



**TOWN OF HARTFORD  
SELECTBOARD AGENDA**

Tuesday, September 24, 2019, 6:00pm  
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**

1. Baker Street Inc. Doing Business As: Parker House Inn, 1792 Quechee Main Street, Quechee, VT 05059. (Third Class License)
2. Perry Hospitality Group of Vermont Doing Business As: The Quechee Inn at Marshland Farms, Quechee Main Street, Quechee, VT 05059. (Third Class License)

**IV. Order of Agenda**

**V. Selectboard**

**1. Public, Selectboard Comments and Announcements: TBD**

**2. Appointments:**

- a. Consider the Appointment of Dillon Bianchi to a 3-year term on the Hartford Planning Commission beginning September 24, 2019 and ending on September 23, 2022.

**3. Town Manager's Report:** Significant Activity Report ending September 24<sup>th</sup>.

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

- a. Norwich School District Request for Hartford Sanitary Sewer Extension to Marion Cross Elementary School (info. only)
- b. Solid Waste Operations Update (info. only)

- c. Budget Guidance Memo (workshop)
- d. Consideration to Form a Town & School Work Group to Draft a Climate Emergency Resolution (motion required)

**5. Commission Meeting Reports: TBD**

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

Approve Payroll Ending: 9/21/2019

Approve Meeting Minutes of: 9/3/2019, 9/10/2019 and 9/11/2019

Approve A/P Manifest of: 9/20/2019 & 9/24/2019

Selectboard Meeting Dates of:

- Already Approved: 9/24/2019, 10/8/2019, 10/15/2019 and 10/22/2019
- Needs Approval: 11/5/2019 & 11/19/2019

**7. Adjourn the Selectboard Meeting. (Mot Req.)**

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

2019 LIQUOR LICENSE RENEWAL APPLICATION  
THIRD CLASS RESTAURANT/BAR LICENSE TO SELL SPIRITUOUS LIQUORS

5574-001-3RST-001

Page 1

License Year Beginning May 1, 2019 ending April 30, 2020

Fee: \$1,095.00

Paid to DLC

Seasonal Fee: \$550.00

Town: 14040 - HARTFORD

MISREPRESENTATION OF A MATERIAL FACT ON ANY LICENSE APPLICATION SHALL BE GROUNDS  
FOR SUSPENSION OR REVOCATION OF THE LICENSE, AFTER NOTICE AND HEARING

Applicant: Review all of the information presented on this form, indicating any changes in the spaces provided.

Applicant: Baker Street, Inc.  
Doing Business As:

Licensee # 5574- 1

Parker House Inn  
1792 Quechee Main Street  
Quechee VT 05059  
Telephone: (802) 295-6077

Mailing Address:  
P.O. Box 780  
Quechee VT 05059

PLEASE INCLUDE EMAIL ADDRESS:

*INNKEEPER @ THE PARKER HOUSE INN . COM*

Description of Premises:

Restaurant on the ground floor of a three story brick building with storage area in the basement, second & third floors have Inn room and living quarters, located at 1792 Quechee Main Street, in the Village of Quechee, Town of Hartford, Vermont.

Lessor:

Alexandra & Adam Adler  
1792 Quechee Main Street  
Quechee VT 05059

Last Enforcement Seminar: 01/29/2019

Fed. ID Number: 20-1713360 Incorporation Date: 10/04/2004 Valid Charter?: Yes State of Charter: Vermont  
Majority of Directors are US Citizens: Yes

ATTACH AN ADDITIONAL SHEET TO THIS APPLICATION NOTING ANY NECESSARY CORRECTIONS OR CHANGES  
AND UPDATES THAT HAVE OCCURRED DURING THE PAST YEAR.

Corporation	Name	Address	Town/City	State	Zip Code
Director	1. Adler, Alexandra	1792 Quechee Main Street	Quechee	VT	05059
Stockholder	2. Adler, Alexandra	1792 Quechee Main Street	Quechee	VT	05059
Stockholder	3. Adler, Adam	1792 Quechee Main Street	Quechee	VT	05059

Has any director or stockholder been convicted or pleaded guilty to any criminal or motor vehicle offense in any court of law (including traffic tickets by mail) during the last year? ☐ Yes ☒ No  
If yes, please attach the following information: Individual's name, court/traffic bureau, offense and date

In the past year has any director or stockholder of the corporation held any elective or appointive state, county, city, village or town office in Vermont (See VSA, T.7, Ch.9, Sec. 223)? ☐ Yes ☒ No  
If yes, please attach the following information: Individual's name, office and jurisdiction

Vt. Dept. of Health Food License No.:

Vt. Dept. of Health Lodging No.:

Vt. Tax Dept. Meals & Rooms Cert./Acct. No.:

Disclosure of Non-profit Organization?: ☐ Yes ☒ No

ALL APPLICANTS MUST COMPLETE AND SIGN

The applicant understands that he/she must maintain a list of the names and residences of paid up members, a list of club officers, and a list of employees of the club and their annual salaries. These lists must remain on the licensed premises and be available for inspection upon request.

