



**TOWN OF HARTFORD
SELECTBOARD
AGENDA**

Tuesday, June 4, 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:

- a. Proclamation: Special Olympics (motion required)

2. Public Hearing:

- a. Town of Hartford Town Plan

3. Adoption of the Town of Hartford Town Plan

4. Appointments

- a. Consider the Re-Appointment of Mike Vanesse to a three year term on the Parks and Recreation Commission beginning June 4, 2019 and ending June 3, 2022.
- b. Consider the Re-Appointment Brett Mayfield to a three year term on the Parks and Recreation Commission beginning on June 4, 2019 and ending on July 3, 2022.

5. Town Manager's Report: Significant Activity Report period ending June 4, 2019.

6. Board Reports, Motions & Ordinances

- a. Fire Department Ladder 1 Replacement (motion required)
- b. Fair and Impartial Policing Policy
- c. Sale of Properties: 175 Newton Lane and 1346 Jericho Street. (motion required)
- d. Fairview Terrace monitoring Update
- e. Initiation of 5th Charter Review Committee and Ratification of Charge (motion required)
- f. Affirmation of Selectboard Commitments (Information only)

7. Commission Meeting Reports: TBD

8. Consent Agenda (Motion Required):

Approve Payroll Ending: 6/1/2019

Approve Meeting Minutes of: 5/21/2019 and 5/22/2019

Approve A/P Manifest of: 5/31/2019 and 6/4/2019

Selectboard Meeting Dates of:

- Already Approved: 6/11/2019 (workshop if needed) and 6/18/2019
- Needs Approval: 7/2/2019, 7/16/2019 and 7/30/2019

9. Adjourn the Selectboard Meeting. (Motion Required)

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.



SPECIAL OLYMPICS PROCLAMATION

WHEREAS, Special Olympics is a global organization that unleashes the human spirit through the transformative power and joy of sport every day around the world; and

WHEREAS, through programming not only in sports, but health, education, self-advocacy and community building, Special Olympics changes the lives of people with intellectual disabilities and raises awareness about their talents and abilities; and

WHEREAS, the Upper Valley Hawks have been representing Special Olympics for over 20 years, supporting athletes from the Vermont communities of Hartford, Norwich, South Royalton, Hartland, Sharon, Woodstock, Springfield, and Windsor, and Lebanon & West Lebanon, Enfield, and Canaan in New Hampshire; and

WHEREAS, those of you here today for the Law Enforcement Torch Run, represent your team in support and commitment to the Hartford Police Department for this very important fundraising and awareness event on behalf of Special Olympics of Vermont and your fellow Olympic athletes; and

WHEREAS, the Hawks continue to work, volunteer and engage across Vermont and New Hampshire, including participating in Special Olympics meets, events and activities across the Twin States, thereby contributing your voices as part of the "Inclusion Revolution".

NOW, THEREFORE, WE, the Hartford Selectboard, on behalf of the Town of Hartford, do hereby proclaim our admiration and respect to the Upper Valley Hawks Athletes, Coaches and Torch Runners;

Dated this 4th day of June in the year 2019 in the Town of Hartford, Vermont.

Simon Dennis, Chair

Richard Grassi, Vice-Chair

Dennis Brown, Clerk

Jameson Davis, Member

Dan Fraser, Member

Lisa O'Neil, Town Clerk,
Town of Hartford, Vermont

Alan Johnson, Member

Kim Souza, Member

Annual



2019

THURSDAY JUNE 6TH @ 8AM

WALK

0.5 miles

Start @ Hartford
Town Offices



RUN

1.5 miles

Start @ Gateway
Motors



BIKE

3.2 miles

Start @ Dothan
Brook School



PARTICIPATE & CHEER!

ORDER a T-Shirt \$25!

All funds go to Special Olympics of Vermont

Contacts:

HPD- dperry@hartford-vt.org

(802) 295-9425

HAWKS: randy_harron@comcast.net

Host Law Enforcement:

Hartford

Police



Supported by:





AGENDA MEMORANDUM

June 4, 2019

Town Selectboard Public Hearing Item: 2.a and Meeting Agenda Item: 3

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

Subject: 2. a. 2019 Town Plan Amendments: 2nd Selectboard Public Hearing
3. Consideration of Town Plan Amendments

Purpose: The June 4th Selectboard meeting will serve as the second public hearing for the 2019 Draft Town Plan. A minimum of two Selectboard public hearings are required. The first public hearing was held on May 21, 2019

Background: This memorandum follows information previously provided to the Selectboard on the 2019 Town Plan adoption.

- April 5, 2015 staff memorandum and transmittal of the Hartford Planning Commission approved Draft Town Plan, dated April 5, 2015, and Planning Commission Report.
- Staff Memorandums and information provided for the May 7, 2019 and May 21, 2019 Selectboard meetings. Please refer to and bring these documents to the June 4th public hearing.

At the May 21, 2019 meeting, the Selectboard discussed and accepted staff's May 15, 2019 responses and non-sustentative/technical changes to the Selectboard's May 7, 2019 comments on the Draft Town Plan. Non-substantial/technical changes do not affect the intent, concept, meaning or extent of the Plan. On May 17, 2019, notice of the non-substantive/technical changes was provided to the Planning Commission members and the Town Clerk, and posted at town meeting notice locations, website and Facebook. This noticing met the 15-day requirement in the state statute. Since the Planning Commission's approval of the Draft Plan included the provision for non-substantive/technical changes, additional Planning Commission review was not necessary

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 were scheduled for May 21, 2019 and June 4, 2019. Legal notices for the public hearings appeared in the Valley News on May 3, 2019 and on May 20, 2019. These met the 15-day legal warning period before each public hearing. Notices also were 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 second public hearing on June 4, 2019, staff will make a brief presentation. To meet the state requirements for completion of the second public hearing, the Selectboard will need to receive public comment and close the public hearing. The Selectboard then will proceed with the discussion of Plan adoption and if making changes to the Draft Plan under Selectboard Meeting Agenda Item 3.
3. If substantive changes are made, the Selectboard must hold another public hearing on June 19, 2019 or later to meet the required minimum 15-day notice period. The next regular Selectboard meeting would be July 2, 2019. Also, if substantive changes are made at the June 4th 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 3rd 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 June 4th public hearing, then the Selectboard may proceed to adopt the proposed Town Plan. The Town Plan must be adopted by a majority of the members of the Selectboard.
5. The Plan becomes effective upon adoption.

Discussion Under Selectboard Meeting Agenda Item 3: Based on the public hearing, the Selectboard will determine if additional changes to the Draft Town Plan are needed and if these are substantive.

Financial

Impact: There is no direct financial impact.

Recommendation: If there are no substantive changes, approve the proposed April 5, 2019 Town Plan amendments/re-adoption, and direct staff to make subsequent non-substantive/technical corrections as necessary to incorporate any of the newly adopted Plan amendments/readoption into the current Plan. These technical corrections will not affect the intent, concept, meaning or extent of the Plan. These include but are not limited to the following:

- Update Table of Contents

- Replace/update terms, statutory references, acronyms throughout the document
- Provide or correct definitions
- Provide consistency in terminology
- Update figures, tables, and referencing amended sections
- Renumber subsections and pages
- Spelling corrections and formatting
- Non-substantive/technical changes noted in the May 15, 2019 staff response to items identified at the May 7, 2019 Selectboard meeting
- Non-substantive/technical changes approved at the Selectboard public hearings.



Town Manager

<https://www.hartford-vt.org/DocumentCenter/View/1990/2019-Hartford-Town-Plan-4-5-19-draft-w-Plng-Cover-memo-5-15-2019-staff-memo>

Lana Livingston

June 4, 2019

From: Scott Hausler
Sent: Monday, May 13, 2019 12:55 PM
To: Lana Livingston
Subject: FW: Vanasse - Commission Renewal

Hi Lana,

See Mike Vanasse's interest in continuing on the P&R Board. Does he need to do anything else?



Scott Hausler, CPRP
Director of Parks & Recreation
Hartford Parks & Recreation
171 Bridge Street
White River Junction, VT 05001
P - (802) 295-5036 C-(802) 299-8757
F - (802) 295-6382

www.hartford-vt.org



From: Michael Vanasse [mailto:Michael.Vanasse@MascomaBank.com]
Sent: Monday, May 13, 2019 12:53 PM
To: Scott Hausler
Subject: Vanasse - Commission Renewal

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

Scott, can you pass along to the appropriate person or direct me to who I should send to?

Dear Selectboard, my term on Hartford's Parks & Recreation Commission is expiring next month. With your approval, I would like to continue with the Commission for another term. It has been my pleasure to participate in the Commission these past few years and would like to opportunity to continue to contribute.

Sincerely,
Michael Vanasse

Confidentiality Notice: The information contained in this e-mail and any attachments is privileged and confidential and may contain information that is protected by law. It is intended only for the use of the addressee(s) indicated above. Use or disclosure of information e-mailed in error is respectfully prohibited. If you have received this e-mail in error, please contact the sender and immediately delete the original message.

Lana Livingston

June 4, 2019

From: wbmayfield@aol.com
Sent: Wednesday, May 15, 2019 7:20 AM
To: Lana Livingston
Subject: Recreation commission

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

Dear Select board Members,

I would be an honor to be appointed to one more term as a member of the Parks and Recreation Commission. At present I serve as the Boards Secretary and no matter where I am in the world I always do my best effort to be part of the meeting and to help in any way I can in the Parks and Recreation programs.

Thank you,
Brett Mayfield



AGENDA MEMORANDUM

June 4, 2019

Town Selectboard Meeting Item: 6.a

Submitted by: Scott Cooney, Fire Chief

Subject: Fire Department Ladder 1 Replacement

Background: On April 29, 2019, a crack in the frame was discovered during a routine maintenance inspection of the Fire Department 75-foot ladder truck. The ladder truck (Ladder 1) was immediately taken out of service. As it is an essential specialized emergency vehicle, the Town Manager, Fire Chief and Finance Director have been reviewing options for repair and replacement.

Discussion: The 2001 E-One Ladder 1 was planned for replacement in FY25, and therefore the staff has reviewed the current value and repaired value of the vehicle. When presented to the Selectboard on May 21, staff recommended to not repair Ladder 1 because the estimated repair cost (\$155,000) significantly exceeded the salvage value of the vehicle as repaired (\$100,000). Staff recommended replacement and financing for an emergency purchase of a ladder truck. The Selectboard requested further exploration of repair alternatives to the manufacturer's estimate, as well as other financing sources.

Staff explored alternative repair strategies to the E-One frame rail replacement (\$155,000). Plating or welding the frame is not recommended, not only because welding shops declined to perform the work because of the liability, but also because it does not conform to the manufacturer's recommendations and will not meet Vermont DMV standards as of July 1, 2019. Staff contacted three authorized emergency vehicle technician repair centers to obtain proposals for repairs that conform to manufacturer and state regulations. As of this memo, one declined because of the backlog of work and we await proposals from the other two businesses.

Staff solicited additional financing quotes based on the purchase of the E-One 100' ladder in production. Quotes from National Cooperative Leasing, Baystone Government Finance and REV Group for a 10-year lease with interest rates that were all within 25 basis points, but the best option would save the Town about \$3,000 annually in interest expense. For a \$967,946 purchase, the best quote of a 3.54% interest rate will generate 10 annual payments of \$113,960.71 beginning May 2020 and ending May 2029.

Staff investigated new aerial apparatus from other manufacturers. We are still examining proposals for demo vehicles in production from Ahrens-Fox, Spartan as well as other designs of ladder apparatus from E-One. These options include a variety of interim leases for the immediate period before a new vehicle can be completed and delivered.

Finally, staff submitted a claim to its insurer, VLCT-PACIF, for the cost of repair in conjunction with damages incurred in November 2018. As of the writing of this memo, VLCT-PACIF has not yet determined a settlement amount.


**Financial
Impact:**

Funding to replace fire vehicles has been programmed in the CIP. If authorized, the first payment of the financed apparatus would occur from the Fire Reserve account in FY20. The interim apparatus rental fees would be funded through encumbrances, reduced Fire Reserve deposit and/or insurance settlement. In future years, the payment would be appropriated in the operating budget.

As urgent as the need is to get a ladder apparatus back on line – either by repair or replacement – as of this date there are still too many unknowns to be able to formulate a recommendation.

**Recommendation
Motion:**

There is no recommendation at this date. This information is presented as an update to the May 21 presentation.



Town Manager

Attachments:

Presentation: Ladder Replacement 6/4/19 Update
Presentation: 5/21/19 Ladder Replacement



Hartford Ladder 1 Replacement



History



For the last 70 years the Town of Hartford has maintained a ladder truck for fire protection.

- 1948 Purchased a Maxim 65 foot ladder truck, stationed on Bridge Street
- 1980 Purchased a 100 foot Thibault ladder truck
- 2001 Purchased a 75 foot E-ONE Quint



Why have a ladder truck?



Residential/Commercial Insurance Ratings

- Public Protection Class Rating (PPC)
 - Travel Times
 - Distance
 - Equipment
 - Training
 - Water System
 - Access to buildings, 3 stories or more (35 feet)
- Affects cost of insurance
- Hartford meets the requirement for at least one ladder company



Why have a ladder truck?



Utilization in Rescue Situations

- Ground ladders are beneficial until you reach the three story level or where geography makes using them impractical.
- Far more stable platform to work
- Elevated anchor points for rescue situations





Why have a ladder truck?



Firefighting and Exposure Protection

- We operate (2) ladders on any first alarm in the hydrant district
- Increased access to buildings
- Elevated large quantities of water (500-1000 GPM)





Why have a ladder truck?



Relying on mutual aid lessens our effectiveness

- Early stages of a fire apparatus placement is a high priority
- Once apparatus arrives on scene and is connected to hydrants they cannot be moved easily
- Relying on a limited number of apparatus can be problematic if assigned elsewhere.
- If not setup and positioned early can lead to a disastrous outcome



Ladder 1



- Purchased in 2001, 75 foot E-ONE Quint, 2000 GPM pump, 500 gal. water
- Functions as a Engine and/or Ladder
- Deployed to all building fires in the hydrant district / chimney fires etc.
- Responds in special rescue situations
- Responded to 213 incidents 1/1/2014-12/31/2018, 3 percent of incidents
- Like all specialized equipment, it only needs to be used once to justify its existence, but potentially disastrous if needed and not available.



Planned Replacement



FY 20-25 CAPITAL IMPROVEMENT PLANNING

Fire Equipment Replacement

Implementation: FY 2020-2028

Reserve Fund

Builds reserve to replace an ambulance every 12 years, pumper and tanker every 20 years, and administrative vehicle every 8 years. **\$227,000** put into reserve fund every year.

Basis for Priority Rating 1

- Maintains current level of service as new development completed.
- Replaces broken or unserviceable equipment.
- Improves efficiency.
- Lowers maintenance cost.
- Provides for public and employee safety.
- Needed to meet state, federal or other legal requirements.
- Conforms to Town Master Plan.
- Prepares for future growth.

Replacement was planned for end of FY 25 with \$950,000 planned in the Reserve fund. Lifespan 25 years. Recommended 15-20 years by NFPA.



Why now?



On April 29th during a routine quarterly inspection the Town Mechanic found a crack in the main frame rail of Ladder 1 and the unit was placed out of service.





Repair Quote from Vendor



Subject: E-One HP75 Ladder - Frame

It is our pleasure to quote the following Equipment to the Hartford Fire Department:

Description	Price
Frame Rail Assembly Replacement (disassemble as needed)	\$131,557
Replace Jack Box Weldments	\$10,983
Flat Bed Transportation to E-One, Inc. (FL)	\$6480
Drive Away Transportation for Vehicle Return	\$2980
Customer Inspection	\$2500
Total Repair Estimate	\$154,500



Current Values



Factory Repair to 2001 Ladder	\$154,500
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Out of Service Condition Value	\$20,000
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<u>Repaired</u> Whole Sale Value Estimate	\$100,000
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Repair Cost \$54,500 more than Whole Sale Value of the Vehicle



VLCT Claim



On November 17, 2018 Ladder 1 was involved in a accident on I-91. The Ladder Truck encountered icy bridge conditions and made contact with a concrete bridge abutment.

- Claim was filed and paid by VLCT to replace tires and rims
- No other damage was noted at that time.





VLCT Claim



Due to the limited number of responses (12) of the vehicle since the accident, a claim was filed with VLCT attributing the cracked frame to this incident.

- The claim is pending, an adjuster has inspected the vehicle and we are awaiting a response from VLCT
- It is assumed if totaled due to the repair costs that the payout would be for its whole sale value.



Replacement Options



Do Not Replace

- Reduces effectiveness in emergencies
- Exposes Firefighters to increased risk by operating from ground ladders
- Exposes civilians requiring evacuation via ladder to increased risk due to response time
- Will have an unknown affect on insurance ratings
- Relies on mutual aid communities having a unit available at the time of the emergency
- Places difficult restrictions on the fire ground to limit access to areas of the building until a ladder arrives with a greater response time.
- **Not recommended**



Replacement Options



Replace Immediately

As Planned for FY 25

- Custom Replacement: Staff designs 100 foot ladder with manufacturer, prepares custom spec through the RFP process and receives bids.
- MSRP \$1.1-1.5 Million
- Delivery time including RFP Process 15-18 months
- Ladder Rental cost during build time: \$6000-\$12,000 delivery charge plus \$250 per day. **\$135,000**



Replacement Options



Replace Immediately

Purchase existing demo vehicle or one in production

E-ONE has offered three vehicles:

- HP 78 Foot Demo Available now: MSRP \$801,660 discounted to \$749,425
- HP 75 Foot Demo slated for build in December available in January: MSRP \$ 894,110 discounted to \$796,818.
- HR 100 Demo slated for build in December available in January: MSRP \$1,110,760 discounted to \$967,946.



Replacement Recommendation



Replace Immediately

Purchase existing demo vehicle or one in production

E-ONE has offered three vehicles:

- ~~HP 78 Foot Demo Available now: MSRP \$801,660 discounted to \$749,425~~
- ~~HP 75 Foot Demo slated for build in December available in January: MSRP \$ 894,110 discounted to \$796,818.~~
- HR 100 Demo slated for build in December available in January: MSRP \$1,110,760 discounted to \$967,946.

Building sizes in the community have already exceeded the reach of our current 75 foot ladder. A vehicle with 100 foot reach is needed during the next 20 year lifespan



Replacement Cost



E-ONE Financing Municipal Government Lease

- Financed Amount of \$968,000 over 10 years at 3.59%
- Total paid \$1,169,222.50 Interest paid: \$201,222.50
- First payment of \$116,922.25 due 5/15/2020

10 year Sample Payment Table		
Assumes Contract Acceptance & Funding on 5/15/19		
Please note the dates on the table		
Year	Date	Payment
1	5/15/2020	\$ 116,922.25
2	5/15/2021	\$ 116,922.25
3	5/15/2022	\$ 116,922.25
4	5/15/2023	\$ 116,922.25
5	5/15/2024	\$ 116,922.25
6	5/15/2025	\$ 116,922.25
7	5/15/2026	\$ 116,922.25
8	5/15/2027	\$ 116,922.25
9	5/15/2028	\$ 116,922.25
10	5/15/2029	\$ 116,922.25



Replacement Cost



Assuming a rental ladder truck during the period of construction:

\$6000-\$12,000 Delivery charge plus \$250 per day till delivery

- \$60,000-\$70,000 Rental Fees
- First Payment in May 2020 \$116,992.25
- Estimated Total: \$186,992.25 due in FY 20



Funding Option



Utilize the current CIP Fire Vehicle Reserve Schedule Plan to fund the purchase

Fire Equipment Replacement
Implementation: FY 2020-2028

Reserve Fund

Builds reserve to replace an ambulance every 12 years, pumper and tanker every 20 years, and administrative vehicle every 8 years. **\$227,000** put into reserve fund every year.

Removing the intended Ladder Truck Purchase in FY 25 from the schedule reduces the Fire Reserve Fund deposit to \$110,007.



Current Reserve Fund Schedule



7/1/2018	Replace Car 1	\$ (42,955.50)	\$ 110,688.75
6/30/2019	Deposit	\$ 102,000.00	\$ 212,688.75
7/1/2019	Deposit LOT	\$ 227,000.00	\$ 439,688.75
7/1/2019	New Ambulance 3	\$ (280,000.00)	\$ 159,688.75
6/30/2021	Deposit	\$ 227,000.00	\$ 386,688.75
7/1/2021	Replacement Car 2	\$ (32,000.00)	\$ 354,688.75
6/30/2022	Deposit	\$ 227,000.00	\$ 581,688.75
7/1/2022	Replace Car 3	\$ (32,000.00)	\$ 549,688.75
6/30/2023	Deposit	\$ 227,000.00	\$ 776,688.75
7/1/2023	Ambulance 2	\$ (290,000.00)	\$ 486,688.75
6/30/2024	Deposit	\$ 227,000.00	\$ 713,688.75
6/30/2025	Deposit	\$ 227,000.00	\$ 940,688.75
7/1/2025	Ladder 1	\$ (950,000.00)	\$ (9,311.25)
6/30/2026	Deposit	\$ 227,000.00	\$ 217,688.75
7/1/2026	Engine 3	\$ (470,000.00)	\$ (252,311.25)
6/30/2027	Deposit	\$ 227,000.00	\$ (25,311.25)
7/1/2027	Ambulance 1	\$ (290,000.00)	\$ (315,311.25)





Funding Option



\$186,992.25 Due in FY 20 for 1st Payment and Rental Fee

\$116,993 Financing Payment paid from Fire Reserve

\$69,999.25 remaining funded by encumbrances, reduced reserve fund deposit in FY 20 or any settlement from the VLCT claim (Only applicable in FY 20)

- FY 21 Budget would show the \$116,993 financing payment and a separate \$110,007 contribution to the Fire Reserve Fund. Planned expenditure remains \$227,000.



New Reserve Schedule



7/1/2018	Replace Car 1	\$ (42,955.50)	\$ 110,688.75
6/30/2019	Deposit	\$ 102,000.00	\$ 212,688.75
7/1/2019	New Ambulance 3 \$227,000 Paid by LOT (\$280,000)	\$ (53,000.00)	\$ 159,688.75
5/15/2020	1st Financing Payment	\$ (116,993.00)	\$ 42,695.75
6/30/2021	Deposit	\$ 110,007.00	\$ 152,702.75
7/1/2021	Replacement Car 2	\$ (32,000.00)	\$ 120,702.75
6/30/2022	Deposit	\$ 110,007.00	\$ 230,709.75
7/1/2022	Replace Car 3	\$ (32,000.00)	\$ 198,709.75
6/30/2023	Deposit	\$ 110,007.00	\$ 308,716.75
7/1/2023	Ambulance 2	\$ (280,000.00)	\$ 28,716.75
6/30/2024	Deposit	\$ 110,007.00	\$ 138,723.75
6/30/2025	Deposit	\$ 110,007.00	\$ 248,730.75
6/30/2026	Deposit	\$ 110,007.00	\$ 358,737.75
7/1/2026	Engine 3	\$ (470,000.00)	\$ (111,262.25)
6/30/2027	Deposit	\$ 103,837.00	\$ (7,425.25)
7/1/2027	Ambulance 1	\$ (290,000.00)	\$ (297,425.25)



Questions ?



