



**TOWN OF HARTFORD
SELECTBOARD AGENDA**

Tuesday, July 2, 2019 at 6:00 pm
Hartford Town Hall
171 Bridge Street
White River Junction, VT 05001

I. Call to Order the Selectboard Meeting

II. Pledge of Allegiance

III. Local Liquor Control Board: N/A

IV. Order of Agenda

V. Selectboard

1. Citizen, Selectboard Comments and Announcements: TBD

2. Appointments:

- a. Consider the Appointment of Kathryn Lamb to a three-year term on the Hartford Tree Board beginning July 2, 2019 and ending July 1, 2022.
- b. Consider the Nomination of W. Brett Mayfield to Justice of the Peace beginning July 2, 2019 and ending January 31, 2021.

3. Town Manager's Report: Significant Activity Report period ending July 2, 2019.

4. Board Reports, Motions & Ordinances

- a. Hazard Mitigation Plan Update (information only)
- b. Quechee Water Main Engineering (motion required)
- c. South and James Streets Water Main Engineering (motion required)
- d. Wastewater Line TV Inspection & Cleaning (motion required)

- e. Sludge Hauling and Grease Removal (motion required)
- f. Inclusivity & Equity Strategic Plan Consultant (motion required)
- g. VA Cutoff Road Bridge Alignment (motion required)
- h. Ad Hoc Committee on Homelessness (information only)

5. Commission Meeting Reports: TBD

6. Consent Agenda (Motion Required)

Approve Payroll Ending: 6/29/2019

Approve Meeting Minutes of: 6/18/2019

Approve A/P Manifest of: 6/28/2019 and 7/2/2019

Selectboard Meeting Dates of:

- Already Approved: 7/16/2019 and 7/30/2019

- Needs Approval: 8/13/2019 and 8/27/2019

7. 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.

5/7

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

ADVISORY BOARD/COMMISSION APPLICATION

Application for appointment(s) or re-appointment to: Tree Board

I. APPLICANT DATA:

Name: Kathryn Lamb
Address: 134 Manning Drive
White River Junction, VT 05001
Telephone: (Home) [REDACTED] (Work) [REDACTED] (Other) [REDACTED]
Email Address: [REDACTED]
How long have you been a Hartford resident? 36 years
Are you a United States Citizen? yes Are you a registered voter? yes

II. EDUCATION:

High School: Enosburg Falls Year Graduated: 1976
College 1: University of VT Degree Earned: Associate
Course of Study: Nursing Year: 1978
College 2: Ø Degree Earned: [REDACTED]
Course of Study: [REDACTED] Year: [REDACTED]

III. WORK HISTORY:

Please list Employer name & address (most recent first)	Dates of Employment	Position held	Job duties
<u>Harvest Hill/APD</u>	<u>07/2018 to present</u>	<u>RN</u>	<u>Assisted living</u>
<u>DHMC</u>	<u>1982 to 2017</u>	<u>Staff RN</u>	<u>Operating Room</u>
<u>Med. Ctr. Hospital of VT</u>	<u>1978 to 1982</u>	<u>Staff RN</u>	<u>Operating Room</u>
<u>Hayes Dairy Farm</u>	<u>1972 to 1976</u>	<u>farm hand</u>	<u>varied</u>

IV. PROFESSIONAL EXPERIENCE:

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

Would you be available for evening meetings? I would be available most evenings, with some notice ahead.

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

I have an interest in the preservation and treatment of our trees. This would be an educational experience for me. I am offering my time and desire to learn the needed skills.

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

I have not previously served in these areas. I have been a resident here since 1982, having grown up in Crossburg Falls, VT.

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

None, this would be my first.

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

A program should be offered for instruction in swimming. It should be offered to everyone, regardless of age.

f. What might some solutions be? This would be a discussion beyond a few sentences written here!

g. Other hobbies/interests: Dogs/walking/quilting/reading/travel/cooking/movies, time with family & friends.

V. REFERENCES: (Please list three)

Name: Judith Stiles Telephone: 802- [REDACTED]

Name: Kim Finney Telephone: 802- [REDACTED]

Name: Marcie Pleasants Telephone: 802- [REDACTED]

Kathryn Lamb
APPLICANTS SIGNATURE

4-26-2019
DATE

Lana Livingston

From: vtimaf@aol.com
Sent: Tuesday, June 11, 2019 11:11 AM
To: Lana Livingston
Subject: Re: JP
Attachments: CV William B Mayfield.doc

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

To Hartford Selectboard,

I would like to serve as a "Justice of the Peace" for the remainder of the term. I ran as a write in candidate in the last election.

Sincerely,
William Brett Mayfield

-----Original Message-----

From: Lana Livingston <livingston@hartford-vt.org>
To: "Brett Mayfield" <vtimaf@aol.com>
Sent: Mon, Jun 10, 2019 2:58 pm
Subject: JP

Hi Brett,

We need a current resume and letter of interest to the Selectboard.

You can drop it off with me (not the Town Clerk.)

Thanks for asking! Lana

Lana Livingston

Lana Livingston
Administrative Assistant
Delinquent Tax Clerk
Town of Hartford
171 Bridge Street
White River Junction, VT 05001
P (802) 295-9353
F (802) 295-6382

Please note that any response or reply to this electronic message may be subject to disclosure as a public record under the Vermont Public Records Act.

William Brett Mayfield
White River Jct., Vermont 05001
P.O. Box 1343
[802] 591-3978 wbmayfield@aol.com

2017 to Present, CEO

White River Health and Education, India, USA

An Indo/American corporation dealing with health care and education in India and the USA.

2014 to 2017, Executive Director

Spark Community Center

An open community center serving 60 towns in the greater Upper Valley area of New Hampshire and Vermont. The center serves all community members as well as those special needs.

2009 to 2014, Director

Institutes of American Special Education, India

Oversees three schools providing education and support for individuals with learning and developmental needs from the ages of 3 to 30 years old. The Director carries out and oversees all the policies of the Institute's Board of Directors, including hiring, financial planning, development, grant writing and educational training. Development and Direction of the Institute is done from the United States and India.

2008 to 2012, Senior Project Manager, India Project Coordinator

PREVAIL Corporation, Herndon, VA

PREVAIL Corporation is an international homeland/security services firm that serves and supports Federal, State and Local governments and communities as well as an international clientele. Position is the supervision and coordination of all aspects of projects. Also overseeing funding, development and training for clients.

1999 to 2005, Dean of College

Green Mountain Institute College of Oriental Medicine, White River Jct., VT

GMI was as a four-year Graduate College in Chinese and Ayurvedic Medicine. The College was approved by the State of Vermont Board of Education to grant Masters Degrees in Oriental and Ayurvedic Medicine. Duties included instruction and supervision of faculty, teaching and student advising, program and curriculum development, scheduling, and grant writing. Also attended TCM Medical University in China and served on US TCM Boards.

1999 to 2002 Regional Educational Consultant

State of Vermont, Interdisciplinary Team.

Consultation for schools, agencies, and families in the service of children with severe cognitive, physical, and emotional disabilities. Adjunct Lecturer for the University of Vermont.

1996 to 1999, Program Director, Clinical Supervisor

Clara Martin Mental Health Center Challenger Program, Randolph and Bradford, VT.

An academic day treatment program for students aged six to eighteen years who met criteria for emotional and behavioral disabilities. Responsible for program development

and supervision of staff in emotional and behavioral management, curriculum development and providing academic instruction to students, clinical therapeutic services, and case management.

1994 - 1996 Director of Clinical Services

Orleans Essex North Supervisory Union Discovery Program, Newport, VT.

An academic day treatment program for students that meet criteria for Emotional and Behavioral disabilities. Supervise staff in the management of behavior, student intakes, assessment, group, individual and family therapy, counseling and case management of students. Left position to move with family to another location.

1982-1994 Manager, Associate Broker

C.R. Mayfield Reality and Development Company LLC, New Mexico, Florida and Vermont.

Management of operations of real estate, development and construction company. Supervision of 12 sales associates in sales of homes land and commercial property. Managing holdings in land, rental property and securities including art galleries and restaurants. Licensed Contractor, Graduate Realtors Institute, Realtors Certified Residential Specialist and Certified Realtors Farm and Land Specialist.

EDUCATIONAL BACKGROUND:

California Southern University, Irvine, California
Doctor of Psychology, 2011

Beijing University of Chinese Medicine, Chaoyang Qu, China
Doctor of Philosophy, Integrated Medicine, 2001

Hua Tuo Traditional Chinese Medical College in the Yellow Mountain Medical University, China
Diploma, Chinese Medicine 1999

Green Mountain Institute College of Oriental Medicine, Hartford, Vermont
Master Degree in Oriental Medicine, 1998

Goddard College, Plainfield, Vermont.
Master of Arts, Counseling Psychology, 1995.

Clayton University, St. Louis, Missouri.
Bachelor of Science, Physical Education, 1982.

Kotodama Institute of Oriental Medicine, Santa Fe, New Mexico
Diploma Acupuncture and Chinese Herbal Medicine, 1980

GOVERNAMENT POSITIONS:

Town Health Officer, Hartford, VT, 2009 – Present
Parks and Recreation Commission, Board Hartford, VT, Commission Member, past Chair, Vice Chair and now Secretary 2009-2012 and 2014 - Present
Sister City Committee, Hartford, VT – Committee Member, Past Chair and Vice Chair, 2010-Present
Hartford, VT - Elected position, Trustee of Public Funds, 2013 - 2016
Newport, VT - Planning Commission, Board Member 1992-1994.

South Pasadena, Fl. - Code Enforcement Board, Board Member 1991.

Santa Fe, NM - State of New Mexico, Acupuncture and Oriental Medicine License Board, Member, Executive Secretary 1981-1983.

Santa Fe, NM - Santa Fe City Townscape Board, Santa Fe N.M., Member 1979-1980.

CURRENT NON-PROFIT BOARD POSITIONS:

Greater Hartford Restorative Justice Center, Board Member, President/Chair 2015 to Present

Hartford Historical Society – Board Member, Treasurer 2015 –2017

Ledyard Charter School – Board Member, 2017 - 2018



AGENDA MEMORANDUM

July 2, 2019

Town Selectboard Meeting Item: 4.a

Submitted by: Lori Hirshfield, Department of Planning & Development Director

Subject: Hartford Hazard Mitigation Plan Update: Process and Input

Background: Hartford's current Hazard Mitigation Plan (HMP) was adopted by the Selectboard on June 24, 2014, and subsequently approved by the Federal Emergency Management Agency (FEMA) on July 24, 2014. This is a five-year plan that is due for an update.

The 2014 HMP was one of the first Vermont plans to incorporate new State and FEMA standards for a much more comprehensive approach in the scope and citizen participation. Vermont's ongoing recovery efforts and FEMA's new mitigation framework both focus on strengthening community "resilience" to understand and reduce risks of future events, as well as to strengthen a community's ability to recover more quickly and effectively when disasters occur. The components and much of the format of the HMP are prescribed by FEMA.

Some of the key benefits of hazard mitigation planning include increased public awareness and understanding of these hazards and the actions that town government and the community as a whole can take to reduce, mitigate, recover more quickly and potentially prevent. It also enables Town and community eligibility for federal hazard mitigation grants and aid prior to and following federally-declared disasters, and for additional state matching funds for associated repairs and improvements.

Hartford's 2014 HMP identifies and plans for both natural and manmade hazards facing the Town, and specific strategies and actions to reduce long-term risks. The Town went through an extensive research and citizen participation process in 2013 and 2014 to determine those hazards that are most likely to occur, where they may be most severe and cause the most damage, and what can be done to reduce their impacts on the community.

In October of 2018, the Town applied for a FEMA grant to assist with completing the update of the Plan. After significant delays in processing the application, Staff was informed on June 11, 2019 that the \$7,500 grant was approved. The Town will be soliciting proposals next week to hire a consultant to work on the Plan update over the next few months.

Discussion: As we begin the process of updating the attached 2014 Hartford Hazard Mitigation Plan, we seek the input from the Selectboard on its priorities for guidance.

Fiscal Impact: The 25% grant matching funds are in the current FY 2019 Planning and Development budget.

Recommendation: For discussion.



Town Manager

Attachments: Powerpoint Presentation



Hartford Hazard Mitigation Plan Update

July 2, 2019 Selectboard Meeting

**From: Lori Hirshfield, Director
Department of Planning & Development**



Background



- Hartford's current Hazard Mitigation Plan (HMP) was adopted by the Selectboard on June 24, 2014, subsequently approved by the Federal Emergency Management Agency (FEMA) on July 24, 2014.
- Is a five-year plan that is due for an update.
- Hartford's 2014 HMP was one of the first VT plans to incorporate new State & FEMA standards - a much more comprehensive approach in scope & citizen participation.
- Vermont's ongoing recovery efforts and FEMA's new mitigation framework focus on:
 - strengthening community "resilience" to understand and reduce risks of future events
 - strengthen a community's ability to recover more quickly and effectively when disasters occur.



Plan Benefits



- Some of the key benefits of hazard mitigation planning:
 - Increases public awareness and understanding of these hazards.
 - Identifies actions that Town and community as a whole can take to reduce, mitigate, recover more quickly and potentially prevent.
 - Enables Town and community eligibility for;
 - federal hazard mitigation grants and aid prior to and following federally-declared disasters
 - additional state matching funds for associated repairs and improvements.



Plan Components



- Components and much of the format are prescribed by FEMA.
- The Town went through an extensive research and citizen participation process in 2013 and 2014 to determine:
 - hazards most likely to occur
 - where they may be most severe and cause the most damage
 - what can be done to reduce their impacts on the community.
- Hartford's 2014 HMP:
 - identifies and plans for natural and manmade hazards facing the Town,
 - specifies strategies and actions to reduce long-term risks.



Grant Funds



- In October of 2018, the Town applied for a FEMA grant to assist with completing the update of the Plan.
- After significant delays in processing the application, Staff was informed on June 11, 2019 that the \$7,500 grant was approved.
- 25% grant matching funds are in the current FY 2019 Planning and Development budget.
- The Town will be soliciting proposals within a week to hire a consultant to work on the Plan update over the next few months.



Discussion



- During this early stage of updating the 2014 Hartford Hazard Mitigation Plan, we seek input from the Selectboard on priorities for guidance.
- Questions and comments.



AGENDA MEMORANDUM
July 2, 2019
Town Selectboard Meeting Item: 4.b
Submitted by: Hannah Tyler, Director of Public Works

- Subject:** Quechee Main Street - Water Main Design Contract Award (RFP 2019-07)
- Background:** The Town solicited proposals to design and permit approximately 4,200 linear feet of 12" CL 52 D.I. Water Main. The route runs easterly along Quechee Main Street from a capped 8" CL 50 D.I. water main stub located in front of the Quechee Club opposite Angel Trail to a capped 8" C.I. water main stub located approximately 150' southeasterly of 2493 Quechee Main Street.
- The proposed water main extension is intended to create a loop within the Quechee Water system and improve the water transmission capabilities, improve system hydraulics and provide redundant river crossings.
- Discussion:** The Town received proposals from Dubois & King, Tata & Howard, Otter Creek Engineering, Inc, Dufresne Group, Pathways Consulting, LLC and Weston & Sampson Engineers, Inc.
- A staff selection committee reviewed the proposals, conducted an interview with one manufacturer and scored them on nine criteria. After proposal evaluation and review of references, the staff recommendation is to award the contract to the Dubois & King based on the evaluation criteria.
- Impact:** The estimated cost of the services is \$65,350 through construction with full time oversight. As with all proposals received testing of materials and compaction is to be done by a third party and not included within the budget. Those services will be part of a construction budget to be determined. Funds for this project are included in the FY20 Quechee Water Fund Budget 55-540-300-0100 Transfer from Reserve Funds.
- Recommendation:** Authorize the Town Manager to execute a contract with Dubois & King for the design of the Quechee Main Street Water Main project.



Town Manager



AGENDA MEMORANDUM

July 2, 2019

Town Selectboard Meeting Item: 4.c

Submitted by: Hannah Tyler, Director of Public Work

- Subject:** South and James Streets Water Main Design Contract Award (RFP 2019-08)
- Background:** The Town solicited proposals to design and permit approximately 285 linear feet of 8" CL 52 D.I. Water Main and 550' linear feet of 2" SDR 21 PVC Water Main. The 8" route replaces a 2" G.I. water main that runs from an 8" CL 52 D.I. water main recently installed by the Town of Hartford southerly along South Street to the intersection James Street. The 2" route will run from the end of the new 8" line easterly along James Street and replaces an undetermined length of 2" G.I. water main.
- The proposed water main improvements are intended to improve the water transmission capabilities, improve system hydraulics and improve water quality.
- Discussion:** The Town received a total of six proposals, from the following firms: Dubois & King, Tata & Howard, Otter Creek Engineering, Inc, Dufresne Group, Pathways Consulting, LLC and Weston & Sampson Engineers, Inc.
- A staff selection committee reviewed the proposals, conducted an interview with one manufacturer and scored them on nine criteria. After proposal evaluation and review of references, the staff recommendation is to award the contract to the Dufresne Group based on the evaluation criteria.
- Impact:** The estimated cost of the services is \$56,950 through construction with full time oversight. As with all proposals received testing of materials and compaction is to be done by a third party and not included within the budget. Those services will be part of a construction budget to be determined.
- Recommendation:** Authorize the Town Manager to execute a contract with the Dufresne Group in the amount of \$56,950 for engineering services for the design of the South and James Streets water mains.


Town Manager



AGENDA MEMORANDUM
July 2, 2019
Town Selectboard Meeting Item: 4.d
Submitted by: Hannah Tyler, Director of Public Work

- Subject:** Wastewater Line TV Inspection & Cleaning (RFP-2019-13)
- Background:** The Town solicited bids for wastewater line cleaning, TV inspection, inspection reporting on identified wastewater collection lines.
- Discussion:** The Town received three unit bid pricing bids from: N.A. Manosh, Inc., Wind River Environmental, and Subsurface Utility Imaging, LLC.
- Impact:** The total base cost for N.A. Manosh, Inc. is \$32,500; the total base cost for Wind River Environmental is \$51,240; and the total base cost for Subsurface Utility Imaging, LLC is \$72,344. After bid evaluation and review of references, the staff recommendation is to award the contract to N.A. Manosh, Inc. The contractor is scheduled to start and complete the services in October, which allows Town crews time to raise manhole covers in advance.
- Recommendation:** Authorize the Town Manager to execute a contract with N.A. Manosh, Inc. for wastewater line TV inspection and cleaning services.



Town Manager



AGENDA MEMORANDUM
July 2, 2019
Town Selectboard Meeting Item: 4.e
Submitted by: Hannah Tyler, Director of Public Work

- Subject:** **Sludge Hauling & Grease Removal contract Award (RFP 2019-14)**
- Background:** The Town solicited bids for hauling wastewater sludge from the Quechee Wastewater Department to the White River Wastewater Plant two times per month at an average of 24,000/gallons each day of hauling or 48,000 gallons per month. There may be 3 months out of the year that an additional hauling of 24,000 gallons is necessary. The total estimated yearly hauling of sludge is estimated as follows: 8 months x 48,000 gallons + 3 months x 72,000 gallons = 600,000 gallons per year. The selected contractor shall load the sludge with their equipment and deliver it to the sludge holding tank at the White River Wastewater Plant.
- Included in the scope of work of the bid solicitation is grease removal at the main Quechee pump station once a month. The pump station is located near the Quechee Covered Bridge.
- Discussion:** The Town received two bids: from Sterns Septic Service and Winn River Environmental.
- Impact:** The total cost for Sterns Septic Service is \$48,360; and the total cost for Winn River Environmental is \$40,305.60. After bid evaluation and review of references, the staff recommendation is to award the contract to Winn River Environmental.
- Recommendation:** Authorize the Town Manager to execute a contract with Winn River Environmental for sludge hauling and grease removal services services.



Town Manager



AGENDA MEMORANDUM

July 2, 2019

Town Selectboard Meeting Item: 4.f

Submitted by: Brannon Godfrey, Town Manager

Subject: Inclusivity & Equity Strategic Plan Consultant Contract Award

Background: One of the principle charges of HCOREI is the development of a Strategic Plan for Inclusivity and Equity that will serve as a guide for Town and School District policy-making to remediate race-based disparities in operations and services. The solicitation and selection of a consultant is a critical first step in the development of the Plan. HCOREI spent several months researching requests for proposals (RFPs) strategic plans from other jurisdictions and formulating the scope of work for Hartford's RFP.

The final draft RFP was approved by the School Board on March 27 and by the Selectboard on April 5. The School Board, Selectboard and HCOREI nominated Chair Kevin Christie, Superintendent Tom DeBalsi, John Hall, Allene Swienkowski, Selectboard Member Jameson Davis and Town Manager to serve on the consultant Selection Committee. The Selection Committee reviewed the proposals, prepared interview questions and conducted the interviews of the consultants. Finally, the Committee evaluated the three consultant proposals based on the RFP criteria and their interviews.

Discussion: Three consulting firms submitted proposals in response to the RFP: Groundswell Change (Quechee, VT), the Public Consulting Group (Boston, MA), and the Vermont Partnership (Brattleboro, VT).

All three consultants were well-qualified for the engagement, and each brought different strengths to the table. These strengths included the capacity and resources of the firm, the relevant experience of the project team, and the ability of the project team to relate and effectively facilitate community and stakeholder groups in the course of developing the strategic plan. The Committee spent many hours coming to a decision and ultimately selected the Vermont Partnership because of its proven performance of working with the people in Vermont communities and agencies in the collaborative process of developing inclusivity & equity strategic plans.

