARA			5/03/2019	65523
838729	REFUND YOUTH LACROSSE BOYS	0.00	\$75.00	0.00	75.00
Desc: REFUND YOUTH LACROSSE BOYS		Acct: 10-514-325-0000	REFUNDS		
Vendor Total:			75.00	0.00	75.00
502167	GUSEVA, ANNA	ANNA GUSEVA		5/03/2019	65524
838879	REFUND - CAMP VENTURES	0.00	\$760.00	0.00	760.00
Desc: REFUND - CAMP VENTURES		Acct: 10-514-325-0000	REFUNDS		
Vendor Total:			760.00	0.00	760.00
502301	GILBERT, KATIE	KATIE GILBERT		5/03/2019	65525
838912	REFUND YOUTH LACROSSE GIRLS	0.00	\$70.00	0.00	70.00
Desc: REFUND YOUTH LACROSSE GIRLS		Acct: 10-514-325-0000	REFUNDS		
Vendor Total:			70.00	0.00	70.00
502334	HEVERLY, PAIGE	PAIGE HEVERLY		5/03/2019	65526
440557	REIMBURSEMENT - POTATO FEST	142.00	\$142.00	0.00	142.00
Desc: REIMBURSEMENT - POTATO FEST		Acct: 70-627-318-1000	CROs Community Sufficiency Grant		
Vendor Total:			142.00	0.00	142.00
502349	HANEY, KRISTIN	KRISTIN HANEY		5/03/2019	65527
838812	REFUND- CAMP FEE	0.00	\$325.00	0.00	325.00
Desc: REFUND- CAMP FEE		Acct: 10-514-325-0000	REFUNDS		
Vendor Total:			325.00	0.00	325.00
FUND 1 0			Bank Total:		195,122.84
Holdback Total					202,893.91
Batch Totals:			0.00	69,324.75	51.66
					272,270.32

Report Date: 5/02/19  
4:33PM

**Payment Manifest**  
by Vendor ID  
Town of Hartford  
Check Date: 5/03/2019 - 5/03/2019

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User: florentina  
ReportAPINHDD\_PmtByDate

Bank ID	Bank Name					
Vendor ID	Vendor Name	Payee Name	Check Date	Check No.		
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.	

\_\_\_\_\_ SIMON DENNIS  
\_\_\_\_\_ RICHARD G GRASSI  
\_\_\_\_\_ DENNIS BROWN  
\_\_\_\_\_ DAN FRASER  
\_\_\_\_\_ ALAN JOHNSON  
\_\_\_\_\_ JAMESON C. DAVIS  
\_\_\_\_\_ KIM SOUZA  
\_\_\_\_\_ J. BRANNON GODFREY JF  
\_\_\_\_\_ GAIL OSTROUT  
\_\_\_\_\_ JOHN J. CLERKIN