Ladder Status Update 6/4/19



Awaiting Insurance Recommendation



Possible Outcomes:

1. Authorize Replacement of frame rails
2. Total the vehicle, receive payoff settlement
3. Deny the claim



Insurance Decision



“The truck is deemed a total loss and the damage appears consistent with the accident description. The Total loss value for this truck is \$150,000.00 based on comparable market of year, make and model. Since we previously paid \$2,157.18 for the November loss, I will deduct this amount from the total loss value of \$150,000 for a net value of \$147,842.82.”

“We are accepting bids for the salvage now. Time frame all depends on how quickly this can occur.”



Repair Options



Investigated alternative repairs:

Plating/Welding: Local/Regional repair shops, declined due to liability.

3rd Party Testing Companies: advised only that repair must conform to manufacturer's recommendations.

Authorized Emergency Vehicle Technician Repair Centers:

- Nevada (awaiting quote)
- Pennsylvania (declined)
- Michigan (awaiting quote)

Further investigation shows that frame rail replacement is the recommended repair. Conforms with Vermont Dept. of Motor Vehicle Inspection Rules.



DMV Inspection Rule



Dear Official Inspection Station Owners and Inspection Mechanics:

In preparation for the Vermont Periodic Inspection Manual (PIM) **July 1, 2019** release date, DMV continues to provide weekly messages on significant high-impact criteria changes. As mentioned in previous updates, we strongly recommend you begin to familiarize yourself with the new PIM in its entirety.

New Periodic Inspection Manual change: Frame Components

Reject vehicle if:

1. Any area of the frame or cross members connecting the left side of the frame to the right side of the frame, cross members connecting to the inner rocker panels, engine mounts, or engine cradles exhibit corrosion which breaks the integrity of the metal by passing through a component, or causes cracks, causes breaks, causes tears, or any broken manufactured welds or is missing any section of an original manufactured component. **Items such as duct tape, foam spray insulation, or other materials are not acceptable.**

Note: No patches, welds, or repairs of any kind to any portion of the above described frame and unibody areas are acceptable, unless the repair meets manufacturer recommendations, specifications or requirements.

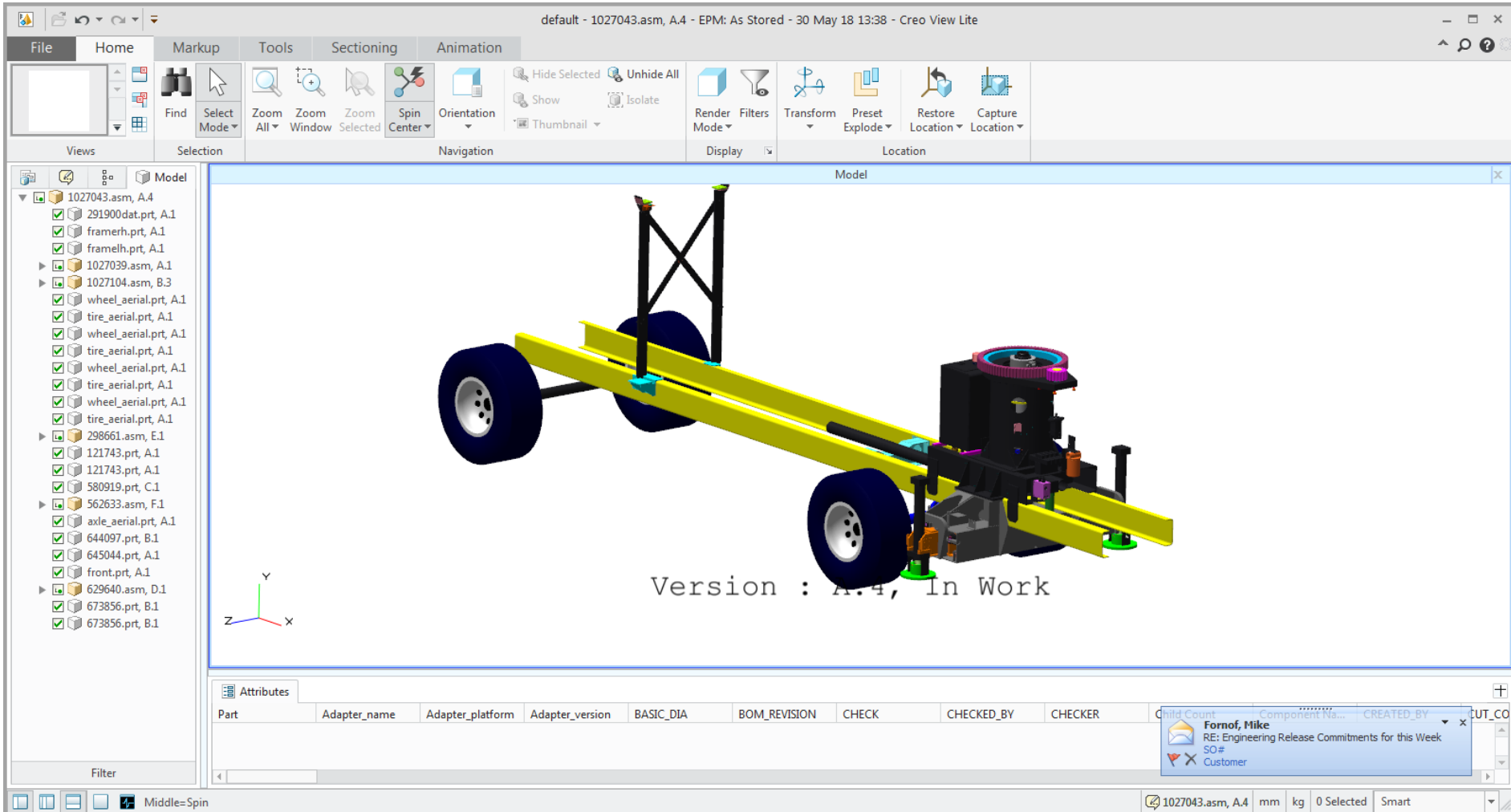


Ladder 1





Frame Rail Assembly





Frame Rail Assembly



Version : A.4, In Work

Damaged Area



Frame Rail Assembly





Frame Rail Assembly



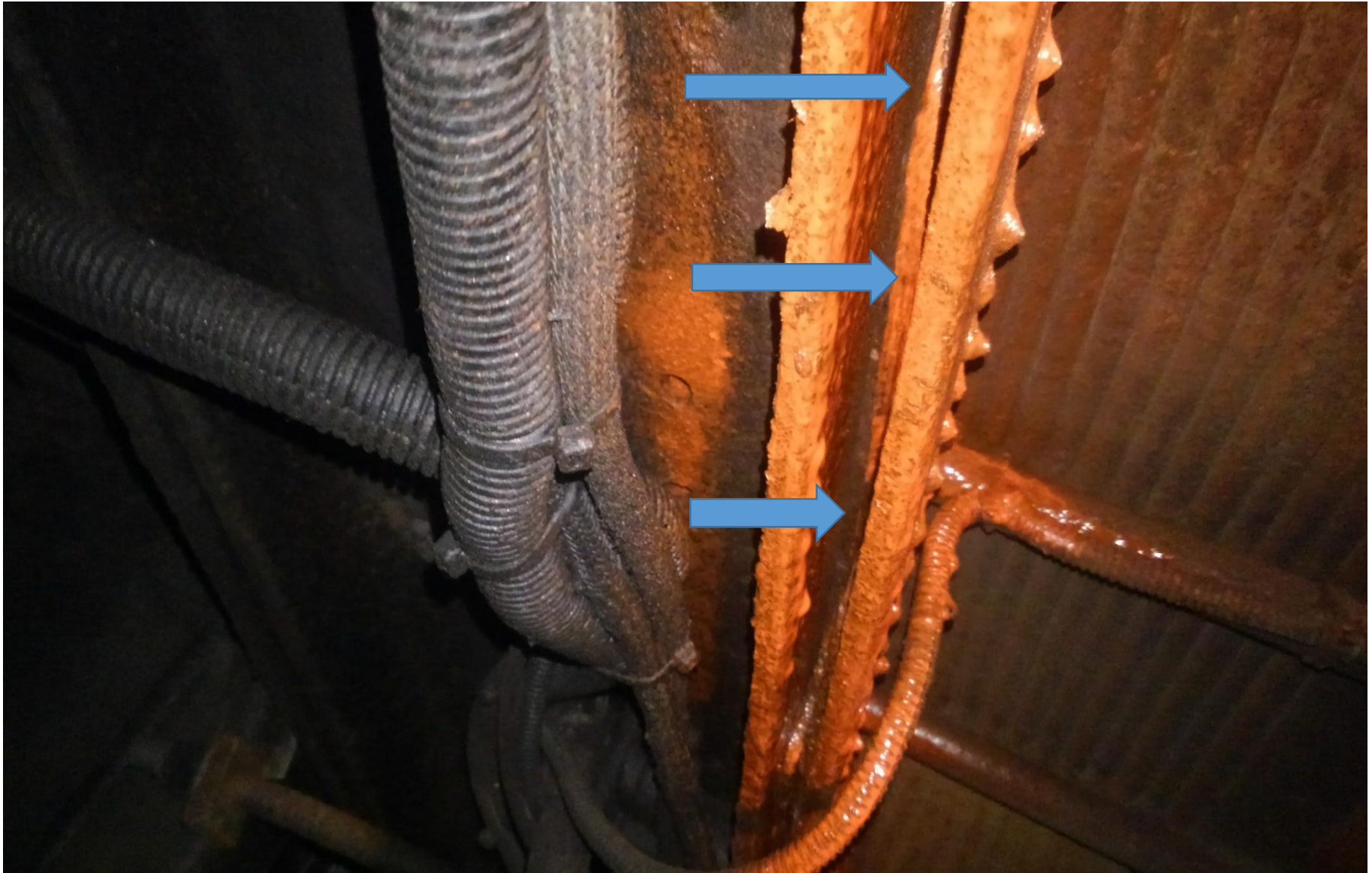


Frame Rail Assembly





Frame Rail Assembly





Next Steps



1. Release a quick response RFP for a demo ladder truck or one in production. To include financing options and if necessary, a leased vehicle option in the interim.
2. Review RFP responses
3. Recommend purchase option to the Town Manager.



Questions?



AGENDA MEMORANDUM

June 4, 2019

Town Selectboard Meeting Item: 6.b

Submitted by: Brannon Godfrey, Town Manager

Subject: Fair & Impartial Policing Policy

Background: In April 2018, the Police Chief executed Special Order 18-002 implementing Fair & Impartial Policing in conjunction with a model policy developed by the Vermont Criminal Justice Training Council (VCJTC). This operational policy institutes procedures, standards, training and practices to prohibit police officers from engaging in biased policing. It essentially memorializes in policy the practices that are already ingrained in the culture of our Police Department. It also states that the Hartford Police has no obligation to communicate with federal immigration authorities regarding an individual's immigration status, but it does not prohibit communication in the interest of public safety, officer safety and laws pertaining to protecting victims and witnesses, which would violate federal law.

Last year, the City of Winooski revised its version of the VCJTC model policy to prohibit communications with federal immigration authorities.

Discussion: Individual members of the Selectboard have expressed an interest in the Hartford Police Department adopting a similar amendment eliminating all communications with U.S. Immigration and Customs Enforcement.

There is an explicable political urge to resist the immigration policies of the current U.S. Presidential Administration. However, there are negative consequences to expressing that resistance in the form of operational police procedures. The abolition of communication with federal immigration authorities hampers the ability of the Police Department to protect all people in Hartford, including undocumented persons, and most certainly crime victims. The amendment contradicts federal law (8 USC §§1373 and 1644) as well as Constitutionally-protected bi-lateral treaties with other nations for notifying their Consulates which provide protection and legal assistance to their citizens abroad. The amendment impedes criminal investigations. The amendment negatively impacts the Police Department's ability to work on behalf of domestic violence and human trafficking crime victims to obtain special visas. Chief Kasten opposes the amendment. The VCJTC requires any agency amending language to the VCJTC model policy to submit the changes for review by the Attorney General.

**Financial
Impact:**

There is no direct financial impact.

**Recommended
Motion:**

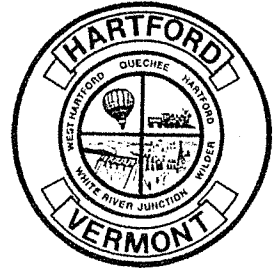
The Town Manager does not recommend the adoption of the amendment.


Town Manager

Attachments: HPD Special Order 18-002: Fair & Impartial Policing
8 USC §§1373 and 1644



TOWN OF HARTFORD
POLICE DEPARTMENT
&
Emergency Communications Center
Phillip S. Kasten, Chief of Police



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

April 23, 2018

SPECIAL ORDER #18-002

TO: All Personnel
FROM: Phillip S. Kasten, Chief of Police
SUBJECT: Fair & Impartial Policing, Adoption of VCJTC Model Policy

The purpose of this Order is adoption of the VCJTC Model Policy, and to reaffirm the requirement that all members of the Hartford Police Department conduct policing in a fair and impartial manner, to clarify the circumstances in which officers can consider personal characteristics, or immigration status, when making law enforcement decisions and to reinforce processes and procedures that enable us to provide services and enforce laws in an equitable and impartial way. The Hartford Police Department is required to adopt each component the Vermont Criminal Justice Training Council's model fair and impartial policing policy, but may also adopt additional components.

Policy - Employees are prohibited from engaging in biased policing. This means no member of the Hartford Police Department shall take actions based on any personal characteristics, or immigration status, except as described below, in the services our employees provide to the community in connection with our law enforcement activities.

I. Introduction

Because partnership with Vermont residents is the most effective way to ensure public safety, maintaining the public's trust is a primary concern. To secure this trust personal characteristics, or immigration status, should have no adverse bearing on an individual's treatment when in Hartford Police custody. Enforcement of civil immigration law is a federal responsibility and agencies should not engage in such enforcement except as otherwise outlined in this policy. Vermont residents are more likely to engage with law enforcement and other officials by reporting emergencies, crimes, and acting as witnesses; to participate in economic activity; and to be engaged in civic life if they can be assured they will not be singled out for scrutiny on the basis of the personal characteristics or immigration status.

To achieve these objectives the department will implement a combination of best practices including but not limited to: hiring, in-service training, policy development, supervision, reporting and investigative processes, appropriate discipline, and community outreach/partnerships.

II. Definitions

- A. **Biased Policing** - is conduct by law enforcement officers motivated by an individual's actual or perceived or self-identified personal characteristics.
- B. **Personal Characteristics** - May include but is not limited to actual or perceived identity, race, ethnicity, national origin, color, gender, sexual orientation, gender identity, marital status, mental or physical disability, age, religion and socio-economic status.
- C. **Immigrations Status** - Generally refers to the legal rights, if any, of a non-citizen to enter or remain in this country. Examples include, without limitation, "lawful permanent resident," "temporary worker," "refugee," and "undocumented."
- D. **Reasonable Suspicion** – Suspicion, for which an officer can articulate factual reasons, does not need to rise to the level of probable cause.
- E. **Probable Cause** - Facts or circumstances that would lead a reasonable person to believe that a crime has been committed, or is being committed, or is about to occur.
- F. **Member / Employee** – For purposes of this directive, any employee employed by the Hartford Police Department, regardless of their assigned tasks or duties.
- G. **Federal Immigration Authorities** - federal agencies, departments, or employees or contractors thereof, tasked with enforcement of immigration law and border entry, including without limitation, the Department of Homeland Security (DHS), Immigration Control and Enforcement (ICE), and U.S. Customs and Border Patrol (CBP).

III. **Policing Impartially**

- A. As required by law, all enforcement actions by law enforcement officers, such as investigation, detentions, traffic stops, arrests, searches and seizures, etc. must be based on reasonable suspicion, probable cause or other or relevant exigent circumstances, supported by articulable facts, circumstances, and conclusions that support the given action.
- B. Members of the Hartford Police Department may take into account reported race, ethnicity or other personal characteristics of persons based on credible, reliable, locally relevant, temporally specific information that links a person of specific description to particular criminal incidents and is combined with other identifying information.
- C. Under federal and state law, law enforcement agencies are required to provide qualified interpretation services, either in person or telephonically, to any person in need of it. The Hartford Police Department shall not contact federal immigration authorities for interpretation services, unless a clear emergency requires it and qualified interpretation services are not available through any other means. Unless

one of the exceptions included in Section VIII applies, members of the police department shall not ask about the immigration status of the person for whom interpretation is sought.

IV. Community Relations

To cultivate and foster transparency and trust with all communities each members of the police department shall do the following when conducting pedestrian and vehicle stops or otherwise interacting with members of the public unless circumstances indicate it would be unsafe to do so:

- A. Be courteous and professional;
- B. Introduce him/herself to person (*providing name and department affiliation*), and state the reason for the stop as soon as practicable unless providing this information will compromise officer or public safety, or a criminal investigation;
- C. Ensure that a detention is no longer than necessary to take appropriate action for the known or suspected offense and, members shall convey the purpose of the reasonable delays;
- D. Members shall provide his/her name verbally when requested, and may also provide the information in writing or on a business card;
- E. In addition to the above, members should answer relevant questions the person may have if doing so will not compromise safety and/or the investigation.

V. Responding to Bias-Based Reports or Reports Regarding Bias from the Community

- A. If any member or employee receives a call for service that appears to be based solely on an individual's perceived personal characteristics or immigration status, he/she will attempt to ascertain if there are other circumstances or facts that would constitute reasonable suspicion or probable cause. If the complainant can offer no further information, the complainant will be advised that the shift supervisor will be in contact at the first opportunity.
- B. The shift supervisor should attempt to familiarize the caller with the Hartford Police Department Fair and Impartial Policing policy. If the caller is concerned about the person's perceived immigration status, the caller should be referred to federal authorities.
- C. At the conclusion of the call, the shift supervisor will document the contact using the Hartford Police Department incident report system.
- D. If the Police Department receives a report of a potentially biased or hate-motivated incident, the member receiving that report shall either dispatch an officer to evaluate the complaint or refer the caller to the officer in charge.

VI. Training

- A.** The Hartford Police Department will ensure that, at a minimum, all members and employees are compliant with Council and legislative requirements regarding fair and impartial policing training.
- B.** Additional trainings may include but not be limited to instruction on anti-bias, power and privilege, non-English speaking communities, undocumented communities, and victim/witness services.

VII. Accountability & Compliance

- A.** The process for making a complaint shall be readily available to the public. Reasonable efforts should be made to accommodate language barriers.
- B.** All members are required to promptly report allegations, complaints or knowledge of biased policing or suspected violations of this policy to their supervisor and the department's internal investigation function. Where appropriate, employees are required to intervene at the time the biased policing incident occurs.
- C.** State law requires all Vermont law enforcement agencies to conduct valid investigations of alleged biased law enforcement, even if the named member or employee resigns. Effective July 1, 2018, the Hartford Police Department is required to report to the Criminal Justice Training Council instances in which officers have willfully engaged in biased law enforcement or substantially deviated from policies prohibiting such enforcement. The regulating authority may, in turn, impose sanctions up to revocation of officers' certification.
- D.** Violations of the policy shall result in appropriate disciplinary action as set forth in Hartford Police Department rules, regulations and procedures. Supervisors shall ensure that all employees in their command are familiar and in compliance with the content of this policy. Supervisors will be alert for and respond to indications of potential biased policing.

VIII. Establishing Identity

- A.** Police officers may make attempts to identify any person they detain, arrest, or who come into the custody of the Hartford Police Department.
- B.** Acceptable forms of identification, which must include a photograph of the individual, include, but are not limited to, driver's licenses from any U.S. state or foreign country, government-issued IDs by a U.S. jurisdiction, foreign passports, and consular ID cards. All identification is subject to reasonable scrutiny and follow-up for authentication consistent with the provisions of this policy.

- C. An individual shall not be stopped or detained solely for the purpose of establishing his or her identity. However, if the individual has already been stopped for a lawful purpose, he or she may be subject to objectively reasonable additional detention in order to establish identity (*e.g., inquiry into identity during the course of a lawful traffic stop*).
- D. In exercising their discretion to use federal resources to establish an individual's identity, members of the Hartford Police Department should remain mindful that;
- Their enforcement duties do not include civil immigration enforcement and,
 - The Hartford Police Department stands by its mission to serve all Vermonters, including immigrant communities, and to ensure trust and cooperation of all victims/witnesses.
- E. Contact with federal authorities made to determine an individual's identity is restricted to the purpose of determining his or her identity, though this provision does not prohibit any communication governed by 8 U.S.C. §§ 1373 and 1744. See Section XI below.

Due Process, Immigration and Citizenship Matters

IX. Civil Immigration Law: Stops, Detention, Arrest, Admin. Warrants & Detainers

Members of the Hartford Police Department do not have authority to enforce federal civil immigration law. The Constitution's Fourth Amendment and the Vermont Constitution's Article 11 right against unreasonable search and seizure apply equally to all individuals residing in Vermont.

- A. Members will not inquire of a person about that person's immigration status unless it is necessary to the ongoing investigation of a criminal offense. Agency members shall not use individual personal characteristics to ask about or investigate immigration status. This directive does not apply to communications governed by 8 U.S.C §§ 1373 and 1644. See Section XII below.
- B. Members shall not facilitate the detention of undocumented individuals or individuals suspected of being undocumented by federal immigration authorities for suspected civil immigration violations. This directive does not apply to communications governed by 8 U.S.C §§ 1373 and 1644. See Section XII below.
- C. Members shall not initiate or prolong stops for the purpose of enforcing civil immigration matters, such as suspicion of undocumented status, nor shall they prolong stops for the purpose of allowing federal immigration authorities to conduct such investigation.

- D. Members shall not arrest or detain any individual based on an immigration "administrative warrant" or "immigration detainer." These documents have not been issued or reviewed by a neutral magistrate and do not have the authority of a judicial warrant. In addition, these documents do not meet the probable cause requirements of the Fourth Amendment and Article 11 of the Vermont Constitution.
- E. Members shall not hold for, or transfer people to, federal immigration agents unless the federal agents provide a judicial warrant for arrest. An immigration detainer is not a warrant and is not reviewed by a judge, and therefore is not a lawful basis to arrest or detain anyone. Valid criminal warrants of arrest, regardless of crime, shall not be confused with immigration detainers. This provision does not affect the proper handling of arrests and detentions associated with judicially-issued criminal arrest warrants.
- F. In assessing whether to seek continued custody under Vermont Rule of Criminal Procedure 3, police officers shall not presume that undocumented individuals necessarily present a risk of flight. Instead, such judgments shall be made on the facts presented in each case, rather than made simply on the basis of immigration status. In addition, personal characteristics shall not be used as a reason to arrest someone instead of citing them, and personal characteristics shall not impact the decision on whether to seek continued custody pursuant to Vermont Rule of Criminal Procedure 3.
- G. Personal characteristics and/or immigration status, including the existence of a civil immigration detainer, shall not affect the detainee's ability to participate in pre-charge or police-initiated pre-court processes such as referral to diversion or a Community Justice Center.