At its meeting on June 26, the School Board accept the recommendation of the Selection Committee and awarded its share of the contract to the Vermont Partnership.

Fiscal Impact: The FY20 Budget includes \$15,000 for the project. The FY20 School District budget also includes \$15,000, for a total of \$30,000.

Recommendation: Authorize the Town Manager to jointly enter into a contract with the Hartford School District and the Vermont Partnership to perform the Inclusivity & Equity Strategic Plan services.


Town Manager



AGENDA MEMORANDUM

July 2, 2019

Town Selectboard Meeting Item: 4.g

Submitted by: Brannon Godfrey, Town Manager

Subject: VA Cutoff Bridge Alignment

Background: The Town-owned VA Cutoff Bridge spans the White River and connects VA Cutoff Road to Maple Street (VT 14). The current condition of the 1929/1973 structure warrants planning for repair or replacement alternatives. Following the Selectboard decision in May to pursue full bridge replacement with offsite detour, the Vermont Agency of Transportation (VTrans) has continued with project scoping based on two possible bridge alignments for the new bridge: 1) the "Existing" Alignment, and 2) an "Off" Alignment with Christian Street on the north end and a straighter approach to VA Cutoff Rd at the crossing of Mill Rd. on the south end ("Off Alignment"). The Town's project cost share will be 5% of either alignment option as long as there is an offsite detour during construction. Before continued development of design, VTrans needs a decision from the Town regarding the preferred alignment.

Discussion: The project cost for Off Alignment is estimated at \$14,414,026 compared to \$11,760,159 for the Existing Alignment. Therefore the Town's 5% share will be \$130,000 more for the Off Alignment (\$720,000 compared to \$590,000).

The projected growth in the areas on either end of the bridge does not substantiate advantages of one alignment over the other. However, there are a number of traffic safety factors that do justify the increased cost for the Off Alignment. First, by alignment with Christian Street, the off alignment reduces the number of traffic conflicts by combining two high-volume intersections into one (Maple St./VA Cutoff and Maple St./Christian St into a single four way intersection of VA Cutoff/Christian St.). Second, the sight distances are improved for turning movements on and off Maple Street when aligned at Christian St. Third, the alignment on the south end of the bridge and the crossing of Mill Rd./Old River Rd. is also improved to lessen the approach angle.

The bridge has a 100-year design life. Considering the life of the investment, staff recommends that the traffic safety improvements justify the additional cost to the Town for the Off Alignment option.

Financial

Impact: The Town's 5% share will be \$720,000 for the Off Alignment.

Recommendation: Authorize VTrans to proceed with development of conceptual plans for the Off Alignment option for distribution, comment and presentation at a public information meeting.


Town Manager

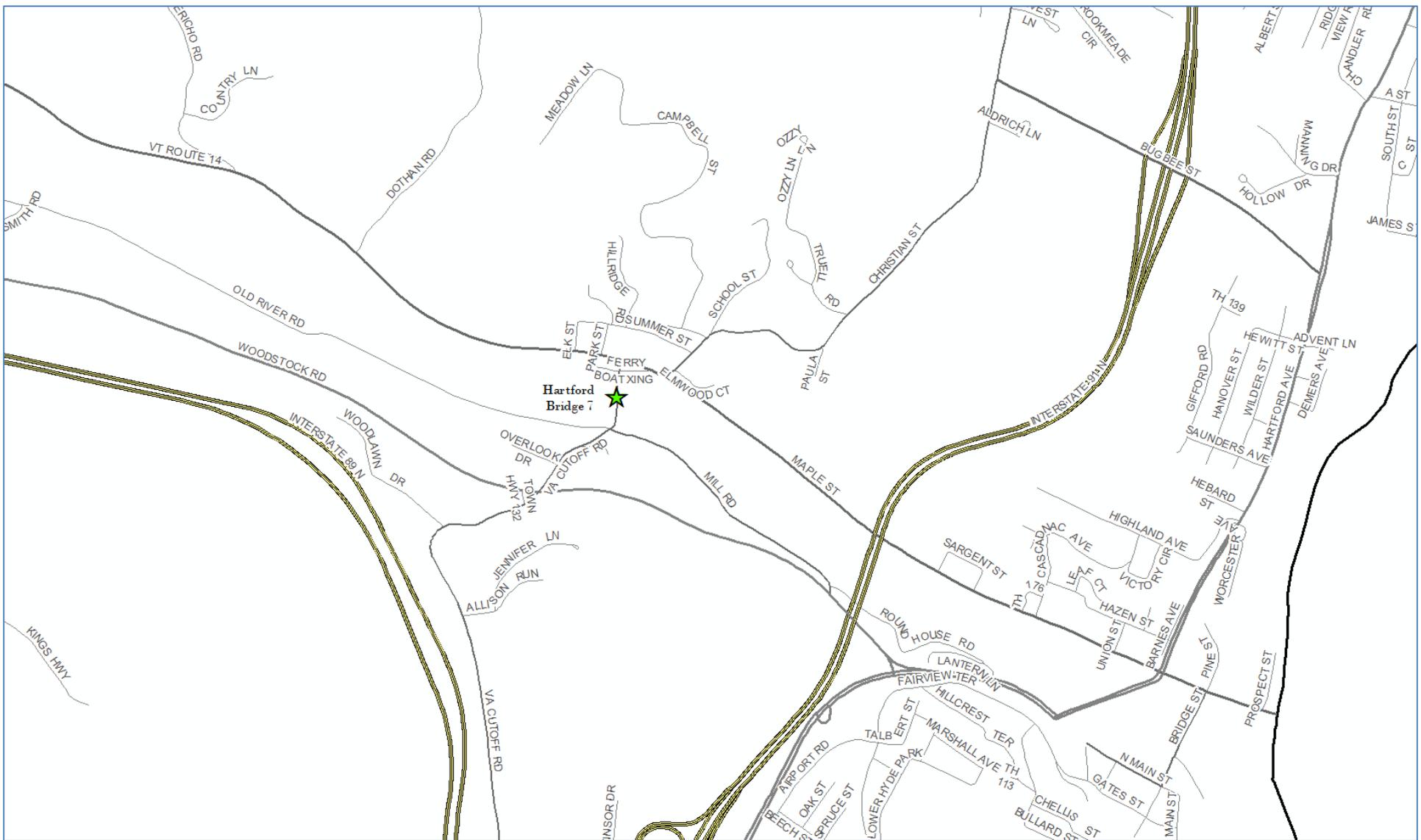
Attachments: VTrans PowerPoint Presentation
VTrans Scope Certification Form



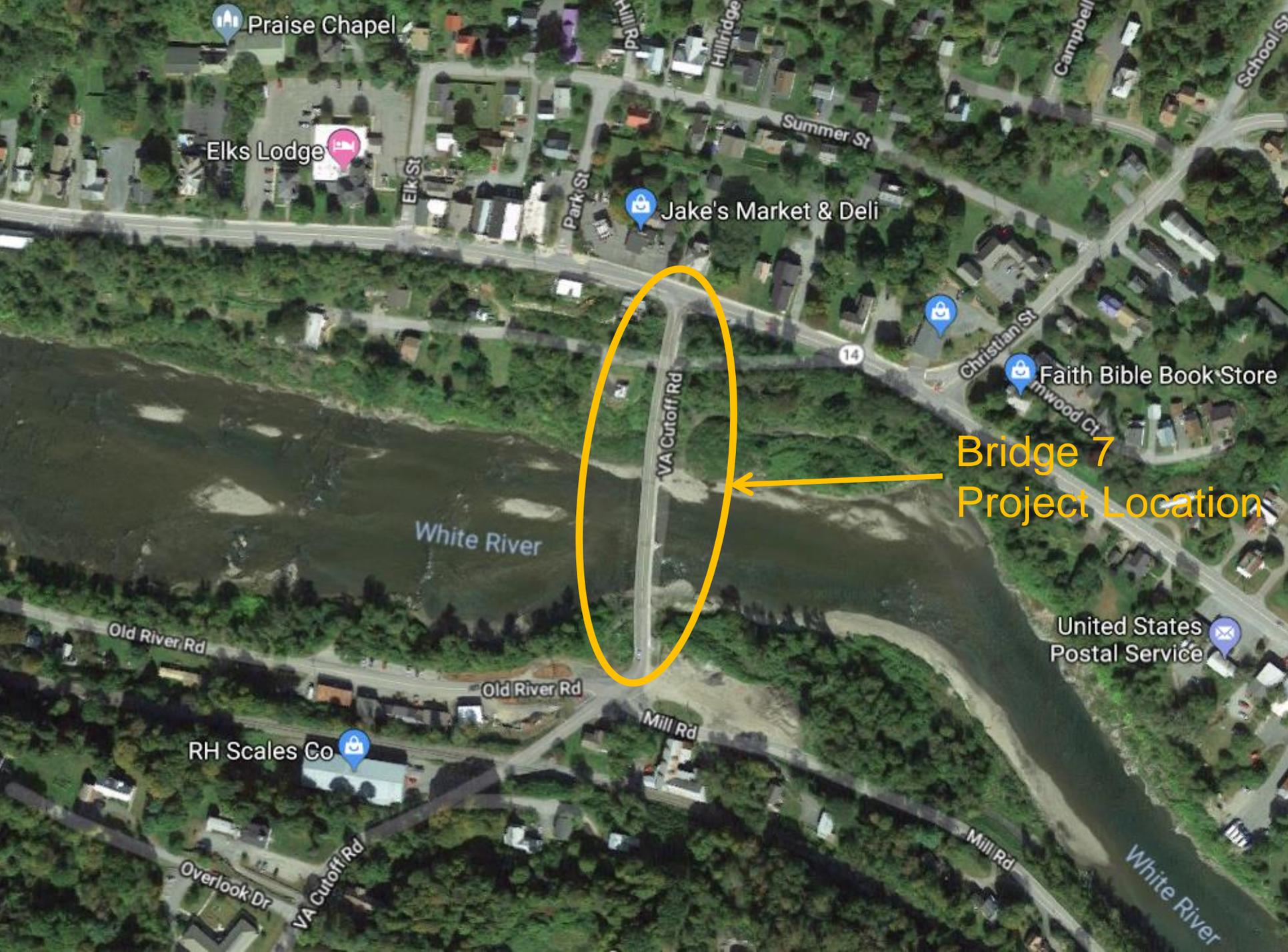
Hartford BO 1444(60) Selectboard Meeting Discussion

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

July 2, 2019



Location Map



Praise Chapel

Elks Lodge

Jake's Market & Deli

Faith Bible Book Store

Bridge 7
Project Location

United States
Postal Service

RH Scales Co

Overlook Dr

Park St

Eik St

Park St

Hillridge

Hillridge

Summer St

Campbell

School St

Christian St

Wood Ct

White River

Old River Rd

Old River Rd

Mill Rd

Mill Rd

White River

Looking North over Bridge



Existing Conditions – Bridge #7

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

09/19/2017

Looking South over Bridge



Existing Conditions – Bridge #7

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

Superstructure Deterioration

Existing Conditions - Bridge #7

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

09/19/2017

Resources – Looking Upstream



Existing Conditions - Bridge #7

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

Hazardous Waste



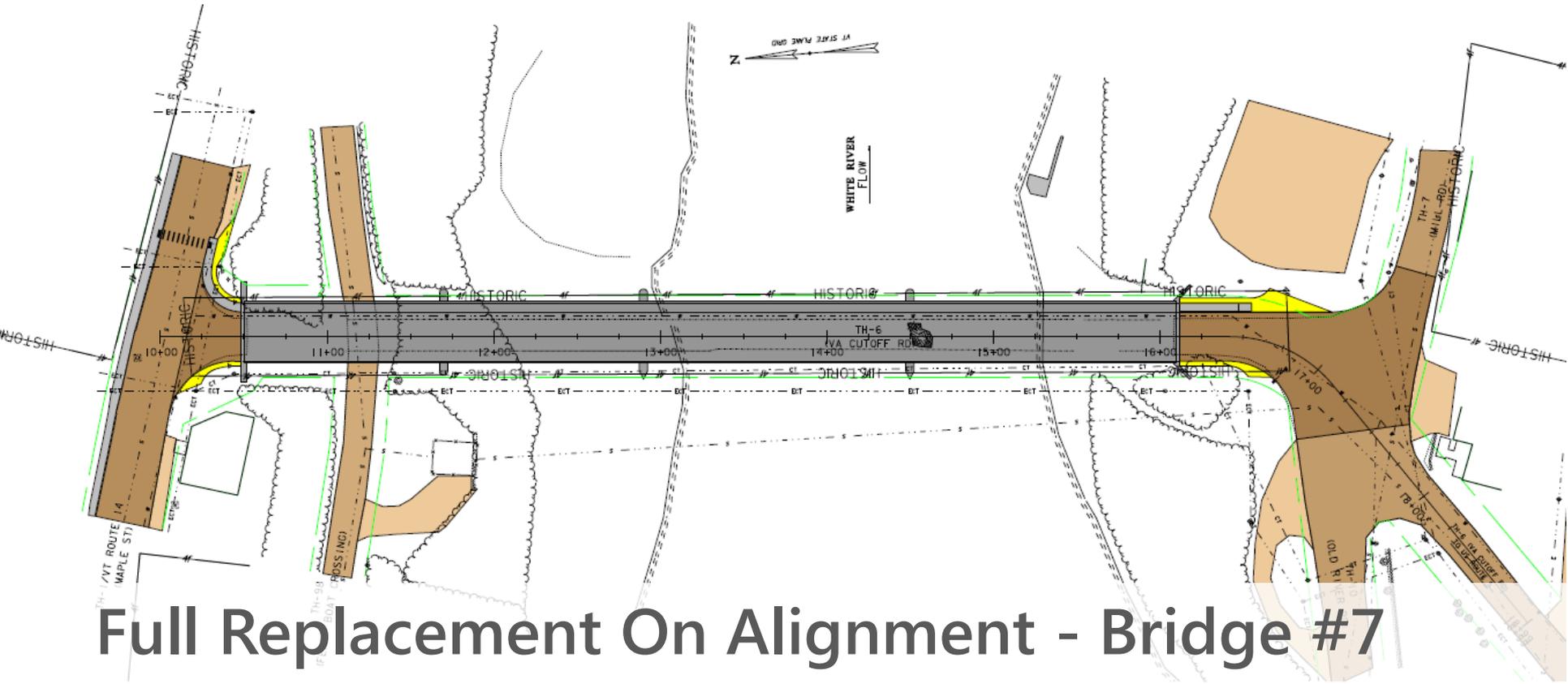
Design Criteria and Considerations

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

Alternatives for Consideration

- Full Bridge Replacement On-Alignment
 - Minor Right-Of-Way Needed
 - Widen to match the minimum standard typical with a sidewalk
 - 5.5' sidewalk – 4' – 11' – 11' – 4'
 - 100 year design life
 - Potential Hazardous Waste mitigation with 100% Town funds
- Full Bridge Replacement Off Alignment
 - New bridge re-aligned with Christian Street
 - Significant Right-Of-Way Needed
 - Widen to match the minimum standard typical with a sidewalk
 - 5.5' sidewalk – 4' – 11' – 11' – 4'
 - 100 year design life
 - Potential Hazardous Waste mitigation with 100% Town funds

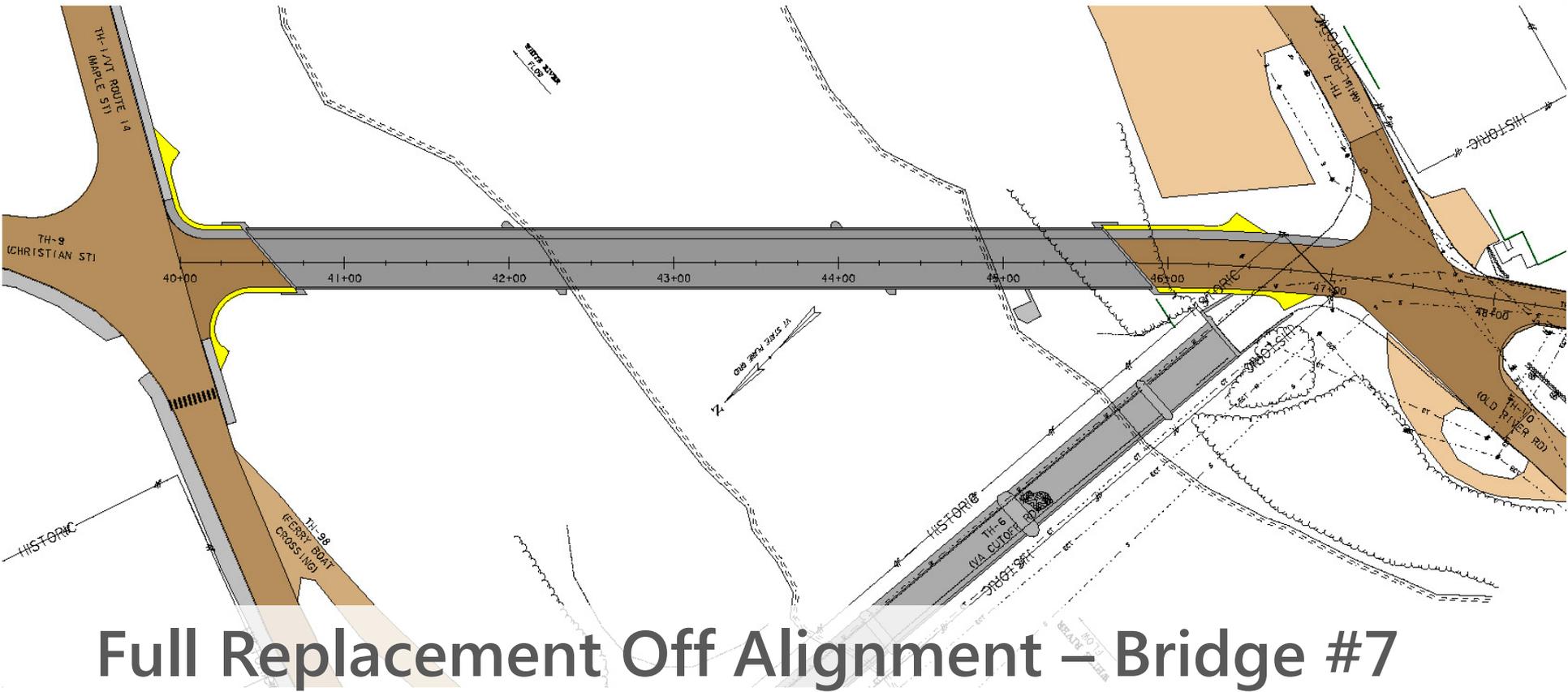
On Alignment Layout



Full Replacement On Alignment - Bridge #7

- 11'¼' typical with 5.5' sidewalk, 100 year design life
- Minor ROW Needed
- Number of spans to be determined in design
- Eligible for 5% Town share with a closure during construction per ACT 153 of the 2012 legislative session

Off Alignment Layout



Full Replacement Off Alignment – Bridge #7

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

PM Peak Hour Volumes: Off-Alignment

Vehicle Volume and Adjustments												
Approach	Eastbound			Westbound			Northbound			Southbound		
Movement	L	T	R	L	T	R	L	T	R	L	T	R
Volume	58	77	91	68	138	45	130	55	71	27	41	85
% Thrus in Shared Lane												
Lane	L1	L2	L3	L1	L2	L3	L1	L2	L3	L1	L2	L3
Configuration	LTR			LTR			LTR			LTR		
Flow Rate, v (veh/h)	226			251			256			153		
Percent Heavy Vehicles	2			1			3			1		
Capacity, Delay and Level of Service												
Flow Rate, v (veh/h)	226			251			256			153		
Capacity	678			669			660			669		
95% Queue Length, Q ₉₅ (veh)	1.5			1.8			1.9			0.9		
Control Delay (s/veh)	11.0			11.6			11.9			10.0		
Level of Service, LOS	B			B			B			A		
Approach Delay (s/veh)	11.0			11.6			11.9			10.0		
Approach LOS	B			B			B			A		
Intersection Delay, s/veh LOS	11.2						B					

Full Replacement Off Alignment

- 4-way stopped Control
 - Intersection operating at a Level of Service of B, with an average delay between 10 and 12 seconds per vehicle

Alternatives Matrix

Hartford BO 1444(60)	Alternative 2	
	Full Bridge Replacement	
	ON-Alignment MOT: Offsite Detour	OFF-Alignment MOT: Offsite Detour
Total Project Costs	11,760,159	14,414,026
Annualized Costs	117,602	144,140
Town Share	590,000	720,000
Town %	5%	5%
Project Development Duration	4 years	4 years
Construction Duration	18 months	18 months
Closure Duration (If Applicable)	1 year	1 year
Typical Section - Bridge (feet)	4-11-11-4 with 5.5' sidewalk	
Alignment Change	No	Yes
ROW Acquisition	Yes	Yes
Road Closure	Yes	Yes
Design Life	100	100

Preliminary Project Schedule

- Construction Start – 2023

Next Steps – Bridge #7

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

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

For more information:

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



Hartford BO 1444(60) Questions and Comments

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

July 2, 2019

To: Wendy Pelletier, P.E. Structures Project Manager

From: Hartford Selectboard

Subject: **Hartford BO 1444(60), Town Highway 6 – Bridge #7 over the White River and TH-98**

Date: _____

An Alternatives Presentation meeting for the subject project was held on Tuesday, May 7, 2019. Various alternatives were presented to the Selectboard at this meeting and the public was notified and invited to attend. Based on this presentation, the Selectboard would like to move forward with the following scope:

- Alt 1a: Deck Replacement with Superstructure Rehabilitation and Traffic Maintained on an Offsite Detour
- Alt 1b: Deck Replacement with Superstructure Rehabilitation and Traffic Maintained on a Temporary Bridge
- Alt 2a: Full Bridge Replacement On-Alignment with Traffic Maintained on an Offsite Detour (Recommended and Approved by Structures Management*)
- Alt 2b: Full Bridge Replacement On-Alignment with Traffic Maintained on a Temporary Bridge
- Alt 2c: Full Bridge Replacement Off-Alignment with Traffic Maintained on Existing Bridge
- Alt 2d: Full Bridge Replacement Off-Alignment with Traffic Maintained on an Offsite Detour**

*Structures Management has approved the recommended alternative. If the Town chooses an alternative that varies from the recommended alternative, it will need to obtain Approval from Structures Management.