The applicant understands and agrees that the Liquor and Lottery Control Board may obtain criminal history record information from State and Federal record repositories.

I/We hereby certify, under the pains and penalties of perjury, that I/We are in good standing with respect to or in full compliance with a plan approved by the Commissioner of Taxes to pay any and all taxes due the State of Vermont as of the date of this application. (VSA, Title 32, Section 3113)

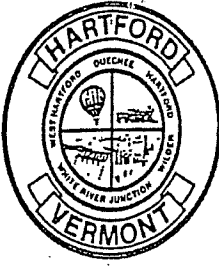
I/We hereby certify that I/We are not under an obligation to pay child support or that I/We are in good standing with respect to child support or are in full compliance with a plan to pay any and all child support payable under a support order. (VSA, Title 15, Section 795)

In accordance with 21 VSA, Section 1378(b), I/We certify, under pains and penalties of perjury, that I/We are in good standing with respect to or in full compliance with a plan to pay any and all contributions or payments in lieu of contributions due to the Department of Employment and Training.

I/We have registered the trade name of these premises with the Secretary of State.

Continued on next page





# TOWN OF HARTFORD

MUNICIPAL OFFICES

171 Bridge Street  
White River Junction, Vermont 05001

Telephone: 802/295-9353 • Fax: 802/295-6382

website: [www.hartford-vt.org](http://www.hartford-vt.org)



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

## 2019 LIQUOR LICENSE ADDITIONAL INFORMATION

**PLEASE NOTE: ALL information must be completed.**

Incomplete applications will be returned.

Dates: JAN 28/19 Applicant: BAKER & INC

Doing Business As: THE PARKER HOUSE INN

Mailing Address: PO BOX 780 QUECHEE VT 05059

Telephone Number(s): 802 295 6077

Other Contact Name :(if applicable) NA

Please list and attach copies of ALL PAST-PRESENT violations any licensee, director, owner, stockholder has been charged with. *If no violations, please answer "None".*

no

ALL Liquor/Tobacco License Violations PAST – PRESENT (including violations taking place on licensee's premises and/or charges against employee, etc.): Obtain and submit a copy of violations report from DLC. If no violations, please answer "None"

no

ALL INDIVIDUALS LISTED ON THE LIQUOR LICENSE RENEWAL FORM NEEDS TO PROVIDE THEIR DOB'S FOR VERIFICATION. PLEASE ATTACH SHEET TO THE LICENSE RENEWAL FORMS.

I/We certify, under pains and penalties of perjury, that the above information is true and complete, and that if after execution of this record any such violations do occur, the Town of Hartford will be duly notified.

[Signature]  
Licensee's Signature

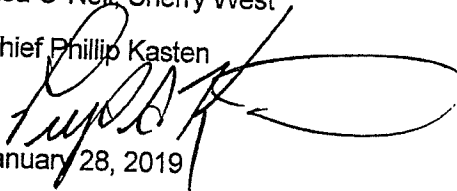
ADAM ADLER  
Printed Name

JAN 28/19  
Date

**Hartford Police  
Department**

# Memo

**To:** Lisa O'Neil, Sherry West  
**From:** Chief Phillip Kasten  
**Date:** January 28, 2019  
**Re:** Liquor Licenses



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The following establishments and persons listed on the application have been checked through the Hartford Spillman system as well as the State of Vermont Spillman system. This check did not yield anything recent that would have a negative impact on their respective application.