X. Federal Criminal Law: Border Crossings

Police officers have authority to enforce federal criminal law. Unauthorized border crossings by persons who are not U.S. citizens or nationals can be a federal crime. (*Generally speaking, unauthorized entry is a misdemeanor and unauthorized re-entry following prior deportation or immigration removal is a felony.*) All laws and constitutional rights applicable to criminal investigations apply to the enforcement of federal criminal law. However, mere unauthorized presence in the country (*e.g., overstaying a visa*) is not a federal crime, but a civil infraction.

- A. As stated in Section IX(a), members of the Hartford Police Department shall not inquire of a person about that person's immigration status unless it is necessary to the ongoing investigation of a criminal offense.
- B. Members shall not use individual personal characteristics to ask about or investigate immigration status. (*For example, they cannot ask someone about immigration status merely on the basis race, color, or perceived national origin.*)

- C. This directive does not apply to communications governed by 8 U.S.C §§ 1373 and 1644. See Section XII below. When a member of the agency is contacted by federal authorities please refer to Section XII, Collaboration with Federal Immigration Officers.

XI. Victim & Witness Interaction

The cooperation of immigrant communities is essential to prevent and solve crimes and maintain the safety and security of all residents. The following provisions are intended to support crime victims/witnesses and enhance trust between the police and community.

- A. Members of the Hartford Police Department shall not ask about or investigate immigration status of crime victims/witnesses, except as allowed in subsections (b) and (c) below. Federal law does not require law enforcement officers to ask about the immigration status of crime victims/witnesses.
- B. To effectively serve immigrant communities and to ensure trust and cooperation of all victims/witnesses, members will not ask about, or investigate, immigration status of crime victims/witnesses unless information regarding immigration status is an essential element of the crime (*such as human trafficking*).
- C. If a victim/witness is also a suspect, members should follow the provisions in Section IX related to stops, detention and arrest and, Section IX(a) related to ongoing criminal investigations.
- D. Members will ensure that individual immigrants and immigrant communities understand that full victim services are available to documented and undocumented victims/witnesses. Members should communicate that they are there to provide assistance and to ensure safety, and not to deport victims/witnesses. In considering whether to contact federal authorities pursuant to 8 U.S.C. § 1373, members should remain mindful that:
- Their enforcement duties do not include civil immigration enforcement, and
 - The Hartford Police Department stands by its mission to serve all Vermonters, including immigrant communities, and to ensure the trust and cooperation of all victims/witnesses.
- E. Members may, in appropriate situations, advise an individual that if they are undocumented they may be eligible for a temporary visa.

XII. Collaboration with Federal Immigration Officers

Members of the Hartford Police Department have no obligation to communicate with federal immigration authorities regarding the immigration or citizenship status of any individual. Two federal statutes, 8 U.S.C §§ 1373 and 1644, provide that local and state agencies and officials may not prevent or restrict their employees from communicating with other government officials (*for example, ICE or CBP*) regarding an individual's "citizenship or immigration status". Members shall apply this policy in a manner consistent with the lawful operation of these two statutes.

- A. Information about an individual outside the scope of Sections 1373 and 1644 (*i.e., information other than “citizenship or immigration status”*) should not be shared with federal immigration authorities unless there is justification on the grounds of:
- Public safety,
 - Officer safety, or
 - Law enforcement needs that are not related to the enforcement of federal civil immigration law.
- B. Sweeps intended solely to locate and detain undocumented immigrants without reasonable suspicion or probable cause of a crime shall not be conducted unless acting in partnership with a federal agency as part of a formal agreement entered into by the governor.
- C. Members are not permitted to accept requests by ICE or other agencies to support or assist in operations that are primarily for civil immigration enforcement. This directive does not apply to communications governed by 8 U.S.C §§ 1373 and 1644.
- D. Unless ICE or Customs and Border Patrol (CBP) agents have a judicially-issued criminal warrant, or members have a legitimate law enforcement purpose exclusive of the enforcement of civil immigration laws, members shall not propose granting ICE or CBP agents access to individuals in Hartford Police Department custody.

XIII. Savings Clause

Pursuant to 8 U.S.C §§ 1373 and 1644, the Hartford Police Department may not prohibit, or in any way restrict, any government agent or official from sending to, or receiving from, federal immigration authorities information regarding the citizenship or immigration status, lawful or unlawful, of any individual. The Hartford Police Department also may not prohibit, or in any way restrict, the sending, receiving, maintaining, or exchanging information regarding the immigration status of any individuals. Nothing in this special order is intended to violate 8 U.S.C §§ 1373 and 1644.

XIV. Cancellation

This written directive cancels and replaces Special Order #16-001, titled “VCJTC Fair & Impartial Policing Policy Training” dated July 28, 2016 and cancels, replaces and supersedes any directives in conflict therewith.

¹ VT Act 56 (2016), *codified in* 20 V.S.A. § 2402(2) (biased enforcement as Category B unprofessional conduct), § 2403 (duty to report to Council), § 2404 (duty to investigate) and § 2406 (Council-issued sanctions).

¹ For example, an individual might qualify for a U, S, or T visa if they are a victim or material witness to certain serious offenses.

8 USC 1373: Communication between government agencies and the Immigration and Naturalization Service

Text contains those laws in effect on May 29, 2019

From Title 8-ALIENS AND NATIONALITY

CHAPTER 12-IMMIGRATION AND NATIONALITY

SUBCHAPTER II-IMMIGRATION

Part IX-Miscellaneous

Jump To:

[Source Credit](#)

[Codification](#)

§1373. Communication between government agencies and the Immigration and Naturalization Service

(a) In general

Notwithstanding any other provision of Federal, State, or local law, a Federal, State, or local government entity or official may not prohibit, or in any way restrict, any government entity or official from sending to, or receiving from, the Immigration and Naturalization Service information regarding the citizenship or immigration status, lawful or unlawful, of any individual.

(b) Additional authority of government entities

Notwithstanding any other provision of Federal, State, or local law, no person or agency may prohibit, or in any way restrict, a Federal, State, or local government entity from doing any of the following with respect to information regarding the immigration status, lawful or unlawful, of any individual:

- (1) Sending such information to, or requesting or receiving such information from, the Immigration and Naturalization Service.
- (2) Maintaining such information.
- (3) Exchanging such information with any other Federal, State, or local government entity.

(c) Obligation to respond to inquiries

The Immigration and Naturalization Service shall respond to an inquiry by a Federal, State, or local government agency, seeking to verify or ascertain the citizenship or immigration status of any individual within the jurisdiction of the agency for any purpose authorized by law, by providing the requested verification or status information.

(Pub. L. 104–208, div. C, title VI, §642, Sept. 30, 1996, 110 Stat. 3009–707 .)

CODIFICATION

Section was enacted as part of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, and also as part of the Omnibus Consolidated Appropriations Act, 1997, and not as part of the Immigration and Nationality Act which comprises this chapter.

ABOLITION OF IMMIGRATION AND NATURALIZATION SERVICE AND TRANSFER OF FUNCTIONS

For abolition of Immigration and Naturalization Service, transfer of functions, and treatment of related references, see note set out under section 1551 of this title.

8 USC 1644: Communication between State and local government agencies and Immigration and Naturalization Service

Text contains those laws in effect on May 29, 2019

From Title 8-ALIENS AND NATIONALITY

CHAPTER 14-RESTRICTING WELFARE AND PUBLIC BENEFITS FOR ALIENS

SUBCHAPTER IV-GENERAL PROVISIONS

Jump To:

[Source Credit](#)

§1644. Communication between State and local government agencies and Immigration and Naturalization Service

Notwithstanding any other provision of Federal, State, or local law, no State or local government entity may be prohibited, or in any way restricted, from sending to or receiving from the Immigration and Naturalization Service information regarding the immigration status, lawful or unlawful, of an alien in the United States.

(Pub. L. 104–193, [title IV](#), [§434](#), [Aug. 22, 1996](#), 110 Stat. 2275 .)

ABOLITION OF IMMIGRATION AND NATURALIZATION SERVICE AND TRANSFER OF FUNCTIONS

For abolition of Immigration and Naturalization Service, transfer of functions, and treatment of related references, see note set out under section 1551 of this title.



AGENDA MEMORANDUM

June 4, 2019

Town Selectboard Meeting Item: 6c

Submitted by: Brannon Godfrey Town Manager

- Subject:** Sale of Delinquent Tax Properties: 175 Newton Lane and 1346 Jericho Street
- Background:** On November 8, 2017, two parcels owned by the estate of Janet Valley were offered for sale at Tax Sale for delinquent taxes dating to 2014. At the date of the tax sale, parcel #4-29 (175 Newton Lane) had accrued taxes and expenses totaling \$12,192.54 and parcel #4-24 (1346 Jericho Street) had accrued taxes and expenses totaling \$15,412.49. There being no bidder for the properties, the Town bid on the properties for the amount owed. On November 20, 2018, the Town obtained a Tax Collector's Deed for both properties because the estate of Janet Valley did not redeem the title by making payment of delinquent taxes within the one-year period.
- Discussion:** On May 6, 2019, Michelle Noyes, executor for the Janet Valley Estate, offered to buy back the properties for the current amounts owed. As of May 20, 2019, the amounts owed are as follows:
- | | |
|-----------------------------|-------------|
| #4-24 (1346 Jericho Street) | \$22,186.20 |
| #4-29 (175 Newton Lane) | \$17,112.64 |
- With authorization from the Selectboard, the Town Manager will issue the legal publication of the notice of sale. If after 30 days following publication there are not 5% of the voters objecting to the sale, the Town Manager will execute the sale to Ms. Noyes.
- Financial Impact:** The General Fund will receive the total of \$39,298.84 in taxes, penalty, interest and administrative expenses owed on the properties. The properties will be returned to private ownership and taxable.
- Recommendation:** Authorize the sale of #4-24 (1346 Jericho Street) for \$22,186.20 and #4-29 (175 Newton Lane) for \$17,112.64 to Michelle Noyes, with closing to occur on or after 30 days from publication of the notice of sale of Town property.


Town Manager

- Attachments:** Purchase Offer Letter May 6, 2019
175 Newton Lane assessment
1346 Jericho Street assessment

Brannon Godfrey

From: Michelle Noyes <mnoyes.2001@gmail.com>
Sent: Monday, May 20, 2019 4:07 PM
To: Brannon Godfrey
Subject: land -Janet Valley Estate

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

Dear Brannon Godfrey,

I would like to put in a bid of \$39,298.84 to buy back the property that was sold to the town of Hartford in a tax sale from the Janet Valley estate: \$22,186.20 for parcel #4-24 and \$17,112.64 for parcel #4-29. I have a pre-approved loan through Quicken loans for up to \$100,000.

Thank you.

Michelle Noyes
802-295-2901



Summary

SPAN 28509015869
VPID 394
Property Address 1346 JERICHO STREET
Use Class/Description 101R 1 FAMILY
Map/Block/Lot/Unit 4/24//
NBHD Code 103A
Acres 0.8
Utilities Septic,Well

[View Map](#)

Owner

HARTFORD TOWN OF
 HARTFORD DELINQUENT TAX COLLECTOR
 171 BRIDGE STREET
 WHITE RIVER JCT, VT 05001

Valuation

Assessed Year	2018	2017	2016	2015
Appraised Building Value	\$62,100.00	\$62,100.00	\$74,900.00	\$74,900.00
Appraised XF/OB Value	\$600.00	\$600.00	\$500.00	\$500.00
Appraised Land Value	\$54,900.00	\$54,900.00	\$51,800.00	\$51,800.00
Appraised Total Value	\$117,600.00	\$117,600.00	\$127,200.00	\$127,200.00
Assessed Building Value	\$62,100.00	\$62,100.00	\$74,900.00	\$74,900.00
Assessed XF/OB Value	\$600.00	\$600.00	\$500.00	\$500.00
Assessed Land Value	\$54,900.00	\$54,900.00	\$51,800.00	\$51,800.00
Assessed Total Value	\$117,600.00	\$117,600.00	\$127,200.00	\$127,200.00

Buildings

Building # 1
Style 1 FAMILY Cape Cod
Actual Year Built 1900
Effective Year Built 1964
Living Area 1,764
Stories 1.75
Grade D
Exterior Wall Aluminum Sidng
Interior Wall Plastered
Fireplaces
Roof Cover Metal/Tin
Roof Structure Gable
Floor Type Hardwood
Heat Type Hot Water
Fuel Type Oil
AC None
Bdrms/Full Bth/Hlf Bth/Ttl Rm 04/2/0/8
Basement Finished Area
Basement Sq. Ft.

Code	Description	Living Area	Gross Area	Effective Area
BAS	First Floor	1,008	1,008	1,008
FOP	Porch, Open	0	288	43
PBM	Partial Basement	0	1,008	101
TQS	Three Quarter Story	756	1,008	756
UST	Utility, Storage, Unfinished	0	1,128	282
Totals		1,764	4,440	2,190

Out Buildings\Extra Features

Description Carport
Sub Description
Area 528 S.F.
Year Built 1930
Value \$600

Sales

Sales Date	Instrument Type	Type of Document	Grantor	Grantee	Book/Page	Amount
11/14/2018	Tax Sale		VALLEY JANET E	HARTFORD TOWN OF HARTFORD DELINQUENT TAX COLLECTOR	554-167	\$15,413.00
8/10/2010	Sale Between Family Members		VALLEY CLIFTON D	VALLEY JANET E	0453-0877	\$0.00
12/22/2008	Sale Between Family Members		VALLEY CLIFTON SR	VALLEY CLIFTON D	0435-0753	\$0.00
				VALLEY CLIFTON SR	0-0	\$0.00

Recent Sales in Area

From:
05/30/2016

To:
05/30/2019

Sales by Neighborhood

Sales by Distance

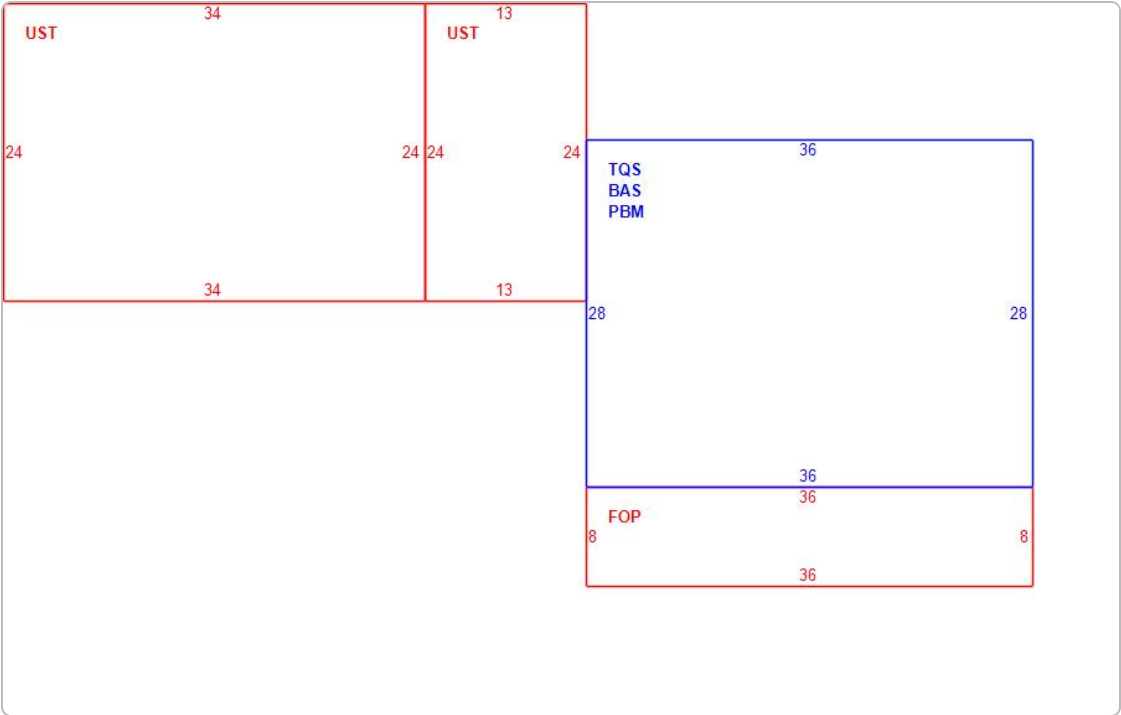
1500

Feet ▼

Photos



Sketches



The Town of Hartford Assessor makes every effort to produce the most accurate information possible. No warranties, expressed or implied are provided for the data herein, its use or interpretation. The assessment information is from the last certified tax roll. All other data is subject to change.

Developed by
 **Schneider**
GEOSPATIAL

Last Data Upload: 5/29/2019, 9:27:01 PM

Version 2.2.21



Summary

SPAN 28509015870
VPID 401
Property Address 175 NEWTON LANE
Use Class/Description 800V VAC LAND
Map/Block/Lot/Unit 4/29//
NBHD Code 103A
Acres 10.1
Utilities

[View Map](#)

Owner

HARTFORD TOWN OF
 HARTFORD DELINQUENT TAX COLLECTOR
 171 BRIDGE STREET
 WHITE RIVER JCT, VT 05001

Valuation

Assessed Year	2018	2017	2016	2015
Appraised Building Value	\$0.00	\$0.00	\$0.00	\$0.00
Appraised XF/OB Value	\$1,100.00	\$1,100.00	\$3,000.00	\$3,000.00
Appraised Land Value	\$83,900.00	\$83,900.00	\$79,300.00	\$79,300.00
Appraised Total Value	\$85,000.00	\$85,000.00	\$82,300.00	\$82,300.00
Assessed Building Value	\$0.00	\$0.00	\$0.00	\$0.00
Assessed XF/OB Value	\$1,100.00	\$1,100.00	\$3,000.00	\$3,000.00
Assessed Land Value	\$83,900.00	\$83,900.00	\$79,300.00	\$79,300.00
Assessed Total Value	\$85,000.00	\$85,000.00	\$82,300.00	\$82,300.00

Buildings

Building # 1
Style VAC LAND
Actual Year Built 0
Effective Year Built 0
Living Area 0
Stories
Grade
Exterior Wall
Interior Wall
Fireplaces

Roof Cover
Roof Structure
Floor Type
Heat Type
Fuel Type
AC
Bdrms/Full Bth/Hlf Bth/Ttl Rm
Basement Finished Area
Basement Sq. Ft.

Code	Description	Living Area	Gross Area	Effective Area
------	-------------	-------------	------------	----------------

Out Buildings\Extra Features

Description	Garage-Poor	Year Built	1975
Sub Description		Value	\$1,000
Area	512 S.F.		

Description	Lean-To	Year Built	1975
Sub Description		Value	\$100
Area	320 S.F.		

Sales

Sales Date	Instrument Type	Type of Document	Grantor	Grantee	Book/Page	Amount
11/14/2018	Tax Sale		VALLEY JANET E	HARTFORD TOWN OF HARTFORD DELINQUENT TAX COLLECTOR	554-169	\$12,193.00
8/10/2010	Sale Between Family Members		VALLEY CLIFTON D	VALLEY JANET E	0453-0877	\$0.00
12/22/2008	Sale Between Family Members		VALLEY CLIFTON SR	VALLEY CLIFTON D	0435-0753	\$0.00
				VALLEY CLIFTON SR	0-0	\$0.00

Recent Sales in Area

From:

05/30/2016

To:

05/30/2019

Sales by Neighborhood

Sales by Distance

1500

Feet ▼

Photos**No data available for the following modules: Sketches.**

The Town of Hartford Assessor makes every effort to produce the most accurate information possible. No warranties, expressed or implied are provided for the data herein, its use or interpretation. The assessment information is from the last certified tax roll. All other data is subject to change.

Last Data Upload: 5/29/2019, 9:27:01 PM

Version 2.2.21

Developed by
 **Schneider**
GEOSPATIAL



AGENDA MEMORANDUM
June 4, 2019
Town Selectboard Meeting Item: 6d
Submitted by: Hannah Tyler, Director of Public Works

Subject: Fairview Terrace Update

Background: Over the last decade, the condition of the retaining walls and roads on Fairview Terrace and Gates Street have visibly worsened. In 2013, Knight Consulting Engineers were contracted to study the area and provide a variety of options for addressing the infrastructure. In December 2017, over concerns that the infrastructure was unsafe for travel, the section of Gates Street from Fairview Terrace to Maplewood was closed to vehicular traffic. In September 2018, Pathways Consulting was contracted to establish several points to monitor bimonthly for movement for one calendar year. In November 2018, after surveying the public and visual monitoring of the infrastructure, the decision was ultimately made to re-open Gates Street to one way traffic downhill.

Discussion: At the May 21, 2019 Selectboard Meeting, a project update was requested. On May 28th, Brannon Godfrey, and I met with a few community members and Mr. Grassi on Gates Street to look at the area and hear their continued concerns.

Spring maintenance, including sweeping and patching, is scheduled for the vehicular and pedestrian portions of Gates Street.

Financial Impact: Unknown at this time.

Recommendation: It is our recommendation to complete the contracted monitoring period which was established to prepare an accurate report of possible movement. The 12 months of monitoring is intended to assist identifying trends or anomalies, and is critical to properly engaging with consultants (likely geotechnical and structural engineers) who will develop a plan to stabilize the infrastructure.