- The Selectboard has agreed to a bridge closure of approximately 1 year and that a temporary vehicle or pedestrian bridge will not be required. The Town of Hartford will be responsible for signing and maintaining the detour route(s). We understand that by agreeing to the closure as detailed above, the local share will be reduced to half the usual amount as stated in Act 153 of the 2012 session.

The Selectboard would like to make the following comments regarding this project:



AGENDA MEMORANDUM

July 2, 2019

Town Selectboard Meeting Item: 4.h

Submitted by: Brannon Godfrey, Town Manager

Subject: Ad Hoc Committee on Homelessness

Background: Homelessness is a regional concern that demands regional management strategies and solutions. The core four localities of the Upper Valley (Norwich, Hanover, Lebanon, Hartford) share a common population of homeless persons, and have begun researching regional strategies through Vital Communities and the quarterly meeting of Chairs and Managers.

Discussion: The Selectboard may consider establishing an *ad hoc* Committee on Homelessness to advise the Selectboard. The Committee would be comprised of staff and community stakeholders.

**Financial
Impact:** N/A

Recommendation: For discussion



Town Manager



**TOWN OF HARTFORD
SELECTBOARD MINUTES**

Tuesday, June 18, 2019 at 6:00 pm
Hartford Town Hall
171 Bridge Street
White River Junction, VT 05001

Present: Simon Dennis, Selectboard Chair; Dennis Brown, Selectboard Clerk; Dan Fraser, Selectboard Member; Jameson Davis, Selectboard Member; Kim Souza, Selectboard Member; Brannon Godfrey, Town Manager; Lana Livingston, Administrative Assistant; Lori Hirshfield, Director of Planning & Development; Hannah Tyler, Director of Public Works; Matt Osborn, Planner; Paula Nulty; Johnathan Griffin, VTrans; Gene McCarthy; Darren Benoit, Dubois & King; Jordan Cuddemi, Valley News; Alison Brokenshire; Sara Hickey; Kevin Leverd; Leslie Block; Kathleen Gorman; Makale Camara; Nate Gifford; Kristopher Lewis; Janet Goldberger; Mingwei Huang; Matt Chambers; Jo-Anne Unruh; Joan Ecker; Rachel Obbard; Ray Chin; Veronica Colby; Treb Allen; Marcela DiBrasi; Margery Phillips; Kathy Beckett; Stuart Close; Jeff Bell; Rosemary Affeldt; Katell Ane; Isaiah Miller; Carol Rougvie; Hallie Zens; Scot Zens; Christine Taylor; Jacob Chamberlin; Rebecca Seibel; Madeline Shannow; Allene Swienckowski; Diane Root; Will Lambek; Gisela Jones.

Absent: Richard Grassi, Selectboard Vice Chair
Alan Johnson, Selectboard Member

<http://catv.cablecast.tv/CablecastPublicSite/show/8682?chanel=1>

I. Call to Order the Selectboard Meeting

Selectboard Chair, Simon Dennis called the Selectboard to order at 6:03 P.M.

II. Pledge of Allegiance

Selectboard Member, Dan Fraser led the Pledge of Allegiance.

III. Local Liquor Control Board: N/A

IV. Order of Agenda: Items 4.b and 4.c will switch in order.

V. Selectboard

1. Citizen, Selectboard Comments and Announcements:

There were no citizen comments.

Selectboard comments:

Selectboard Member, Kim Souza mentioned the recent article in Forbes Magazine about the economic growth in White River Jct. She also said that people are noticing that creative economics is alive and well in WRJ.

Selectboard Chair, Simon Dennis mentioned that he had talked to the WR Elementary school principal recently. She said that she has noticed that the lack of Section 8 housing, opioids and cost of high rent, therefore lack of housing, is affecting the elementary students. Mr. Dennis said the principals of the Town schools are another resource to see what is going on in the Town of Hartford.

2. Appointments: N/A

3. Town Manager's Report: Significant Activity Report period ending June 18, 2019.

Town Manager, Brannon Godfrey reported the Highlights of his Significant Activity Report. For the complete report – here is the link.

<https://www.hartford-vt.org/ArchiveCenter/ViewFile/Item/161>

- a. Status Report on Proposed Amendments to Fair & Impartial Policing Policy: Research to date; Process going forward

Town Manager Brannon Godfrey reported the progress of this item.

The proposed timeline for work on this amendment process is:

- July 10-15 continued meetings with Chief Kasten, Town Manager Brannon Godfrey, Selectboard Chair, Simon Dennis and others to discuss proposed FIPP.
- July 16th Selectboard Meeting to discuss draft proposed amendment.
- Additional meetings if needed.
- July 30th Selectboard Meeting to discuss and vote on amended FIPP.

There was discussion and testimonies supporting this amendment by both Hartford residents and non-residents. (Please see the CATV recording of the meeting for these.)

<http://catv.cablecast.tv/CablecastPublicSite/show/8674?channel=1>

4. Board Reports, Motions & Ordinances

- a. VTrans Briefing: traffic impact of I-89 Bridge rehab project (Connecticut River crossing) (Information only)

The design of the project by the New Hampshire DOT is nearly complete and they plan to advertise for construction on August 29, 2019.

Construction would begin next year, and will include a period of time in which northbound I-89 is closed overnight and traffic routed through Lebanon and Hartford. NHDOT has presented the project and the potential traffic impacts in Lebanon, NH to the City of Lebanon earlier this month. The total project is anticipating finishing in 2024.

- b. South Main Street parking lot engineering contract award (motion required)

During the Selectboard 2018 and 2019 discussions of Downtown White River Junction's growing parking needs and remaining TIF projects, it was determined that implementation of a parking structure on the site of the existing South Main Street surface public parking lot would be reviewed at the next TIF project discussion in the fall of 2019. This is the lot located off South Main Street behind the Barrette Center and former Legion Hall.

The selection committee recommended Dubois & King based on the initial response to the RFP and the interviews based on the selection criteria within the RFP.

The cost of the design and permitting services is \$124,400. Funding will be provided through voter approved TIF funds and received State Sales Tax Reallocation Funds.

Selectboard Member, Dan Fraser Made the motion to Authorize the Town Manager to execute an engineering services agreement to allow the design services necessary for proper budgeting and timing of construction. Selectboard Clerk, Dennis Brown seconded the motion. Three (Souza, Fraser & Davis) were in favor, Two were not in favor (Brown & Dennis). The motion passed.

- c. Sykes Mtn. Ave. Roundabouts R/OW Acquisition Proceedings.

Over the last year, the project management team, with VTrans, has been engaging in right-of-way negotiations for a number of properties for the Sykes Mountain Roundabout Project. There are several parcels that, due to the high valuations assigned to those properties, have been negotiated directly by VTrans staff.

Although we believed that the negotiations with two large, essential property owners were moving along, recently they have stalled. One property owner has an unreasonable request and one is entering into their own appraisal process.

At this time, to meet the desired project schedule (construction beginning in 2020), the project team is considering engaging in the condemnation process for these parcels. We are optimistic that sending notifications to the property owners will encourage them to continue timely negotiations rather than engage in the actual process of condemnation.

All Right-of-Way expenses are 100% reimbursable through the contract agreement with VTrans.

Selectboard Member, Jameson Davis made the motion to Authorize the Town Manager to start the notice of condemnation process to acquire the remaining large parcels for the Sykes Mountain Roundabout Project. Selectboard Member, Dan Fraser seconded the motion. All were in favor and the motion passed.

- d. Hazard Mitigation Plan Update: Process and input (information only)

This topic was not discussed due to the late hour.

- e. Quechee Main Street Water Design contract award (motion required)

This Topic was not discussed due to the late hour.

- f. 2019 Street Paving and Reclamation contract award (motion required)

The Town of Hartford solicited bids from Paving Contractors for pavement resurfacing work for 2019. The project will include reclaiming, shimming and overlays as well as structure adjustment where necessary.

Town crew will place and compact gravels on reclaimed road as well as perform drainage and erosion repairs.

Selectboard Clerk, Dennis Brown made the motion to Authorize the Town Manager to execute a contract with Blaktop, Inc. for the 2019 paving and reclamation project. Selectboard Member, Kim Souza seconded the motion. All were in favor and the motion passed.

- g. 5th Charter Commission Charge (information only)

This topic was not discussed due to the late hour.

h. Affirmation of Selectboard Commitments (Information only)

This topic was not discussed due to the late hour.

5. Commission Meeting Reports: *None due to the late hour.*

6. Consent Agenda (Motion Required): Selectboard Member, Kim Souza made the motion to approve the Consent Agenda as listed. Selectboard Member, Jameson Davis seconded the motion. All were in favor and the motion passed.

Approve Tax Sale Properties

Approve Payroll Ending: 6/15/2019

Approve Meeting Minutes of: 6/4/2019 & 6/11/2019

Approve A/P Manifest of: 6/14/2019 and 6/18/2019

Selectboard Meeting Dates of:

- Already Approved: 7/2/2019, 7/16/2019 and 7/30/2019

7. Adjourn the Selectboard Meeting. (Motion Required)

Selectboard Member, Jameson Davis made the motion to Adjourn the meeting at 11:03 P.M. Selectboard Dan Fraser 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: 6/27/19
4:28PM

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 6/28/2019 - 6/28/2019

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.
25-0151	Town Clerk Restoration				
026040	KOFILE TECHNOLOGIES	KOFILE TECHNOLOGIES	6/28/2019		1001
228342	RESTORATION PROJECTS	0.00	\$14,241.00	0.00	14,241.00
	Desc: RESTORATION PROJECTS	Acct: 25-985-100-0151	Town Clerk Restoration		
	Vendor Total:		14,241.00	0.00	14,241.00
25-0151	Highway Infrastructure	Bank Total:			14,241.00
25-0311	Highway Infrastructure				
014447	DUFRESNE GROUP		6/28/2019		1008
13358-2	SYKES MTN AVE SIDEWALK	448.60	\$448.60	0.00	448.60
	Desc: REIMBUREMENT - REPAIRS	Acct: 11-316-003-2018	Town Match Funds 2018 - Lower Sykes		
	Vendor Total:		448.60	0.00	448.60
25-0311	PARKS - REC RESTRICTED	Bank Total:			448.60
25-8055	PARKS - REC RESTRICTED				
019392	GREGG NALETTE	GRANDSTAND APPAREL	6/28/2019		1006
2933	2019 BALLOON PARKING SHIRTS	0.00	\$320.00	0.00	320.00
	Desc: 2019 BALLOON PARKING SHIRTS	Acct: 25-985-511-0003	P & R Restricted - Hanson		
	Vendor Total:		320.00	0.00	320.00
044906	SWANK MOTION PICTURES, INC		6/28/2019		1007
DB 2688594	SMALLFOOT	0.00	\$300.00	0.00	300.00
	Desc: SMALLFOOT	Acct: 25-985-511-0004	P & R Restricted - Members Advantage		
	Vendor Total:		300.00	0.00	300.00
502370	BIELECKI, JASON	JASON BIELECKI	6/28/2019		1008
2	2019 QUECHEE BALLOON FESTIVAL	0.00	\$120.00	0.00	120.00
	Desc: 2019 QUECHEE BALLOON FESTIVAL	Acct: 25-985-511-0003	P & R Restricted - Hanson		
	Vendor Total:		120.00	0.00	120.00
502371	LEMIEUX, NATHAN	NATHAN LEMIEUX	6/28/2019		1009
4	2019 QUECHEE BALLOON FESTIVAL	0.00	\$120.00	0.00	120.00
	Desc: 2019 QUECHEE BALLOON FESTIVAL	Acct: 25-985-511-0003	P & R Restricted - Hanson		
	Vendor Total:		120.00	0.00	120.00
502372	WOZNIAK, JACK	JACK WOZNIAK	6/28/2019		1010
3	2019 QUECHEE BALLOON FESTIVAL	0.00	\$120.00	0.00	120.00
	Desc: 2019 QUECHEE BALLOON FESTIVAL	Acct: 25-985-511-0003	P & R Restricted - Hanson		
	Vendor Total:		120.00	0.00	120.00
25-8055	Landfill Closure	Bank Total:			980.00
30-0200	Landfill Closure				
015090	EASTERN ANALYTICAL, INC		6/28/2019		1001
196551	Spring Well Water Testing SWIP-LF	0.00	\$5,693.50	0.00	5,693.50

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Bank ID	Bank Name	Payee Name	Check Date	Check No.	
Vendor ID	Vendor Name				
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
Desc: Spring Well Water Testing SWIP-LF		Acct: 30-973-318-0100	LANDFILL CLOSURE EXPENSE		
Vendor Total:			5,693.50	0.00	5,693.50
30-0200	Quechee Garden Project		Bank Total:		5,693.50
73-0100	Quechee Garden Project				
022145	HENDERSON'S TREE SERVICE, LLC	JAMES HENDERSON	6/28/2019		1005
81146	2019 SLOPE GARDEN MAINT	0.00	\$741.00	0.00	741.00
Desc: 2019 SLOPE GARDEN MAINT		Acct: 73-516-318-0100	QUECHEE GARDEN PROJECT		
81145-4	2019 CONTAINER MANAGEMENT	0.00	\$1,379.90	0.00	1,379.90
Desc: 2019 Container Maintenance		Acct: 73-516-318-0100	QUECHEE GARDEN PROJECT		
Vendor Total:			2,120.90	0.00	2,120.90
73-0100	GENERAL FUND - MASCOMA		Bank Total:		2,120.90
FUND 1 0	GENERAL FUND - MASCOMA				
000870	ADVANCE AUTO PARTS	ADVANCED AUTO PARTS	6/28/2019		65965
6084917554768	PARTS	0.00	\$14.99	0.00	14.99
Desc: PARTS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			14.99	0.00	14.99
001170	AIRGAS, INC.	AIRGAS USA, LLC	6/28/2019		65966
9089656060	SUPPLIES	0.00	\$35.07	0.00	35.07
Desc: SUPPLIES		Acct: 10-321-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			35.07	0.00	35.07
001650	ALLEN ENGINEERING POOLS AND SPAS		6/28/2019		65967
111-516301-01	POLYMER	3,979.00	\$3,979.00	0.00	3,979.00
Desc: Polymer		Acct: 60-961-340-0000	CHEMICALS		
Vendor Total:			3,979.00	0.00	3,979.00
002065	AMERICAN FAMILY LIFE ASSURANCE	AFLAC - AMERICAN FAMILY LIFE	6/28/2019		65968
JUN'19	AFLAC INSURANCE JUNE 2019	0.00	\$1,911.50	0.00	1,911.50
Desc: Insurance Premiums		Acct: 10-012-300-0270	ACCRUED AD&D PAYABLE		
Vendor Total:			1,911.50	0.00	1,911.50
002180	AMERICAN RETROWORKS INC	GOOD POINT RECYCLING	6/28/2019		65969
75623	MAR-APR'19 NON-CED ELECTRONICS	399.00	\$399.00	0.00	399.00
Desc: MAR-APR'19 NON-CED ELECTRONICS RECY		Acct: 30-971-318-0000	CONTRACTED SERVICES		
Vendor Total:			399.00	0.00	399.00
002643	APPLESEED PERMACULTURE LLC		6/28/2019		65970
950	WORKSHOP	0.00	\$250.00	0.00	250.00
Desc: WORKSHOP		Acct: 10-115-101-0700	BC - Community Resilience Comm		
Vendor Total:			250.00	0.00	250.00
004850	BEN'S UNIFORMS INC.		6/28/2019		65971
86047	UNIFORMS	0.00	\$405.00	0.00	405.00

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Town of Hartford
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Page: 3
User: florentina
Report: APINHD_PmtByDate

Bank ID	Bank Name	Payee Name	Check Date	Check No.	
Vendor ID	Vendor Name				
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
Desc: UNIFORMS		Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
Vendor Total:			405.00	0.00	405.00
005040	BERGERON PROTECTIVE CLOTHING,		6/28/2019		65972
217929	GARMET FOR REPAIR ALTERATION	0.00	\$48.05	0.00	48.05
Desc: GARMET FOR REPAIR ALTERATION		Acct: 10-221-331-0100	FIRE SUPPRESSION EQUIPMENT		
218000	CO GAS DETECTOR	0.00	\$383.42	0.00	383.42
Desc: CO GAS DETECTOR		Acct: 10-221-331-0300	HAZMAT EQUIPMENT		
Vendor Total:			431.47	0.00	431.47
005800	BLAKTOP INC		6/28/2019		65973
25658	MATERIALS	891.89	\$2,000.77	0.00	2,000.77
Desc: Material for road repairs		Acct: 10-311-323-0000	MATERIAL & SUPPLIES		
Desc: Pave water cuts		Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
Vendor Total:			2,000.77	0.00	2,000.77
006100	BMO FINANCIAL GROUP		6/28/2019		65974
Kreis 05/28-31/19	Kreis, Dylan - REC	0.00	\$226.79	0.00	226.79
Desc: USPS-Postage		Acct: 10-530-321-0100	REPAIRS & MAINT-BUILD & GROUND		
Desc: ZeroWaste-WaseBagsDog Stations		Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
Lori 06/01-17/19	Hirshfield, Lori - P&D	0.00	\$25.02	0.00	25.02
Desc: CED-Light Bulbs		Acct: 10-622-323-0000	MATERIAL & SUPPLIES		
Nulty 06/01-17/19	Nulty, Paula - Admin	30.00	\$60.00	0.00	60.00
Desc: VTGovServ-BACKground Check		Acct: 10-511-315-0000	RECRUITMENT & TRAINING		
Desc: VTGovServ-BACKground Check		Acct: 50-954-315-0000	RECRUITMENT & TRAINING		
Perry 05/28-31/19	Perry, Diane - PD	0.00	\$148.70	0.00	148.70
Desc: IDWholesale-Badge Holder		Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
Desc: Amazon-Balloons NNO		Acct: 10-007-100-0000	DUE FROM OTHER FUNDS		
Perry 06/01-17/19	Perry, Diane - PD	0.00	\$-21.38	0.00	-21.38
Desc: Amazon-Office Supplies		Acct: 10-271-323-0000	MATERIAL & SUPPLIES		
Desc: Nordstrom-Credit for returned hats		Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
Desc: Staples-UPS Battery Backup		Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
Desc: HomeDepot-Door Hinge		Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
Desc: Dartmouth-Bus Tickets		Acct: 10-271-311-0000	TRAVEL & MEETINGS		
Desc: Amazon-Velcro		Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
Desc: Spur-Name Tapes		Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
Desc: BJ'S-Cooler		Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
Vail 05/28-31/19	Vail, Brad - PD	0.00	\$47.34	0.00	47.34
Desc: USPS-POSTAGE		Acct: 10-211-322-0000	POSTAGE		
Desc: REFUND-EBDEATHINVESTIG		Acct: 10-211-315-0000	RECRUITMENT & TRAINING		
Desc: COMMGEAR-BLUETOOTH RADIO		Acct: 10-211-331-0000	DEPARTMENT EQUIPMENT		
Vail 06/01-17/19	Vail, Brad - PD	0.00	\$7.89	0.00	7.89
Desc: USPS-POSTAGE		Acct: 10-211-322-0000	POSTAGE		
Walsh 05/28-31/19	Walsh, Dillon - IT	0.00	\$61.00	0.00	61.00
Desc: Telrepc0-Ram for MDT		Acct: 10-181-330-0000	OFFICE EQUIPMENT		
Walsh 06/01-17/19	Walsh, Dillon - IT	0.00	\$313.15	0.00	313.15
Desc: SMTP - Membership		Acct: 10-181-318-0000	CONTRACTED SERVICES		
Desc: TechVar-Router		Acct: 10-221-331-0400	ALARM SYSTEM/EXTINGUISHER MAINT		
Desc: TechVar-HDMI Cables		Acct: 10-181-323-0000	MATERIAL & SUPPLIES		

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Payment Manifest
by Vendor ID
Town of Hartford

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User: florentina
ReportAPINHDD_PmtByDate