**Parker House Inn**  
**1792 Quechee Main St**

Alexandria Adler  
Adam Adler

# Inspection Summary

Hartford Fire Department

Inspection 2571



## Inspection

Type Liquor License  
Status Completed/Closed  
Inspector Thomas Peltier  
Unit Number HFCR2  
Shift FI

Scheduled 01/29/2019 00:00  
Inspected On 01/29/2019 11:00  
Finished At 01/29/2019 11:30  
Next Inspection  
Scheduled  
Inspection Length 0.50

## Occupant

Occupant Name Parker House Inn  
Building Name  
Contact Name  
Address 1792 QUECHEE MAIN ST  
City, State and Zip Quechee, VT 05059-  
Phone

## Owner

Owner / Company ADLER ADAM B  
Contact Name  
Address 1792 Quechee Main  
City, State and Zip Quechee, VT 05059-  
Phone

## Comments

## Violation Summary

Status	Violation	Location
Closed	- Liquor License Inspection No Violations Noted.	Building

## Tickler History

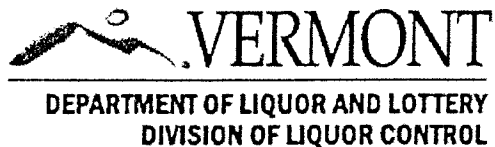
Date	Type	Inspector	Narrative
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## Signatures

Inspector

A handwritten signature in black ink, appearing to read "Thomas Peltier".  
Thomas Peltier

1/30/19  
Date



*Patrick Delaney, Commissioner*

**Department of Liquor and Lottery**

**Division of Liquor Control**

13 Green Mountain Drive

[phone] 802-828-2339

Montpelier, VT 05620-4501

[fax] 802-828-1031

**liquorcontrol.vermont.gov**

City and Town Clerks,

With the passage of Act 73 this legislative session, a minor change has been made in the application process for 3<sup>rd</sup> class (Spirituos Liquor) applications.

In the past, 3<sup>rd</sup> class applications bypassed the town or city approval process and would essentially allow someone to set up a bar serving spirits in a community without local approval. This new law requires all 3<sup>rd</sup> class applications to be approved locally, prior to being sent to the state for approval.

To simplify this process, we have added a check box on the 1<sup>st</sup> class application for applicants to check if they are applying for the 3<sup>rd</sup> class license. The 3<sup>rd</sup> class license can be applied for either by itself or along with a 1<sup>st</sup> class license. The application fee for the 3<sup>rd</sup> class license is \$1,095.00 for a full year or \$550.00 for up to 6 months but no later than the expiration date of the license. These funds should be forwarded to DLC along with the application after consideration from the local control authority, just as 1<sup>st</sup> class licenses are now.

Because the partial year license can run up to 6 months, there will be some mid-licensing year renewals for these licenses. This is no different than seasonal licenses renewing later in the license year, not in April with the majority of the other licensees.

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DLL will be sending an email out in the coming days with an invitation for an open forum phone conference call to allow for questions or comments on this change in procedure.

If you should have any questions or concerns, please feel free to reach out to me.

Martin Prevost

Director of Licensing

Vermont Dept. of Liquor and Lottery

Division of Liquor Control

802-828-2348

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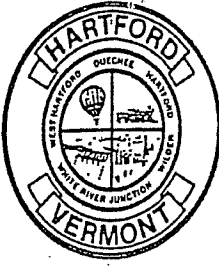
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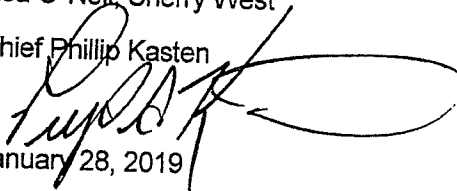
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Printed Name

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Building Name  
Contact Name  
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## Owner

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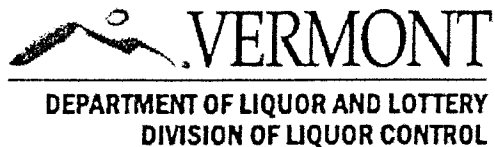
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Thomas Peltier  
1/30/19  
Date



*Patrick Delaney, Commissioner*

**Department of Liquor and Lottery**

**Division of Liquor Control**

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Martin Prevost

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802-295-9353 (Tel.) 802-295-6382 (Fax)  
*PLEASE PRINT LEGIBLY OR TYPE*

**ADVISORY BOARD/COMMISSION APPLICATION**

Application for X appointment(s) or \_\_\_ re-appointment to: Planning Commision

**I. APPLICANT DATA:**

Name: Dillon Bianchi  
Address: 272 Campbell St. White River JCT. VT 05001  
Telephone: (Home) [REDACTED] (Work) [REDACTED] (Other) [REDACTED]  
Email Address: [REDACTED]  
How long have you been a Hartford resident? 3 Years  
Are you a United States Citizen? Yes Are you a registered voter? No

**II. EDUCATION:**

High School: Mount Mansfield Year Graduated: 2008  
College 1: Vermont Technical College Degree Earned: Associate of Engineering.  
Course of Study: Civil and Environmental Engineering Technology Year: 2010  
College 2: Vermont Technical College Degree Earned: Bachelor of Science  
Course of Study: Sustainable Design and Technology Year: 2012