Town Manager

Attachments: September 2018 Presentation



Fairview Terrace





Fairview Terrace



Purpose:

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



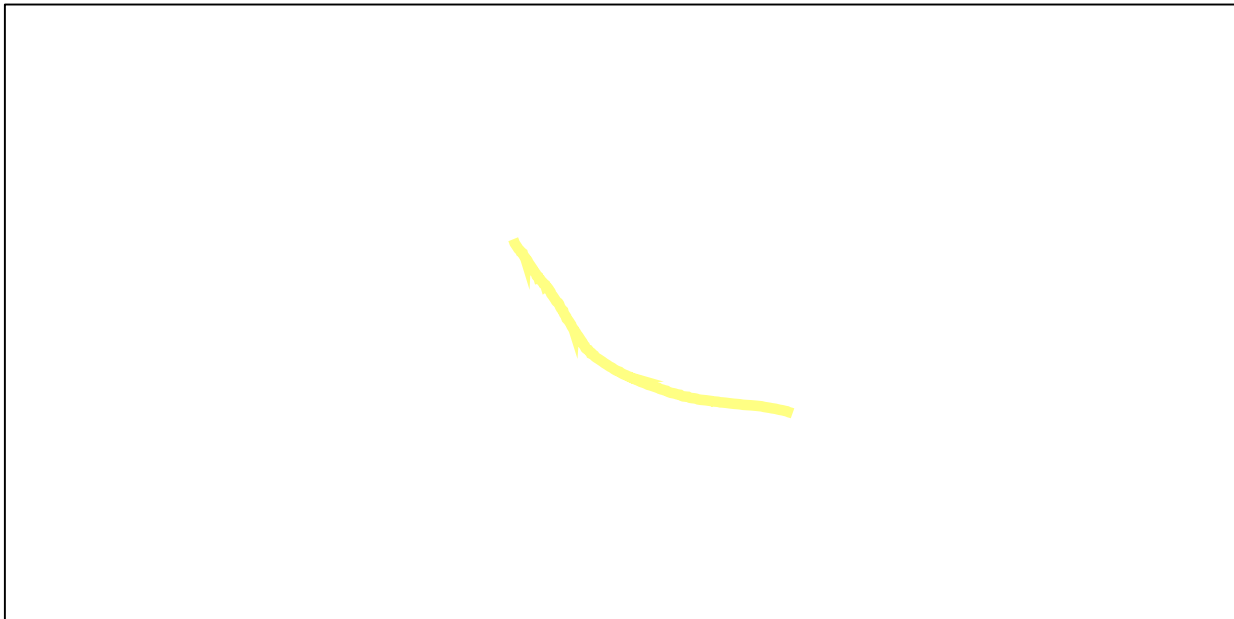


Fairview Terrace



Background:

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



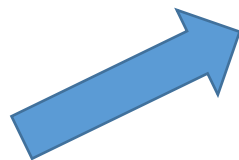


Fairview Terrace



Current status:

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





Fairview Terrace



Moving forward:

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





Fairview Terrace

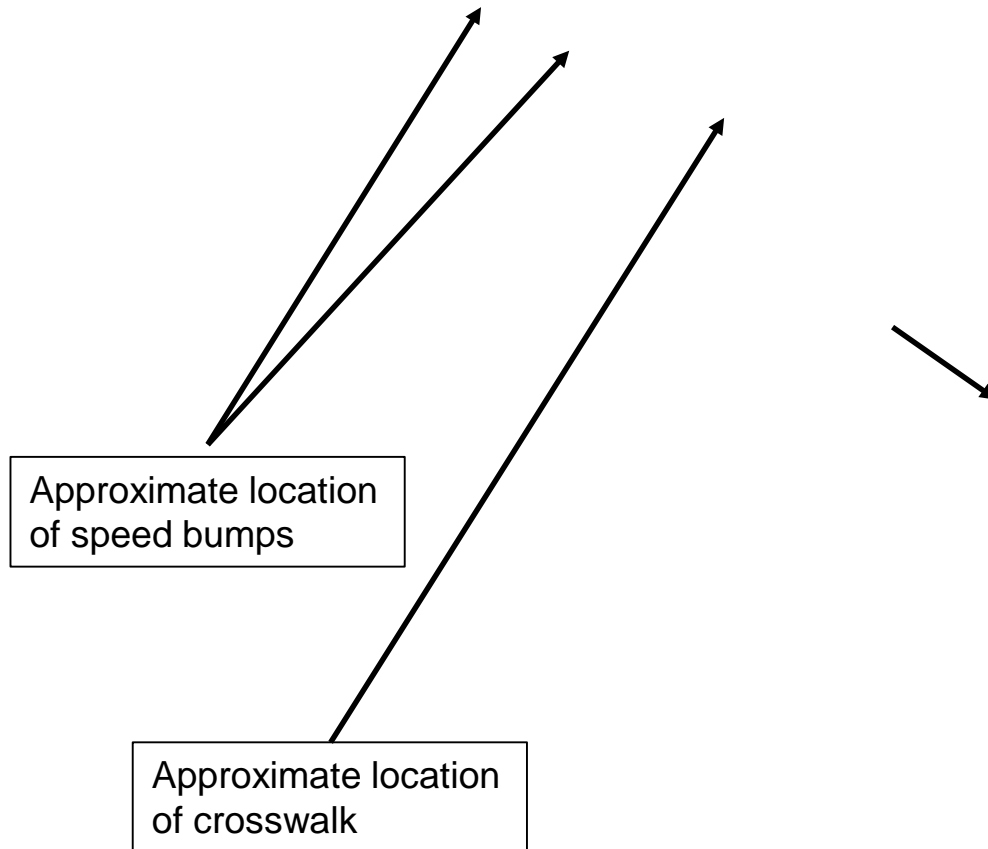


Option 1: Gates Street is reopened to one way traffic DOWN hill:

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



Fairview Terrace





Fairview Terrace

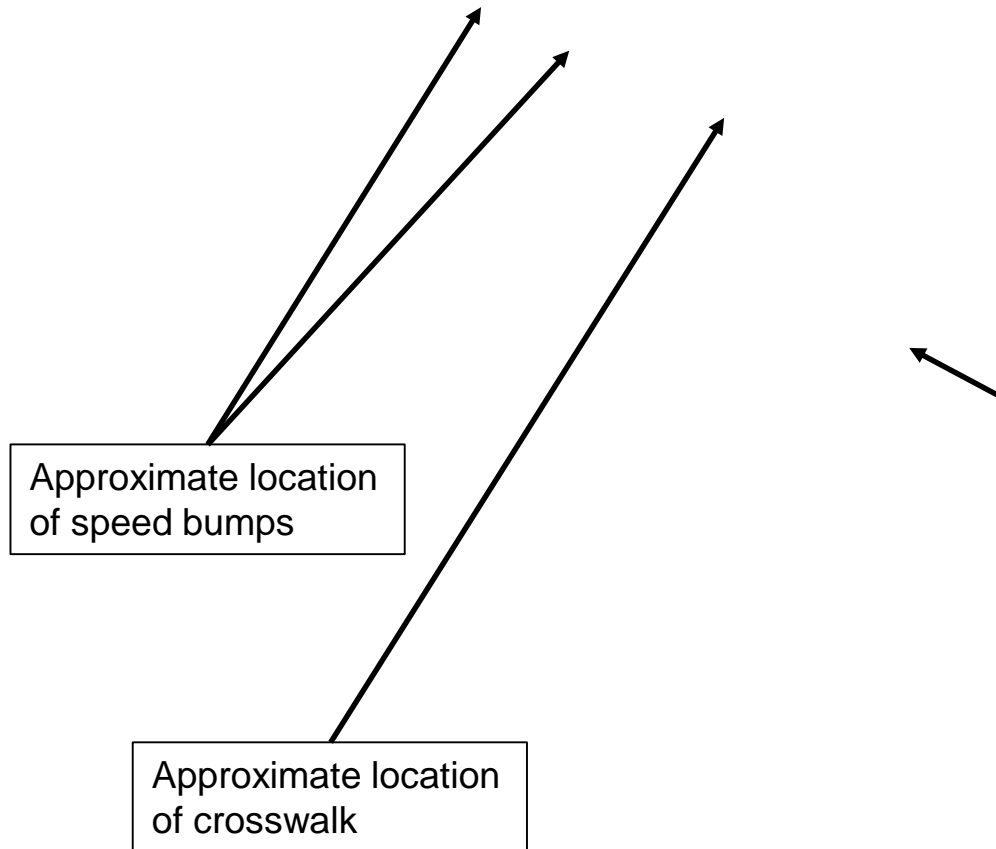


Option 2: Gates Street is reopened to one way traffic UP hill:

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



Fairview Terrace





Fairview Terrace



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

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



Fairview Terrace



Location of
third light for
Maplewood
Terrace

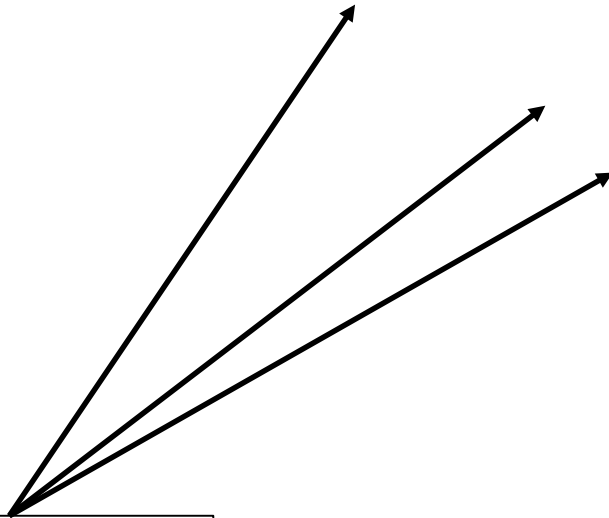
Steep grade



Fairview Terrace



Approximate location
of signals





Fairview Terrace



Option 4: Gates Street between Fairview and Maplewood remains closed

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



Fairview Terrace



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





Fairview Terrace



QUESTIONS / COMMENTS



AGENDA MEMORANDUM

June 4, 2019

Town Selectboard Meeting Item: 6.e

Submitted by: Brannon Godfrey, Town Manager

Subject: Initiation of the 5th Charter Review Committee

Background: Approximately one year ago, the Selectboard considered a process to update the Town Charter for approval by the General Assembly. This would be the fifth revision to the Charter. The Selectboard ultimately deferred action on this matter for a number of more pressing priorities.

Discussion: The present time is appropriate to revisit the Charter revision by appointing the Review Committee and ratifying the charge to the Committee.

The 5th Charter Review Committee will be advisory and comprised of seven citizen members, as follows: one member of the Selectboard, one member of the School Board, two members appointed by the Selectboard, two members appointed by the School Board and one member appointed jointly by the Selectboard and the School Board. Each member shall have equal weight in discussion and voting.

A proposed updated Charge is attached for consideration. The Committee will be generally charged with providing regular updates to the Selectboard and School Board over the next year in person or in writing.

To move the process forward, the next steps will be to work with School Board to approve a Charge for the Committee, to solicit interest from citizens to apply for appointment to the Committee, and to appoint the Committee.

Financial

Impact: There is no direct financial impact.

Recommended

Motion: For discussion.



Town Manager

Attachments: Draft Updated Charge to the 5th Charter Review Committee

5th Charter Commission Charge

May 21st, 2019

Term:

The term of this commission shall end upon completion of the charge; not later than March 7th, 2020.

Constitution:

This joint advisory committee will be constituted of seven citizen members. There shall be one member of the Selectboard, one member of the School Board, two members appointed by the Selectboard, two members appointed by the School Board and one member appointed jointly by the Selectboard and the School Board. Each member shall have equal weight in discussion and voting.

Charge:

1. Process previously-made Charter revision recommendations into a revised charter to present to both the Hartford School Board and the Hartford Selectboard no later than November 30, 2019.
2. Giving special attention to the 4th Charter Commission's Memo dated 12/02/16, the issues to be reviewed should include:
 - a. Petition Language
 - b. Town Manager's Duties/Responsibilities/Authorities
 - c. Elected Officials Section Cleanup
 - d. Commissions/Committee Section Cleanup
 - e. Clerk Section Cleanup
 - f. Recall Vote Process
 - g. Board Member Absence Clarification
 - h. Quorum Language
 - i. Cleanup Internal Conflicts
 - j. Agreement with Open Meeting Law and State Statute
 - k. Clarify Floor Meeting and Australian Ballot Topics
 - l. Clarify Budget Revote Process
 - m. Clarify Tied Election Process 4 Committee Charge Cont.
 - n. Other amendments, at the discretion of the Commission.
 - o. Any modifications recommended by the School Board

3. Submit a brief report to the Selectboard to explain the recommendations no later than November 25th.
4. To communicate with public about the recommendations as appropriate at public forums.

In order to conform with the open meeting laws, committee meetings will be warned recorded and open to the public.



AGENDA MEMORANDUM

June 4, 2019

Town Selectboard Meeting Item: 6.f

Submitted by: Brannon Godfrey, Town Manager


Subject: Affirmation of Selectboard Commitments

Background: At the May 7 meeting, there was a brief discussion about opening the meeting with a statement of the Selectboard in addition to the Pledge of Allegiance.

Discussion: The statement will contain an affirmation of the Selectboard's commitment to our citizens. Selectboard Chair Dennis has suggested several ideas in the attached document.

Financial Impact: N/A

Recommended Motion: For discussion.



Town Manager

Attachments: Chair's Suggestions

Potential Items to Consider for Secondary Affirmation of Commitments:
Just some ideas . . .

To set town direction in a way that protects the long-term well being, safety and happiness of the residents of Hartford, the surrounding Region, etc

To not use the position of Selectboard Member for personal gain or to advance projects which benefit us personally

To speak honestly, plainly and to make known our true beliefs on subjects that come before the board

And to conduct ourselves in a manner befitting of representatives of the Town, refraining from any personal attacks on other members of the Board, Staff or Citizens.

To keep Hartford affordable for the families and community members with deep histories and roots within the Town

To ask not only is this action expeditious, cost effective, legal, but also is this action morally just.

To uphold the highest moral standards and strengthen moral fabric of the town in the actions we take



**TOWN OF HARTFORD
SELECTBOARD
MINUTES**

Tuesday, May 21, 2019 at 6:00 pm
Hartford Town Hall
171 Bridge Street
White River Junction, VT 05001

Present: Simon Dennis, Selectboard Chair; Richard Grassi, Selectboard Vice Chair; Dennis Brown, Selectboard Clerk; Alan Johnson, Selectboard Member; Jameson Davis, Selectboard Member; Kim Souza, Selectboard Member; Brannon Godfrey, Town Manager; Lana Livingston, Administrative Assistant; Scott Cooney; Scott Hausler; Lori Hirshfield; Hannah Tyler; Geoff Martin; Wayne Elliot; Robert Polisi; Bruce Riddle; Matt Osborn; Eric Krauss; Kimberly Vitagliano; Franny Willette; David Davison; Christine Davison; Robin Adair Logan; Jim Dow; Sue Buckholtz.

<http://catv.cablecast.tv/CablecastPublicSite/show/8499?channel=1>

Absent: Dan Fraser, Selectboard Member
Dennis Brown left the meeting at 6:55 P.M.

I. Call to Order the Selectboard Meeting

Selectboard Chair, Simon Dennis called the meeting to order at 6:00 P.M.

II. Pledge of Allegiance

Lana Livingston of WRJ led the Pledge of Allegiance.

III. Local Liquor Control Board: Selectboard Chair, Simon Dennis recessed the Selectboard Meeting and opened the Local Liquor Control Board. Selectboard Member, Kim Souza recused herself from the LLC.

1. New Application for Revco LLC, Revolution, 26 North Main Street, White River Junction, VT 05001. (Second Class)

Selectboard Vice Chair, Dick Grassi made the motion to approve a Second Class Liquor License to Revco LLC, Revolution, 26 North Main Street, White River Junction, VT 05001. Selectboard Member, Jameson Davis seconded the motion. All were in favor (5) and the motion passed.

Selectboard Chair, Simon Dennis closed the Local Liquor Board and reopened the Selectboard Meeting at 6:07 P.M.

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

V. Selectboard

1. Citizen, Selectboard Comments and Announcements:

Citizen Comments: Kimberly Vitagliano of Hartford spoke to the Selectboard about the Hartford Cemetery on Maple Street. Recently the grave sites have all been cleared of all decorations and mementoes. Ms. Vitagliano has spoken to Ken Parker who is associated with the Hartford Cemetery and who was the person who made the decision to clear the grave sites. She is making the Selectboard aware of what happened and that no notice was given to the families of the people buried there. As of this date there is still no notice that she is aware of concerning any policies about articles that are left on the grave sites.

Sue Buckholtz spoke to the increasing problem with all the cemeteries that have no younger people involved. There simply are no citizens willing to pitch in and help out the older people that are keeping the cemeteries going. Ms. Buckholtz praised the work of Ken Parker and his commitment to the cemeteries.

Jim Dow reminded the Board that the cemeteries that are open are privately owned and the Town has no jurisdiction over them.

David Davison from Fairview Terrace in WRJ came to the Selectboard to ask about the update on the path leading to downtown that is located behind The Village and the road leading down to Gates Street. Ms. Hirshfield, Director of Planning and Development, said that the path is on the list to be fixed, probably in 2-3 months. The road from Fairview Terrace leading to Gates street is still collecting data on the wall movement. Later in the evening Vice Chair, Dick Grassi asked to have Fairview Terrace go back onto the Selectboard Agenda.

Selectboard Comments: Selectboard Member, Kim Souza attended the VTrans presentation for the proposed roundabouts at Sykes Mtn. Ave. She asked the Town Manager to get more information concerning the size of the culverts and if they are right size or do they need to be larger to accommodate the future needs. Mr. Godfrey will follow up on this.

2. Public Hearing: Selectboard Chair, Simon Dennis recessed the Selectboard Meeting and opened the Public Meeting at 7:00 P.M.

- a. South Main Street Stormwater, Sewer Project Finding of No Significant Impact.

Hannah Tyler, Director of Public Works, Wayne Elliot and Robert Polisi presented the South Main Street Stormwater and Sewer Project.

Background: The Town has proposed to replace existing water mains, rehabilitate or replace gravity sewer collection lines, and replace stormwater collection systems along South Main Street, Gates Street, and a portion of North Main Street. These improvements also include service connections and appurtenant structures. Further, the Town proposes to construct bio-retention and bio-filtration cells as green stormwater infrastructure and install additional catch basins. Finally,

the Town plans to restore the affected road surfaces.

Discussion: The Department of Environmental Conservation, Facilities Engineering Division, has reviewed this proposed project in accordance with Department's Environmental Review Procedures for projects funded through the Vermont/EPA Revolving Loan Program. Consistent with those procedures, the Department intends to issue a Finding of No Significant Impact (FONSI) for the proposed South Main, North Main, and Gates Street Water, Sewer, and Stormwater Improvements Project.

A requirement of the FONSI is to hold a public hearing to obtain comments. This public hearing was warned in the Valley News and posted. There is no requirement for Selectboard action.

b. Town of Hartford Town Plan

Lori Hirshfield, Matt Osborn and Geoff Martin presented the 2019 Town Plan Amendments.

The May 21st Selectboard meeting will serve as the first public hearing for the 2019 Draft Town Plan. A minimum of two Selectboard public hearings are required. The second public hearing is scheduled for June 4th.

This memorandum follows the memorandum sent to the Selectboard on April 5, 2019 and the May 7th agenda memorandum regarding the 2019 Town Plan Amendments. The 2019 Draft Town Plan, dated April 5, 2019 was approved by the Hartford Planning Commission on April 1⁵¹. Also included with the Draft Town Plan was the Planning.

Selectboard Chair, Simon Dennis closed the Public Session and reopened the Selectboard Meeting.

i. Consideration of Town Plan Amendments (motion required)

Selectboard Member, Jameson Davis made the motion to accept staff's responses and non-substantial changes to the Draft Town Plan noted in the attached May 15th, 2019 document and agree on any other changes. Selectboard Member, Alan Johnson seconded the motion. All were in favor and the motion passed.

3. Appointments: N/A

4. Town Manager's Report: Significant Activity Report period ending May 21, 2019.

<https://www.hartford-vt.org/ArchiveCenter/ViewFile/Item/159>

Clarification concerning the options for the I&E Strategic Plan:
Three plans for the interview panel were discussed.

1. a Six-member panel comprised of:
 - School Board Chair (or designee)

- Selectboard Chair (or designee, Jameson Davis)
- HCoreI Chair
- HCoreI member (Allene Swienckowski)
- Superintendent
- Town Manager

2. Six persons named above plus all members of HCoreI

3. HCoreI

Ultimately the Selectboard settled on the first option; the six member panel. It results in a manageable size and potentially includes four African-Americans (Christie, Hall, Davis, Swienckowski) and one female (Swienckowski).

5. Board Reports, Motions & Ordinances

a. Fire Department Ladder 1 Replacement

Background: On April 29, 2019, a crack in the frame was discovered during a routine maintenance inspection of the Fire Department 75-foot ladder truck. The ladder truck (Ladder 1) was immediately taken out of service. As it is an essential specialized emergency vehicle, the Town Manager, Fire Chief and Finance Director have been reviewing options for replacement.

Selectboard Vice Chair, Dick Grassi asked the Fire Chief to get more quotes and information about certification of the ladder truck if it was not serviced by the original manufacturer. Chief Cooney will do some more research and present his findings at the next Selectboard Meeting.

b. Community Solar Project – Fire Station (motion required)

In July of 2018, the Selectboard approved the Hartford School District's request to allow a third party to install a solar array on a portion of the Public Safety Building (PSB) roof to offset the School's electricity consumption. After going through an RFP process, the Hartford School District selected Norwich Technologies to own and develop the array. Norwich Technologies applied for Certificates of Public Good (CPGs) for many locations throughout Hartford, including the PSB roof. While the Vermont Public Utility Commission awarded Norwich Technologies a CPG for the PSB, the School District chose not to use it. The approved CPG still exists but the Town cannot use it because the Town already has reached the 500-kW net-metering cap allowed for municipalities. As a result, there is an opportunity for the Town to host the array for the benefit of Hartford residents.

The program would be designed similarly to the program at the Wilder Well. First, the Town would enter into a 25-year lease agreement with Norwich Technologies to host the array on the PSB roof. Norwich Technologies would contract directly with one of the two non-profit housing agencies in Hartford, Twin Pines Housing Trust or the Vermont State Housing Authority. The array would generate around \$3,000 per year in savings for the agency.

Selectboard Member, Alan Johnson made the motion Authorize the

Town Manager to sign a lease agreement with Norwich Technologies for the use of the roof of the Public Safety Building to host a community solar array, provided that the array be used for the benefit of a Twin Pines or Vermont State Housing Authority affordable housing property located in Hartford. Selectboard Member, Kim Souza seconded the motion. All were in favor and the motion passed.

- c. Scoured Slope Contract Award: Repair of Scoured Roadway Slope at Maple Street (VT Rte. 14) & I-91 Culvert Outlet.

In the Spring of 2018, the Town was notified of erosion at the above referenced culvert outlet. During 2018, the Town was assisted by VTrans with developing a plan to repair the slope, obtained permits for the repair from the River Management Division of the Department of Environmental Conservation, and sought emergency funding sources to assist with the cost. The Town was unsuccessful in attempts to obtain financial assistance and subsequent efforts to arrange for an in-house repair of the slope due to equipment limitations. During 2018 and 2019 the Town continued to monitor the slope for continued damage.

The Town received one bid from Nott Excavating for \$32,784. The pre-bid estimate was \$30,000. The freeze/thaw cycle this Spring exacerbated the conditions, thus increasing the construction costs (\$26,284) from last year's budget estimate. In addition to construction costs, the bid includes required traffic control measures and services to MUTCD standards totaling \$6,500.

\$30,000 was encumbered from FY18 for this project. If approved, the additional \$2,784 required will be charged to the FY19 contract services line item to complete the work.

Selectboard Member, Kim Souza made the motion to Authorize the Town Manager to execute a contract with Nott Excavating in the amount of \$32,784 for the Repair of Scoured Roadway Slope at Maple Street (VT Rte. 14) & I-91 Culvert Outlet. Selectboard Vice Chair, Dick Grassi seconded the motion. All were in favor and the motion passed.

- d. Concrete Sidewalk/Sidewalk Ramp Contract Award (motion required)

The FY19 Budget includes \$79,000 for sidewalk and sidewalk ramp replacements. The Department of Public Works began to develop a sidewalk assessment and inventory form this Spring which is intended to identify sidewalk segments requiring repair or replacement in an objective manner. Until such time that the inventory assessment is complete the Department of Public Works has developed a list of sidewalks that clearly are in a current condition of failure and requiring major repairs or replacement. From this list DPW has identified segments not requiring permitting or engineering services that qualify for immediate replacement. Other segments needing repair or replacement may require community input, engineering, permitting, or may be part of a project scheduled for the near future. One bid from Nott Excavating of Hartford was received with the requested unit cost pricing.