Check Date: 6/28/2019 - 6/28/2019

Bank ID	Bank Name	Payee Name	Check Date	Check No.	
Vendor ID	Vendor Name				
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
	Desc: Jmac-Data Cards	Acct: 10-181-323-0000	MATERIAL & SUPPLIES		
Wilson 05/28-31/19	Wilson, Michele - VAL	0.00	\$231.00	0.00	231.00
	Desc: HamptonInn-Lodging Vision Conferen	Acct: 10-174-311-0000	TRAVEL & MEETINGS		
Cooney 05/28-31/19	Cooney, Scott - FD	0.00	\$992.00	0.00	992.00
	Desc: Southwest-FRI Conf Expenses	Acct: 10-221-311-0000	TRAVEL & MEETINGS		
	Desc: IAFC-FRI Conf Lodging	Acct: 10-221-311-0000	TRAVEL & MEETINGS		
Wilson 06/01-17/19	Wilson, Michele - VAL	0.00	\$727.00	0.00	727.00
	Desc: NERN-Qtrly Service Fee	Acct: 10-174-313-0000	MEMBERSHIP DUES		
	Desc: NCSS-Software	Acct: 10-174-318-0000	CONTRACTED SERVICES		
Cooney 06/01-17/19	Cooney, Scott - FD	0.00	\$994.41	0.00	994.41
	Desc: PlatinumED-Workshop Fee	Acct: 10-221-315-0000	RECRUITMENT & TRAINING		
	Desc: Conway-Helmet	Acct: 10-221-331-0100	FIRE SUPPRESSION EQUIPMENT		
	Desc: Fairfield-Lodging Accreditation	Acct: 10-221-318-0000	CONTRACTED SERVICES		
	Desc: Amazon-Seat Covers	Acct: 10-221-331-0100	FIRE SUPPRESSION EQUIPMENT		
David 06/01-17/19	Shropshire David - FD	0.00	\$25.41	0.00	25.41
	Desc: USPS-Postage	Acct: 10-221-322-0000	POSTAGE		
	Desc: Walmart-Supplies	Acct: 10-221-331-0100	FIRE SUPPRESSION EQUIPMENT		
Delisle 06/01-17/19	Delisle, Jeremy - DPW	3,158.44	\$3,158.44	0.00	3,158.44
	Desc: Replacement blower for Quechee	Acct: 65-963-320-0100	EQUIP OPERATION/MAINT-GENERAL		
	Desc: Replacement test cap and hose for g	Acct: 65-963-331-0000	DEPARTMENT EQUIPMENT		
Dube 06/01-17/19	Dube, Christopher - FD	0.00	\$301.43	0.00	301.43
	Desc: Conference Meals	Acct: 10-221-311-0000	TRAVEL & MEETINGS		
Hausler 06/01-17/19	Hausler, Scott - REC	0.00	\$184.77	0.00	184.77
	Desc: VossSigns-Signs	Acct: 10-516-323-0000	MATERIAL & SUPPLIES		
	Desc: PriceChopper-Welcome Ctr	Acct: 10-121-318-0500	CONTRACT SERVICES - WRJ WELCO		
Jay 05/28-31/19	McDonough, Jay - REC	0.00	\$246.27	0.00	246.27
	Desc: BJ's-Splash Night Supplies	Acct: 10-514-323-0000	MATERIAL & SUPPLIES		
	Desc: HumanKinetics-Coaches Education	Acct: 10-514-318-0000	CONTRACTED SERVICES		
Jay 06/01-17/19	McDonough, Jay - REC	0.00	\$1,382.50	0.00	1,382.50
	Desc: Camp Ventures Supplies	Acct: 10-514-323-0000	MATERIAL & SUPPLIES		
	Desc: Coaches/Ventures Trainig-Meals	Acct: 10-514-315-0000	RECRUITMENT & TRAINING		
	Desc: BJ's-Balloon Fest Volunteers	Acct: 10-516-323-0000	MATERIAL & SUPPLIES		
Jay 06/01-17/19-2	McDonough, Jay - REC	0.00	\$864.00	0.00	864.00
	Desc: Program Storage Cabinet	Acct: 10-007-100-0000	DUE FROM OTHER FUNDS		
Kasten 05/28-31/19	Kasten, Phil - PD	0.00	\$2,478.89	0.00	2,478.89
	Desc: Detective car lease-Moody	Acct: 10-211-331-0000	DEPARTMENT EQUIPMENT		
	Desc: Detective car lease-Howell	Acct: 10-211-331-0000	DEPARTMENT EQUIPMENT		
	Desc: Detective car lease-Fernandes	Acct: 10-211-331-0000	DEPARTMENT EQUIPMENT		
	Desc: NationalNightOut-Supplies	Acct: 10-007-100-0000	DUE FROM OTHER FUNDS		
	Desc: Copquest-Police ID Patch	Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
	Desc: CryePrecision-Plate Carrier	Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
Kasten 06/01-17/19	Kasten, Phil - PD	0.00	\$2,361.36	0.00	2,361.36
	Desc: CryePrecision-Plate Carrier	Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
	Desc: CIT - Membership	Acct: 10-211-315-0000	RECRUITMENT & TRAINING		
	Desc: Sowthwest-CIT Conf Plane Ticket	Acct: 10-211-311-0000	TRAVEL & MEETINGS		
Vendor Total:			14,815.99	0.00	14,815.99
006700	BOUND TREE MEDICAL, LLC	BOUND TREE MEDICAL, LLC	6/28/2019		65975
83234806	MEDICAL SUPPLIES	0.00	\$289.58	0.00	289.58

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	Desc: MEDICAL SUPPLIES	Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES		
83238034	MEDICAL SUPPLIES	0.00	\$107.94	0.00	107.94
	Desc: MEDICAL SUPPLIES	Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES		
	Vendor Total:		397.52	0.00	397.52
006905	BP HARTFORD LLC			6/28/2019	65976
16	SOLAR ARRAY	1,093.96	\$1,559.40	0.00	1,559.40
	Desc: Annual charge for Public Works	Acct: 60-961-329-0000	ELECTRICITY		
	Desc: Annual charge Waste Waster	Acct: 10-321-329-0000	ELECTRICITY		
	Vendor Total:		1,559.40	0.00	1,559.40
007201	BRODART CO.			6/28/2019	65977
B5653936	HARDCOVERES	0.00	\$154.84	0.00	154.84
	Desc: HARDCOVERES	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
B5653940	AUDIO CDS	0.00	\$25.20	0.00	25.20
	Desc: AUDIO CDS	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
B5654029	HARDCOVERES	0.00	\$311.00	0.00	311.00
	Desc: HARDCOVERES	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
B5654030	AUDIO CD	0.00	\$22.37	0.00	22.37
	Desc: AUDIO CD	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
B5655320	HARDCOVERES	0.00	\$9.71	0.00	9.71
	Desc: HARDCOVERES	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
B5656558	HARDCOVER	0.00	\$14.57	0.00	14.57
	Desc: HARDCOVER	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
B5659027	HARDCOVERES	0.00	\$31.32	0.00	31.32
	Desc: HARDCOVERES	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
B5659165	AUDIO CDS	0.00	\$25.14	0.00	25.14
	Desc: AUDIO CDS	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
B5659187	HARDCOVERES	0.00	\$9.71	0.00	9.71
	Desc: HARDCOVERES	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
B5662384	HARDCOVERS	0.00	\$61.66	0.00	61.66
	Desc: HARDCOVERS	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
B5667536	HARDCOVERS	0.00	\$237.83	0.00	237.83
	Desc: HARDCOVERS	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
	Vendor Total:		903.35	0.00	903.35
007450	BROWN'S, CHARLIE	CHARLIE BROWN'S		6/28/2019	65978
42797	GAS	0.00	\$36.70	0.00	36.70
	Desc: GAS	Acct: 10-311-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		36.70	0.00	36.70
009490	CHAN CHANS SEWING ALTERATIONS LLC			6/28/2019	65979
04225	HPD UNIFORMS - PATCHES	0.00	\$385.00	0.00	385.00
	Desc: HPD UNIFORMS - PATCHES	Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
	Vendor Total:		385.00	0.00	385.00
009818	CINTAS CORPORATION NO. 2	CINTAS LOC. #68M, 71M		6/28/2019	65980
4023807584	UNIFORMS	72.15	\$72.15	0.00	72.15

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4023807741	UNIFORMS	Acct: 50-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEA		
		0.00	\$254.87	0.00	254.87
4024201263	UNIFORMS	Acct: 10-325-326-0000	UNIFORMS		
		18.85	\$18.85	0.00	18.85
4024201279	UNIFORMS	Acct: 30-971-326-0000	UNIFORMS-PURCHASE/LEASE/CLEA		
		72.41	\$72.41	0.00	72.41
4024277780	UNIFORMS	Acct: 30-974-326-0000	UNIFORMS-PURCHASE/LEASE/CLEA		
		115.33	\$115.33	0.00	115.33
4024277920	UNIFORMS	Acct: 65-963-326-0000	UNIFORMS PURCHASE/LEASE		
		72.15	\$72.15	0.00	72.15
4024277976	UNIFORMS	Acct: 60-961-326-0000	UNIFORMS-PURCHASE/LEASE/CLEA		
		0.00	\$254.87	0.00	254.87
4023284940	UNIFORMS	Acct: 50-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEA		
		72.41	\$72.41	0.00	72.41
4023284958	UNIFORMS	Acct: 10-325-326-0000	UNIFORMS		
		18.85	\$18.85	0.00	18.85
4023760661	UNIFORMS	Acct: 65-963-326-0000	UNIFORMS PURCHASE/LEASE		
		18.85	\$18.85	0.00	18.85
4023760744	UNIFORMS	Acct: 30-971-326-0000	UNIFORMS-PURCHASE/LEASE/CLEA		
		72.41	\$72.41	0.00	72.41
4023807575	UNIFORMS	Acct: 30-974-326-0000	UNIFORMS-PURCHASE/LEASE/CLEA		
		115.33	\$115.33	0.00	115.33
		Acct: 65-963-326-0000	UNIFORMS PURCHASE/LEASE		
		115.33	\$115.33	0.00	115.33
		Acct: 60-961-326-0000	UNIFORMS-PURCHASE/LEASE/CLEA		
		Vendor Total:	1,158.48	0.00	1,158.48
009985	CLARK, DELIA	DELIA CLARK	6/28/2019		65981
1918	WORKSHOPS SB	0.00	\$2,364.00	0.00	2,364.00
	Desc: Selectboard Workshops	Acct: 10-111-315-0000	RECRUITMENT & TRAINING		
	Desc: Selectboard Workshops	Acct: 10-121-315-0000	RECRUITMENT & TRAINING		
		Vendor Total:	2,364.00	0.00	2,364.00
010680	COHERIT ASSOCIATES LLC		6/28/2019		65982
2019-04	HHPCR & OHP	2,179.07	\$2,560.00	0.00	2,560.00
	Desc: HHPCR & OHP	Acct: 70-625-318-7011	Hartford Cemetery Research Project		
	Desc: HHPCR & OHP	Acct: 10-625-316-0000	GRANTS & APPROPRIATIONS		
		Vendor Total:	2,560.00	0.00	2,560.00
012935	DATA SUPPORT CO INC		6/28/2019		65983
68242	SUPPLIES	268.88	\$268.88	0.00	268.88
	Desc: SUPPLIES	Acct: 60-961-323-0000	MATERIAL & SUPPLIES		
		Vendor Total:	268.88	0.00	268.88
013377	DEFIANCE ELECTRIC, INC		6/28/2019		65984
1719	SERVICE CALL	172.40	\$172.40	0.00	172.40
	Desc: SERVICE CALL	Acct: 30-971-320-0300	EQUIP OPERATION/MAINT GENERAL		

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Vendor Total:			172.40	0.00	172.40
013650	DEMCO INC	DEMCO, INC.	6/28/2019		65985
6626966	SUPPLIES	0.00	\$129.23	0.00	129.23
	Desc: SUPPLIES	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
Vendor Total:			129.23	0.00	129.23
013653	DENNISON LUBRICANTS INC		6/28/2019		65986
1322123	OIL	0.00	\$187.16	0.00	187.16
	Desc: OIL	Acct: 10-321-319-0000	EQUIPMENT OPERATION-GAS		
Vendor Total:			187.16	0.00	187.16
014447	DUFRESNE GROUP		6/28/2019		65987
13358-1	SYKES MTN AVE SIDEWALK	1,794.40	\$1,794.40	0.00	1,794.40
	Desc: Lower Sykes Mountain Avenue Project	Acct: 70-622-318-7027	CONTRACTED SERVICES(STP BIKE(6		
Vendor Total:			1,794.40	0.00	1,794.40
014690	DURAEDGE PRODUCTS, INC		6/28/2019		65988
18342	DURAEDGE CLASSIC INFIELD MIX	0.00	\$5,865.00	0.00	5,865.00
	Desc: Dura Edge for Maxfield Infields - A	Acct: 10-527-323-0000	MATERIAL & SUPPLIES		
18392	DuraTrax Warning Track Mix	0.00	\$4,208.88	0.00	4,208.88
	Desc: DuraTrax Warning Track Mix	Acct: 10-527-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			10,073.88	0.00	10,073.88
015430	ELLS, JO-ANN	JO-ANN ELLS	6/28/2019		65989
PO#5081	MILEAGE REIMBURSEMENT	0.00	\$61.64	0.00	61.64
	Desc: MILEAGE 12 miles @ .545/mile (2018)	Acct: 10-621-311-0000	TRAVEL & MEETINGS		
	Desc: MILEAGE 95 miles @ .58/mile (2019)	Acct: 10-621-311-0000	TRAVEL & MEETINGS		
Vendor Total:			61.64	0.00	61.64
015500	ENDYNE, INC		6/28/2019		65990
299883	WSID 5320 QUECHEE CENTRAL	17.50	\$17.50	0.00	17.50
	Desc: WSID 5320 QUECHEE CENTRAL	Acct: 55-954-318-0000	CONTRACTED SERVICES		
299884	WSID 5319 HTFD WATER	70.00	\$70.00	0.00	70.00
	Desc: WSID 5319 HTFD WATER	Acct: 50-954-318-0000	CONTRACTED SERVICES		
299964	WRJ MONTHLY ANALYSIS	145.00	\$145.00	0.00	145.00
	Desc: WRJ MONTHLY ANALYSIS	Acct: 60-961-318-0000	CONTRACTED SERVICES		
299965	WSID 5319 HTFD WATER	17.50	\$17.50	0.00	17.50
	Desc: WSID 5319 HTFD WATER	Acct: 50-954-318-0000	CONTRACTED SERVICES		
300099	QUECHEE WW	130.00	\$130.00	0.00	130.00
	Desc: QUECHEE WW	Acct: 65-963-318-0000	CONTRACTED SERVICES		
300782	QUECHEE WW	130.00	\$130.00	0.00	130.00
	Desc: QUECHEE WW	Acct: 65-963-318-0000	CONTRACTED SERVICES		
300783	WRJ WEEKLY ANALYSIS	65.00	\$65.00	0.00	65.00
	Desc: WRJ WEEKLY ANALYSIS	Acct: 60-961-318-0000	CONTRACTED SERVICES		
Vendor Total:			575.00	0.00	575.00

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015750	ESTEY, JOSEPH	JOSEPH ESTEY	6/28/2019	65991	
APR-JUN'19	Apri May Jun Medicage, G, Rx Retire	0.00	\$1,080.81	0.00	1,080.81
	Desc: Apri May Jun Medicage, G, Rx Retire	Acct: 10-211-418-0100	RETIREE HEALTH INSURANCE		
	Vendor Total:		1,080.81	0.00	1,080.81
016080	CONSOLIDATED COMMUNICATIONS		6/28/2019	65992	
111020181918JUN'19	QUECHEE WW PLANT	49.96	\$49.96	0.00	49.96
	Desc: QUECHEE WW PLANT	Acct: 65-963-324-0000	TELEPHONE		
11833807752MAY'19	WRJ WATER TANKS	286.64	\$286.64	0.00	286.64
	Desc: WRJ WATER TANKS	Acct: 50-952-324-0000	TELEPHONE		
12615510982MAY'19	QUECHEE WATER	77.41	\$77.41	0.00	77.41
	Desc: QUECHEE WATER	Acct: 55-953-324-0000	TELEPHONE		
13444320594JUN'19	RADIO CIRCUITS	0.00	\$428.55	0.00	428.55
	Desc: RADIO CIRCUITS	Acct: 10-271-320-0100	EQUIP OPERATION-COMMUNICATION		
14091736024APRJUN'19	WABA	0.00	\$494.49	0.00	494.49
	Desc: WABA	Acct: 10-530-324-0000	Telephone		
14362366935JUN'19	HEMLOCK RIDGE	52.17	\$52.17	0.00	52.17
	Desc: HEMLOCK RIDGE	Acct: 50-952-324-0000	TELEPHONE		
8022957049639JUN'19	SPORTS PARK PUMP STN	49.88	\$49.88	0.00	49.88
	Desc: SPORTS PARK PUMP STN	Acct: 60-964-324-0000	TELEPHONE		
8022959708618JUN'19	MAXFIELD PUMP HOUSE	49.81	\$49.81	0.00	49.81
	Desc: MAXFIELD PUMP HOUSE	Acct: 60-964-324-0000	TELEPHONE		
8022959708618MAY'19	MAXFIELD PUMP HOUSE	49.81	\$49.81	0.00	49.81
	Desc: MAXFIELD PUMP HOUSE	Acct: 60-964-324-0000	TELEPHONE		
	Vendor Total:		1,538.72	0.00	1,538.72
016390	FASTENAL COMPANY		6/28/2019	65993	
NHWES79565	PARTS	0.00	\$26.25	0.00	26.25
	Desc: PARTS	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
NHWES79803	MATERIALS	0.00	\$7.54	0.00	7.54
	Desc: MATERIALS	Acct: 10-321-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		33.79	0.00	33.79
016540	FERGUSON ENTERPRISES, INC	FERGUSON WATERWORKS #576	6/28/2019	65994	
0889715	MATERIALS	0.00	\$165.00	0.00	165.00
	Desc: MATERIALS	Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
0890964	WOOD STAKES	37.60	\$37.60	0.00	37.60
	Desc: WOOD STAKES	Acct: 65-964-320-0100	EQUIP OPERATION/MAINT-GENERAL		
0893252	MATERIALS FOR CULVERT REPLACEM	0.00	\$408.40	0.00	408.40
	Desc: MATERIALS FOR CULVERT REPLACEMENT	Acct: 10-311-323-0000	MATERIAL & SUPPLIES		
0893487	MATERIALS	419.98	\$419.98	0.00	419.98
	Desc: MATERIALS	Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
	Vendor Total:		1,030.98	0.00	1,030.98
017300	FOGG'S HARDWARE & BUILDING		6/28/2019	65995	
854369	MATERIALS	0.00	\$59.99	0.00	59.99
	Desc: MATERIALS	Acct: 10-421-323-0000	MATERIAL & SUPPLIES		

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857174	SUPPLIES	4.49	\$4.49	0.00	4.49
Desc: SUPPLIES		Acct: 65-964-321-0200	REPAIRS & MAINT-MAINS & APPUR		
Desc: DISCOUNT		Acct: 65-964-321-0200	REPAIRS & MAINT-MAINS & APPUR		
857222	MAIL BOX	0.00	\$19.49	0.00	19.49
Desc: MAIL BOX		Acct: 10-311-323-0000	MATERIAL & SUPPLIES		
857594	MATERIALS FOR CRUISER CLEANING	0.00	\$18.52	0.00	18.52
Desc: MATERIALS FOR CRUISER CLEANING		Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
Desc: DISCOUNT		Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
857642	MATERIALS	0.00	\$17.67	0.00	17.67
Desc: MATERIALS		Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			120.16	0.00	120.16
017480	FREIGHTLINER OF N H INC			6/28/2019	65996
LP288679	H-5 PARTS	0.00	\$134.07	0.00	134.07
Desc: H-5 PARTS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
LP288691	H-5 PARTS	0.00	\$257.30	0.00	257.30
Desc: H-5 PARTS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			391.37	0.00	391.37
017590	FURNARI, WILLIAM R	WILLIAM R FURNARI		6/28/2019	65997
PO#5088	Reimburse clothing allowance-belt	0.00	\$37.68	0.00	37.68
Desc: Reimburse clothing allowance-belt		Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
Vendor Total:			37.68	0.00	37.68
018675	GNOMON COPY	GNOMON COPY		6/28/2019	65998
53979	100 SIGN DECALS	0.00	\$100.00	0.00	100.00
Desc: 100 SIGN DECALS		Acct: 10-115-101-0600	TOWN MEETING COMMITTEE		
Vendor Total:			100.00	0.00	100.00
019390	GRAINGER			6/28/2019	65999
9210939840	SUPPLIES	74.74	\$74.74	0.00	74.74
Desc: SUPPLIES		Acct: 65-963-320-0100	EQUIP OPERATION/MAINT-GENERAL		
Vendor Total:			74.74	0.00	74.74
019392	GREGG NALETTE	GRANDSTAND APPAREL		6/28/2019	66000
2934	Babe Ruth Shirts/Hats	0.00	\$378.00	0.00	378.00
Desc: Babe Ruth Shirts/Hats		Acct: 10-514-323-0000	MATERIAL & SUPPLIES		
2935	Track & Field Shirts	0.00	\$346.00	0.00	346.00
Desc: Track & Field Shirts		Acct: 10-514-323-0000	MATERIAL & SUPPLIES		
2936	VENTURES SHIRTS	0.00	\$2,494.90	0.00	2,494.90
Desc: Summer Apparel		Acct: 10-514-323-0000	MATERIAL & SUPPLIES		
Desc: Staff Shirts		Acct: 10-514-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
2937	STAFF SHIRTS	0.00	\$264.00	0.00	264.00
Desc: STAFF SHIRTS		Acct: 10-514-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
2942	Ultimate Frisbee Shirts	0.00	\$676.50	0.00	676.50
Desc: Ultimate Frisbee Shirts		Acct: 10-516-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			4,159.40	0.00	4,159.40