**III. WORK HISTORY:**

Please list Employer name & address (most recent first)	Dates of Employment	Position held	Job duties
Greenman Pedersen Inc	2014-Present	Chief Inspector	Consultant to VTrans Projects
Town of Hartford	Winter of 2019	Project Manager	Assisted with Engineering Projects
USDA-NRCS	2012-2014	Engineering Technician	Survey, engineering, CAD
NRG Systems	2010-2011	Laborer	Laborer
Vermont Technical College	2009-2011	RA/RD	Supervise Students

**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 can attend most any evening meetings.

b. Why do you desire to serve on this advisory board/commission, and what skills/training can you contribute? I have a fair amount of experience with reviewing plans, working with VTrans on Bridge, highway, and roadway projects. Overseeing projects ranging from 1-60 million dollar projects. I also have design experience in the site aspect both through schooling and work experience.

c. What are your past experiences in Municipal, State or Federal Government? I have worked for all three at different points in my career. Dealing with projects from beginning through completion.

d. What civic or social organizations have belonged to and what positions did you hold?  
Current member of Elks Lodge for over 5 years.

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? Control of invasive species.

f. What might some solutions be? More public knowledge and awareness of how fast they spread and the danger to our current eco-system.

g. Other hobbies/interests: Hiking, Skiing, gardening.

**V. REFERENCES: (Please list three)**

Name: <u>Karry Booska (VTC)</u>	Telephone: <u>[REDACTED]</u>
Name: <u>Eric Foster (VTrans)</u>	Telephone: <u>[REDACTED]</u>
Name: <u>Ron Gray (GPI)</u>	Telephone: <u>[REDACTED]</u>

Della Beemela  
APPLICANTS SIGNATURE

08-16-19  
DATE



## AGENDA MEMORANDUM

September 24, 2019

Town Selectboard Meeting Item: 4.a

Submitted by: Brannon Godfrey, Town Manager

**Subject:** Norwich School District Request for Hartford Sanitary Sewer Extension to Marion Cross Elementary School

**Background:** The Norwich School District requests to petition the Selectboard to consider connecting the Marion Cross Elementary School to the Hartford sanitary sewer system.

**Discussion:** The School District seeks to remedy a failed drain field currently located on the Norwich Town Green. It is Town staff's understanding that the District is considering alternatives, including development of a new drain field, design and permitting of its own wastewater treatment facility, and connection to the Hanover, NH system, but prefers connection to the Hartford sewer system.

Town Staff has met with the Norwich team and has requested detailed information on their service needs. This information is critical to our concern that capacity to serve the School and other connections on the system could be an issue for the Town. Town staff has made clear that all the costs associated with such a connection – including capacity study and impact on Hartford's existing and future capacity needs, engineering, facility construction, infrastructure upgrades, recurring operation and maintenance, capacity buy-in, and commodity charges – must be entirely borne by Norwich Schools as the requestor.

According to the attached email correspondence, the School District envisions additional connections on the approximately 2-mile long system along Rt. 5. This warrants further review, including determining consistency with Hartford's designated Growth Center, the TRORC Regional Plan, and assessing the competing economic development interest with the Town of Hartford.

**Financial  
Impact:**

Unknown at this time.

**Recommendation:** Following the District's presentation, staff would recommend a professional consultation to guide the Town in determining the best course of action. Professional planning, legal, economic, environmental, and civil engineering consultants would be under direct contract with the Town of Hartford. Initial consultation services would include but are not limited to determining: capacity analysis, consistency with TRORC Regional Plan and Designated Growth Center conflicts, possible need for a revised sewage ordinance, possible need for a Norwich Sewer District and Ordinance, adequacy of updates to Norwich Zoning and Planning Regulations, proper ownership structure, proper billing structure, operation and maintenance agreement structure, and assessing the competing economic development interest with the Town of Hartford.

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Town Manager

**Attachments:** August 9 email including request to address Selectboard  
August 21 email noting other connections  
Location Maps

**From:** [Thomas Candon](#)  
**To:** [Brannon Godfrey](#)  
**Cc:** [Badams, Jay](#); [Teague, Jamie](#); [Anthony Daigle](#); [Jeff Goodrich](#)  
**Subject:** Re: Selectboard Meeting  
**Date:** Friday, August 09, 2019 1:43:47 PM

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

Thanks, Brannon.

We'll see you then. If there's a specific format you'd like us to follow for the discussion, please do let us know. And let us know how much time we should plan for on the agenda.