Selectboard Vice Chair, Dick Grassi made the motion to Authorize the Town Manager to execute a contract with Nott Excavating for unit cost amounts not to exceed the amounts bid and within the available funds budgeted. Selectboard Member, Jameson Davis seconded the motion. All were in favor and the motion passed.

- e. Abbey Lane Sewer Line Engineering Contract Award (motion required)

The Town is seeking design services to replace existing wastewater mains and services as needed within Abbey Road, Garland Row and Town Highway 110. This portion of the system is aging, not constructed to current standards, lacks adequate manholes and requires a disproportional amount of maintenance and repairs. Emphasis is being placed on the survey and evaluation task to determine ownership and properly guide the layout, methodology and potential phasing.

In response to RFP 2019-01, the Town received bids from Otter Creek Engineering, Dufresne Group, Dubois & King, Tata & Howard, and from Pathways Consulting, LLC. The selection committee comprised of stakeholders and the Director reviewed the proposals and scored then on nine criteria. The selection committee selected Dufresne Group based on all 9 criteria. Their cost was coincidentally relatively close to the average cost of all bids adding a comfort level to the selection.

Selectboard Member, Jameson Davis made the motion to Authorize the Town Manager to execute an engineering services contract with Defresne Group in the amount of \$31,015 for the Abbey Road area sewer main design. Selectboard Member, Alan Johnson seconded the motion. All were in favor and the motion passed.

- f. Wastewater Generators Contract Award (motion required)

The Town proposes to install a generator and automatic transfer switch at the Mill Run wastewater pump station, and to replace a manual transfer switch with an automatic switch at the Whitman Brook wastewater pump station in Quechee. The infrastructure will reduce down time caused by power outages and reduce the risk of overflows. Previous efforts failed to identify the need for an Act 250 Permit. That work is currently under way and the improvements will commence once a permit is in hand.

The Town solicited proposals (RFP 2019-04) and received complete proposals from Richard Electric, Schaal Electric, and Brook Field Services. The selection committee conducted interviews, reviewed and ranked the proposals. The selection committee recommends Brook Field Services based on the six criteria. Their proposal was also the one at the lowest cost.

Selectboard Member, Alan Johnson made the motion to Authorize the Town Manager to execute a contract with Brook Field Services in the amount of \$29,041 to install a generator and automatic transfer switch at the Mill Run pump station, and to replace a manual transfer switch with an automatic

switch at the Whitman Brook pump station in Quechee. Selectboard Member, Kim Souza seconded the motion. All were in favor and the motion passed.

g. Annual Financial Plan Town Highways (motion required)

The TA-60 is a form that the State requires completion and submittal on an annual basis and establishes a budget for activities in the municipality for the year (19 VSA §306). It demonstrates the town is raising appropriate funds to support infrastructure.

Selectboard Member, Kim Souza made the motion to approve the Annual Financial Plan, Vermont TA-60 as presented. Selectboard Vice Chair, Dick Grassi seconded the motion. All were in favor and the motion passed.

h. Affirmation of Selectboard Commitments (Information only)

This item has been tabled until the next Selectboard meeting.

i. Initiation of 5th Charter Review Committee and Ratification of Charge (motion required) This item has been tabled until the next Selectboard meeting.

6. Commission Meeting Reports:

Dick Grassi attended a dinner for the 4th accreditation for the Fire Department.

Simon Dennis reminded people that the Resilience Hartford Committee will be hosting a workshop called “Thinking Like a Water Shed.” It is scheduled for May 31st at the Bugbee Senior Center.

Alan Johnson reminded everyone about the Block Party that will be held June 12th at Lyman Point Park.

7. Consent Agenda (Motion Required): Selectboard Vice Chair, Dick Grassi made the motion to accept the Consent Agenda as list. Selectboard Member, Jameson Davis seconded the motion. All were in favor and the motion passed.

Approve Payroll Ending: 5/18/2019

Approve Meeting Minutes of: 5/7/2019 and 5/8/2019

Approve A/P Manifest of: 5/17/2019 & 5/21/2019

Selectboard Meeting Dates of:

- Already Approved: 5/22/2019 (workshop)
6/4/2019 & 6/18/2019 and 6/11/2019 (workshop if needed)

8. Adjourn the Selectboard Meeting. (Motion Required) Selectboard Member, Jameson Davis made the motion to close the meeting at 10:10 P.M. Selectboard Member, Alan Johnson seconded the motion. All were in favor and the motion passed.

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



**TOWN OF HARTFORD
SELECTBOARD WORKSHOP
MINUTES**

Wednesday, May 22, 2019 at 6:00 pm
The Village at White River Junction

Present: Simon Dennis, Selectboard Chair; Dennis Brown, Selectboard Clerk; Alan Johnson, Selectboard Member; Jameson Davis, Selectboard Member; Kim Souza, Selectboard Member; Brannon Godfrey, Town Manager; Delia Clark.

Absent: Richard Grassi, Selectboard Vice Chair; Dan Fraser, Selectboard Member.

I. Call to Order the Selectboard Meeting

Selectboard Chair, Simon Dennis opened the Selectboard workshop at 6:11 P.M.

II. Order of Agenda

III. Selectboard

1. Strategic Priorities

IV. Adjourn the Selectboard Meeting (Motion Required)

Selectboard Member, Kim Souza made the motion to Adjourn the meeting at 8:45 P.M.

Selectboard Member, Alan Johnson Seconded the motion. All were in favor and the motion passed.

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

Report Date: 5/30/19
2:52PM

Payment Manifest
by Vendor ID
Town of Hartford

Check Date: 5/31/2019 - 5/31/2019

Page: 1
User: florentina
Report: APINHDPmtByDate

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.
25-0174	Revaluation Reserve			
030720	MERRIMAN SMART, PLC		5/31/2019	1003
2084	Attorney Fees - Martinez Appeal	0.00	\$2,835.00	0.00
	Desc: Attorney Fees - Martinez Appeal	Acct: 25-985-100-0174	Revaluation Exp	2,835.00
	Vendor Total:		2,835.00	0.00
				2,835.00
25-0174	Highway Infrastructure	Bank Total:		2,835.00
25-0311	Highway Infrastructure			
043876	STANTEC CONSULTING SERVICES INC		5/31/2019	1007
56-3	SYKES MTN AVE & N HARTLAND RD	138.40	\$138.40	0.00
	Desc: 20% Town Match - Upper Sykes	Acct: 11-316-017-2011	SIDEWALKS - SYKES AVE	138.40
56-5	SYKES MTN AVE & N HARTLAND RD	91.78	\$91.78	0.00
	Desc: 20% Town Match No Hartland Rd	Acct: 11-316-018-2011	SIDEWALKS - ARBORETUM/ROUTE 5	91.78
	Vendor Total:		230.18	0.00
				230.18
25-0311	PARKS - REC RESTRICTED	Bank Total:		230.18
25-8055	PARKS - REC RESTRICTED			
035050	NORTHERN NURSERIES INC		5/31/2019	1004
M5062200025044	LYMAN POINT - PLANTS	0.00	\$211.50	0.00
	Desc: LYMAN POINT - PLANTS	Acct: 25-985-511-0007	P & R Restricted - Lyman Park Plants	211.50
	Vendor Total:		211.50	0.00
				211.50
25-8055	Quechee Water Capital Reserve	Bank Total:		211.50
55-0100	Quechee Water Capital Reserve			
044700	SULLIVAN ASSOCIATES	SULLIVAN ASSOCIATES	5/31/2019	1001
36375	CHLORINE MONITOR @ QUECHEE WE	0.00	\$3,900.00	0.00
	Desc: CHLORINE MONITOR @ QUECHEE WELL	Acct: 55-954-331-0100	DEPT EQUIP - CAPITAL RESERVE	3,900.00
	Vendor Total:		3,900.00	0.00
				3,900.00
55-0100	Community Oriented Policing Fund	Bank Total:		3,900.00
72-7232	Community Oriented Policing Fund			
020772	HARTFORD AREA CAREER & TECHNOLOGY	HARTFORD AREA CAREER & TECHNOLOGY	5/31/2019	1001
05-14-19	CULINARY ARTS PROGRAM	0.00	\$192.27	0.00
	Desc: CULINARY ARTS PROGRAM	Acct: 72-211-318-7232	COMMUNITY ORIENTED POLICING	192.27
	Vendor Total:		192.27	0.00
				192.27
72-7232	Quechee Garden Project	Bank Total:		192.27
73-0100	Quechee Garden Project			
022145	HENDERSON'S TREE SERVICE, LLC	JAMES HENDERSON	5/31/2019	1003
81163-1	2019 Landscaping	0.00	\$263.50	0.00
	Desc: 2019 Landscaping	Acct: 73-516-318-0100	QUECHEE GARDEN PROJECT	263.50
	Vendor Total:		263.50	0.00
				263.50

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Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt
				Net Amt.
73-0100	GENERAL FUND - MASCOMA		Bank Total:	263.50
FUND 1 0	GENERAL FUND - MASCOMA			
001170	AIRGAS, INC.	AIRGAS USA, LLC	5/31/2019	65674
9088742701	OXYGEN	0.00	\$6.70	0.00
Desc: OXYGEN		Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES	6.70
	Vendor Total:		6.70	0.00
001475	ALICE PECK DAY HOSPITAL		5/31/2019	65675
8751	HEP B VACCINE MARIOTTI N	0.00	\$118.00	0.00
Desc: HEP B VACCINE MARIOTTI N		Acct: 10-221-318-0000	CONTRACTED SERVICES	118.00
	Vendor Total:		118.00	0.00
001650	ALLEN ENGINEERING POOLS AND SPAS		5/31/2019	65676
111-516062-01	SOLENOID FOR POLYMER	150.00	\$150.00	0.00
Desc: SOLENOID FOR POLYMER		Acct: 60-961-323-0000	MATERIAL & SUPPLIES	150.00
	Vendor Total:		150.00	0.00
002865	ASCUTNEY VOLUNTEER FIRE DEPARTMEN		5/31/2019	65677
811142	COLD FIRE FOAM	0.00	\$315.00	0.00
Desc: COLD FIRE FOAM		Acct: 10-221-331-0100	FIRE SUPPRESSION EQUIPMENT	315.00
	Vendor Total:		315.00	0.00
002961	AT ARMOR		5/31/2019	65678
1911	Ballistic rifle plate	0.00	\$910.00	0.00
Desc: Ballistic rifle plate		Acct: 10-211-331-0000	DEPARTMENT EQUIPMENT	910.00
	Vendor Total:		910.00	0.00
002962	AT&T MOBILITY	AT&T MOBILITY	5/31/2019	65679
07539781MAY'19	I-PAD SERVICES	23.55	\$23.55	0.00
Desc: I-PAD SERVICES		Acct: 50-952-324-0000	TELEPHONE	23.55
Desc: I-PAD SERVICES		Acct: 55-954-324-0000	TELEPHONE	
	Vendor Total:		23.55	0.00
005040	BERGERON PROTECTIVE CLOTHING,		5/31/2019	65680
217428	TURN OUT GEAR	0.00	\$3,661.63	0.00
Desc: TURN OUT GEAR		Acct: 10-221-331-0100	FIRE SUPPRESSION EQUIPMENT	3,661.63
	Vendor Total:		3,661.63	0.00
005800	BLAKTOP INC		5/31/2019	65681
25479	VT TYPE IV	0.00	\$400.62	0.00
Desc: VT TYPE IV		Acct: 10-311-323-0000	MATERIAL & SUPPLIES	400.62
	Vendor Total:		400.62	0.00
005850	BLODGETT SUPPLY CO INC		5/31/2019	65682
1580643	PARTS	0.00	\$4.75	0.00
Desc: PARTS		Acct: 10-311-323-0000	MATERIAL & SUPPLIES	4.75

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Vendor Total:			4.75	0.00	4.75	
006100	BMO FINANCIAL GROUP		5/31/2019		65683	
Cooney 05/01-12/19	Cooney, Scott - FD	0.00	\$25.73	0.00	25.73	
Desc: American-Return		Acct: 10-221-318-0000	CONTRACTED SERVICES			
Desc: Quechee-Accred Team Dinner		Acct: 10-221-318-0000	CONTRACTED SERVICES			
David 05/01-12/19	Shropshire, David - FD	0.00	\$36.29	0.00	36.29	
Desc: HomeDepot-Materials		Acct: 10-221-321-0100	REPAIRS & MAINT-BUILDING			
Delisle 05/01-12/19	Delisle, Jeremy - DPW	31.00	\$31.00	0.00	31.00	
Desc: AutomationDirect-Thermostat		Acct: 65-964-321-0200	REPAIRS & MAINT-MAINS & APPUR			
Dube 05/01-12/19	Dube, Chris - FD	0.00	\$172.00	0.00	172.00	
Desc: NETC-Course Fee		Acct: 10-221-311-0000	TRAVEL & MEETINGS			
Hausler 05/01-12/19	Hausler, Scott - REC	0.00	\$253.52	0.00	253.52	
Desc: VossSigns-Signs		Acct: 10-527-323-0000	MATERIAL & SUPPLIES			
Desc: Walmart-Receipt Book		Acct: 10-007-100-0000	DUE FROM OTHER FUNDS			
Jay 05/01-12/19	McDonough, Jay - REC	0.00	\$1,047.35	0.00	1,047.35	
Desc: Ministrysafes-Coaches Education		Acct: 10-514-315-0000	RECRUITMENT & TRAINING			
Desc: Pickleball Nets		Acct: 10-007-100-0000	DUE FROM OTHER FUNDS			
Desc: HomeDepot-Paint		Acct: 10-515-323-0000	MATERIAL & SUPPLIES			
Desc: VRPA-Summerama 2019		Acct: 10-514-315-0000	RECRUITMENT & TRAINING			
Desc: VRPA-Annual Meeting		Acct: 10-511-315-0000	RECRUITMENT & TRAINING			
Kasten 05/01-12/19	Kasten, Phill - PD	0.00	\$110.73	0.00	110.73	
Desc: SpurNameTapes-Name Tape		Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING			
Desc: Carhartt-Chase Beanie		Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING			
Desc: Dominio's - Pizza		Acct: 10-211-323-0000	MATERIAL & SUPPLIES			
Kreis 05/01-12/19	Kreis, Dylan - REC	0.00	\$427.68	0.00	427.68	
Desc: Amazon-Dewalt String		Acct: 10-527-331-0000	DEPARTMENT EQUIPMENT			
Nulty 05/01-12/19	Nulty, Paula - ADMIN	30.00	\$30.00	0.00	30.00	
Desc: VTGovtSvcs-Background Check		Acct: 50-954-315-0000	RECRUITMENT & TRAINING			
Perry 05/01-12/19	Perry, Diane - PD	0.00	\$119.90	0.00	119.90	
Desc: Amazon-Hat Return		Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING			
Desc: Amazon-Tactical Flashlight		Acct: 10-211-315-0000	RECRUITMENT & TRAINING			
Desc: Amazon-Computer Speaker		Acct: 10-271-320-0000	EQUIP OPERATION/MAINT-OFFICE			
Desc: Staples-Thumb Drive		Acct: 10-211-323-0000	MATERIAL & SUPPLIES			
Desc: Amazon-Return Monitor		Acct: 10-271-320-0000	EQUIP OPERATION/MAINT-OFFICE			
Desc: Domino's-Pizza		Acct: 10-211-323-0000	MATERIAL & SUPPLIES			
Rowlee 05/01-12/19	Rowlee, David - FD	0.00	\$120.77	0.00	120.77	
Desc: Jones&Bart-Books		Acct: 10-221-314-0000	BOOKS & PERIODICALS			
Walsh 05/01-12/19	Walsh, Dillon - IT	0.00	\$46.17	0.00	46.17	
Desc: Promevo-Renewal		Acct: 10-181-318-0000	CONTRACTED SERVICES			
Desc: GoDaddy-Domain Fee		Acct: 10-181-318-0000	CONTRACTED SERVICES			
Wilson 05/01-12/19	Wilson, Mihele - VAL	0.00	\$346.72	0.00	346.72	
Desc: NRAAO-Gas/CarRental/Food		Acct: 10-174-311-0000	TRAVEL & MEETINGS			
Vendor Total:			2,767.86	0.00	2,767.86	
006700	BOUND TREE MEDICAL, LLC	BOUND TREE MEDICAL, LLC	5/31/2019		65684	
83204727	MEDICAL SUPPLIES	0.00	\$497.52	0.00	497.52	
Desc: MEDICAL SUPPLIES		Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES			

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Vendor Total:			497.52	0.00
				497.52
006905	BP HARTFORD LLC		5/31/2019	65685
15	Solar ARRAY APR'19	1,093.96	\$1,559.40	0.00
	Desc: Solar ARRAY APR'19	Acct: 60-961-329-0000	ELECTRICITY	1,559.40
	Desc: Solar ARRAY APR'19	Acct: 10-321-329-0000	ELECTRICITY	
Vendor Total:			1,559.40	0.00
				1,559.40
007201	BRODART CO.		5/31/2019	65686
B5632502	HARDCOVER	0.00	\$9.71	0.00
	Desc: HARDCOVER	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY	9.71
B5633234	HARDCOVER	0.00	\$15.11	0.00
	Desc: HARDCOVER	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY	15.11
B5635794	AUDIO CD/TRADE PAPER/HARCOVER	0.00	\$149.38	0.00
	Desc: AUDIO CD/TRADE PAPER/HARCOVER	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY	149.38
B5635798	HARDCOVER/AUDIO CD	0.00	\$40.31	0.00
	Desc: HARDCOVER/AUDIO CD	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY	40.31
Vendor Total:			214.51	0.00
				214.51
007450	BROWN'S, CHARLIE	CHARLIE BROWN'S	5/31/2019	65687
43171	MATERIALS	0.00	\$24.58	0.00
	Desc: MATERIALS	Acct: 10-527-320-0000	EQUIP OPERATION & MAINT	24.58
Vendor Total:			24.58	0.00
				24.58
007552	BRUNET, CHAD	CHAD BRUNET	5/31/2019	65688
06-12-19	2019 SUMMER CONCERT SERIES	0.00	\$400.00	0.00
	Desc: 2019 SUMMER CONCERT SERIES	Acct: 10-516-318-0000	CONTRACTED SERVICES	400.00
Vendor Total:			400.00	0.00
				400.00
009818	CINTAS CORPORATION NO. 2	CINTAS LOC. #68M, 71M	5/31/2019	65689
4021926226	UNIFORMS	72.41	\$72.41	0.00
	Desc: UNIFORMS	Acct: 65-963-326-0000	UNIFORMS PURCHASE/LEASE	72.41
4022007398	UNIFORMS	72.15	\$72.15	0.00
	Desc: UNIFORMS	Acct: 50-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN	72.15
4022007463	UNIFORMS	115.33	\$115.33	0.00
	Desc: UNIFORMS	Acct: 60-961-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN	115.33
4022007554	UNIFORMS	0.00	\$254.87	0.00
	Desc: UNIFORMS	Acct: 10-325-326-0000	UNIFORMS	254.87
4022488507	UNIFORMS	72.15	\$72.15	0.00
	Desc: UNIFORMS	Acct: 50-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN	72.15
4022488532	UNIFORMS	115.33	\$115.33	0.00
	Desc: UNIFORMS	Acct: 60-961-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN	115.33
4022488553	UNIFORMS	0.00	\$254.87	0.00
	Desc: UNIFORMS	Acct: 10-325-326-0000	UNIFORMS	254.87
APR'19	UNIFORMS	16.56	\$16.56	0.00
	Desc: UNIFORMS	Acct: 60-961-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN	16.56
Vendor Total:			973.67	0.00
				973.67

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013087	DAYCO, INC	DAYCO, INC	5/31/2019		65690
19098	SERVICE CALL 05-14-19	0.00	\$445.00	0.00	445.00
Desc: SERVICE CALL 05-14-19		Acct: 10-211-321-0100	REPAIRS & MAINT-BUILDING		
	Vendor Total:		445.00	0.00	445.00
013662	DERMODY, KURT	KURT DERMODY	5/31/2019		65691
PO#4974	Boot Allowance	150.00	\$150.00	0.00	150.00
Desc: Boot Allowance		Acct: 60-964-331-0000	DEPARTMENT EQUIPMENT		
	Vendor Total:		150.00	0.00	150.00
014423	DUBOIS & KING, INC		5/31/2019		65692
26	Sykes Roundabot - FEB-MAR'19	1,347.93	\$1,347.93	0.00	1,347.93
Desc: Sykes Roundabot - FEB-MAR'19		Acct: 80-311-318-8001	CONTRACTED SERVICES(STP 0113(5		
27-1	Sykes Roundabot - MAR-APR'19	1,815.60	\$1,815.60	0.00	1,815.60
Desc: Sykes Roundabot - Project Manger		Acct: 80-311-318-8001	CONTRACTED SERVICES(STP 0113(5		
27-2	Sykes Roundabot - MAR-APR'19	0.00	\$99.00	0.00	99.00
Desc: Sykes Roundabot - MAR-APR'19		Acct: 10-311-318-0000	CONTRACTED SERVICES		
	Vendor Total:		3,262.53	0.00	3,262.53
015500	ENDYNE, INC		5/31/2019		65693
297180	QUECHEE WW	130.00	\$130.00	0.00	130.00
Desc: QUECHEE WW		Acct: 65-963-318-0000	CONTRACTED SERVICES		
297281	WRJ MONTHLY ANALYSIS	145.00	\$145.00	0.00	145.00
Desc: WRJ MONTHLY ANALYSIS		Acct: 60-961-318-0000	CONTRACTED SERVICES		
297749	WRJ WW Toxic Scan	847.00	\$847.00	0.00	847.00
Desc: WRJ WW Toxic Scan		Acct: 60-961-318-0000	CONTRACTED SERVICES		
297818	WRJ WEEKLY ANALYSIS	65.00	\$65.00	0.00	65.00
Desc: WRJ WEEKLY ANALYSIS		Acct: 60-961-318-0000	CONTRACTED SERVICES		
297887	QUECHEE WW	130.00	\$130.00	0.00	130.00
Desc: QUECHEE WW		Acct: 65-963-318-0000	CONTRACTED SERVICES		
	Vendor Total:		1,317.00	0.00	1,317.00
015610	ENVIRONMENTAL RESOURCE ASSOC	ENVIRONMENTAL RESOURCE ASSOC	5/31/2019		65694
902900	CHEMICALS	247.88	\$247.88	0.00	247.88
Desc: CHEMICALS		Acct: 65-963-340-0000	CHEMICALS		
	Vendor Total:		247.88	0.00	247.88
015815	EVANS MOTOR FUELS	EVANS GROUP INC.	5/31/2019		65695
661238	6000 gallons of diesel	0.00	\$14,126.64	0.00	14,126.64
Desc: 6000 gallons of diesel		Acct: 10-321-319-0000	EQUIPMENT OPERATION-GAS		
	Vendor Total:		14,126.64	0.00	14,126.64
016080	CONSOLIDATED COMMUNICATIONS		5/31/2019		65696
111020181918MAY'19	QUECHEE WW PLANT	49.96	\$49.96	0.00	49.96
Desc: QUECHEE WW PLANT		Acct: 65-963-324-0000	TELEPHONE		
14362366935MAY'19	HEMLOCK RIDGE	52.17	\$52.17	0.00	52.17
Desc: HEMLOCK RIDGE		Acct: 50-952-324-0000	TELEPHONE		