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019850	GREEN MOUNTAIN POWER CORP	GREEN MOUNTAIN POWER CORP	6/28/2019	66001	
33833000004JUN'19	MAXFIELD PUMP STN	92.67	\$92.67	0.00	92.67
	Desc: MAXFIELD PUMP STN	Acct: 60-964-329-0000	ELECTRICITY		
34591000004MAY'19	RADIO TOWER	0.00	\$160.63	0.00	160.63
	Desc: RADIO TOWER	Acct: 10-271-329-0000	ELECTRICITY		
34926000000MAY'19	PARK LEHMAN BRISGE	0.00	\$109.54	0.00	109.54
	Desc: PARK LEHMAN BRISGE	Acct: 10-314-329-0000	ELECTRICITY		
37762000000MAY'19	N MAIN ST LGTS	0.00	\$35.54	0.00	35.54
	Desc: N MAIN ST LGTS	Acct: 10-314-329-0000	ELECTRICITY		
38035000009JUN'19	OLCOT COMMERCE PARK	152.77	\$152.77	0.00	152.77
	Desc: OLCOT COMMERCE PARK	Acct: 60-964-329-0000	ELECTRICITY		
39135140109JUN'19	120 LESLE DR PAVILLION C	0.00	\$32.37	0.00	32.37
	Desc: 120 LESLE DR PAVILLION C	Acct: 10-528-329-0000	ELECTRICITY		
41082200001JUN'19	291 SUGAR HILL LN	124.35	\$124.35	0.00	124.35
	Desc: 291 SUGAR HILL LN	Acct: 55-954-329-0000	ELECTRICITY		
43382200004JUN'19	EASTMAN HILL PUMP	256.00	\$256.00	0.00	256.00
	Desc: EASTMAN HILL PUMP	Acct: 55-954-329-0000	ELECTRICITY		
44926000009JUN'19	STREET LIGHTS	0.00	\$1,903.57	0.00	1,903.57
	Desc: STREET LIGHTS	Acct: 10-314-329-0000	ELECTRICITY		
48933200007JUN'19	VILLAGE GREEN BALLOON FEST	0.00	\$665.97	0.00	665.97
	Desc: VILLAGE GREEN BALLOON FEST	Acct: 10-521-329-0000	ELECTRICITY		
49424000005JUN'19	VA CUTOFF WTR STOR	22.70	\$22.70	0.00	22.70
	Desc: VA CUTOFF WTR STOR	Acct: 50-954-329-0000	ELECTRICITY		
49672200000JUN'19	RTE WEST HTFD	0.00	\$461.47	0.00	461.47
	Desc: RTE WEST HTFD	Acct: 10-314-329-0000	ELECTRICITY		
49762000005MAY'19	BRIDGE ST PUMP STN	286.44	\$286.44	0.00	286.44
	Desc: BRIDGE ST PUMP STN	Acct: 60-964-329-0000	ELECTRICITY		
59511000008MAY'19	CAMPBELL ST PUMP STN	87.33	\$87.33	0.00	87.33
	Desc: CAMPBELL ST PUMP STN	Acct: 50-954-329-0000	ELECTRICITY		
62592200000JUN'19	WOODSTOCK RD QUECHEE SALT SHI	0.00	\$18.67	0.00	18.67
	Desc: WOODSTOCK RD QUECHEE SALT SHED	Acct: 10-314-329-0000	ELECTRICITY		
62713200004JUN'19	WOODSTOCK RD HEAT TAPE	18.67	\$18.67	0.00	18.67
	Desc: WOODSTOCK RD HEAT TAPE	Acct: 55-954-329-0000	ELECTRICITY		
67003200002JUN'19	WILLARD RD QUECHEE FIRE	0.00	\$98.70	0.00	98.70
	Desc: WILLARD RD QUECHEE FIRE	Acct: 10-221-329-0000	ELECTRICITY		
67303200009JUN'19	78 MURPHYS RD PUMP	184.67	\$184.67	0.00	184.67
	Desc: 78 MURPHYS RD PUMP	Acct: 65-964-329-0000	ELECTRICITY		
67399084366JUN'19	120 LESLE DR PAVILLION B	0.00	\$412.11	0.00	412.11
	Desc: 120 LESLE DR PAVILLION B	Acct: 10-528-329-0000	ELECTRICITY		
68053200009JUN'19	ROUTE 14 W HARTFORD LIB	0.00	\$111.16	0.00	111.16
	Desc: ROUTE 14 W HARTFORD LIB	Acct: 10-524-329-0000	ELECTRICITY		
74713200009JUN'19	WOODSTOCK RD ST LIGHTS	0.00	\$40.16	0.00	40.16
	Desc: WOODSTOCK RD ST LIGHTS	Acct: 10-314-329-0000	ELECTRICITY		
74972200005JUN'19	WHEELOCK RD SEC 2	20.25	\$20.25	0.00	20.25
	Desc: WHEELOCK RD SEC 2	Acct: 55-954-329-0000	ELECTRICITY		
78840100008MAY'19	RAILRD ROW ENGINE 494	0.00	\$58.34	0.00	58.34
	Desc: RAILRD ROW ENGINE 494	Acct: 10-521-329-0000	ELECTRICITY		
80082200009JUN'19	NOYES LN KINGSWOOD	111.10	\$111.10	0.00	111.10

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	Desc: NOYES LN KINGSWOOD	Acct: 55-954-329-0000	ELECTRICITY		
87303200007JUN'19	QUECHEE HARTLAND RD	140.74	\$140.74	0.00	140.74
	Desc: QUECHEE HARTLAND RD	Acct: 65-964-329-0000	ELECTRICITY		
92124869873JUN'19	43 HIGHLAND AVE WABA PUMP	0.00	\$53.84	0.00	53.84
	Desc: 43 HIGHLAND AVE WABA PUMP	Acct: 10-530-329-0000	ELECTRICITY		
97762000004MAY'19	N MAIN STR LGTS	0.00	\$40.37	0.00	40.37
	Desc: N MAIN STR LGTS	Acct: 10-314-329-0000	ELECTRICITY		
019850	GREEN MOUNTAIN POWER CORP	GREEN MOUNTAIN POWER CORP	6/28/2019		66002
48832000003JUN'19	ARBORETUM LN SPORTS PK	111.60	\$111.60	0.00	111.60
	Desc: ARBORETUM LN SPORTS PK	Acct: 60-964-329-0000	ELECTRICITY		
019850	GREEN MOUNTAIN POWER CORP	GREEN MOUNTAIN POWER CORP	6/28/2019		66001
04013200003JUN'19	BENTLEY RD PUMP - WW	74.66	\$74.66	0.00	74.66
	Desc: BENTLEY RD PUMP - WW	Acct: 65-964-329-0000	ELECTRICITY		
04832000006JUN'19	S MAIN ST PUMP STN - WW	88.99	\$88.99	0.00	88.99
	Desc: S MAIN ST PUMP STN - WW	Acct: 60-964-329-0000	ELECTRICITY		
09732000006JUN'19	319 LATHAM WORKS LN TREATMENT	7,285.78	\$7,285.78	0.00	7,285.78
	Desc: 319 LATHAM WORKS LN TREATMENT PL	Acct: 60-961-329-0000	ELECTRICITY		
11013200008JUN'19	HENDEE WAY WW	20.42	\$20.42	0.00	20.42
	Desc: HENDEE WAY WW	Acct: 65-964-329-0000	ELECTRICITY		
13414587553JUN'19	120 LESLE DR PAVILLION A	0.00	\$112.31	0.00	112.31
	Desc: 120 LESLE DR PAVILLION A	Acct: 10-528-329-0000	ELECTRICITY		
13833000006MAY'19	LYMAN POINT PARK	0.00	\$19.04	0.00	19.04
	Desc: LYMAN POINT PARK	Acct: 10-521-329-0000	ELECTRICITY		
23490000009JUN'19	WILDER WELL - WATER	1,960.28	\$1,960.28	0.00	1,960.28
	Desc: WILDER WELL - WATER	Acct: 50-952-329-0000	ELECTRICITY		
23833000005JUN'19	RT 5 HIGHLAND AVE	0.00	\$68.84	0.00	68.84
	Desc: RT 5 HIGHLAND AVE	Acct: 10-314-329-0000	ELECTRICITY		
27333200007JUN'19	ALDEN PARTRIDGE RD	30.24	\$30.24	0.00	30.24
	Desc: ALDEN PARTRIDGE RD	Acct: 65-964-329-0000	ELECTRICITY		
	Vendor Total:		15,472.29	0.00	15,472.29
020190	GROBE, JONATHAN W.	JONATHAN W. GROBE	6/28/2019		66003
05-11-19	3 PITCH JAMBOREE	0.00	\$150.00	0.00	150.00
	Desc: 3 PITCH JAMBOREE	Acct: 10-514-318-0000	CONTRACTED SERVICES		
6-24-19	BABE RUTH SUMMER BALL	0.00	\$90.00	0.00	90.00
	Desc: BABE RUTH SUMMER BALL	Acct: 10-514-318-0000	CONTRACTED SERVICES		
	Vendor Total:		240.00	0.00	240.00
020556	HAMPSHIRE FIRE PROTECT CO, LLC		6/28/2019		66004
187703	SERVICE CALL	0.00	\$557.50	0.00	557.50
	Desc: SERVICE CALL	Acct: 10-421-321-0100	REPAIRS & MAINT-BUILD & GROUND		
187704	ANNUAL FIRE ALARM INSP 2019	0.00	\$275.00	0.00	275.00
	Desc: ANNUAL FIRE ALARM INSP 2019	Acct: 10-421-318-0000	CONTRACTED SERVICES		
187705	KITCHEN SUPPRESSION INSPECTION	0.00	\$196.00	0.00	196.00
	Desc: KITCHEN SUPPRESSION INSPECTION	Acct: 10-421-318-0000	CONTRACTED SERVICES		
	Vendor Total:		1,028.50	0.00	1,028.50

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020557	HAMMOND, FC & SON LUMBER CO INC	FC HAMMOND & SON LUMBER CO INC	6/28/2019		66005
C7960	June 2019 Maint C&D at Landfill-LF	1,600.00	\$1,600.00	0.00	1,600.00
	Desc: June 2019 Maint C&D at Landfill-LF	Acct: 30-973-318-0000	CONTRACTED SERVICES		
	Vendor Total:		1,600.00	0.00	1,600.00
020734	HARRIS COMPUTER CORPORATION	HARRIS COMPUTER CORPORATION	6/28/2019		66006
XT00152225	1095C Forms for HR	0.00	\$123.25	0.00	123.25
	Desc: 1095C Forms for HR	Acct: 10-121-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		123.25	0.00	123.25
021736	HARVEY, LUCAS	LUCAS HARVEY	6/28/2019		66007
PO#5074	TUITION REIMBURSEMENT	0.00	\$562.50	0.00	562.50
	Desc: TUITION REIMBURSEMENT	Acct: 10-221-315-0000	RECRUITMENT & TRAINING		
	Vendor Total:		562.50	0.00	562.50
022025	HEALTHQUITY, INC.		6/28/2019		66008
JUJF4JZ	HCRA 2019	0.00	\$2,064.57	0.00	2,064.57
	Desc: RA Replenish for HCRA 2019	Acct: 10-012-200-0510	SECTION 125 HEALTH CARE ACCT		
GVKYZM3	HCRA 2019	0.00	\$274.17	0.00	274.17
	Desc: HCRA 2019	Acct: 10-012-200-0510	SECTION 125 HEALTH CARE ACCT		
I0745DV	DCRA 2019	0.00	\$190.00	0.00	190.00
	Desc: DCRA 2019	Acct: 10-012-200-0520	SECTION 125 DEPENDENT CARE ACC		
IS648XN	HCRA 2019	0.00	\$-1,106.19	0.00	-1,106.19
	Desc: HCRA 2019	Acct: 10-012-200-0510	SECTION 125 HEALTH CARE ACCT		
OKA9IF9	HRA 2019	85.87	\$1,569.63	0.00	1,569.63
	Desc: RA Replenish HRA 2019	Acct: 10-121-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenish HRA 2019	Acct: 10-175-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenish HRA 2019	Acct: 10-221-225-0000	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: 10-325-418-0100	RETIREE HEALTH INSURANCE		
	Desc: RA Replenish HRA 2019	Acct: 10-622-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenish HRA 2019	Acct: 30-971-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenish HRA 2019	Acct: 50-954-225-0000	HRA/CHOICECARE CARD		
YB7CB4A	HRA 2019	-69.34	\$2,619.84	0.00	2,619.84
	Desc: RA Replenish HRA 2019	Acct: 10-121-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenish HRA 2019	Acct: 10-151-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenish HRA 2019	Acct: 10-171-225-0000	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: 10-221-225-0000	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: 10-325-418-0100	RETIREE HEALTH INSURANCE		
	Desc: RA Replenish HRA 2019	Acct: 30-975-225-0000	HRA/CHOICECARE CARD		
	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: 55-955-225-0000	HRA/CHOICECARE CARD		

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	Desc: RA Replenish HRA 2019	Acct: 60-965-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenish HRA 2019	Acct: 65-963-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenish HRA 2019	Acct: 65-965-225-0000	HRA/CHOICECARE CARD		
ZTEJT0B	HCRA 2019	0.00	\$880.11	0.00	880.11
	Desc: RA Replenish HCRA 2019	Acct: 10-012-200-0510	SECTION 125 HEALTH CARE ACCT		
Vendor Total:			6,492.13	0.00	6,492.13
022145	HENDERSON'S TREE SERVICE, LLC	JAMES HENDERSON	6/28/2019		66009
81348	Hazard tree removal at Center of To	0.00	\$850.00	0.00	850.00
	Desc: Hazard tree removal at Center of To	Acct: 10-341-318-0000	CONTRACTED SERVICES		
022145	HENDERSON'S TREE SERVICE, LLC	JAMES HENDERSON	6/28/2019		66010
80633-3	TREE REMOVAL	0.00	\$2,700.00	0.00	2,700.00
	Desc: Tree work at Kilowatt North Park.	Acct: 10-115-101-0201	TREE WARDEN		
	Desc: Tree work at Kilowatt North Park.	Acct: 10-521-318-0000	CONTRACTED SERVICES		
Vendor Total:			3,550.00	0.00	3,550.00
022400	HERRIN, RANDY	RANDALL HERRIN	6/28/2019		66011
PO#5086	Boot Allowance	139.99	\$139.99	0.00	139.99
	Desc: Boot Allowance	Acct: 60-961-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
Vendor Total:			139.99	0.00	139.99
022785	HIRSHFIELD, LORI	LORI HIRSHFIELD	6/28/2019		66012
PO#5091	MILEAGE REIMBURSEMENT	0.00	\$214.15	0.00	214.15
	Desc: Mileage reimbursement - 278 miles @	Acct: 10-622-311-0000	TRAVEL & MEETINGS		
	Desc: Mileage reimbursement - 108 miles @	Acct: 10-622-311-0000	TRAVEL & MEETINGS		
Vendor Total:			214.15	0.00	214.15
022805	HODGDON, AVERY	AVERY HODGDON	6/28/2019		66013
PO#5089	REIMBURSEMENT - TRAINING	0.00	\$410.48	0.00	410.48
	Desc: Reimburse Meals-training	Acct: 10-271-311-0000	TRAVEL & MEETINGS		
	Desc: Reimburse Parking & Gas	Acct: 10-271-311-0000	TRAVEL & MEETINGS		
	Desc: Reimburse car rentals-training	Acct: 10-271-311-0000	TRAVEL & MEETINGS		
Vendor Total:			410.48	0.00	410.48
023460	INDEPENDENT COMPRESSOR SERVICE CC		6/28/2019		66014
190195	SERVICE CALL	0.00	\$167.27	0.00	167.27
	Desc: SERVICE CALL	Acct: 10-221-318-0000	CONTRACTED SERVICES		
Vendor Total:			167.27	0.00	167.27
023475	INNOVATIVE MUNICIPAL PRODUCTS USINC	INNOVATIVE SURFACE SOLUTIONS	6/28/2019		66015
INV50051	Dust control	0.00	\$3,223.50	0.00	3,223.50
	Desc: Dust control	Acct: 10-311-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			3,223.50	0.00	3,223.50
024582	JB ENTERPRISES		6/28/2019		66016
2019-3	PORTABLE TOILETS - JUNE 2019	0.00	\$677.50	0.00	677.50
	Desc: Toilet Rentals Parks	Acct: 10-521-318-0000	CONTRACTED SERVICES		
	Desc: Toilet Rental Max	Acct: 10-528-318-0000	CONTRACTED SERVICES		

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024800	JOE'S EQUIPMENT SERVICE			6/28/2019	66017
2-127951	PARTS	0.00	\$261.20	0.00	261.20
	Desc: PARTS	Acct: 10-527-320-0000	EQUIP OPERATION & MAINT		
	Desc: PARTS	Acct: 10-521-320-0000	EQUIP OPERATION & MAINT		
Vendor Total:			261.20	0.00	261.20
024935	JOHNSON, RONALD E.	RONALD E. JOHNSON		6/28/2019	66018
MAY-JUN'19	ADULT SOFTBALL UMPIRING	0.00	\$175.00	0.00	175.00
	Desc: ADULT SOFTBALL UMPIRING	Acct: 10-515-318-0000	CONTRACTED SERVICES		
Vendor Total:			175.00	0.00	175.00
025075	JORDAN EQUIPMENT CO			6/28/2019	66019
P39901	PARTS	0.00	\$76.56	0.00	76.56
	Desc: PARTS	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
P40031	Blades and carbides for grader	0.00	\$2,423.20	0.00	2,423.20
	Desc: Blades and carbides for grader	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			2,499.76	0.00	2,499.76
025175	SANEL NAPA WEST LEBANON	SANEL NAPA - WEST LEBANON		6/28/2019	66020
55168,022795	PARTS	0.00	\$29.55	0.59	28.96
	Desc: PARTS	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
55062,023087	SHOP SUPPLIES	0.00	\$13.20	0.26	12.94
	Desc: SHOP SUPPLIES	Acct: 10-221-321-0200	REPAIRS & MAINT EMS VEHICLES		
55062,023426	CHECK VALVE	0.00	\$43.58	0.87	42.71
	Desc: CHECK VALVE	Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
55062,023466	FITTINGS	0.00	\$64.96	1.30	63.66
	Desc: FITTINGS	Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
55062,023807	PARTS	0.00	\$138.40	2.77	135.63
	Desc: PARTS	Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
55168,022798	H-9 PARTS	0.00	\$26.92	0.54	26.38
	Desc: H-9 PARTS	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
55168,022812	PARTS	0.00	\$207.38	4.15	203.23
	Desc: PARTS	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
55168,023290	PARTS	0.00	\$17.83	0.36	17.47
	Desc: PARTS	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
55412,022916	RETURN - CORE DEPOSIT	0.00	\$-18.00	-0.36	-17.64
	Desc: RETURN - CORE DEPOSIT	Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
55168,023916	H-9 PARTS	0.00	\$57.54	1.15	56.39
	Desc: H-9 PARTS	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
55168,024099	H-3 PARTS	0.00	\$33.29	0.67	32.62
	Desc: H-3 PARTS	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
55168,024100	H-4 PARTS	0.00	\$33.29	0.67	32.62
	Desc: H-4 PARTS	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
55168,024101	H-9 PARTS	0.00	\$12.34	0.25	12.09
	Desc: H-9 PARTS	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
55168,024270	SWEEPER - PARTS	0.00	\$12.99	0.26	12.73

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	Desc: SWEEPER - PARTS	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES			
55168,024317	SWEEPER - PARTS	0.00	\$2.69	0.05	2.64	
	Desc: SWEEPER - PARTS	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES			
55168,024433	PARTS	0.00	\$8.28	0.17	8.11	
	Desc: PARTS	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES			
55168,024452	PARTS	0.00	\$96.88	1.94	94.94	
	Desc: PARTS	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES			
55168,024463	PARTS	0.00	\$115.42	2.31	113.11	
	Desc: PARTS	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES			
55168,024466	RETURN - PARTS	0.00	\$-24.26	-0.49	-23.77	
	Desc: RETURN - PARTS	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES			
55168,024535	PARTS	0.00	\$16.88	0.34	16.54	
	Desc: PARTS	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES			
55168,024578	H-9 PARTS	0.00	\$23.57	0.47	23.10	
	Desc: H-9 PARTS	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES			
55168,024947	H-6 PARTS	0.00	\$6.42	0.13	6.29	
	Desc: H-6 PARTS	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES			
55168,024435	PARTS	0.00	\$247.18	4.94	242.24	
	Desc: PARTS	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES			
55412,023391	PD6 - PARTS	0.00	\$483.81	9.68	474.13	
	Desc: PD6 - PARTS	Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES			
55595,024566	PARTS	9.22	\$9.41	0.19	9.22	
	Desc: PARTS	Acct: 50-954-331-0000	DEPARTMENT EQUIPMENT			
55168,024507	PARTS	0.00	\$11.73	0.23	11.50	
	Desc: PARTS	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES			
55168,023301	PARTS	0.00	\$24.99	0.50	24.49	
	Desc: PARTS	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES			
Vendor Total:			1,696.27	33.94	1,662.33	
026780	LAMPHERE, BRENDA	BRENDA LAMPHERE	6/28/2019		66021	
	PO#5060	MILEAGE REIMBURSEMENT	0.00	\$12.18	0.00	12.18
	Desc: Mileage for 4/15 - 6/20/19	Acct: 10-622-311-0000	TRAVEL & MEETINGS			
Vendor Total:			12.18	0.00	12.18	
027100	LAVALLEY BUILDING SUPPLY, INC		6/28/2019		66022	
	WL41605327-01	MAILBOX	0.00	\$46.65	0.00	46.65
	Desc: MAILBOX	Acct: 10-311-323-0000	MATERIAL & SUPPLIES			
Vendor Total:			46.65	0.00	46.65	
027380	LEBANON FORD		6/28/2019		66023	
	FOCS179384	SERVICE CALL	0.00	\$54.50	0.00	54.50
	Desc: SERVICE CALL	Acct: 10-221-321-0200	REPAIRS & MAINT EMS VEHICLES			
	FOW75887	MIRROR ASY	0.00	\$454.94	0.00	454.94
	Desc: MIRROR ASY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES			
	FOCS178853	FORD '17 CHECK UP	0.00	\$87.20	0.00	87.20
	Desc: FORD '17 CHECK UP	Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES			
Vendor Total:			596.64	0.00	596.64	