R,  
Tom

On Thu, Aug 8, 2019 at 4:14 PM Brannon Godfrey <[bgodfrey@hartford-vt.org](mailto:bgodfrey@hartford-vt.org)> wrote:

Tom – Yes. They begin at 6pm.

---

**From:** Thomas Candon [mailto:[thomas.candon@hnsb.org](mailto:thomas.candon@hnsb.org)]  
**Sent:** Thursday, August 08, 2019 3:55 PM  
**To:** Brannon Godfrey <[bgodfrey@hartford-vt.org](mailto:bgodfrey@hartford-vt.org)>  
**Cc:** Badams, Jay <[jaybadams@hanovernorwichschools.org](mailto:jaybadams@hanovernorwichschools.org)>; Teague, Jamie <[jamieteague@hanovernorwichschools.org](mailto:jamieteague@hanovernorwichschools.org)>; Anthony Daigle <[tonydaigle@hanovernorwichschools.org](mailto:tonydaigle@hanovernorwichschools.org)>; Jeff Goodrich <[jeff.goodrich@pathwaysconsult.com](mailto:jeff.goodrich@pathwaysconsult.com)>  
**Subject:** Re: Selectboard Meeting

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Brannon,

Thanks again for getting back in touch. I think we're all able to make your Selectboard's meeting on September 10th. Do let us know if this will still work. Do the meetings start at 6pm?

R,  
Tom

On Tue, Aug 6, 2019 at 11:48 AM Brannon Godfrey <[bgodfrey@hartford-vt.org](mailto:bgodfrey@hartford-vt.org)> wrote:

Good morning Tom. I ran into John Pepper this morning and it reminded I had this email buried in my inbox. My apologies for the late response.

The Selectboard meets on August 13 & 27 and September 10 & 24. I recommend a one of the September dates based on the existing agendas for August.

---

**From:** Thomas Candon [mailto:[thomas.candon@hnsb.org](mailto:thomas.candon@hnsb.org)]  
**Sent:** Friday, July 26, 2019 12:28 PM  
**To:** Brannon Godfrey <[bgodfrey@hartford-vt.org](mailto:bgodfrey@hartford-vt.org)>  
**Cc:** Badams, Jay <[jaybadams@hanovernorwichschools.org](mailto:jaybadams@hanovernorwichschools.org)>; Teague, Jamie <[jamieteague@hanovernorwichschools.org](mailto:jamieteague@hanovernorwichschools.org)>; Anthony Daigle <[tonydaigle@hanovernorwichschools.org](mailto:tonydaigle@hanovernorwichschools.org)>; Jeff Goodrich <[jeff.goodrich@pathwaysconsult.com](mailto:jeff.goodrich@pathwaysconsult.com)>  
**Subject:** Selectboard Meeting

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

Dear Brannon,

I hope all's well and you're enjoying your first summer in Hartford.

Thanks again for taking the time to meet with us a couple of months back and for keeping the option open regarding a potential link to the Hartford sewer system. At that meeting, we'd noted that it might be a good idea for us to meet with your Selectboard to provide direct background on our findings to date and our process regarding the next steps on the replacement of our septic system. I believe we had discussed the possibility of getting on an August, or September, agenda of the Selectboard. What are the dates of the Board's upcoming meetings? When do you think might be some good options for us to attend?

R,

Tom

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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.

**From:** [Thomas Candon](#)  
**To:** [Jeff Goodrich](#)  
**Cc:** [Brannon Godfrey](#); [Hannah Tyler](#); [Jay Badams \(jaybadams@sau70.org\)](#); [Jamie Teague \(jamieteague@hanovernorwichschools.org\)](#); [Tony Daigle \(anthonydaigle@hanovernorwichschools.org\)](#); [Sarah Finley](#)  
**Subject:** Re: Funder Meeting for Marion Cross School Wastewater Needs, Norwich, Vermont (Project No. 11647)  
**Date:** Wednesday, August 21, 2019 4:18:40 PM

---

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Brannon,

Thanks again for getting us on the September 10th agenda with the Selectboard. We're looking forward to the meeting and planning to come with as much background information as possible.

R,  
Tom

On Wed, Aug 21, 2019 at 3:55 PM Jeff Goodrich <[Jeff.Goodrich@pathwaysconsult.com](mailto:Jeff.Goodrich@pathwaysconsult.com)> wrote:

Brannon, our goal with the State is to ask folks about funding options (e.g., CDBG for job creation, USDA RD, SRF, etc. relative to grants, low interest loans, and other possibilities) so the District can make more informed decisions about cost, both long term and short term. We will keep you posted about funding options so the District can best develop an agreement with the Town if the project moves forward in this direction.