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8022957049639MAY'19	SPORTS PARK PUMP STN	49.88	\$49.88	0.00	49.88
Desc: SPORTS PARK PUMP STN		Acct: 60-964-324-0000	TELEPHONE		
Vendor Total:			152.01	0.00	152.01
016390	FASTENAL COMPANY			5/31/2019	65697
NHWES79392	VESTS	65.74	\$65.74	0.00	65.74
Desc: VESTS		Acct: 60-964-331-0000	DEPARTMENT EQUIPMENT		
Vendor Total:			65.74	0.00	65.74
016540	FERGUSON ENTERPRISES, INC	FERGUSON WATERWORKS #576		5/31/2019	65698
0888102	PARTS	0.00	\$295.60	0.00	295.60
Desc: PARTS		Acct: 10-311-323-0000	MATERIAL & SUPPLIES		
0888321	PARTS	0.00	\$50.96	0.00	50.96
Desc: PARTS		Acct: 10-311-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			346.56	0.00	346.56
017300	FOGG'S HARDWARE & BUILDING			5/31/2019	65699
852733	MATERIALS	35.99	\$35.99	0.00	35.99
Desc: MATERIALS		Acct: 60-964-323-0000	MATERIAL & SUPPLIES		
Desc: DISCOUNT		Acct: 60-964-323-0000	MATERIAL & SUPPLIES		
853956	MATERIALS	0.00	\$10.90	0.00	10.90
Desc: MATERIALS		Acct: 10-528-323-0000	MATERIAL & SUPPLIES		
854087	VINEGAR	4.48	\$4.48	0.00	4.48
Desc: VINEGAR		Acct: 55-953-323-0000	MATERIALS & SUPPLIES		
Desc: DISCOUNT		Acct: 55-953-323-0000	MATERIALS & SUPPLIES		
854270	Paint brushes	0.00	\$2.72	0.00	2.72
Desc: Paint brushes		Acct: 10-514-323-0000	MATERIAL & SUPPLIES		
Desc: DISCOUNT		Acct: 10-514-323-0000	MATERIAL & SUPPLIES		
854417	GARDEN HOE	0.00	\$22.49	0.00	22.49
Desc: GARDEN HOE		Acct: 10-321-323-0000	MATERIAL & SUPPLIES		
Desc: DISCOUNT		Acct: 10-321-323-0000	MATERIAL & SUPPLIES		
854438	MATERIALS	0.00	\$13.43	0.00	13.43
Desc: MATERIALS		Acct: 10-528-323-0000	MATERIAL & SUPPLIES		
Desc: DISCOUNT		Acct: 10-528-323-0000	MATERIAL & SUPPLIES		
854635	SUPPLIES	0.00	\$3.51	0.00	3.51
Desc: SUPPLIES		Acct: 10-514-323-0000	MATERIAL & SUPPLIES		
Desc: Discount		Acct: 10-514-323-0000	MATERIAL & SUPPLIES		
855098	KEY - MAXFIELD	0.00	\$2.06	0.00	2.06
Desc: KEY - MAXFIELD		Acct: 10-528-323-0000	MATERIAL & SUPPLIES		
Desc: DISCOUNT		Acct: 10-528-323-0000	MATERIAL & SUPPLIES		
855243	MATERIALS	0.00	\$105.33	0.00	105.33
Desc: MATERIALS		Acct: 10-611-323-0000	MATERIALS & SUPPLIES		
Desc: DISCOUNT		Acct: 10-611-323-0000	MATERIALS & SUPPLIES		
855330	MATERIALS	55.13	\$55.13	0.00	55.13
Desc: MATERIALS		Acct: 50-954-323-0000	MATERIAL & SUPPLIES		
Desc: DISCOUNT		Acct: 50-954-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			256.04	0.00	256.04

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018045	GATEKEEPER LOCK & SAFE LLC			5/31/2019	65700	
I-190405-7	New lock for mechanical room	0.00	\$438.75	0.00	438.75	
Desc: New lock for mechanical room		Acct: 10-528-318-0000	CONTRACTED SERVICES			
SO-51487	Maxfield Keys	0.00	\$45.75	0.00	45.75	
Desc: Maxfield Keys		Acct: 10-528-323-0000	MATERIAL & SUPPLIES			
Vendor Total:			484.50	0.00	484.50	
019390	GRAINGER			5/31/2019	65701	
9177934602	SAFETY GLASSES	15.80	\$15.80	0.00	15.80	
Desc: SAFETY GLASSES		Acct: 65-964-331-0000	DEPARTMENT EQUIPMENT			
9183444158	PARTS	73.80	\$73.80	0.00	73.80	
Desc: PARTS		Acct: 65-964-320-0100	EQUIP OPERATION/MAINT-GENERAL			
9183838417	MATERIALS	9.07	\$9.07	0.00	9.07	
Desc: MATERIALS		Acct: 65-964-320-0100	EQUIP OPERATION/MAINT-GENERAL			
9185453488	Water Level 13 ft cord	684.18	\$684.18	0.00	684.18	
Desc: Water Level 13 ft cord		Acct: 65-964-320-0100	EQUIP OPERATION/MAINT-GENERAL			
9185453496	TARIFF CHARGES	0.01	\$0.01	0.00	0.01	
Desc: TARIFF CHARGES		Acct: 65-964-320-0100	EQUIP OPERATION/MAINT-GENERAL			
Vendor Total:			782.86	0.00	782.86	
019850	GREEN MOUNTAIN POWER CORP	GREEN MOUNTAIN POWER CORP		5/31/2019	65702	
01013200009MAY'19	1299 QUECHEE MAIN ST PUMP STN	148.81	\$148.81	0.00	148.81	
Desc: 1299 QUECHEE MAIN ST PUMP STN		Acct: 65-964-329-0000	ELECTRICITY			
04013200003MAY'19	BENTLEY RD PUMP - WW	90.60	\$90.60	0.00	90.60	
Desc: BENTLEY RD PUMP - WW		Acct: 65-964-329-0000	ELECTRICITY			
08303200003MAY'19	DEWEY FAMILY RD JAY HILL RD	157.97	\$157.97	0.00	157.97	
Desc: DEWEY FAMILY RD JAY HILL RD		Acct: 65-964-329-0000	ELECTRICITY			
09732000006MAY'19	319 LATHAM WORKS LN TRMT PL	8,101.89	\$8,101.89	0.00	8,101.89	
Desc: 319 LATHAM WORKS LN TRMT PL		Acct: 60-961-329-0000	ELECTRICITY			
11013200008MAY'19	HENDEE WAY - WW	26.32	\$26.32	0.00	26.32	
Desc: HENDEE WAY - WW		Acct: 65-964-329-0000	ELECTRICITY			
13414587553MAY'19	120 LESLE DR PAVILLION A	0.00	\$99.58	0.00	99.58	
Desc: 120 LESLE DR PAVILLION A		Acct: 10-528-329-0000	ELECTRICITY			
13833000006MAY'19	LYMAN POINT PARK - REC	0.00	\$18.46	0.00	18.46	
Desc: LYMAN POINT PARK - REC		Acct: 10-521-329-0000	ELECTRICITY			
23490000009MAY'19	WILDER WELL - WATER	2,279.01	\$2,279.01	0.00	2,279.01	
Desc: WILDER WELL - WATER		Acct: 50-952-329-0000	ELECTRICITY			
23833000005MAY'19	RT 5 HIGHLAND AVE SIGNAL LGTS	0.00	\$61.93	0.00	61.93	
Desc: RT 5 HIGHLAND AVE SIGNAL LGTS		Acct: 10-314-329-0000	ELECTRICITY			
27333200007MAY'19	ALDEN PARTRIDGE RD PUMP STN	27.23	\$27.23	0.00	27.23	
Desc: ALDEN PARTRIDGE RD PUMP STN		Acct: 65-964-329-0000	ELECTRICITY			
28933000003APR'19-1	MAPLE ST SEWER PUMP - WW	98.71	\$98.71	0.00	98.71	
Desc: MAPLE ST SEWER PUMP - WW		Acct: 60-964-329-0000	ELECTRICITY			
28933000003MAY'19	MAPLE ST SEWER PUMP - WW	574.92	\$574.92	0.00	574.92	
Desc: MAPLE ST SEWER PUMP - WW		Acct: 60-964-329-0000	ELECTRICITY			
33833000004MAY'19	MAXFIELD PUMP STA	123.76	\$123.76	0.00	123.76	
Desc: MAXFIELD PUMP STA		Acct: 60-964-329-0000	ELECTRICITY			
38035000009MAY'19	OLCOTT COMMERCE PARK - WW	166.04	\$166.04	0.00	166.04	

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	Desc: OLCOTT COMMERCE PARK - WW	Acct: 60-964-329-0000	ELECTRICITY			
39135140109MAY'19	120 LESLE DR PAVILLION C	0.00	\$39.61	0.00		39.61
	Desc: 120 LESLE DR PAVILLION C	Acct: 10-528-329-0000	ELECTRICITY			
41082200001MAY'19	291 SUGAR HILL LN WATER PUMP	196.75	\$196.75	0.00		196.75
	Desc: 291 SUGAR HILL LN WATER PUMP	Acct: 55-954-329-0000	ELECTRICITY			
43382200004MAY'19	EASTMAN HILL PUMP	243.80	\$243.80	0.00		243.80
	Desc: EASTMAN HILL PUMP	Acct: 55-954-329-0000	ELECTRICITY			
43833000003MAY'19	BRIDGE ST TRAFFIC LGT	0.00	\$42.78	0.00		42.78
	Desc: BRIDGE ST TRAFFIC LGT	Acct: 10-314-329-0000	ELECTRICITY			
44926000009MAY'19	STREET LIGHTS - HWY	0.00	\$1,968.09	0.00		1,968.09
	Desc: STREET LIGHTS - HWY	Acct: 10-314-329-0000	ELECTRICITY			
48832000003MAY'19	ARBORETUM LN SPORTS PK PUMP	124.30	\$124.30	0.00		124.30
	Desc: ARBORETUM LN SPORTS PK PUMP	Acct: 60-964-329-0000	ELECTRICITY			
48933200007MAY'19	VILLAGE GREEN BALLOON FESTIVAL	0.00	\$18.08	0.00		18.08
	Desc: VILLAGE GREEN BALLOON FESTIVAL	Acct: 10-521-329-0000	ELECTRICITY			
49424000005MAY'19	VA CUTOFF WTR STOR TANK	23.63	\$23.63	0.00		23.63
	Desc: VA CUTOFF WTR STOR TANK	Acct: 50-954-329-0000	ELECTRICITY			
49672200000MAY'19	RTE WEST HTFD & QUE ST LT	0.00	\$418.37	0.00		418.37
	Desc: RTE WEST HTFD & QUE ST LT	Acct: 10-314-329-0000	ELECTRICITY			
57303200000MAY'19	HIGH ST MAIN ST PUMPING STN	302.93	\$302.93	0.00		302.93
	Desc: HIGH ST MAIN ST PUMPING STN	Acct: 65-964-329-0000	ELECTRICITY			
62592200000MAY'19	WOODSTOCK RD QUECHEE SALT SHED	0.00	\$19.24	0.00		19.24
	Desc: WOODSTOCK RD QUECHEE SALT SHED	Acct: 10-314-329-0000	ELECTRICITY			
62713200004MAY'19	WOODSTOCK RD HEAT TAPE	19.24	\$19.24	0.00		19.24
	Desc: WOODSTOCK RD HEAT TAPE	Acct: 55-954-329-0000	ELECTRICITY			
65590000009APR'19	DEPOT ST - WW	519.02	\$519.02	0.00		519.02
	Desc: DEPOT ST - WW	Acct: 60-962-329-0000	ELECTRICITY			
65590000009MAR'19	DEPOT ST - WW	-925.07	\$-925.07	0.00		-925.07
	Desc: DEPOT ST - WW	Acct: 60-962-329-0000	ELECTRICITY			
65590000009MAY'19	DEPOT ST - WW	488.04	\$488.04	0.00		488.04
	Desc: DEPOT ST - WW	Acct: 60-962-329-0000	ELECTRICITY			
67003200002MAY'19	WILLARD RD QUECHEE FIRE STN	0.00	\$81.53	0.00		81.53
	Desc: WILLARD RD QUECHEE FIRE STN	Acct: 10-221-329-0000	ELECTRICITY			
67303200009MAY'19	78 MURPHYS RD PUMP STN	218.48	\$218.48	0.00		218.48
	Desc: 78 MURPHYS RD PUMP STN	Acct: 65-964-329-0000	ELECTRICITY			
67399084366MAY'19	120 LESLE DR PAVILLION B	0.00	\$452.67	0.00		452.67
	Desc: 120 LESLE DR PAVILLION B	Acct: 10-528-329-0000	ELECTRICITY			
68053200009MAY'19	ROUTE 14 W HTFD LIB	0.00	\$111.58	0.00		111.58
	Desc: ROUTE 14 W HTFD LIB	Acct: 10-524-329-0000	ELECTRICITY			
71013200002MAY'19	WHITMAN BROOK PUMP STN	400.77	\$400.77	0.00		400.77
	Desc: WHITMAN BROOK PUMP STN	Acct: 65-964-329-0000	ELECTRICITY			
74713200009MAY'19	WOODSTOCK RD ST LIGHTS	0.00	\$41.61	0.00		41.61
	Desc: WOODSTOCK RD ST LIGHTS	Acct: 10-314-329-0000	ELECTRICITY			
74972200005MAY'19	WHEELOCK RD SEC 2	19.86	\$19.86	0.00		19.86
	Desc: WHEELOCK RD SEC 2	Acct: 55-954-329-0000	ELECTRICITY			
77303200008MAY'19	LAKE PINNEO WW PUMP STN	29.49	\$29.49	0.00		29.49
	Desc: LAKE PINNEO WW PUMP STN	Acct: 65-964-329-0000	ELECTRICITY			
80082200009MAY'19	NOYES LN KINGSWOOD RESV POLE	111.46	\$111.46	0.00		111.46

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	Desc: NOYES LN KINGSWOOD RESV POLE	Acct: 55-954-329-0000	ELECTRICITY		
82948328248APR'19	PROSPECT ST TEMP SERVICE	0.00	\$113.46	0.00	113.46
	Desc: PROSPECT ST TEMP SERVICE	Acct: 10-314-329-0000	ELECTRICITY		
82948328248MAY'19	PROSPECT ST TEMP SERVICE	0.00	\$97.07	0.00	97.07
	Desc: PROSPECT ST TEMP SERVICE	Acct: 10-314-329-0000	ELECTRICITY		
84443200005MAY'19	WATERMAN HL COVERED BRIDGE	0.00	\$27.98	0.00	27.98
	Desc: WATERMAN HL COVERED BRIDGE	Acct: 10-314-329-0000	ELECTRICITY		
87303200007MAY'19	QUECHEE HARTLAND RD SEC 7	241.08	\$241.08	0.00	241.08
	Desc: QUECHEE HARTLAND RD SEC 7	Acct: 65-964-329-0000	ELECTRICITY		
87833000000MAY'19	MAPLE ST TRAFFIC LGT	0.00	\$41.45	0.00	41.45
	Desc: MAPLE ST TRAFFIC LGT	Acct: 10-314-329-0000	ELECTRICITY		
92124869873MAY'19	43 HIGHLAND AVE WABA PUMP	0.00	\$48.94	0.00	48.94
	Desc: 43 HIGHLAND AVE WABA PUMP	Acct: 10-530-329-0000	ELECTRICITY		
97303200006MAY'19	NOYES LN PUMP STN	26.01	\$26.01	0.00	26.01
	Desc: NOYES LN PUMP STN	Acct: 65-964-329-0000	ELECTRICITY		
019850	GREEN MOUNTAIN POWER CORP	GREEN MOUNTAIN POWER CORP	5/31/2019		65703
74856156851APR'19	97 S MAIN ST CHARGING STN	0.00	\$89.91	0.00	89.91
	Desc: 97 S MAIN ST CHARGING STN	Acct: 10-314-329-0100	ELECTRICITY - CHARGING STATION		
Vendor Total:			17,627.39	0.00	17,627.39
020400	HACH COMPANY		5/31/2019		65704
11482554	CHEMICALS	223.22	\$223.22	0.00	223.22
	Desc: CHEMICALS	Acct: 65-963-340-0000	CHEMICALS		
Vendor Total:			223.22	0.00	223.22
020557	HAMMOND, FC & SON LUMBER CO INC	FC HAMMOND & SON LUMBER CO INC	5/31/2019		65705
C7959	May 2019 Maint C&D at Landfill-LF	1,600.00	\$1,600.00	0.00	1,600.00
	Desc: May 2019 Maint C&D at Landfill-LF	Acct: 30-973-318-0000	CONTRACTED SERVICES		
Vendor Total:			1,600.00	0.00	1,600.00
020701	HANOVER, TOWN OF	TOWN OF HANOVER	5/31/2019		65706
5745	ELAN FEES APRIL 2019	0.00	\$224.48	0.00	224.48
	Desc: ELAN FEES APRIL 2019	Acct: 10-271-320-0100	EQUIP OPERATION-COMMUNICATION		
Vendor Total:			224.48	0.00	224.48
021375	HARTFORD, TOWN OF	TOWN OF HARTFORD	5/31/2019		65707
PO#4944	Trash disposal - Hartford Green-Up	0.00	\$194.30	0.00	194.30
	Desc: Trash disposal - Hartford Green-Up	Acct: 10-611-318-0000	CONTRACT SERVICES		
Vendor Total:			194.30	0.00	194.30
022025	HEALTHEQUITY, INC.		5/31/2019		65708
1PUNI3J	HRA 2019	724.56	\$3,874.61	0.00	3,874.61
	Desc: RA Replenish HRA 2019	Acct: 10-121-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenish HRA 2019	Acct: 10-121-418-0100	RETIREE HEALTH INSURANCE		
	Desc: RA Replenish HRA 2019	Acct: 10-174-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenish HRA 2019	Acct: 10-175-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenish HRA 2019	Acct: 10-211-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenish HRA 2019	Acct: 10-211-418-0100	RETIREE HEALTH INSURANCE		

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	Desc: RA Replenish HRA 2019	Acct: 10-221-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenish HRA 2019	Acct: 10-271-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenish HRA 2019	Acct: 10-311-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenish HRA 2019	Acct: 10-321-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenish HRA 2019	Acct: 10-325-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenish HRA 2019	Acct: 10-622-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenish HRA 2019	Acct: 30-975-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenish HRA 2019	Acct: 30-975-418-0100	RETIREE HEALTH INSURANCE		
	Desc: RA Replenish HRA 2019	Acct: 50-954-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenish HRA 2019	Acct: 50-955-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenish HRA 2019	Acct: 50-955-418-0100	RETIREE HEALTH INSURANCE		
	Desc: RA Replenish HRA 2019	Acct: 55-955-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenish HRA 2019	Acct: 55-955-418-0100	RETIREE HEALTH INSURANCE		
	Desc: RA Replenish HRA 2019	Acct: 60-965-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenish HRA 2019	Acct: 60-965-418-0100	RETIREE HEALTH INSURANCE		
	Desc: RA Replenish HRA 2019	Acct: 65-965-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenish HRA 2019	Acct: 65-965-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenish HRA 2019	Acct: 65-965-418-0100	RETIREE HEALTH INSURANCE		
GQGIT7Q	HCRA 2019	0.00	\$1,687.39	0.00	1,687.39
	Desc: RA Replenish HCRA 2019	Acct: 10-012-200-0510	SECTION 125 HEALTH CARE ACCT		
KB3ICVM	DCRA 2019	0.00	\$2,090.00	0.00	2,090.00
	Desc: RA Replenish DCRA 2019	Acct: 10-012-200-0520	SECTION 125 DEPENDENT CARE ACCT		
WCTOV0Z	HRA 2019	203.84	\$3,109.14	0.00	3,109.14
	Desc: RA Replenish HRA 2019	Acct: 10-121-418-0100	RETIREE HEALTH INSURANCE		
	Desc: RA Replenish HRA 2019	Acct: 10-171-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenish HRA 2019	Acct: 10-171-418-0100	RETIREE HEALTH INSURANCE		
	Desc: RA Replenish HRA 2019	Acct: 10-174-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenish HRA 2019	Acct: 10-211-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenish HRA 2019	Acct: 10-221-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenish HRA 2019	Acct: 10-221-418-0100	RETIREE HEALTH INSURANCE		
	Desc: RA Replenish HRA 2019	Acct: 10-271-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenish HRA 2019	Acct: 10-311-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenish HRA 2019	Acct: 10-321-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenish HRA 2019	Acct: 10-325-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenish HRA 2019	Acct: 10-325-418-0100	RETIREE HEALTH INSURANCE		
	Desc: RA Replenish HRA 2019	Acct: 10-622-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenish HRA 2019	Acct: 30-975-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenish HRA 2019	Acct: 30-975-418-0100	RETIREE HEALTH INSURANCE		
	Desc: RA Replenish HRA 2019	Acct: 50-954-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenish HRA 2019	Acct: 50-955-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenish HRA 2019	Acct: 50-955-418-0100	RETIREE HEALTH INSURANCE		
	Desc: RA Replenish HRA 2019	Acct: 55-955-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenish HRA 2019	Acct: 55-955-418-0100	RETIREE HEALTH INSURANCE		
	Desc: RA Replenish HRA 2019	Acct: 60-965-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenish HRA 2019	Acct: 60-965-418-0100	RETIREE HEALTH INSURANCE		
	Desc: RA Replenish HRA 2019	Acct: 65-965-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenish HRA 2019	Acct: 65-965-418-0100	RETIREE HEALTH INSURANCE		
WTSX6OJ	HCRA 2019	0.00	\$1,728.71	0.00	1,728.71
	Desc: RA Replensish for HCRA 2019	Acct: 10-012-200-0510	SECTION 125 HEALTH CARE ACCT		
Vendor Total:			12,489.85	0.00	12,489.85