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Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
027755	LEONARD, TIMOTHY A	TIMOTHY A. LEONARD	6/28/2019	66024	
6-24-19	BABE RUTH SUMMER BALL	0.00	\$90.00	0.00	90.00
	Desc: BABE RUTH SUMMER BALL	Acct: 10-514-318-0000	CONTRACTED SERVICES		
	Vendor Total:		90.00	0.00	90.00
028155	LORD, JEFFREY	JEFFREY LORD	6/28/2019	66025	
PO#5084	REIMBURSEMENT - TRAINING	659.95	\$659.95	0.00	659.95
	Desc: 5 day advanced Wastewater Training	Acct: 65-963-317-0000	PERMITS & LICENSES		
	Desc: Renewal of Pollution Abatement Faci	Acct: 65-963-317-0000	PERMITS & LICENSES		
APR-JUN'19	UVAC REIMBURSEMENT	84.00	\$84.00	0.00	84.00
	Desc: April UVAC membership	Acct: 65-963-313-0000	MEMBERSHIP DUES		
	Desc: May UVAC membership	Acct: 65-963-313-0000	MEMBERSHIP DUES		
	Desc: UVAC REIMBURSEMENT JUNE	Acct: 65-963-313-0000	MEMBERSHIP DUES		
	Vendor Total:		743.95	0.00	743.95
029667	MARTIN, GEOFFREY	GEOFFREY MARTIN	6/28/2019	66026	
PO#5082	MILEAGE REIMBURSEMENT	0.00	\$283.98	0.00	283.98
	Desc: 139 miles @ .545/mile (2018)	Acct: 10-622-311-0000	TRAVEL & MEETINGS		
	Desc: 359 miles @ .58/mile (2019)	Acct: 10-622-311-0000	TRAVEL & MEETINGS		
	Vendor Total:		283.98	0.00	283.98
029815	MASON, W.B. COMPANY, INC	W.B. MASON COMPANY, INC	6/28/2019	66027	
I67020004	1000 CUSTOM PRINT DOORHANGER	206.18	\$206.18	0.00	206.18
	Desc: 1000 CUSTOM PRINT DOORHANGER	Acct: 65-965-323-0000	MATERIALS & SUPPLIES		
	Desc: 1000 CUSTOM PRINT DOORHANGER	Acct: 60-965-323-0000	MATERIAL & SUPPLIES		
	Desc: 1000 CUSTOM PRINT DOORHANGER	Acct: 55-955-323-0000	MATERIALS & SUPPLIES		
	Desc: 1000 CUSTOM PRINT DOORHANGER	Acct: 50-955-323-0000	MATERIAL & SUPPLIES		
200316625	Binders	0.00	\$20.16	0.00	20.16
	Desc: Binders	Acct: 10-121-323-0000	MATERIAL & SUPPLIES		
I66645369	WATER	9.98	\$9.98	0.00	9.98
	Desc: WATER	Acct: 30-975-328-0000	WATER		
	Vendor Total:		236.32	0.00	236.32
030250	MCNALL, KAREN	KAREN MCNALL	6/28/2019	66028	
2019-4	WORKSHOP - CARD MAKING	0.00	\$120.00	0.00	120.00
	Desc: WORKSHOP - CARD MAKING	Acct: 10-515-318-0000	CONTRACTED SERVICES		
	Vendor Total:		120.00	0.00	120.00
030255	MCNEIL LEDDY & SHEAHAN, P.C.	MCNEIL LEDDY & SHEAHAN	6/28/2019	66029	
300105MAY'19	PLANNING&ZONING - INV#32182	0.00	\$528.00	0.00	528.00
	Desc: MTTR#00031 WOOD APPLIC 2018	Acct: 10-621-318-0000	CONTRACTED SERVICES		
	Desc: MTTR#00032 TWIN PINES HOUSING	Acct: 10-621-318-0000	CONTRACTED SERVICES		
	Vendor Total:		528.00	0.00	528.00
031443	MONTAGE ENTERPRISES, INC		6/28/2019	66030	
71360	MATERIALS	0.00	\$498.06	0.00	498.06
	Desc: MATERIALS	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		

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Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
Vendor Total:			498.06	0.00	498.06
031650	MMS GOVERNMENT SOLUTIONS LLC	MCKESSON MEDICAL - SURGICAL	6/28/2019		66031
56621835	MEDICAL SUPPLIES	0.00	\$318.96	0.00	318.96
	Desc: MEDICAL SUPPLIES	Acct: 10-514-323-0000	MATERIAL & SUPPLIES		
56609600	MEDICAL SUPPLIES	0.00	\$35.87	0.00	35.87
	Desc: MEDICAL SUPPLIES	Acct: 10-514-323-0000	MATERIAL & SUPPLIES		
56621098	MEDICAL SUPPLIES	0.00	\$7.96	0.00	7.96
	Desc: MEDICAL SUPPLIES	Acct: 10-514-323-0000	MATERIAL & SUPPLIES		
56705085	MEDICAL SUPPLIES	0.00	\$27.35	0.00	27.35
	Desc: MEDICAL SUPPLIES	Acct: 10-514-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			390.14	0.00	390.14
031875	MOTOROLA SOLUTIONS, INC	MOTOROLA SOLUTIONS, INC	6/28/2019		66032
40348	Annual Maintenance 12/1/18-6/30/19	0.00	\$11,630.09	0.00	11,630.09
	Desc: Annual Maintenance 12/1/18-6/30/19	Acct: 10-271-320-0200	EQUIPMENT MAINT - COMPUTER		
Vendor Total:			11,630.09	0.00	11,630.09
032250	NRICH, INC		6/28/2019		66033
2160	Lego Robotics Camp	0.00	\$5,390.00	0.00	5,390.00
	Desc: Lego Robotics Camp	Acct: 10-514-318-0000	CONTRACTED SERVICES		
Vendor Total:			5,390.00	0.00	5,390.00
034650	NORTH COUNTRY AUTO RENTAL LLC		6/28/2019		66034
687	VAN RENTAL	0.00	\$99.00	0.00	99.00
	Desc: VAN RENTAL	Acct: 10-511-311-0000	TRAVEL & MEETINGS		
Vendor Total:			99.00	0.00	99.00
034925	NORTHEAST RESOURCE RECOVERY ASSC		6/28/2019		66035
68669	Evacuate Freon/Propane/ Hauling Fee	1,393.72	\$1,393.72	0.00	1,393.72
	Desc: Evacuate Freon/Propane/ Hauling Fee	Acct: 30-971-318-0000	CONTRACTED SERVICES		
Vendor Total:			1,393.72	0.00	1,393.72
035002	CASELLA WASTE MANAGEMENT, INC	CASELLA WASTE SERVICES	6/28/2019		66036
9600004148MAY'19	TRASH PICK-UP MAY 2019 - BUGBEE	0.00	\$162.50	0.00	162.50
	Desc: TRASH PICK-UP MAY 2019 - BUGBEE	Acct: 10-421-318-0000	CONTRACTED SERVICES		
Vendor Total:			162.50	0.00	162.50
035050	NORTHERN NURSERIES INC		6/28/2019		66037
M5062200026283	FIELD MARKER	0.00	\$31.50	0.00	31.50
	Desc: FIELD MARKER	Acct: 10-527-323-0000	MATERIAL & SUPPLIES		
M5062200026165	MULCH	0.00	\$435.00	0.00	435.00
	Desc: MULCH	Acct: 10-527-323-0000	MATERIAL & SUPPLIES		
M5062200025970	FIELD MARKER	0.00	\$36.75	0.00	36.75
	Desc: FIELD MARKER	Acct: 10-527-323-0000	MATERIAL & SUPPLIES		
M5062200026205	MULCH	0.00	\$162.70	0.00	162.70
	Desc: MULCH	Acct: 10-311-323-0000	MATERIAL & SUPPLIES		

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Vendor Total:			665.95	0.00	665.95
036165	OSBORN, MATTHEW	MATTHEW OSBORN	6/28/2019		66038
PO#5063	MILEAGE REIMBURSEMENT	0.00	\$260.48	0.00	260.48
	Desc: Mileage on 12/14/18 - 15 Miles @ .5	Acct: 10-622-311-0000			TRAVEL & MEETINGS
	Desc: Mileage for 1/28 - 6/7/19 - 435 mil	Acct: 10-622-311-0000			TRAVEL & MEETINGS
Vendor Total:			260.48	0.00	260.48
036230	OVERHEAD DOOR CO OF RUTLAND, INC		6/28/2019		66039
28205	Repair overhead door	0.00	\$1,199.00	0.00	1,199.00
	Desc: Repair overhead door	Acct: 10-321-321-0100			REPAIRS & MAINT-BUILDING
Vendor Total:			1,199.00	0.00	1,199.00
036697	PARSONS ENVIRONMENT	JP MORGAN CHASE	6/28/2019		66040
30960	INSPECTIONS - MAY 2019	0.00	\$4.42	0.00	4.42
	Desc: INSPECTIONS - MAY 2019	Acct: 10-321-321-0000			REPAIRS & MAINT-VEHICLES
Vendor Total:			4.42	0.00	4.42
036729	PATON, CHRISTOPHER	PATON, CHRISTOPHER	6/28/2019		66041
06-08-19	Topographic Survey and Easement Pla	3,755.00	\$3,755.00	0.00	3,755.00
	Desc: Topographic Survey and Easement Pla	Acct: 13-921-350-0100			CURRIER ST - CONSTRUCTION
Vendor Total:			3,755.00	0.00	3,755.00
037276	PETE'S TIRE BARN, INC		6/28/2019		66042
258867	Tires for hot box	0.00	\$560.00	0.00	560.00
	Desc: Tires for hot box	Acct: 10-321-321-0000			REPAIRS & MAINT-VEHICLES
Vendor Total:			560.00	0.00	560.00
037475	PINE STATE ELEVATOR CO		6/28/2019		66043
M003589	SERVICE FEE PER CONTRACT	0.00	\$188.15	0.00	188.15
	Desc: SERVICE FEE PER CONTRACT	Acct: 10-211-318-0000			CONTRACTED SERVICES
	Desc: SERVICE FEE PER CONTRACT	Acct: 10-221-318-0000			CONTRACTED SERVICES
Vendor Total:			188.15	0.00	188.15
037700	POND TECHNICAL SALES, INC		6/28/2019		66044
CD99012808	Replace O2 Sensors	577.51	\$577.51	0.00	577.51
	Desc: Replace O2 Sensors	Acct: 65-964-321-0200			REPAIRS & MAINT-MAINS & APPUR
Vendor Total:			577.51	0.00	577.51
037751	PONZONI, JOAN	JOAN PONZONI	6/28/2019		66045
JUN'19	RETIREE HEALTH REIMBURSEMENT	143.04	\$178.80	0.00	178.80
	Desc: Retiree Reimburse June 2019 Health	Acct: 10-325-418-0100			RETIREE HEALTH INSURANCE
	Desc: Retiree Reimburse June 2019 Health	Acct: 50-955-418-0100			RETIREE HEALTH INSURANCE
	Desc: Retiree Reimburse June 2019 Health	Acct: 55-955-418-0100			RETIREE HEALTH INSURANCE
	Desc: Retiree Reimburse June 2019 Health	Acct: 60-965-418-0100			RETIREE HEALTH INSURANCE
	Desc: Retiree Reimburse June 2019 Health	Acct: 65-965-418-0100			RETIREE HEALTH INSURANCE
Vendor Total:			178.80	0.00	178.80

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039994	REXEL USA, INC.	REXEL OF AMERICA, LLC	6/28/2019		66046
S125061489.001	SUPPLIES	0.00	\$56.17	0.00	56.17
	Desc: SUPPLIES	Acct: 10-321-321-0100			REPAIRS & MAINT-BUILDING
S124953755	MATERIALS	0.00	\$16.87	0.00	16.87
	Desc: MATERIALS	Acct: 10-221-331-0400			ALARM SYSTEM/EXTINGUISHER MAI
S124912330.001	MATERIALS	0.00	\$26.79	0.00	26.79
	Desc: MATERIALS	Acct: 10-221-331-0400			ALARM SYSTEM/EXTINGUISHER MAI
S124953755.001	SUPPLIES	0.00	\$16.87	0.00	16.87
	Desc: SUPPLIES	Acct: 10-221-323-0000			MATERIAL & SUPPLIES
	Vendor Total:		116.70	0.00	116.70
040250	RICHARD ELECTRIC, INC.		6/28/2019		66047
40931	SERVICE CALL - MAPLE STREET	85.00	\$85.00	0.00	85.00
	Desc: SERVICE CALL - MAPLE STREET	Acct: 60-964-318-0000			CONTRACTED SERVICES
	Vendor Total:		85.00	0.00	85.00
041471	SAFELITE AUTOGLASS	SAFELITE FULFILLMENT, INC	6/28/2019		66048
06720-025325	SERVICE CALL	0.00	\$339.99	0.00	339.99
	Desc: SERVICE CALL	Acct: 10-221-321-0200			REPAIRS & MAINT EMS VEHICLES
	Vendor Total:		339.99	0.00	339.99
041655	SAVOX COMMUNICATIONS, INC		6/28/2019		66049
7939DC	SERVICE CALL	0.00	\$103.50	0.00	103.50
	Desc: SERVICE CALL	Acct: 10-221-320-0000			EQUIP OPERATION/MAINT-OFFICE
	Vendor Total:		103.50	0.00	103.50
043426	FIRSTLIGHT FIBER	SOVERNET COMMUNICATIONS	6/28/2019		66050
5498016	Telephones	359.45	\$2,278.94	0.00	2,278.94
	Desc: Telephones	Acct: 10-181-324-0000			TELEPHONE
	Desc: Telephones	Acct: 10-121-324-0000			TELEPHONE
	Desc: Telephones	Acct: 10-151-324-0000			TELEPHONE
	Desc: Telephones	Acct: 10-171-324-0000			TELEPHONE
	Desc: Telephones	Acct: 10-174-324-0000			TELEPHONE
	Desc: Telephones	Acct: 10-211-324-0000			TELEPHONE
	Desc: Telephones	Acct: 10-221-324-0000			TELEPHONE
	Desc: Telephones	Acct: 10-271-324-0000			TELEPHONE
	Desc: Telephones	Acct: 10-325-324-0000			TELEPHONE
	Desc: Telephones	Acct: 10-511-324-0000			TELEPHONE
	Desc: Telephones	Acct: 10-622-324-0000			TELEPHONE
	Desc: Telephones	Acct: 30-971-324-0000			TELEPHONE
	Desc: Telephones	Acct: 50-952-324-0000			TELEPHONE
	Desc: Telephones	Acct: 55-954-324-0000			TELEPHONE
	Desc: Telephones	Acct: 60-961-324-0000			TELEPHONE
	Desc: Telephones	Acct: 60-962-324-0000			TELEPHONE
	Desc: Telephones	Acct: 60-965-324-0000			TELEPHONE
	Desc: Telephones	Acct: 65-963-324-0000			TELEPHONE
5499317	INTERNET	304.50	\$304.50	0.00	304.50
	Desc: INTERNET	Acct: 72-271-318-7003			COMMUNICATIONS GRANT #202

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Vendor Total:			2,583.44	0.00	2,583.44
043878	STANARD & ASSOCIATES, INC			6/28/2019	66051
SA000041150	SHIPPING	0.00	\$15.00	0.00	15.00
Desc: SHIPPING		Acct: 10-271-315-0000	RECRUITMENT & TRAINING		
Vendor Total:			15.00	0.00	15.00
044906	SWANK MOTION PICTURES, INC			6/28/2019	66052
DB 2688594	SMALLFOOT	0.00	\$135.00	0.00	135.00
Desc: SMALLFOOT		Acct: 10-516-318-0000	CONTRACTED SERVICES		
Vendor Total:			135.00	0.00	135.00
045290	TARDIE, CRISTINA	CRISTINA TARDIE		6/28/2019	66053
PO#5076	REIMBURSEMENT - BULK MAIL FEE	515.10	\$515.10	0.00	515.10
Desc: BULK MAIL FEE PRE POSTED		Acct: 25-985-100-0174	Revaluation Exp		
Desc: BULK MAIL FEE PERMIT 97		Acct: 25-985-100-0174	Revaluation Exp		
Desc: PERMIT 97		Acct: 25-985-100-0174	Revaluation Exp		
Vendor Total:			515.10	0.00	515.10
045300	TASCO SECURITY, INC			6/28/2019	66054
135699-1	ALARM MONITORIN - JUNE 2019	27.00	\$27.00	0.00	27.00
Desc: ALARM MONITORIN - JUNE 2019		Acct: 30-971-318-0000	CONTRACTED SERVICES		
Vendor Total:			27.00	0.00	27.00
046200	TOWNLINE EQUIPMENT SALES INC			6/28/2019	66055
IC57730	V-BELT/SPRING/VALVE SEAT	137.63	\$137.63	0.00	137.63
Desc: V-BELT/SPRING/VALVE SEAT		Acct: 65-963-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			137.63	0.00	137.63
046945	TUSTIN, HANNAH	HANNAH TUSTIN		6/28/2019	66056
PO#5062	REIMBURSEMENT-ROOM FOR SB MEE	0.00	\$108.95	0.00	108.95
Desc: REIMBURSEMENT-ROOM FOR SB MEETING		Acct: 10-325-311-0000	TRAVEL & MEETINGS		
Vendor Total:			108.95	0.00	108.95
046950	TWIN STATE SAND AND GRAVEL CO			6/28/2019	66057
89559	EROSION STONE	0.00	\$186.76	0.00	186.76
Desc: EROSION STONE		Acct: 10-311-323-0000	MATERIAL & SUPPLIES		
89560	TWIN PACK	0.00	\$374.49	0.00	374.49
Desc: TWIN PACK		Acct: 10-311-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			561.25	0.00	561.25
047150	UNIFIRST CORPORATION			6/28/2019	66058
0354384640	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
047190	USA BLUEBOOK	USA BLUEBOOK		6/28/2019	66059

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Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
920926	SUPPLIES	282.42	\$282.42	0.00	282.42
Desc: SUPPLIES		Acct: 60-961-323-0000	MATERIAL & SUPPLIES		
929683	HOSE	86.80	\$86.80	0.00	86.80
Desc: HOSE		Acct: 65-963-320-0100	EQUIP OPERATION/MAINT-GENERAL		
Vendor Total:			369.22	0.00	369.22
048115	VAHEY, ROBERT	ROBERT VAHEY	6/28/2019		66060
MAR-JUN'19	UVAC REIMBURSEMENT	112.00	\$112.00	0.00	112.00
Desc: Reimbursement Aquatic Ctr Membershi		Acct: 30-971-311-0000	TRAVEL & MEETINGS		
Vendor Total:			112.00	0.00	112.00
048249	VALLEY NEWS	VALLEY NEWS	6/28/2019		66061
660264	NEWSPAPERS	0.00	\$2.25	0.00	2.25
Desc: NEWSPAPERS		Acct: 10-121-318-0510	WELCOME CENTER - INVENTORY PU		
646623	NEWSPAPERS	0.00	\$2.25	0.00	2.25
Desc: NEWSPAPERS		Acct: 10-121-318-0510	WELCOME CENTER - INVENTORY PU		
Vendor Total:			4.50	0.00	4.50
048310	VALLEY TURF SERVICES		6/28/2019		66062
867	Turf aeration and maintenance	0.00	\$1,760.00	0.00	1,760.00
Desc: Turf aeration and maintenance		Acct: 10-521-318-0000	CONTRACTED SERVICES		
Vendor Total:			1,760.00	0.00	1,760.00
048575	VERIZON WIRELESS		6/28/2019		66063
9831257933	VERIZON CELL PHONES - JUNE 2019	0.00	\$1,173.47	0.00	1,173.47
Desc: VERIZON CELL PHONES - JUNE 2019		Acct: 10-221-324-0000	TELEPHONE		
Desc: VERIZON CELL PHONES - JUNE 2019		Acct: 10-211-320-0100	EQUIP OPERATION/COMMUNICATION		
Desc: VERIZON CELL PHONES - JUNE 2019		Acct: 10-005-100-0000	DUE FROM OTHER GOVERNMENTS		
Desc: VERIZON CELL PHONES - JUNE 2019		Acct: 10-005-100-0000	DUE FROM OTHER GOVERNMENTS		
Vendor Total:			1,173.47	0.00	1,173.47
049401	VERMONT DEPT OF HEALTH		6/28/2019		66064
648251-648500	250 ENGRAVED CERTIFICATE PAPER	0.00	\$25.00	0.00	25.00
Desc: 250 ENGRAVED CERTIFICATE PAPER		Acct: 10-151-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			25.00	0.00	25.00
050090	VERMONT LEAGUE OF CITIES AND TOWNS	VERMONT LEAGUE OF CITIES AND TOWNS	6/28/2019		66065
2019-20665	HR WORKSHOP	0.00	\$120.00	0.00	120.00
Desc: HR WORKSHOP		Acct: 10-121-315-0000	RECRUITMENT & TRAINING		
Desc: HR WORKSHOP		Acct: 10-211-315-0000	RECRUITMENT & TRAINING		
Vendor Total:			120.00	0.00	120.00
050965	VERMONT RURAL WATER ASSOCIATION		6/28/2019		66066
05-10-19	ANNUAL CONF & TRADE SHOW	60.00	\$60.00	0.00	60.00
Desc: ANNUAL CONF & TRADE SHOW		Acct: 60-961-315-0000	RECRUITMENT & TRAINING		
06-19-19	SEMINAR FEE - LAMOUREUX	48.00	\$48.00	0.00	48.00
Desc: SEMINAR FEE - LAMOUREUX		Acct: 65-963-315-0000	RECRUITMENT & TRAINING		