Regarding scope of a possible connection, we discussed with you ballpark flows for the District at 5,000 gallons per day (gpd) and the same for King Arthur Flour, for a total flow in the range of 10,000 gpd. We have feedback from The Car Store, Norwich Commerce Park, and possibly The Family Place indicating that other existing commercial facilities along the corridor have an interest in connecting if this option becomes a reality. Although I do not know specific use needs, it seems likely that we could anticipate flows in the range of 15,000 gpd along the corridor for existing businesses. In terms of design, we would anticipate a 4-inch forcemain as a minimum pipe size with pump sizes to accommodate requisite cleansing velocities. Given our experience with directional drilling and general knowledge of the corridor, we anticipate such an approach to avoid (or at least minimize) road and environmental impacts. I am glad to share more, including how we look at your existing system, etc.

Thanks for the quick response.

Jeff

---

**From:** Brannon Godfrey [mailto:[bgodfrey@hartford-vt.org](mailto:bgodfrey@hartford-vt.org)]  
**Sent:** Tuesday, August 20, 2019 3:15 PM  
**To:** Jeff Goodrich <[Jeff.Goodrich@pathwaysconsult.com](mailto:Jeff.Goodrich@pathwaysconsult.com)>  
**Cc:** Hannah Tyler <[htyler@hartford-vt.org](mailto:htyler@hartford-vt.org)>; Tom Candon ([thomas.candon@hnsb.org](mailto:thomas.candon@hnsb.org)) <[thomas.candon@hnsb.org](mailto:thomas.candon@hnsb.org)>; Jay Badams ([jaybadams@sau70.org](mailto:jaybadams@sau70.org)) <[jaybadams@sau70.org](mailto:jaybadams@sau70.org)>; Jamie Teague ([jamieteague@hanovernorwichschools.org](mailto:jamieteague@hanovernorwichschools.org)) <[jamieteague@hanovernorwichschools.org](mailto:jamieteague@hanovernorwichschools.org)>; Tony Daigle ([anthonydaigle@hanovernorwichschools.org](mailto:anthonydaigle@hanovernorwichschools.org)) <[anthonydaigle@hanovernorwichschools.org](mailto:anthonydaigle@hanovernorwichschools.org)>; Sarah Finley <[Sarah.Finley@pathwaysconsult.com](mailto:Sarah.Finley@pathwaysconsult.com)>  
**Subject:** RE: Funder Meeting for Marion Cross School Wastewater Needs, Norwich, Vermont (Project No. 11647)

Jeff – Thanks for the invitation. Unfortunately, my schedule on the 29<sup>th</sup> is a little tight for a trip to Montpelier.

I appreciate your getting your ducks in a row, but we do not have an idea of project scope, cost, capacity, etc., or even Selectboard authorization to expend funds on the engineering analysis. What questions do you intend to ask the State next Thursday?

---

**From:** Jeff Goodrich [mailto:[Jeff.Goodrich@pathwaysconsult.com](mailto:Jeff.Goodrich@pathwaysconsult.com)]  
**Sent:** Tuesday, August 20, 2019 1:07 PM  
**To:** Brannon Godfrey <[bgodfrey@hartford-vt.org](mailto:bgodfrey@hartford-vt.org)>  
**Cc:** Hannah Tyler <[htyler@hartford-vt.org](mailto:htyler@hartford-vt.org)>; Tom Candon ([thomas.candon@hnsb.org](mailto:thomas.candon@hnsb.org)) <[thomas.candon@hnsb.org](mailto:thomas.candon@hnsb.org)>; Jay Badams ([jaybadams@sau70.org](mailto:jaybadams@sau70.org)) <[jaybadams@sau70.org](mailto:jaybadams@sau70.org)>; Jamie Teague ([jamieteague@hanovernorwichschools.org](mailto:jamieteague@hanovernorwichschools.org)) <[jamieteague@hanovernorwichschools.org](mailto:jamieteague@hanovernorwichschools.org)>; Tony Daigle ([anthonydaigle@hanovernorwichschools.org](mailto:anthonydaigle@hanovernorwichschools.org)) <[anthonydaigle@hanovernorwichschools.org](mailto:anthonydaigle@hanovernorwichschools.org)>; Sarah Finley <[Sarah.Finley@pathwaysconsult.com](mailto:Sarah.Finley@pathwaysconsult.com)>; Jeff Goodrich <[Jeff.Goodrich@pathwaysconsult.com](mailto:Jeff.Goodrich@pathwaysconsult.com)>  
**Subject:** Funder Meeting for Marion Cross School Wastewater Needs, Norwich, Vermont (Project No. 11647)

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

Brannon, it looks like the Norwich School District has a meeting with funders at the State (Davis Building, formerly the National Life Building) on August 29 (time to be determined). I wanted to let you know as we just confirmed the date so you and/or Hannah can join us, if possible/as you deem appropriate.