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022703	HILL, MARY	MARY HILL		5/31/2019	65709	
JUN'19	RETIREE HEALTH INS JUN 2019	0.00	\$146.67	0.00	146.67	
Desc: Reimbursement for Retiree JUNE Heal	Acct: 10-151-418-0100		Retirees			
	Vendor Total:		146.67	0.00	146.67	
024800	JOE'S EQUIPMENT SERVICE			5/31/2019	65710	
2-126843	EQUIPMENT - PARKS	0.00	\$487.95	0.00	487.95	
Desc: Maxfield equipment	Acct: 10-527-331-0000		DEPARTMENT EQUIPMENT			
Desc: Park equipment	Acct: 10-521-331-0000		DEPARTMENT EQUIPMENT			
	Vendor Total:		487.95	0.00	487.95	
025175	SANEL NAPA WEST LEBANON	SANEL NAPA - WEST LEBANON		5/31/2019	65711	
55062,019398	AMB 2 - PARTS	0.00	\$24.98	0.50	24.48	
Desc: AMB 2 - PARTS	Acct: 10-221-321-0200		REPAIRS & MAINT EMS VEHICLES			
55168,020481	H-3 PARTS	0.00	\$6.64	0.13	6.51	
Desc: H-3 PARTS	Acct: 10-321-321-0000		REPAIRS & MAINT-VEHICLES			
55168,020553	H-3 PARTS	0.00	\$1.78	0.04	1.74	
Desc: H-3 PARTS	Acct: 10-321-321-0000		REPAIRS & MAINT-VEHICLES			
55168,020838	H-114 PARTS	0.00	\$17.98	0.36	17.62	
Desc: H-114 PARTS	Acct: 10-321-321-0000		REPAIRS & MAINT-VEHICLES			
55168,020901	CREDIT ON ACCOUNT INV 16763 04111	0.00	\$-699.99	-14.00	-685.99	
Desc: CREDIT ON ACCOUNT INV 16763 041119	Acct: 10-321-321-0000		REPAIRS & MAINT-VEHICLES			
55168,021001	H-7 LAMP	0.00	\$29.55	0.59	28.96	
Desc: H-7 LAMP	Acct: 10-321-321-0000		REPAIRS & MAINT-VEHICLES			
55168,021003	H-8 LAMP	0.00	\$29.55	0.59	28.96	
Desc: H-8 LAMP	Acct: 10-321-321-0000		REPAIRS & MAINT-VEHICLES			
55168,021315	H-1 PARTS	0.00	\$12.13	0.24	11.89	
Desc: H-1 PARTS	Acct: 10-321-321-0000		REPAIRS & MAINT-VEHICLES			
55168,021412	H-1 PARTS	0.00	\$452.68	9.05	443.63	
Desc: H-1 PARTS	Acct: 10-321-321-0000		REPAIRS & MAINT-VEHICLES			
55168,021436	H-4 PARTS	0.00	\$85.95	1.72	84.23	
Desc: H-4 PARTS	Acct: 10-321-321-0000		REPAIRS & MAINT-VEHICLES			
55168,021446	PARTS	0.00	\$72.70	1.45	71.25	
Desc: PARTS	Acct: 10-321-321-0000		REPAIRS & MAINT-VEHICLES			
55595,020583	W-6 PARTS	3.18	\$3.25	0.07	3.18	
Desc: W-6 PARTS	Acct: 50-954-321-0000		REPAIRS & MAINT-VEHICLES			
55473,019414	MAXFIELD SUPPLIES	0.00	\$53.84	1.08	52.76	
Desc: MAXFIELD SUPPLIES	Acct: 10-527-323-0000		MATERIAL & SUPPLIES			
55062,021004	RETURN - AMB 2 - PARTS	0.00	\$-12.49	-0.25	-12.24	
Desc: RETURN - AMB 2 - PARTS	Acct: 10-221-321-0200		REPAIRS & MAINT EMS VEHICLES			
55168,020886	BATTERY CHARGER	0.00	\$239.99	4.80	235.19	
Desc: BATTERY CHARGER	Acct: 10-321-321-0000		REPAIRS & MAINT-VEHICLES			
	Vendor Total:		318.54	6.37	312.17	
027345	LEASE SERVICING CENTER, INC			5/31/2019	65712	
05-24-19	DOC FEE-LEASE TOWN VEHICLE	0.00	\$250.00	0.00	250.00	
Desc: DOC FEE-LEASE TOWN VEHICLE	Acct: 10-161-331-0000		DEPARTMENT EQUIPMENT			

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Vendor Total:			250.00	0.00	250.00
027380	LEBANON FORD			5/31/2019	65713
FOW75528	AMB 2 REPAIRS	0.00	\$4,699.62	0.00	4,699.62
Desc: AMB 2 REPAIRS		Acct: 10-221-321-0200	REPAIRS & MAINT EMS VEHICLES		
FOW75649	W-6 PARTS	72.56	\$72.56	0.00	72.56
Desc: W-6 PARTS		Acct: 50-954-321-0000	REPAIRS & MAINT-VEHICLES		
FOW75591	PARTS	0.00	\$113.05	0.00	113.05
Desc: PARTS		Acct: 10-221-321-0200	REPAIRS & MAINT EMS VEHICLES		
Vendor Total:			4,885.23	0.00	4,885.23
027700	DE LAGE LANDEN	DE LAGE LANDEN		5/31/2019	65714
63618181	LEASE - COPIER JUN'19	0.00	\$170.19	0.00	170.19
Desc: LEASE - COPIER JUN'19		Acct: 10-171-318-0000	CONTRACTED SERVICES		
63618320	LEASE - COPIER JUN'19	0.00	\$216.02	0.00	216.02
Desc: LEASE - COPIER JUN'19		Acct: 10-121-318-0000	CONTRACT SERVICES		
63618322	LEASE - COPIER JUN'19 - FD	0.00	\$79.78	0.00	79.78
Desc: LEASE - COPIER JUN'19 - FD		Acct: 10-221-320-0000	EQUIP OPERATION/MAINT-OFFICE		
63618323	LEASE - COPIER JUN'19 REC	0.00	\$63.11	0.00	63.11
Desc: LEASE - COPIER JUN'19 REC		Acct: 10-511-320-0000	EQUIP OPERATION/MAINT-OFFICE		
63618324	LEASE - COPIER JUN'19	0.00	\$63.11	0.00	63.11
Desc: LEASE - COPIER JUN'19		Acct: 10-174-320-0000	EQUIP OPERATION/MAINT-OFFICE		
Desc: LEASE - COPIER JUN'19		Acct: 10-622-320-0000	EQUIP OPERATION/MAINT-OFFICE		
63618321	LEASE - COPIER JUN'19 PD	0.00	\$67.17	0.00	67.17
Desc: LEASE - COPIER JUN'19 PD		Acct: 10-211-318-0000	CONTRACTED SERVICES		
Desc: LEASE - COPIER JUN'19 PD		Acct: 10-271-320-0000	EQUIP OPERATION/MAINT-OFFICE		
Vendor Total:			659.38	0.00	659.38
027750	DEAD RIVER COMPANY	DEAD RIVER COMPANY		5/31/2019	65715
4935943,559500	PROPANE 78.2G@\$1.716 LIBRARY	0.00	\$134.19	0.00	134.19
Desc: PROPANE 78.2G@\$1.716 LIBRARY		Acct: 10-524-327-0000	BUILDING HEAT		
4935943,58798	PROPANE 52.5G@\$1.716 DEPOT ST	94.39	\$94.39	0.00	94.39
Desc: PROPANE 52.5G@\$1.716 DEPOT ST		Acct: 60-962-327-0000	BUILDING HEAT		
Vendor Total:			228.58	0.00	228.58
028024	LIFTOFF, LLC			5/31/2019	65716
3636	Extra email licenses	0.00	\$17.50	0.00	17.50
Desc: Extra email licenses		Acct: 10-181-318-0000	CONTRACTED SERVICES		
3980	OFFICE 365&EMAIL LICENSES	0.00	\$756.00	0.00	756.00
Desc: Office email licenses - Town Clerk		Acct: 10-151-318-0000	CONTRACTED SERVICES		
Desc: Email licenses - finance		Acct: 10-171-320-0000	EQUIP OPERATION/MAINT-OFFICE		
Desc: Email licenses - Planning		Acct: 10-622-320-0000	EQUIP OPERATION/MAINT-OFFICE		
Vendor Total:			773.50	0.00	773.50
028026	LINCOLN NATIONAL LIFE INSURANCE CO	LINCOLN NATIONAL LIFE INSURANCE CO		5/31/2019	65717
JUN'19	LIFE INS JUNE 2019	435.53	\$2,505.97	0.00	2,505.97
Desc: Life Insurance and AD&D		Acct: 10-121-240-0000	LIFE INSURANCE		
Desc: Life Insurance and AD&D		Acct: 10-121-270-0000	AD&D		

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	Desc: Life Insurance and AD&D	Acct: 10-151-240-0000	LIFE INSURANCE			
	Desc: Life Insurance and AD&D	Acct: 10-151-270-0000	AD&D			
	Desc: Life Insurance and AD&D	Acct: 10-171-240-0000	LIFE INSURANCE			
	Desc: Life Insurance and AD&D	Acct: 10-171-270-0000	AD&D			
	Desc: Life Insurance and AD&D	Acct: 10-174-240-0000	LIFE INSURANCE			
	Desc: Life Insurance and AD&D	Acct: 10-174-270-0000	AD&D			
	Desc: Life Insurance and AD&D	Acct: 10-175-240-0000	LIFE INSURANCE			
	Desc: Life Insurance and AD&D	Acct: 10-175-240-0000	LIFE INSURANCE			
	Desc: Life Insurance and AD&D	Acct: 10-175-270-0000	AD&D			
	Desc: Life Insurance and AD&D	Acct: 10-181-270-0000	AD&D			
	Desc: Life Insurance and AD&D	Acct: 10-211-240-0000	LIFE INSURANCE			
	Desc: Life Insurance and AD&D	Acct: 10-211-270-0000	AD&D			
	Desc: Life Insurance and AD&D	Acct: 10-221-240-0000	LIFE INSURANCE			
	Desc: Life Insurance and AD&D	Acct: 10-221-270-0000	AD&D			
	Desc: Life Insurance and AD&D	Acct: 10-271-240-0000	LIFE INSURANCE			
	Desc: Life Insurance and AD&D	Acct: 10-271-270-0000	AD&D			
	Desc: Life Insurance and AD&D	Acct: 10-311-240-0000	LIFE INSURANCE			
	Desc: Life Insurance and AD&D	Acct: 10-311-270-0000	AD&D			
	Desc: Life Insurance and AD&D	Acct: 10-321-240-0000	LIFE INSURANCE			
	Desc: Life Insurance and AD&D	Acct: 10-321-270-0000	AD&D			
	Desc: Life Insurance and AD&D	Acct: 10-325-240-0000	LIFE INSURANCE			
	Desc: Life Insurance and AD&D	Acct: 10-325-270-0000	AD&D			
	Desc: Life Insurance and AD&D	Acct: 10-511-240-0000	LIFE INSURANCE			
	Desc: Life Insurance and AD&D	Acct: 10-511-270-0000	AD&D			
	Desc: Life Insurance and AD&D	Acct: 10-514-240-0000	LIFE INSURANCE			
	Desc: Life Insurance and AD&D	Acct: 10-514-270-0000	AD&D			
	Desc: Life Insurance and AD&D	Acct: 10-521-240-0000	LIFE INSURANCE			
	Desc: Life Insurance and AD&D	Acct: 10-521-270-0000	AD&D			
	Desc: Life Insurance and AD&D	Acct: 10-621-240-0000	LIFE INSURANCE			
	Desc: Life Insurance and AD&D	Acct: 10-621-270-0000	AD&D			
	Desc: Life Insurance and AD&D	Acct: 10-622-240-0000	LIFE INSURANCE			
	Desc: Life Insurance and AD&D	Acct: 10-622-270-0000	AD&D			
	Desc: Life Insurance and AD&D	Acct: 30-971-240-0000	LIFE INSURANCE			
	Desc: Life Insurance and AD&D	Acct: 30-971-270-0000	AD&D			
	Desc: Life Insurance and AD&D	Acct: 30-974-240-0000	LIFE INSURANCE			
	Desc: Life Insurance and AD&D	Acct: 30-974-270-0000	AD&D			
	Desc: Life Insurance and AD&D	Acct: 30-975-240-0000	LIFE INSURANCE			
	Desc: Life Insurance and AD&D	Acct: 30-975-270-0000	AD&D			
	Desc: Life Insurance and AD&D	Acct: 50-954-240-0000	LIFE INSURANCE			
	Desc: Life Insurance and AD&D	Acct: 50-954-270-0000	AD&D			
	Desc: Life Insurance and AD&D	Acct: 50-955-240-0000	LIFE INSURANCE			
	Desc: Life Insurance and AD&D	Acct: 50-955-270-0000	AD&D			
	Desc: Life Insurance and AD&D	Acct: 55-955-240-0000	LIFE INSURANCE			
	Desc: Life Insurance and AD&D	Acct: 55-955-270-0000	AD&D			
	Desc: Life Insurance and AD&D	Acct: 60-961-240-0000	LIFE INSURANCE			
	Desc: Life Insurance and AD&D	Acct: 60-961-270-0000	AD&D			
	Desc: Life Insurance and AD&D	Acct: 60-965-240-0000	LIFE INSURANCE			
	Desc: Life Insurance and AD&D	Acct: 60-965-270-0000	AD&D			
	Desc: Life Insurance and AD&D	Acct: 65-963-240-0000	LIFE INSURANCE			
	Desc: Life Insurance and AD&D	Acct: 65-963-270-0000	AD&D			
	Desc: Life Insurance and AD&D	Acct: 65-965-240-0000	LIFE INSURANCE			
	Desc: Life Insurance and AD&D	Acct: 65-965-270-0000	AD&D			

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Vendor ID	Vendor Name			
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt
				Net Amt.
Vendor Total:			2,505.97	0.00
				2,505.97
028888	LUNDRIGAN, JOYCE	JOYCE LUNDRIGAN	5/31/2019	65718
MAY'19	Retiree Medical Reimburse May	0.00	\$199.54	0.00
Desc: Retiree Medical Reimburse May		Acct: 10-211-418-0100	RETIREE HEALTH INSURANCE	199.54
Vendor Total:			199.54	0.00
				199.54
029815	MASON, W.B. COMPANY, INC	W.B. MASON COMPANY, INC	5/31/2019	65719
I66022112	OFFICE SUPPLIES	0.00	\$39.94	0.00
Desc: OFFICE SUPPLIES		Acct: 10-171-323-0000	MATERIAL & SUPPLIES	39.94
I66261467	LABELS	0.00	\$92.94	0.00
Desc: LABELS		Acct: 10-325-323-0000	MATERIAL & SUPPLIES	92.94
I66472518	OFFICE SUPPLIES	0.00	\$11.20	0.00
Desc: OFFICE SUPPLIES		Acct: 10-121-323-0000	MATERIAL & SUPPLIES	11.20
I66380211	2500 ENVELOPES	133.75	\$133.75	0.00
Desc: 2500 ENVELOPES		Acct: 50-955-323-0000	MATERIAL & SUPPLIES	133.75
Desc: 2500 ENVELOPES		Acct: 55-955-323-0000	MATERIALS & SUPPLIES	
Desc: 2500 ENVELOPES		Acct: 60-965-323-0000	MATERIAL & SUPPLIES	
Desc: 2500 ENVELOPES		Acct: 65-965-323-0000	MATERIALS & SUPPLIES	
I66517221	CORRECTION TAPE & CALC RIBBONS	0.00	\$49.33	0.00
Desc: CORRECTION TAPE & CALC RIBBONS		Acct: 10-171-323-0000	MATERIAL & SUPPLIES	49.33
I66337677	5000 BLUE PAPER	312.01	\$312.01	0.00
Desc: 5000 BLUE PAPER		Acct: 50-955-323-0000	MATERIAL & SUPPLIES	312.01
Desc: 5000 BLUE PAPER		Acct: 55-955-323-0000	MATERIALS & SUPPLIES	
Desc: 5000 BLUE PAPER		Acct: 60-965-323-0000	MATERIAL & SUPPLIES	
Desc: 5000 BLUE PAPER		Acct: 65-965-323-0000	MATERIALS & SUPPLIES	
Vendor Total:			639.17	0.00
				639.17
029886	MAYFIELD, WILLIAM BRETT	WILLIAM BRETT MAYFIELD	5/31/2019	65720
05-22-19	YOUTH KARATE & ADULT JUJUTSU	0.00	\$396.00	0.00
Desc: YOUTH KARATE & ADULT JUJUTSU		Acct: 10-514-318-0000	CONTRACTED SERVICES	396.00
Vendor Total:			396.00	0.00
				396.00
030040	MCDONOUGH, JAY	JAY MCDONOUGH	5/31/2019	65721
PO#4981	Start Up Cash for Events	0.00	\$250.00	0.00
Desc: Start Up Cash for Events		Acct: 10-007-100-0000	DUE FROM OTHER FUNDS	250.00
Vendor Total:			250.00	0.00
				250.00
030180	LOWELL MCLEODS, INC		5/31/2019	65722
52589	W-6 PARTS	347.61	\$347.61	0.00
Desc: W-6 PARTS		Acct: 50-954-321-0000	REPAIRS & MAINT-VEHICLES	347.61
Vendor Total:			347.61	0.00
				347.61
031875	MOTOROLA SOLUTIONS, INC	MOTOROLA SOLUTIONS, INC	5/31/2019	65723
16051735	Dual Band Mobile Radio	0.00	\$5,759.07	0.00
Desc: Dual Band Mobile Radio		Acct: 10-211-331-0000	DEPARTMENT EQUIPMENT	5,759.07
Vendor Total:			5,759.07	0.00
				5,759.07

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031920	MUDGETT, JENNETT & KROGH-WISNER, PC			5/31/2019	65724
109329-1	Interim Billing thru 5/17/19-FY19	0.00	\$4,250.00	0.00	4,250.00
Desc:	Interim Billing thru 5/17/19-FY19	Acct: 10-173-318-0000	CONTRACTED SERVICES		
Vendor Total:			4,250.00	0.00	4,250.00
032101	MVP HEALTH CARE, INC	MVP HEALTH CARE, INC		5/31/2019	65725
JUN'19	HEALTH INS RETIREES JUN 2019	2,434.68	\$9,332.94	0.00	9,332.94
Desc:	Retirees over 65 Insurance	Acct: 10-121-418-0100	RETIREE HEALTH INSURANCE		
Desc:	Retirees over 65 Insurance	Acct: 10-171-418-0100	RETIREE HEALTH INSURANCE		
Desc:	Retirees over 65 Insurance	Acct: 10-174-418-0100	RETIREE HEALTH INSURANCE		
Desc:	Retirees over 65 Insurance	Acct: 10-211-418-0100	RETIREE HEALTH INSURANCE		
Desc:	Retirees over 65 Insurance	Acct: 10-221-418-0100	RETIREE HEALTH INSURANCE		
Desc:	Retirees over 65 Insurance	Acct: 10-325-418-0100	RETIREE HEALTH INSURANCE		
Desc:	Retirees over 65 Insurance	Acct: 30-975-418-0100	RETIREE HEALTH INSURANCE		
Desc:	Retirees over 65 Insurance	Acct: 50-954-418-0100	RETIREE HEALTH INSURANCE		
Desc:	Retirees over 65 Insurance	Acct: 60-961-418-0100	RETIREE HEALTH INSURANCE		
Vendor Total:			9,332.94	0.00	9,332.94
033985	CLAYTON R YOUNG	NEW HAMPSHIRE POLYGRAPH SERVICES		5/31/2019	65726
05-22-19	Polygraph services-Whipple,Perkins	0.00	\$700.00	0.00	700.00
Desc:	Polygraph services-Whipple,Perkins	Acct: 10-211-318-0000	CONTRACTED SERVICES		
Vendor Total:			700.00	0.00	700.00
034925	NORTHEAST RESOURCE RECOVERY ASSC			5/31/2019	65727
68409	COMPOST SALE: BINS	1,160.00	\$1,160.00	0.00	1,160.00
Desc:	COMPOST SALE: BINS	Acct: 30-971-315-0100	PUBLIC EDUCATION		
68306	FREON UNITS & HAULING	712.86	\$712.86	0.00	712.86
Desc:	Evacuate Freon Units-LF	Acct: 30-971-318-0000	CONTRACTED SERVICES		
Desc:	Scrap Metal Hauling Fees-LF	Acct: 30-971-318-0000	CONTRACTED SERVICES		
Vendor Total:			1,872.86	0.00	1,872.86
035050	NORTHERN NURSERIES INC			5/31/2019	65728
M5062200024928	UTILITY MIX	0.00	\$134.00	0.00	134.00
Desc:	UTILITY MIX	Acct: 10-311-323-0000	MATERIAL & SUPPLIES		
M5062200024882	Materials for South Main Street Par	134.00	\$134.00	0.00	134.00
Desc:	Materials for South Main Street Par	Acct: 13-921-316-8071	WRJ Parking Lot - Construction		
M5062200024595	ATHLETIC FIELD MARKER	0.00	\$31.50	0.00	31.50
Desc:	ATHLETIC FIELD MARKER	Acct: 10-527-323-0000	MATERIAL & SUPPLIES		
M5062200024954	MULCH	0.00	\$112.00	0.00	112.00
Desc:	MULCH	Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
M5062200024864	UTILITY MIX	105.00	\$105.00	0.00	105.00
Desc:	UTILITY MIX	Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
M5062200025000	ATHLETIC FIELD MARKER	0.00	\$10.50	0.00	10.50
Desc:	ATHLETIC FIELD MARKER	Acct: 10-527-323-0000	MATERIAL & SUPPLIES		
M5062200025118	MULCH	0.00	\$36.00	0.00	36.00
Desc:	MULCH	Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			563.00	0.00	563.00