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Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
Vendor Total:			108.00	0.00	108.00
053000	WHITE RIVER COUNCIL ON AGING			6/28/2019	66067
PO#5136	REIMBUREMENT - REPAIRS	0.00	\$629.85	0.00	629.85
Desc: REIMBUREMENT - REPAIRS		Acct: 10-421-321-0100	REPAIRS & MAINT-BUILD & GROUND		
Vendor Total:			629.85	0.00	629.85
053150	SWISH WHITE RIVER LTD			6/28/2019	66068
W316097	CLEANING SUPPLIES	0.00	\$73.38	0.00	73.38
Desc: CLEANING SUPPLIES		Acct: 10-221-323-0000	MATERIAL & SUPPLIES		
W317254	CLEANING SUPPLIES	0.00	\$54.75	0.00	54.75
Desc: CLEANING SUPPLIES		Acct: 10-421-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			128.13	0.00	128.13
054150	WISDOM & POWER LLC			6/28/2019	66069
APR'19	SOLAR ARRAY - APRIL 2019	1,965.11	\$1,965.11	0.00	1,965.11
Desc: SOLAR ARRAY - APRIL 2019		Acct: 50-952-329-0000	ELECTRICITY		
MAY'19	SOLAR ARAY MAY'19	1,965.11	\$1,965.11	0.00	1,965.11
Desc: SOLAR ARAY MAY'19		Acct: 50-952-329-0000	ELECTRICITY		
Vendor Total:			3,930.22	0.00	3,930.22
054160	WITMER PUBLIC SAFETY, INC			6/28/2019	66070
CR1939108	CREDIT - BOOTS	0.00	\$-99.89	0.00	-99.89
Desc: CREDIT - BOOTS		Acct: 10-221-326-0000	PURCHASE/RENTAL UNIFORMS		
1935796	UNIFORMS	0.00	\$272.17	0.00	272.17
Desc: UNIFORMS		Acct: 10-221-326-0000	PURCHASE/RENTAL UNIFORMS		
Vendor Total:			172.28	0.00	172.28
058688	DARTMOUTH HITCHCOCK			6/28/2019	66071
20190508	MEDICAL SUPPLIES	0.00	\$1,747.25	0.00	1,747.25
Desc: MEDICAL SUPPLIES		Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES		
Vendor Total:			1,747.25	0.00	1,747.25
059882	CARY, SANDRA	SANDRA CARY		6/28/2019	66072
PO#5095	REIMBURSEMENT-LIB SUPPLIES	0.00	\$916.27	0.00	916.27
Desc: REIMBURSEMENT-LIB SUPPLIES		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
PO#5057	Gift Card Re-imbusement	0.00	\$138.82	0.00	138.82
Desc: Gift Card Re-imbusement		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
Vendor Total:			1,055.09	0.00	1,055.09
060110	NATIONAL BUSSINESS TECHNOLOGIES LL			6/28/2019	66073
IN306874	METER COPIER MAY 2019	12.32	\$12.32	0.00	12.32
Desc: METER COPIER MAY 2019		Acct: 30-975-318-0000	CONTRACTED SERVICES		
Vendor Total:			12.32	0.00	12.32
500660	JP PEST SERVICE			6/28/2019	66074
2386675	SERVICE CALL 061219	0.00	\$81.50	0.00	81.50

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	Desc: SERVICE CALL 061219	Acct: 10-161-318-0000	CONTRACTED SERVICES		
	Vendor Total:		81.50	0.00	81.50
500816	BROWN, DEBORAH	DEBORAH BROWN	6/28/2019		66075
839369	REFUND - TEEN ADVENTURES	0.00	\$48.00	0.00	48.00
	Desc: REFUND - TEEN ADVENTURES	Acct: 10-514-325-0000	REFUNDS		
	Vendor Total:		48.00	0.00	48.00
500849	SUGARBUSH FARM		6/28/2019		66076
274092.351709-1	SUPPLIES - WELCOME CTR	0.00	\$104.16	0.00	104.16
	Desc: SUPPLIES - WELCOME CTR	Acct: 10-121-318-0510	WELCOME CENTER - INVENTORY PU		
	Vendor Total:		104.16	0.00	104.16
500894	SECURSHRED	SECURSHRED	6/28/2019		66077
308196	SHREDDING	0.00	\$20.00	0.00	20.00
	Desc: SHREDDING	Acct: 10-325-318-0000	CONTRACT SERVICES		
	Vendor Total:		20.00	0.00	20.00
500965	BOICE, JANICE	JANICE BOICE	6/28/2019		66078
PO#5072	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
502007	UNDERHILL, PATRICK	PATRICK UNDERHILL	6/28/2019		66079
PO#5096	REIMBURSEMENT	0.00	\$40.29	0.00	40.29
	Desc: Mileage	Acct: 10-511-311-0000	TRAVEL & MEETINGS		
	Desc: Camp Reimbursement	Acct: 10-514-323-0000	MATERIAL & SUPPLIES		
PO#5135	Parking Pass Reimbursement	0.00	\$20.00	0.00	20.00
	Desc: Parking Pass Reimbursement	Acct: 10-514-318-0000	CONTRACTED SERVICES		
	Vendor Total:		60.29	0.00	60.29
502128	DAIGLE, KATY		6/28/2019		66080
839350	REFUND - CAMP VENTURES	0.00	\$67.50	0.00	67.50
	Desc: REFUND - CAMP VENTURES	Acct: 10-514-325-0000	REFUNDS		
	Vendor Total:		67.50	0.00	67.50
502131	MCSHERRY, CARA		6/28/2019		66081
839367	REFUND - TEEN ADVENTURES	0.00	\$48.00	0.00	48.00
	Desc: REFUND - TEEN ADVENTURES	Acct: 10-514-325-0000	REFUNDS		
	Vendor Total:		48.00	0.00	48.00
502199	NULTY, PAULA M	PAULA M NULTY	6/28/2019		66082
JUN'19	UVAC Reimburse June 2019	0.00	\$28.00	0.00	28.00
	Desc: UVAC Reimburse June 2019	Acct: 10-121-313-0000	MEMBERSHIP DUES		
	Vendor Total:		28.00	0.00	28.00
502220	HOPKINS, JENNIFER	JENNIFER HOPKINS	6/28/2019		66083

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839366	REFUND - TEEN ADVENTURES	0.00	\$63.00	0.00	63.00
	Desc: REFUND - TEEN ADVENTURES	Acct: 10-514-325-0000	REFUNDS		
	Vendor Total:		63.00	0.00	63.00
502256	WEAVER, BRITTANY	BRITTANY WEAVER	6/28/2019	66084	
839362	REFUND - TEEN ADVENTURES	0.00	\$48.00	0.00	48.00
	Desc: REFUND - TEEN ADVENTURES	Acct: 10-514-325-0000	REFUNDS		
	Vendor Total:		48.00	0.00	48.00
502260	HALL, AMY	AMY HALL	6/28/2019	66085	
839364	REFUND - TEEN ADVENTURES	0.00	\$48.00	0.00	48.00
	Desc: REFUND - TEEN ADVENTURES	Acct: 10-514-325-0000	REFUNDS		
	Vendor Total:		48.00	0.00	48.00
502334	HEVERLY, PAIGE	PAIGE HEVERLY	6/28/2019	66086	
PO#5080	REIMBURSEMENT - POTATO FEST	18.00	\$18.00	0.00	18.00
	Desc: Digital printing/cutting - 100 Outp	Acct: 70-627-318-1000	CROs Community Sufficiency Grant		
	Vendor Total:		18.00	0.00	18.00
502364	DUNCAN, SARAH	SARAH DUNCAN	6/28/2019	66087	
839361	REFUND - TENNIS	0.00	\$60.00	0.00	60.00
	Desc: REFUND - TENNIS	Acct: 10-514-325-0000	REFUNDS		
	Vendor Total:		60.00	0.00	60.00
502365	PUTNAM, DEREK	DEREK PUTNAM	6/28/2019	66088	
839368	REFUND - TEEN ADVENTURES	0.00	\$48.00	0.00	48.00
	Desc: REFUND - TEEN ADVENTURES	Acct: 10-514-325-0000	REFUNDS		
839365	REFUND - TEEN ADVENTURES	0.00	\$48.00	0.00	48.00
	Desc: REFUND - TEEN ADVENTURES	Acct: 10-514-325-0000	REFUNDS		
	Vendor Total:		96.00	0.00	96.00
502366	FOSSETT, KEITH	KEITH FOSSETT	6/28/2019	66089	
839363	REFUND - TEEN ADVENTURES	0.00	\$63.00	0.00	63.00
	Desc: REFUND - TEEN ADVENTURES	Acct: 10-514-325-0000	REFUNDS		
	Vendor Total:		63.00	0.00	63.00
502367	FALL MOUNTAIN BABE RUTH LEAGUE	FALL MOUNTAIN BABE RUTH LEAGUE	6/28/2019	66090	
1	FALL MOUNTAIN BASEBALL LEAGUE F	0.00	\$50.00	0.00	50.00
	Desc: FALL MOUNTAIN BASEBALL LEAGUE FEE	Acct: 10-514-318-0000	CONTRACTED SERVICES		
	Vendor Total:		50.00	0.00	50.00
502368	PERRY, AUDREY	AUDREY PERRY	6/28/2019	66091	
839340	REFUND - CAMP VENTURES	0.00	\$315.00	0.00	315.00
	Desc: REFUND - CAMP VENTURES	Acct: 10-514-325-0000	REFUNDS		
	Vendor Total:		315.00	0.00	315.00
502369	SIMON, LAURA A	LAURA A SIMON	6/28/2019	66092	

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Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
PO#5083	Mileage reimbursement - 94 miles @	0.00	\$54.52	0.00	54.52
Desc: Mileage reimbursement - 94 miles @		Acct: 10-115-101-0700	BC - Community Resilience Comm		
	Vendor Total:		54.52	0.00	54.52
FUND 1 0			Bank Total:		141,090.26
	Holdback Total				164,574.26
Batch Totals:	0.00	42,435.09		33.94	207,043.29

- _____ 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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Vendor ID	Vendor Name				
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
25-0100	Capital Improvement Plan				
004780	BECKER ARENA PRODUCTS		7/01/2019		1002
1013851-DEPOSIT	WABA Dasher Boards 45%DEPOSIT	0.00	\$74,135.68	0.00	74,135.68
	Desc: WABA Dasher Boards 45%DEPOSIT	Acct: 25-985-100-0100			Capital Improvemt Plan - Exp
	Vendor Total:		74,135.68	0.00	74,135.68
036495	PARENT CONSTRUCTION, INC		7/01/2019		1003
2900	Waba Floor	0.00	\$455,000.00	0.00	455,000.00
	Desc: Waba Floor	Acct: 25-985-100-0100			Capital Improvemt Plan - Exp
	Vendor Total:		455,000.00	0.00	455,000.00
25-0100	PARKS - REC RESTRICTED		Bank Total:		529,135.68
25-8055	PARKS - REC RESTRICTED				
035301	NORTHSTAR FIREWORKS CO		7/01/2019		1011
JUL'19	FIREWORKS	0.00	\$9,000.00	0.00	9,000.00
	Desc: Fireworks	Acct: 25-985-511-0006			P & R Restricted - Community Events
	Vendor Total:		9,000.00	0.00	9,000.00
25-8055	Community Dev -RLF		Bank Total:		9,000.00
91-7092	Community Dev -RLF				
045145	TAFTS FLAT PROPERTIES, LLC		7/01/2019		1003
2019-TAFT	HBRLF LOAN PROCEEDS	0.00	\$50,000.00	0.00	50,000.00
	Desc: HBRLF LOAN PROCEEDS	Acct: 91-623-318-7092			Comm Dev - RLF Exp
	Vendor Total:		50,000.00	0.00	50,000.00
91-7092	GENERAL FUND - MASCOMA		Bank Total:		50,000.00
FUND 1 0	GENERAL FUND - MASCOMA				
004854	BENISTAR/HARTFORD		7/01/2019		66093
JUL'19	INSURANCE JULY 219	0.00	\$1,951.45	0.00	1,951.45
	Desc: Express Scripts	Acct: 10-211-418-0100			RETIREE HEALTH INSURANCE
	Desc: Express Scripts	Acct: 10-271-418-0100			RETIREE HEALTH INSURANCE
	Desc: Express Scripts	Acct: 10-325-418-0100			RETIREE HEALTH INSURANCE
	Vendor Total:		1,951.45	0.00	1,951.45
005900	BLOOD'S CATERING & PARTY RENTALS		7/01/2019		66094
100839	Bloods 4th of July Rentals	0.00	\$842.10	0.00	842.10
	Desc: Bloods 4th of July Rentals	Acct: 10-516-318-0000			CONTRACTED SERVICES
	Vendor Total:		842.10	0.00	842.10
005951	BLUE CROSS BLUE SHIELD VT	BC/BS OF VERMONT	7/01/2019		66095
JUL'19	HEALTH INSURANCE JUL'2019	23,688.88	\$109,302.01	0.00	109,302.01
	Desc: BCBS Health Insurance	Acct: 10-121-220-0000			BC/BS
	Desc: BCBS Health Insurance	Acct: 10-121-418-0100			RETIREE HEALTH INSURANCE
	Desc: BCBS Health Insurance	Acct: 10-151-220-0000			BC/BS
	Desc: BCBS Health Insurance	Acct: 10-171-220-0000			BC/BS

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Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
Desc: BCBS Health Insurance		Acct: 10-171-418-0100	RETIREE HEALTH INSURANCE		
Desc: BCBS Health Insurance		Acct: 10-174-220-0000	BC/BS		
Desc: BCBS Health Insurance		Acct: 10-175-220-0000	BC/BS		
Desc: BCBS Health Insurance		Acct: 10-181-220-0000	BC/BS		
Desc: BCBS Health Insurance		Acct: 10-211-220-0000	BC/BS		
Desc: BCBS Health Insurance		Acct: 10-211-418-0100	RETIREE HEALTH INSURANCE		
Desc: BCBS Health Insurance		Acct: 10-221-220-0000	BC/BS		
Desc: BCBS Health Insurance		Acct: 10-221-418-0100	RETIREE HEALTH INSURANCE		
Desc: BCBS Health Insurance		Acct: 10-271-220-0000	BC/BS		
Desc: BCBS Health Insurance		Acct: 10-311-220-0000	BC/BS		
Desc: BCBS Health Insurance		Acct: 10-321-220-0000	BC/BS		
Desc: BCBS Health Insurance		Acct: 10-325-220-0000	BC/BS		
Desc: BCBS Health Insurance		Acct: 10-325-418-0100	RETIREE HEALTH INSURANCE		
Desc: BCBS Health Insurance		Acct: 10-511-220-0000	BC/BS		
Desc: BCBS Health Insurance		Acct: 10-521-220-0000	BC/BS		
Desc: BCBS Health Insurance		Acct: 10-521-418-0100	RETIREE HEALTH INSURANCE		
Desc: BCBS Health Insurance		Acct: 10-622-220-0000	BC/BS		
Desc: BCBS Health Insurance		Acct: 30-971-220-0000	BC/BS		
Desc: BCBS Health Insurance		Acct: 30-975-220-0000	BC/BS		
Desc: BCBS Health Insurance		Acct: 30-975-418-0100	RETIREE HEALTH INSURANCE		
Desc: BCBS Health Insurance		Acct: 50-954-220-0000	BC/BS		
Desc: BCBS Health Insurance		Acct: 50-955-220-0000	BC/BS		
Desc: BCBS Health Insurance		Acct: 50-955-418-0100	RETIREE HEALTH INSURANCE		
Desc: BCBS Health Insurance		Acct: 55-955-220-0000	BC/BS		
Desc: BCBS Health Insurance		Acct: 55-955-418-0100	RETIREE HEALTH INSURANCE		
Desc: BCBS Health Insurance		Acct: 60-961-220-0000	BC/BS		
Desc: BCBS Health Insurance		Acct: 60-961-418-0100	RETIREE HEALTH INSURANCE		
Desc: BCBS Health Insurance		Acct: 60-965-220-0000	BC/BS		
Desc: BCBS Health Insurance		Acct: 60-965-418-0100	RETIREE HEALTH INSURANCE		
Desc: BCBS Health Insurance		Acct: 65-963-220-0000	BC/BS		
Desc: BCBS Health Insurance		Acct: 65-965-220-0000	BC/BS		
Desc: BCBS Health Insurance		Acct: 65-965-418-0100	RETIREE HEALTH INSURANCE		
Vendor Total:			109,302.01	0.00	109,302.01
010832	COMCAST		7/01/2019		66096
004222JUL'19	5133 VT ROUTE 14 INTERNET - LIBRAF	0.00	\$34.11	0.00	34.11
Desc: 5133 VT ROUTE 14 INTERNET - LIBRARY		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
Vendor Total:			34.11	0.00	34.11
012665	DANIELS, WANDA	WANDA DANIELS	7/01/2019		66097
JUL'19	Retiree Health Reimburse July'19	0.00	\$229.17	0.00	229.17
Desc: Retiree Health Reimburse July		Acct: 10-211-418-0100	RETIREE HEALTH INSURANCE		
Vendor Total:			229.17	0.00	229.17
015150	EASTERN SYSTEMS GROUP	EASTERN SALES, INC.	7/01/2019		66098
50756	7500 WINDOW ENVELOPES - TAXES	0.00	\$601.89	0.00	601.89
Desc: 7500 WINDOW ENVELOPES - TAXES		Acct: 10-171-318-0100	TREASURER'S EXPENSE		
Vendor Total:			601.89	0.00	601.89
022703	HILL, MARY	MARY HILL	7/01/2019		66099

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JUL'19	Ret Health Ins Reimburse July 2019	0.00	\$146.67	0.00	146.67
	Desc: Ret Health Ins Reimburse July 2019	Acct: 10-151-418-0100	Retirees		
	Vendor Total:		146.67	0.00	146.67
024150	ICMA - MEMBERSHIP	ICMA		7/01/2019	66100
2019	Membership Renwal for B. Godfrey	0.00	\$1,040.00	0.00	1,040.00
	Desc: Membership Renwal for B. Godfrey	Acct: 10-121-313-0000	MEMBERSHIP DUES		
	Vendor Total:		1,040.00	0.00	1,040.00
025258	KELLER, DAVID	DAVID S KELLER		7/01/2019	66101
2019	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
028026	LINCOLN NATIONAL LIFE INSURANCE CO	LINCOLN NATIONAL LIFE INSURANCE CO		7/01/2019	66102
JUL'19	LIFE INS JULY 2019	419.47	\$2,547.62	0.00	2,547.62
	Desc: Life and AD&D Insurance	Acct: 10-121-240-0000	LIFE INSURANCE		
	Desc: Life and AD&D Insurance	Acct: 10-121-270-0000	AD&D		
	Desc: Life and AD&D Insurance	Acct: 10-151-240-0000	LIFE INSURANCE		
	Desc: Life and AD&D Insurance	Acct: 10-151-270-0000	AD&D		
	Desc: Life and AD&D Insurance	Acct: 10-171-240-0000	LIFE INSURANCE		
	Desc: Life and AD&D Insurance	Acct: 10-171-270-0000	AD&D		
	Desc: Life and AD&D Insurance	Acct: 10-174-240-0000	LIFE INSURANCE		
	Desc: Life and AD&D Insurance	Acct: 10-174-270-0000	AD&D		
	Desc: Life and AD&D Insurance	Acct: 10-175-240-0000	LIFE INSURANCE		
	Desc: Life and AD&D Insurance	Acct: 10-175-270-0000	AD&D		
	Desc: Life and AD&D Insurance	Acct: 10-181-240-0000	LIFE INSURANCE		
	Desc: Life and AD&D Insurance	Acct: 10-181-270-0000	AD&D		
	Desc: Life and AD&D Insurance	Acct: 10-211-240-0000	LIFE INSURANCE		
	Desc: Life and AD&D Insurance	Acct: 10-211-270-0000	AD&D		
	Desc: Life and AD&D Insurance	Acct: 10-221-240-0000	LIFE INSURANCE		
	Desc: Life and AD&D Insurance	Acct: 10-221-270-0000	AD&D		
	Desc: Life and AD&D Insurance	Acct: 10-271-240-0000	LIFE INSURANCE		
	Desc: Life and AD&D Insurance	Acct: 10-271-270-0000	AD&D		
	Desc: Life and AD&D Insurance	Acct: 10-311-240-0000	LIFE INSURANCE		
	Desc: Life and AD&D Insurance	Acct: 10-311-270-0000	AD&D		
	Desc: Life and AD&D Insurance	Acct: 10-321-240-0000	LIFE INSURANCE		
	Desc: Life and AD&D Insurance	Acct: 10-321-270-0000	AD&D		
	Desc: Life and AD&D Insurance	Acct: 10-325-240-0000	LIFE INSURANCE		
	Desc: Life and AD&D Insurance	Acct: 10-325-270-0000	AD&D		
	Desc: Life and AD&D Insurance	Acct: 10-511-240-0000	LIFE INSURANCE		
	Desc: Life and AD&D Insurance	Acct: 10-511-270-0000	AD&D		
	Desc: Life and AD&D Insurance	Acct: 10-514-240-0000	LIFE INSURANCE		
	Desc: Life and AD&D Insurance	Acct: 10-514-270-0000	AD&D		
	Desc: Life and AD&D Insurance	Acct: 10-521-240-0000	LIFE INSURANCE		
	Desc: Life and AD&D Insurance	Acct: 10-521-270-0000	AD&D		
	Desc: Life and AD&D Insurance	Acct: 10-621-240-0000	LIFE INSURANCE		
	Desc: Life and AD&D Insurance	Acct: 10-621-270-0000	AD&D		
	Desc: Life and AD&D Insurance	Acct: 10-622-240-0000	LIFE INSURANCE		
	Desc: Life and AD&D Insurance	Acct: 10-622-270-0000	AD&D		

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Vendor ID	Vendor Name				
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
	Desc: Life and AD&D Insurance	Acct: 30-971-240-0000	LIFE INSURANCE		
	Desc: Life and AD&D Insurance	Acct: 30-971-270-0000	AD&D		
	Desc: Life and AD&D Insurance	Acct: 30-974-240-0000	LIFE INSURANCE		
	Desc: Life and AD&D Insurance	Acct: 30-974-270-0000	AD&D		
	Desc: Life and AD&D Insurance	Acct: 30-975-240-0000	LIFE INSURANCE		
	Desc: Life and AD&D Insurance	Acct: 30-975-270-0000	AD&D		
	Desc: Life and AD&D Insurance	Acct: 50-954-240-0000	LIFE INSURANCE		
	Desc: Life and AD&D Insurance	Acct: 50-954-270-0000	AD&D		
	Desc: Life and AD&D Insurance	Acct: 50-955-240-0000	LIFE INSURANCE		
	Desc: Life and AD&D Insurance	Acct: 50-955-270-0000	AD&D		
	Desc: Life and AD&D Insurance	Acct: 55-955-240-0000	LIFE INSURANCE		
	Desc: Life and AD&D Insurance	Acct: 55-955-270-0000	AD&D		
	Desc: Life and AD&D Insurance	Acct: 60-961-240-0000	LIFE INSURANCE		
	Desc: Life and AD&D Insurance	Acct: 60-961-270-0000	AD&D		
	Desc: Life and AD&D Insurance	Acct: 60-965-240-0000	LIFE INSURANCE		
	Desc: Life and AD&D Insurance	Acct: 60-965-270-0000	AD&D		
	Desc: Life and AD&D Insurance	Acct: 65-963-240-0000	LIFE INSURANCE		
	Desc: Life and AD&D Insurance	Acct: 65-963-270-0000	AD&D		
	Desc: Life and AD&D Insurance	Acct: 65-965-240-0000	LIFE INSURANCE		
	Desc: Life and AD&D Insurance	Acct: 65-965-270-0000	AD&D		
	Vendor Total:		2,547.62	0.00	2,547.62
031920	MUDGETT, JENNETT & KROGH-WISNER, PC			7/01/2019	66103
109329-2	AUDIT FY2019	0.00	\$3,250.00	0.00	3,250.00
	Desc: AUDIT FY2019	Acct: 10-173-318-0000	CONTRACTED SERVICES		
	Vendor Total:		3,250.00	0.00	3,250.00
032101	MVP HEALTH CARE, INC	MVP HEALTH CARE, INC		7/01/2019	66104
JUL'19	HEALTH INSURANCE JUL'19	2,434.68	\$9,332.94	0.00	9,332.94
	Desc: Health Care for Retirees over 65	Acct: 10-121-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Health Care for Retirees over 65	Acct: 10-171-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Health Care for Retirees over 65	Acct: 10-174-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Health Care for Retirees over 65	Acct: 10-211-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Health Care for Retirees over 65	Acct: 10-221-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Health Care for Retirees over 65	Acct: 10-325-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Health Care for Retirees over 65	Acct: 30-975-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Health Care for Retirees over 65	Acct: 50-954-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Health Care for Retirees over 65	Acct: 60-961-418-0100	RETIREE HEALTH INSURANCE		
	Vendor Total:		9,332.94	0.00	9,332.94
034800	NORTHEAST DELTA DENTAL			7/01/2019	66105
JUL'19	DENTAL INSURANCE JUL'2019	1,685.61	\$9,118.10	0.00	9,118.10
	Desc: Dental	Acct: 10-121-230-0000	DENTAL		
	Desc: Dental	Acct: 10-151-230-0000	DENTAL		
	Desc: Dental	Acct: 10-151-418-0100	Retirees		
	Desc: Dental	Acct: 10-171-230-0000	DENTAL		
	Desc: Dental	Acct: 10-174-230-0000	DENTAL		
	Desc: Dental	Acct: 10-175-230-0000	DENTAL		
	Desc: Dental	Acct: 10-181-230-0000	DENTAL		
	Desc: Dental	Acct: 10-211-230-0000	DENTAL		

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Vendor ID	Vendor Name				
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
	Desc: Dental	Acct: 10-221-230-0000	DENTAL		
	Desc: Dental	Acct: 10-271-230-0000	DENTAL		
	Desc: Dental	Acct: 10-311-230-0000	DENTAL		
	Desc: Dental	Acct: 10-312-230-0000	DENTAL		
	Desc: Dental	Acct: 10-321-230-0000	DENTAL		
	Desc: Dental	Acct: 10-325-230-0000	DENTAL		
	Desc: Dental	Acct: 10-325-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Dental	Acct: 10-511-230-0000	DENTAL		
	Desc: Dental	Acct: 10-514-230-0000	DENTAL		
	Desc: Dental	Acct: 10-521-230-0000	DENTAL		
	Desc: Dental	Acct: 10-621-230-0000	DENTAL		
	Desc: Dental	Acct: 10-622-230-0000	DENTAL		
	Desc: Dental	Acct: 30-971-230-0000	DENTAL		
	Desc: Dental	Acct: 30-974-230-0000	DENTAL		
	Desc: Dental	Acct: 30-975-230-0000	DENTAL		
	Desc: Dental	Acct: 50-954-230-0000	DENTAL		
	Desc: Dental	Acct: 50-955-230-0000	DENTAL		
	Desc: Dental	Acct: 55-955-230-0000	DENTAL		
	Desc: Dental	Acct: 60-961-230-0000	DENTAL		
	Desc: Dental	Acct: 60-965-230-0000	DENTAL		
	Desc: Dental	Acct: 65-963-230-0000	DENTAL		
	Desc: Dental	Acct: 65-965-230-0000	DENTAL		
	Vendor Total:		9,118.10	0.00	9,118.10
035301	NORTHSTAR FIREWORKS CO			7/01/2019	66106
JUL'19	FIREWORKS	0.00	\$5,000.00	0.00	5,000.00
	Desc: 7/4/19 Fireworks	Acct: 10-516-318-0000	CONTRACTED SERVICES		
	Vendor Total:		5,000.00	0.00	5,000.00
035550	NUNEZ, JOHN T	JOHN T NUNEZ		7/01/2019	66107
JUL'19	INSURANCE JULY 219	0.00	\$229.17	0.00	229.17
	Desc: Retiree Health Reimburse July	Acct: 10-511-418-0100	Retiree Health Insurance		
	Vendor Total:		229.17	0.00	229.17
037751	PONZONI, JOAN	JOAN PONZONI		7/01/2019	66108
JUL'19	INSURANCE JULY 219	143.04	\$178.80	0.00	178.80
	Desc: Retiree Reimburse Health Ins July 2	Acct: 10-325-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Retiree Reimburse Health Ins July 2	Acct: 50-955-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Retiree Reimburse Health Ins July 2	Acct: 55-955-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Retiree Reimburse Health Ins July 2	Acct: 60-965-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Retiree Reimburse Health Ins July 2	Acct: 65-965-418-0100	RETIREE HEALTH INSURANCE		
	Vendor Total:		178.80	0.00	178.80
040375	RICKER, ALLYN	ALLYN RICKER		7/01/2019	66109
JUL'19	Ret Health Ins Reimburse July 2019	0.00	\$178.80	0.00	178.80
	Desc: Ret Health Ins Reimburse July 2019	Acct: 10-325-418-0100	RETIREE HEALTH INSURANCE		
	Vendor Total:		178.80	0.00	178.80
040751	ROGERS, LARRY	LARRY ROGERS		7/01/2019	66110

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Vendor ID	Vendor Name				
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
JUL'19	Retiree Health Reimburse July'19	199.50	\$199.50	0.00	199.50
Desc: Retiree Health Reimburse July'19		Acct: 60-961-418-0100	RETIREE HEALTH INSURANCE		
Vendor Total:			199.50	0.00	199.50
045300	TASCO SECURITY, INC		7/01/2019	66111	
135699-2	ALARM CONTRACT JULY-AUG 2019	54.00	\$54.00	0.00	54.00
Desc: ALARM CONTRACT JULY-AUG 2019		Acct: 30-971-318-0000	CONTRACTED SERVICES		
Vendor Total:			54.00	0.00	54.00
047350	UNITED STATES POSTAL SERVICE	UNITED STATES POSTAL SERVICE	7/01/2019	66112	
2020-TAXES	FY'20 TAX BILL POSTAGE	0.00	\$2,800.00	0.00	2,800.00
Desc: FY'20 TAX BILL POSTAGE		Acct: 10-171-322-0000	POSTAGE		
Vendor Total:			2,800.00	0.00	2,800.00
048600	VERMONT AGENCY OF TRANSPORTATION		7/01/2019	66113	
B1908804	WC RENT - JULY 2019	1,307.43	\$1,307.43	0.00	1,307.43
Desc: WC RENT - JULY 2019		Acct: 70-121-318-0580	Welcome Center - rent		
Vendor Total:			1,307.43	0.00	1,307.43
050100	VERMONT LEAGUE OF CITIES AND TOWNS		7/01/2019	66114	
20-RD089	FY 20 Regular Member Dues	0.00	\$12,962.00	0.00	12,962.00
Desc: FY 20 Regular Member Dues		Acct: 10-121-313-0000	MEMBERSHIP DUES		
Vendor Total:			12,962.00	0.00	12,962.00
050250	VERMONT LEAGUE OF CITIES AND TOWNS		7/01/2019	66115	
2019 Q3	W/C & LIABILITY INS Q3 FY 2020	50,578.75	\$286,746.75	0.00	286,746.75
Desc: Work Comp July 2019 - Sept 2019		Acct: 10-121-250-0000	WORKERS COMP		
Desc: Work Comp July 2019 - Sept 2019		Acct: 10-121-250-0000	WORKERS COMP		
Desc: Work Comp July 2019 - Sept 2019		Acct: 10-151-250-0000	WORKERS COMP		
Desc: Work Comp July 2019 - Sept 2019		Acct: 10-171-250-0000	WORKERS COMP		
Desc: Work Comp July 2019 - Sept 2019		Acct: 10-174-250-0000	WORKERS COMP		
Desc: Work Comp July 2019 - Sept 2019		Acct: 10-175-250-0000	WORKERS COMP		
Desc: Work Comp July 2019 - Sept 2019		Acct: 10-181-250-0000	WORKERS COMP		
Desc: Work Comp July 2019 - Sept 2019		Acct: 10-211-250-0000	WORKERS COMP		
Desc: Work Comp July 2019 - Sept 2019		Acct: 10-221-250-0000	WORKERS COMP		
Desc: Work Comp July 2019 - Sept 2019		Acct: 10-271-250-0000	WORKERS COMP		
Desc: Work Comp July 2019 - Sept 2019		Acct: 10-311-250-0000	WORKERS COMP		
Desc: Work Comp July 2019 - Sept 2019		Acct: 10-312-250-0000	WORKERS COMP		
Desc: Work Comp July 2019 - Sept 2019		Acct: 10-321-250-0000	WORKERS COMP		
Desc: Work Comp July 2019 - Sept 2019		Acct: 10-325-250-0000	WORKERS COMP		
Desc: Work Comp July 2019 - Sept 2019		Acct: 10-511-250-0000	WORKERS COMP		
Desc: Work Comp July 2019 - Sept 2019		Acct: 10-514-250-0000	WORKERS COMP		
Desc: Work Comp July 2019 - Sept 2019		Acct: 10-521-250-0000	WORKERS COMP		
Desc: Work Comp July 2019 - Sept 2019		Acct: 10-527-250-0000	Work Comp		
Desc: Work Comp July 2019 - Sept 2019		Acct: 10-530-250-0000	WORKERS COMP		
Desc: Work Comp July 2019 - Sept 2019		Acct: 10-621-250-0000	WORKERS COMP		
Desc: Work Comp July 2019 - Sept 2019		Acct: 10-622-250-0000	WORKERS COMP		
Desc: Work Comp July 2019 - Sept 2019		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
Desc: Property & Liability July 2019 - Se		Acct: 10-111-418-0000	PROPERTY & LIABILITY INSURANCE		

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Vendor ID	Vendor Name				
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
Desc: Property & Liability July 2019 - Se		Acct: 10-115-418-0000	PROPERTY & LIABILITY INSURANCE		
Desc: Property & Liability July 2019 - Se		Acct: 10-121-418-0000	PROPERTY & LIABILITY INSURANCE		
Desc: Property & Liability July 2019 - Se		Acct: 10-131-418-0000	PROPERTY & LIABILITY INSURANCE		
Desc: Property & Liability July 2019 - Se		Acct: 10-161-418-0000	PROPERTY & LIABILITY INSURANCE		
Desc: Property & Liability July 2019 - Se		Acct: 10-171-418-0000	PROPERTY & LIABILITY INSURANCE		
Desc: Property & Liability July 2019 - Se		Acct: 10-174-418-0000	PROPERTY & LIABILITY INSURANCE		
Desc: Property & Liability July 2019 - Se		Acct: 10-175-418-0000	PROPERTY & LIABILITY INSURANCE		
Desc: Property & Liability July 2019 - Se		Acct: 10-181-418-0000	PROPERTY & LIABILITY INSURANCE		
Desc: Property & Liability July 2019 - Se		Acct: 10-211-418-0000	PROPERTY & LIABILITY INSURANCE		
Desc: Property & Liability July 2019 - Se		Acct: 10-221-418-0000	PROPERTY & LIABILITY INSURANCE		
Desc: Property & Liability July 2019 - Se		Acct: 10-271-418-0000	PROPERTY & LIABILITY INSURANCE		
Desc: Property & Liability July 2019 - Se		Acct: 10-325-418-0000	PROPERTY & LIABILITY INSURANCE		
Desc: Property & Liability July 2019 - Se		Acct: 10-421-418-0000	PROPERTY & LIABILITY INSURANCE		
Desc: Property & Liability July 2019 - Se		Acct: 10-511-418-0000	PROPERTY & LIABILITY INSURANCE		
Desc: Property & Liability July 2019 - Se		Acct: 10-514-418-0000	PROPERTY & LIABILITY INSURANCE		
Desc: Property & Liability July 2019 - Se		Acct: 10-516-418-0000	Property Liability Insurance		
Desc: Property & Liability July 2019 - Se		Acct: 10-521-418-0000	PROPERTY & LIABILITY INSURANCE		
Desc: Property & Liability July 2019 - Se		Acct: 10-524-418-0000	PROPERTY & LIABILITY INSURANCE		
Desc: Property & Liability July 2019 - Se		Acct: 10-527-418-0000	PROPERTY & LIABILITY INSURANCE		
Desc: Property & Liability July 2019 - Se		Acct: 10-528-418-0000	PROPERTY & LIABILITY INSURANCE		
Desc: Property & Liability July 2019 - Se		Acct: 10-530-418-0000	PROPERTY & LIABILITY INSURANCE		
Desc: Property & Liability July 2019 - Se		Acct: 10-621-418-0000	PROPERTY & LIABILITY INSURANCE		
Desc: Property & Liability July 2019 - Se		Acct: 10-622-418-0000	PROPERTY & LIABILITY INSURANCE		
Desc: Property & Liability July 2019 - Se		Acct: 10-013-100-0000	EXCHANGES PAYABLE		
Desc: Property & Liability July 2019 - Se		Acct: 30-975-418-0000	PROPERTY & LIABILITY INS		
Desc: Property & Liability July 2019 - Se		Acct: 50-955-418-0000	PROPERTY & LIABILITY INS		
Desc: Property & Liability July 2019 - Se		Acct: 55-955-418-0000	PROPERTY & LIABILITY INS		
Desc: Property & Liability July 2019 - Se		Acct: 60-961-418-0000	PROPERTY & LIABILITY INSURANCE		
Desc: Property & Liability July 2019 - Se		Acct: 65-965-418-0000	PROPERTY & LIABILITY INSURANCE		
Desc: Work Comp July 2019 - Sept 2019		Acct: 30-971-250-0000	WORKERS COMP		
Desc: Work Comp July 2019 - Sept 2019		Acct: 30-975-250-0000	WORKERS COMP		
Desc: Work Comp July 2019 - Sept 2019		Acct: 50-954-250-0000	WORKERS COMP		
Desc: Work Comp July 2019 - Sept 2019		Acct: 50-955-250-0000	WORKERS COMP		
Desc: Work Comp July 2019 - Sept 2019		Acct: 55-955-250-0000	WORKERS COMP		
Desc: Work Comp July 2019 - Sept 2019		Acct: 60-961-250-0000	WORKERS COMP		
Desc: Work Comp July 2019 - Sept 2019		Acct: 60-965-250-0000	WORKERS COMP		
Desc: Work Comp July 2019 - Sept 2019		Acct: 65-963-250-0000	WORKERS COMP		
Desc: Work Comp July 2019 - Sept 2019		Acct: 65-965-250-0000	WORKERS COMP		
Desc: Property & Liability July 2019 - S		Acct: 10-151-418-0000	PROPERTY & LIABILITY INSURANCE		
Desc: Work Comp July 2019 - Sept 2019		Acct: 30-974-250-0000	WORKERS COMP		
Vendor Total:			286,746.75	0.00	286,746.75
051375	VERMONT DEPT ENVIRONMENTAL CONS	STATE OF VERMONT		7/01/2019	66116
DAM 2019	WRIGHT RESERVOIR 2019 ANNUAL FE	0.00	\$350.00	0.00	350.00
Desc: WRIGHT RESERVOIR 2019 ANNUAL FEE		Acct: 10-521-318-0000	CONTRACTED SERVICES		
Vendor Total:			350.00	0.00	350.00
051943	VISION SERVICE PLAN	VISION SERVICE PLAN		7/01/2019	66117
JUL'19	Vision INSURANCE for July 2019	0.00	\$2,112.72	0.00	2,112.72
Desc: Vision INSURANCE for July 2019		Acct: 10-012-300-0225	ACCRUED VISION INSURANCE PAYAI		

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Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.	
Vendor Total:			2,112.72	0.00	2,112.72	
053950	WINDSOR COUNTY TREASURER				7/01/2019	66118
'19/20	FY'20 WINDSOR COUNTY TAX&BOND I	0.00	\$104,043.00	0.00	104,043.00	
	Desc: FY'20 WINDSOR COUNTY TAX&BOND PMT	Acct: 10-831-318-0000	CONTRACTED SERVICES			
Vendor Total:			104,043.00	0.00	104,043.00	
059847	COUTERMARSH, TOM				7/01/2019	66119
JUL'19	Retiree Health Reimburse July'19	402.30	\$402.30	0.00	402.30	
	Desc: Retiree Health Reimburse July	Acct: 50-955-418-0100	RETIREE HEALTH INSURANCE			
	Desc: Retiree Health Reimburse July	Acct: 55-955-418-0100	RETIREE HEALTH INSURANCE			
	Desc: Retiree Health Reimburse July	Acct: 65-965-418-0100	RETIREE HEALTH INSURANCE			
	Desc: Retiree Health Reimburse July	Acct: 65-965-418-0100	RETIREE HEALTH INSURANCE			
Vendor Total:			402.30	0.00	402.30	
500387	EXECUSUITE, LLC				7/01/2019	66120
6750	JULY 219 RENT	0.00	\$400.00	0.00	400.00	
	Desc: JULY 219 RENT	Acct: 10-121-318-0600	CONTRACT SERVICES - PARKING RE			
Vendor Total:			400.00	0.00	400.00	
500403	CHOQUETTE, RICK				7/01/2019	66121
689	RENTAL INFLATABLES	0.00	\$250.00	0.00	250.00	
	Desc: RENTAL INFLATABLES	Acct: 10-516-318-0000	CONTRACTED SERVICES			
Vendor Total:			250.00	0.00	250.00	
500866	DAVIS J., ZACHARY				7/01/2019	66122
2019	4TH OF JULY SOUND	0.00	\$1,500.00	0.00	1,500.00	
	Desc: Sound & DJ Services at 4th of July	Acct: 10-516-318-0000	CONTRACTED SERVICES			
Vendor Total:			1,500.00	0.00	1,500.00	
FUND 1 0			Bank Total:		557,510.53	
						Holdback Total
						1,145,646.21
Batch Totals:		0.00	80,913.66	0.00	1,226,559.87	

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_____ 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