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Vendor ID	Vendor Name			
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt
				Net Amt.
036230	OVERHEAD DOOR CO OF RUTLAND, INC		5/31/2019	65729
28128	SERVICE CALL	0.00	\$250.05	0.00
	Desc: SERVICE CALL	Acct: 10-221-321-0100	REPAIRS & MAINT-BUILDING	250.05
	Vendor Total:		250.05	0.00
				250.05
036770	PECK ELECTRIC COMPANY	PECK ELECTRIC COMPANY	5/31/2019	65730
045979	Solar ARRAY for 2/18/19 - 3/19/19	2,512.64	\$2,512.64	0.00
	Desc: Solar ARRAY for 2/18/19 - 3/19/19	Acct: 65-963-329-0000	ELECTRICITY	2,512.64
045980	Solar array for 3/19/19 - 4/18/19	4,580.63	\$4,580.63	0.00
	Desc: Solar array for 3/19/19 - 4/18/19	Acct: 65-963-329-0000	ELECTRICITY	4,580.63
	Vendor Total:		7,093.27	0.00
				7,093.27
037276	PETE'S TIRE BARNS, INC		5/31/2019	65731
258416	W-1 TIRE ROTATION	63.80	\$63.80	0.00
	Desc: W-1 TIRE ROTATION	Acct: 60-964-321-0000	REPAIRS & MAINT-VEHICLES	63.80
258474	TIRES	0.00	\$518.00	0.00
	Desc: TIRES	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES	518.00
258451	ENGINE 4 - TIRE ROTATION	0.00	\$96.00	0.00
	Desc: ENGINE 4 - TIRE ROTATION	Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES	96.00
258525	W-9 TIRE ROTATION	63.80	\$63.80	0.00
	Desc: W-9 TIRE ROTATION	Acct: 65-963-321-0000	REPAIRS & MAINT-VEHICLES	63.80
	Vendor Total:		741.60	0.00
				741.60
037552	PITNEY BOWES INC		5/31/2019	65732
3308837237	POSTAGELEASING MAR 17 - JUN 16 2019	0.00	\$158.10	0.00
	Desc: POSTAGELEASING MAR 17 - JUN 16 2019	Acct: 10-221-322-0000	POSTAGE	158.10
	Desc: POSTAGELEASING MAR 17 - JUN 16 2019	Acct: 10-211-322-0000	POSTAGE	
	Vendor Total:		158.10	0.00
				158.10
038900	QUECHEE INN AT MARSHLAND FARM		5/31/2019	65733
79613	DINNER FOR ACCREDITATION	0.00	\$408.93	0.00
	Desc: DINNER FOR ACCREDITATION	Acct: 10-221-318-0000	CONTRACTED SERVICES	408.93
	Vendor Total:		408.93	0.00
				408.93
038938	KRAWITT, AUGUST	AUGUST KRAWITT	5/31/2019	65734
05-11-19	BASEBALL UMPIRING	0.00	\$125.00	0.00
	Desc: BASEBALL UMPIRING	Acct: 10-514-318-0000	CONTRACTED SERVICES	125.00
	Vendor Total:		125.00	0.00
				125.00
040075	R.H. SCALES CO, INC	R.H. SCALES CO, INC	5/31/2019	65735
6-092291	PARTS	0.00	\$75.36	0.00
	Desc: PARTS	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES	75.36
	Vendor Total:		75.36	0.00
				75.36
040375	RICKER, ALLYN	ALLYN RICKER	5/31/2019	65736
JUN'19	Retiree Reimbursement for June	0.00	\$178.80	0.00
	Desc: Retiree Reimbursement for June	Acct: 10-325-418-0100	RETIREE HEALTH INSURANCE	178.80

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Vendor ID	Vendor Name				
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
Vendor Total:			178.80	0.00	178.80
042699	SIMPLE ENERGY PARTNERS, LLC	SIMPLE ENERGY PARTNERS, LLC	5/31/2019		65737
W185772	REMOVE EXTRACTOR AND INSTALL S	0.00	\$1,829.00	0.00	1,829.00
Desc:	REMOVE EXTRACTOR AND INSTALL SINK	Acct: 10-221-321-0100	REPAIRS & MAINT-BUILDING		
Vendor Total:			1,829.00	0.00	1,829.00
043426	FIRSTLIGHT FIBER	SOVERNET COMMUNICATIONS	5/31/2019		65738
5311019	Telephone	256.12	\$971.50	0.00	971.50
Desc:	Telephone	Acct: 10-181-324-0000	TELEPHONE		
Desc:	Telephone	Acct: 10-121-324-0000	TELEPHONE		
Desc:	Telephone	Acct: 10-151-324-0000	TELEPHONE		
Desc:	Telephone	Acct: 10-171-324-0000	TELEPHONE		
Desc:	Telephone	Acct: 10-174-324-0000	TELEPHONE		
Desc:	Telephone	Acct: 10-211-324-0000	TELEPHONE		
Desc:	Telephone	Acct: 10-221-324-0000	TELEPHONE		
Desc:	Telephone	Acct: 10-271-324-0000	TELEPHONE		
Desc:	Telephone	Acct: 10-325-324-0000	TELEPHONE		
Desc:	Telephone	Acct: 10-511-324-0000	TELEPHONE		
Desc:	Telephone	Acct: 10-622-324-0000	TELEPHONE		
Desc:	Telephone	Acct: 30-971-324-0000	TELEPHONE		
Desc:	Telephone	Acct: 50-952-324-0000	TELEPHONE		
Desc:	Telephone	Acct: 55-954-324-0000	TELEPHONE		
Desc:	Telephone	Acct: 60-961-324-0000	TELEPHONE		
Desc:	Telephone	Acct: 60-962-324-0000	TELEPHONE		
Desc:	Telephone	Acct: 60-965-324-0000	TELEPHONE		
Desc:	Telephone	Acct: 65-963-324-0000	TELEPHONE		
Vendor Total:			971.50	0.00	971.50
043876	STANTEC CONSULTING SERVICES INC		5/31/2019		65739
56-4	SYKES MTN AVE & N HARTLAND RD	367.12	\$367.12	0.00	367.12
Desc:	SYKES MTN AVE & N HARTLAND RD	Acct: 70-623-318-7022	CONTRACTED SERVICE(STP EH10(1E		
56-2	SYKES MTN AVE & N HARTLAND RD	272.10	\$272.10	0.00	272.10
Desc:	SYKES MTN AVE & N HARTLAND RD	Acct: 70-623-318-7021	CONTRACTED SERVICES(GRANT EHI		
56-1	SYKES MTN AVE & N HARTLAND RD	281.52	\$281.52	0.00	281.52
Desc:	SYKES MTN AVE & N HARTLAND RD	Acct: 70-623-318-7021	CONTRACTED SERVICES(GRANT EHI		
Vendor Total:			920.74	0.00	920.74
044204	STEARNS SEPTIC SERVICE, LLC		5/31/2019		65740
2019-328	Emergency pumping at Maple Street	3,705.00	\$3,705.00	0.00	3,705.00
Desc:	Emergency pumping at Maple Street	Acct: 60-964-321-0200	REPAIRS & MAINT-MAINS		
Vendor Total:			3,705.00	0.00	3,705.00
044700	SULLIVAN ASSOCIATES	SULLIVAN ASSOCIATES	5/31/2019		65741
36374	Sensor in basin 3	1,800.00	\$1,800.00	0.00	1,800.00
Desc:	Sensor in basin 3	Acct: 60-961-318-0000	CONTRACTED SERVICES		
Vendor Total:			1,800.00	0.00	1,800.00
044778	SURF & TURF LANDSCAPE SPECIALIST		5/31/2019		65742

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2019-1-002	Turf treatment - Round 1	0.00	\$4,075.00	0.00	4,075.00
Desc: Turf treatment - Round 1		Acct: 10-521-318-0000	CONTRACTED SERVICES		
Desc: Turf treatment - Round 1		Acct: 10-527-318-0000	CONTRACTED SERVICES		
Vendor Total:			4,075.00	0.00	4,075.00
045290	TARDIE, CRISTINA	CRISTINA TARDIE	5/31/2019		65743
PO#4923	MILAGE REIMBURSEMENT TOEC (4-4-	0.00	\$24.71	0.00	24.71
Desc: MILAGE REIMBURSEMENT TOEC (4-4-19)		Acct: 10-174-311-0000	TRAVEL & MEETINGS		
Vendor Total:			24.71	0.00	24.71
046170	TOP STITCH EMBROIDERY INC		5/31/2019		65744
393062	UNIFORM T-SHIRTS	0.00	\$2,087.65	0.00	2,087.65
Desc: UNIFORM T-SHIRTS		Acct: 10-221-326-0000	PURCHASE/RENTAL UNIFORMS		
Vendor Total:			2,087.65	0.00	2,087.65
046725	TST HYDRAULICS, INC.		5/31/2019		65745
76541	Motor for big broom	0.00	\$2,158.15	0.00	2,158.15
Desc: Motor for big broom		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			2,158.15	0.00	2,158.15
046950	TWIN STATE SAND AND GRAVEL CO		5/31/2019		65746
89096-1	TWIN PACK	0.00	\$694.07	0.00	694.07
Desc: Pathway maintenace for maxfield		Acct: 10-527-323-0000	MATERIAL & SUPPLIES		
89096-2	MARERIALS	2,158.78	\$3,599.25	0.00	3,599.25
Desc: Materials for South Main Street Par		Acct: 13-921-316-8071	WRJ Parking Lot - Construction		
Desc: Materials for road repairs - Public		Acct: 10-311-323-0000	MATERIAL & SUPPLIES		
Desc: Materials for repair - Water		Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
Vendor Total:			4,293.32	0.00	4,293.32
047150	UNIFIRST CORPORATION		5/31/2019		65747
0354375641	MATS	0.00	\$89.68	0.00	89.68
Desc: MATS		Acct: 10-221-318-0000	CONTRACTED SERVICES		
Vendor Total:			89.68	0.00	89.68
047297	UNITED STATES POSTAL SERVICE		5/31/2019		65748
05-23-19	POSTAGE	0.00	\$150.00	0.00	150.00
Desc: POSTAGE		Acct: 10-221-322-0000	POSTAGE		
Desc: POSTAGE		Acct: 10-211-322-0000	POSTAGE		
Vendor Total:			150.00	0.00	150.00
048185	VALLEY IMAGING & AWARDS		5/31/2019		65749
20818	Residential Window Permits-LF	1,162.00	\$1,162.00	0.00	1,162.00
Desc: Residential Window Permits-LF		Acct: 30-974-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			1,162.00	0.00	1,162.00
048249	VALLEY NEWS	VALLEY NEWS	5/31/2019		65750
613768	NEWSPAPERS	0.00	\$2.25	0.00	2.25
Desc: NEWSPAPERS		Acct: 10-121-318-0510	WELCOME CENTER - INVENTORY PU		

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Vendor Total:			2.25	0.00	2.25
048595	VERMONT AGENCY OF AGRICULTURE,			5/31/2019	65751
'20 License	6 Weighmaster's Licenses-LF	150.00	\$150.00	0.00	150.00
Desc:	Renewal of Weighmaster's Licenses-L	Acct: 30-974-317-0000	PERMITS & LICENSES		
Vendor Total:			150.00	0.00	150.00
048745	VERMONT BC/BS			5/31/2019	65752
PO#4946	2018-002278 REFUND	0.00	\$430.29	0.00	430.29
Desc:	2018-002278 REFUND	Acct: 10-221-325-0000	REFUNDS		
Vendor Total:			430.29	0.00	430.29
048930	VT CHAPTER IAAI	VT CHAPTER IAAI		5/31/2019	65753
05-28-19	TRAINING BEDARD DUBE PELTIER	0.00	\$400.00	0.00	400.00
Desc:	TRAINING BEDARD DUBE PELTIER	Acct: 10-221-315-0000	RECRUITMENT & TRAINING		
Vendor Total:			400.00	0.00	400.00
050090	VERMONT LEAGUE OF CITIES AND TOWNS	VERMONT LEAGUE OF CITIES AND TOWNS		5/31/2019	65754
PO#4929	Phase I Capital Planning Assistance	0.00	\$1,916.00	0.00	1,916.00
Desc:	Phase I Capital Planning Assistance	Acct: 10-121-318-0000	CONTRACT SERVICES		
Vendor Total:			1,916.00	0.00	1,916.00
050250	VERMONT LEAGUE OF CITIES AND TOWNS			5/31/2019	65755
P2852019 E1-2	INSURANCE INV#INT285040119	0.00	\$1,225.00	0.00	1,225.00
Desc:	2019 Ford Interceptor SUV	Acct: 10-211-418-0000	PROPERTY & LIABILITY INSURANCE		
Desc:	2019 Ford Explorer, 2019 Ford Tauru	Acct: 10-211-418-0000	PROPERTY & LIABILITY INSURANCE		
Vendor Total:			1,225.00	0.00	1,225.00
050455	VERMONT LIFE SAFETY LLC			5/31/2019	65756
36270	FIRE EXTINGUISHER SERVICE	0.00	\$27.75	0.00	27.75
Desc:	FIRE EXTINGUISHER SERVICE	Acct: 10-161-318-0000	CONTRACTED SERVICES		
Vendor Total:			27.75	0.00	27.75
050530	VERMONT MUNICIPAL HIGHWAY ASSOC	VMHA		5/31/2019	65757
2019	Registration Fee VMHA 2019	0.00	\$45.00	0.00	45.00
Desc:	Registration Fee VMHA 2019	Acct: 10-325-311-0000	TRAVEL & MEETINGS		
Vendor Total:			45.00	0.00	45.00
050600	VERMONT OFFENDER WORK PROGRAMS			5/31/2019	65758
PR7775	WINDOW ENVELOPES	0.00	\$50.33	0.00	50.33
Desc:	WINDOW ENVELOPES	Acct: 10-174-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			50.33	0.00	50.33
050965	VERMONT RURAL WATER ASSOCIATION			5/31/2019	65759
05-22-19	SEMINARS APRIL 2019	56.00	\$56.00	0.00	56.00
Desc:	SEMINARS APRIL 2019	Acct: 65-963-315-0000	RECRUITMENT & TRAINING		
06-13-19	COURSE 3723-INFLO IORD&DERMODY	48.00	\$48.00	0.00	48.00

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	Desc: COURSE 3723-INFLO IORD&DERMODY	Acct: 65-963-315-0000	RECRUITMENT & TRAINING		
	Desc: COURSE 3723-INFLO IORD&DERMODY	Acct: 60-961-315-0000	RECRUITMENT & TRAINING		
	Vendor Total:		104.00	0.00	104.00
051347	VERMONT, STATE OF	STATE OF VERMONT	5/31/2019		65760
VT0005320	JAN-MAR'19 OPERATING FEE - QUECHEE CENTRA	631.26	\$631.26	0.00	631.26
	Desc: QUECHEE CTR JAN-MAR'19	Acct: 55-955-317-0000	PERMITS & LICENSES		
VT0005319	JAN-MAR'19 OPERATING FEE - HTFD WAT DEP	2,879.00	\$2,879.00	0.00	2,879.00
	Desc: HTFD WAT DEP JAN-MAR'19	Acct: 50-955-317-0000	PERMITS & LICENSES		
	Vendor Total:		3,510.26	0.00	3,510.26
052220	WARNER, AARON P	AARON P WARNER	5/31/2019		65761
05-24-19	BASEBALL UMPIRING	0.00	\$235.00	0.00	235.00
	Desc: BASEBALL UMPIRING	Acct: 10-514-318-0000	CONTRACTED SERVICES		
	Vendor Total:		235.00	0.00	235.00
052325	WEED CONCRETE PRODUCTS LLC		5/31/2019		65762
20031612	2 drop inlets for Elk street	0.00	\$676.00	0.00	676.00
	Desc: 2 drop inlets for Elk street	Acct: 10-311-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		676.00	0.00	676.00
052650	WEST LEBANON SUPPLY		5/31/2019		65763
220000032902	MARKING LIME	0.00	\$64.90	0.00	64.90
	Desc: MARKING LIME	Acct: 10-527-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		64.90	0.00	64.90
053040	WHITE RIVER CAR WASH		5/31/2019		65764
APR-MAY'19	CAR WASH APR 2 - MAY 20 2019	0.00	\$290.00	0.00	290.00
	Desc: CAR WASH APR 2 - MAY 20 2019	Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
	Vendor Total:		290.00	0.00	290.00
053150	SWISH WHITE RIVER LTD		5/31/2019		65765
W311445	CLEANING SUPPLIES	0.00	\$266.93	0.00	266.93
	Desc: CLEANING SUPPLIES	Acct: 10-221-320-0000	EQUIP OPERATION/MAINT-OFFICE		
W312443	CLEANING SUPPLIES	0.00	\$55.85	0.00	55.85
	Desc: CLEANING SUPPLIES	Acct: 10-421-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		322.78	0.00	322.78
053695	WIND RIVER ENVIRONMENTAL LLC		5/31/2019		65766
4215946	Sludge Hauling from Quechee	720.00	\$720.00	0.00	720.00
	Desc: Sludge Hauling from Quechee	Acct: 65-963-318-0000	CONTRACTED SERVICES		
	Vendor Total:		720.00	0.00	720.00
054160	WITMER PUBLIC SAFETY, INC		5/31/2019		65767
1944940	BOOTS	0.00	\$265.35	0.00	265.35
	Desc: BOOTS	Acct: 10-221-326-0000	PURCHASE/RENTAL UNIFORMS		
	Vendor Total:		265.35	0.00	265.35

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054815	WORKSAFE TCI INC			5/31/2019	65768
19761	SIGN	0.00	\$195.80	0.00	195.80
Desc: SIGN		Acct: 10-315-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			195.80	0.00	195.80
055155	YUREK, CHUCK	CHUCK YUREK		5/31/2019	65769
05-21-19	BASEBALL UMPIRING	0.00	\$105.00	0.00	105.00
Desc: BASEBALL UMPIRING		Acct: 10-514-318-0000	CONTRACTED SERVICES		
Vendor Total:			105.00	0.00	105.00
059785	KASTEN, PHILLIP	PHILLIP KASTEN		5/31/2019	65770
PO#4941	Reimburse '18/19 clothing allowance	0.00	\$112.97	0.00	112.97
Desc: Reimburse '18/19 clothing allowance		Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
Vendor Total:			112.97	0.00	112.97
059882	CARY, SANDRA	SANDRA CARY		5/31/2019	65771
PO#4924	REIMBURSEMENT - LIBRARY SUPPLIE	0.00	\$499.42	0.00	499.42
Desc: Supplies for library		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
Vendor Total:			499.42	0.00	499.42
060124	HARTFORD SOLARFIELD SOLAR, LLC	HARTFORD SOLARFIELD, LLC		5/31/2019	65772
376040	Electricity supplied MAY 2019	4,114.51	\$17,508.50	0.00	17,508.50
Desc: Electricity supplied 05/01 - 05/31/		Acct: 10-530-329-0000	ELECTRICITY		
Desc: Electricity supplied 05/01 - 05/31/		Acct: 10-161-329-0000	ELECTRICITY		
Desc: Electricity supplies 05/01 - 05/31/		Acct: 10-221-329-0000	ELECTRICITY		
Desc: Electricity supplied MAY 2019		Acct: 10-211-329-0000	ELECTRICITY		
Desc: Electricity supplied 05/01 - 05/31/		Acct: 10-271-329-0000	ELECTRICITY		
Desc: Electricity supplied 05/01 - 05/31/		Acct: 55-953-329-0000	ELECTRICITY		
Desc: Electricity supplied 05/01 - 05/31/		Acct: 60-962-329-0000	ELECTRICITY		
Desc: Electricity supplied 05/01 - 05/31/		Acct: 10-421-329-0000	ELECTRICITY / GAS		
Desc: Electricity supplied 05/01 - 05/31/		Acct: 30-971-329-0000	ELECTRICITY		
Desc: Electricity supplied 05/01 - 05/31/		Acct: 65-964-329-0000	ELECTRICITY		
Vendor Total:			17,508.50	0.00	17,508.50
500387	EXECUSUITE, LLC			5/31/2019	65773
6389	JUNE 2019 RENT	0.00	\$400.00	0.00	400.00
Desc: JUNE 2019 RENT		Acct: 10-121-318-0600	CONTRACT SERVICES - PARKING RE		
Vendor Total:			400.00	0.00	400.00
500660	JP PEST SERVICE			5/31/2019	65774
2360512	MONTHLY CONTRACT FEE	0.00	\$81.50	0.00	81.50
Desc: MONTHLY CONTRACT FEE		Acct: 10-161-318-0000	CONTRACTED SERVICES		
Vendor Total:			81.50	0.00	81.50
500732	HECSH, MELISSA K	MELISSA HECSH		5/31/2019	65775
PO#4940	REFUND 2019-000049	0.00	\$110.63	0.00	110.63
Desc: REFUND 2019-000049		Acct: 10-221-325-0000	REFUNDS		

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Vendor Total:			110.63	0.00	110.63
500828	MCELWAIN, GLENN	GLENN T MCELWAIN	5/31/2019		65776
06-19-19	2019 SUMMER CONCERT SERIES	0.00	\$400.00	0.00	400.00
Desc:	2019 SUMMER CONCERT SERIES	Acct: 10-516-318-0000	CONTRACTED SERVICES		
Vendor Total:			400.00	0.00	400.00
500887	INNOVATIVE DATA SOLUTIONS, INC	POWER DMS	5/31/2019		65777
27196	PowerDMS000-SDMS-AS 6/25/19-6/24/20	200.92	\$3,767.25	0.00	3,767.25
Desc:	PowerDMS000-SDMS-AS 6/25/19-6/24/20	Acct: 10-221-318-0000	CONTRACTED SERVICES		
Desc:	PowerDMS000-SDMS-AS 6/25/19-6/24/20	Acct: 10-211-318-0000	CONTRACTED SERVICES		
Desc:	PowerDMS000-SDMS-AS 6/25/19-6/24/20	Acct: 10-271-318-0000	CONTRACTED SERVICES		
Desc:	PowerDMS000-SDMS-AS 6/25/19-6/24/20	Acct: 10-325-318-0000	CONTRACT SERVICES		
Desc:	PowerDMS000-SDMS-AS 6/25/19-6/24/20	Acct: 10-511-318-0000	CONTRACTED SERVICES		
Desc:	PowerDMS000-SDMS-AS 6/25/19-6/24/20	Acct: 50-955-318-0000	CONTRACTED SERVICES		
Desc:	PowerDMS000-SDMS-AS 6/25/19-6/24/20	Acct: 55-955-318-0000	CONTRACTED SERVICES		
Desc:	PowerDMS000-SDMS-AS 6/25/19-6/24/20	Acct: 60-965-318-0000	CONTRACTED SERVICES		
Desc:	PowerDMS000-SDMS-AS 6/25/19-6/24/20	Acct: 65-965-318-0000	CONTRACTED SERVICES		
Vendor Total:			3,767.25	0.00	3,767.25
500894	SECURSHRED	SECURSHRED	5/31/2019		65778
305683	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
502199	NULTY, PAULA M	PAULA M NULTY	5/31/2019		65779
MAR-MAY'19	UVAC REIMBURSEMENT MAR-MAY201	0.00	\$84.00	0.00	84.00
Desc:	UVAC REIMBURSEMENT MAR-MAY2019	Acct: 10-121-313-0000	MEMBERSHIP DUES		
PO#4918	Mileage Reimbursement	0.00	\$36.77	0.00	36.77
Desc:	Mileage Reimbursement	Acct: 10-121-311-0000	TRAVEL & MEETINGS		
Vendor Total:			120.77	0.00	120.77
502353	BOICE, ALISHA	ALISHA BOICE	5/31/2019		65780
PO#4939	REFUND 2018-002126	0.00	\$103.85	0.00	103.85
Desc:	REFUND 2018-002126	Acct: 10-221-325-0000	REFUNDS		
Vendor Total:			103.85	0.00	103.85
502354	WILLIAMSON, SANDRA	SANDRA WILLIAMSON	5/31/2019		65781
839204	REFUND - TEEN ADV GETAWAY	0.00	\$43.00	0.00	43.00
Desc:	REFUND - TEEN ADV GETAWAY	Acct: 10-514-325-0000	REFUNDS		
Vendor Total:			43.00	0.00	43.00
FUND 10			Bank Total:		166,784.89
Holdback Total			174,417.34		
Batch Totals:		0.00	56,552.68	6.37	230,976.39

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				Net Amt.

_____ SIMON DENNIS
_____ RICHARD G GRASSI
_____ DENNIS BROWN
_____ DAN FRASER
_____ ALAN JOHNSON
_____ JAMESON C. DAVIS
_____ KIM SOUZA
_____ J. BRANNON GODFREY JF
_____ GAIL OSTROUT
_____ BROOKS A. TEEL

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