Jeff

Jeffrey S. Goodrich, P.E.

President

**Pathways Consulting, LLC**

Planning • Civil & Environmental Engineering • Landscape Architecture • Surveying • Construction Assistance

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CONNECTICUT RIVER

MONTSHIRE  
MUSEUM

INTERSTATE 91

TOWN / PEISCH  
PROPERTY

THE CAR  
STORE

KING  
ARTHUR  
FLOUR

ROUTE 5

EXISTING GRAVITY  
SEWER

DRESDEN  
RECREATION  
FIELDS

CHURCH STREET

MARION  
CROSS  
SCHOOL

OLCOTT DRIVE

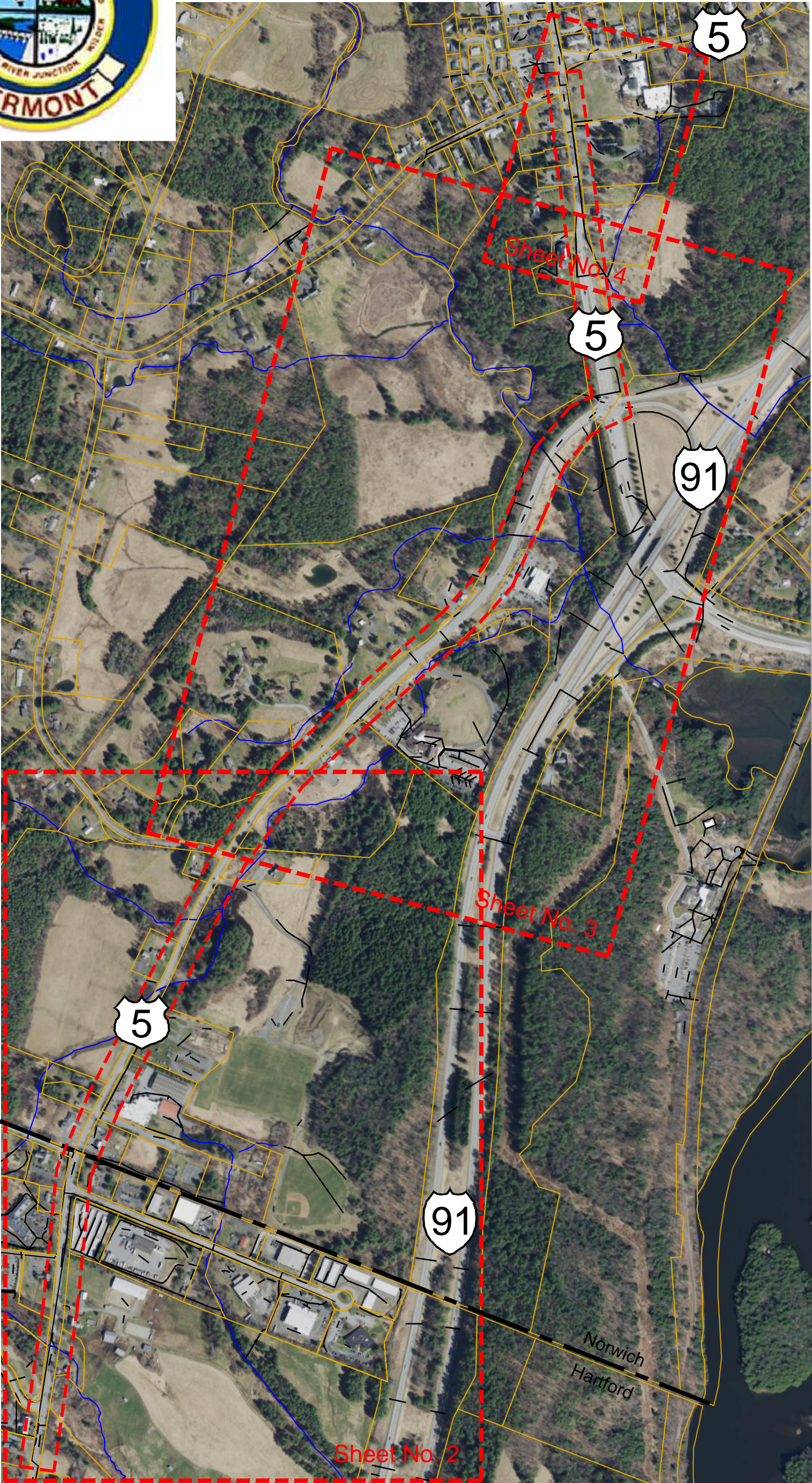
EXISTING PUMP  
STATION

EXISTING  
FORCEMAIN

0 300 600 1200



Potential Sewer Extension Route  
Hartford - Norwich  
Sheet No. 1

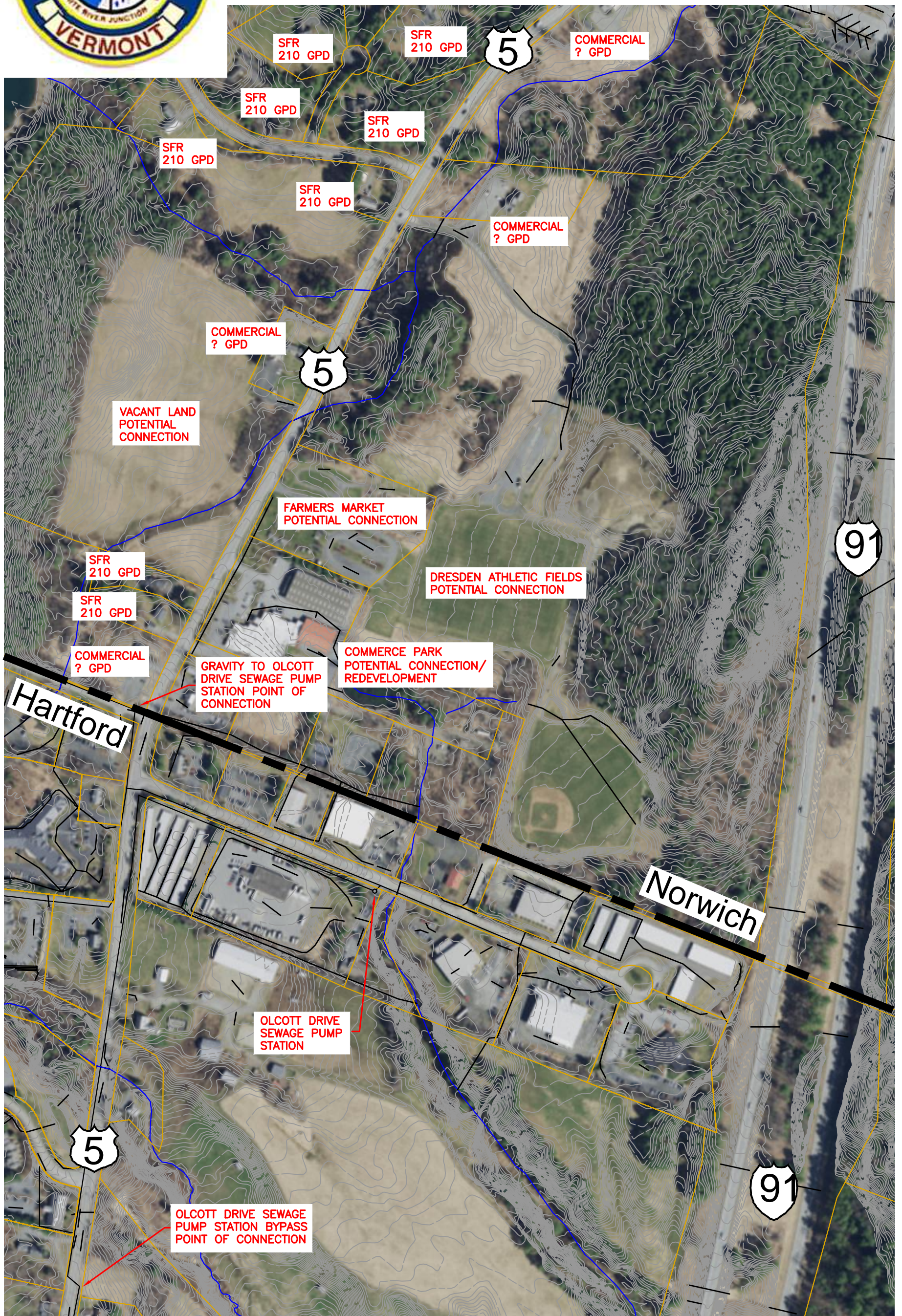




# Potential Sewer Extension Route

## Hartford - Norwich

Sheet No. 2

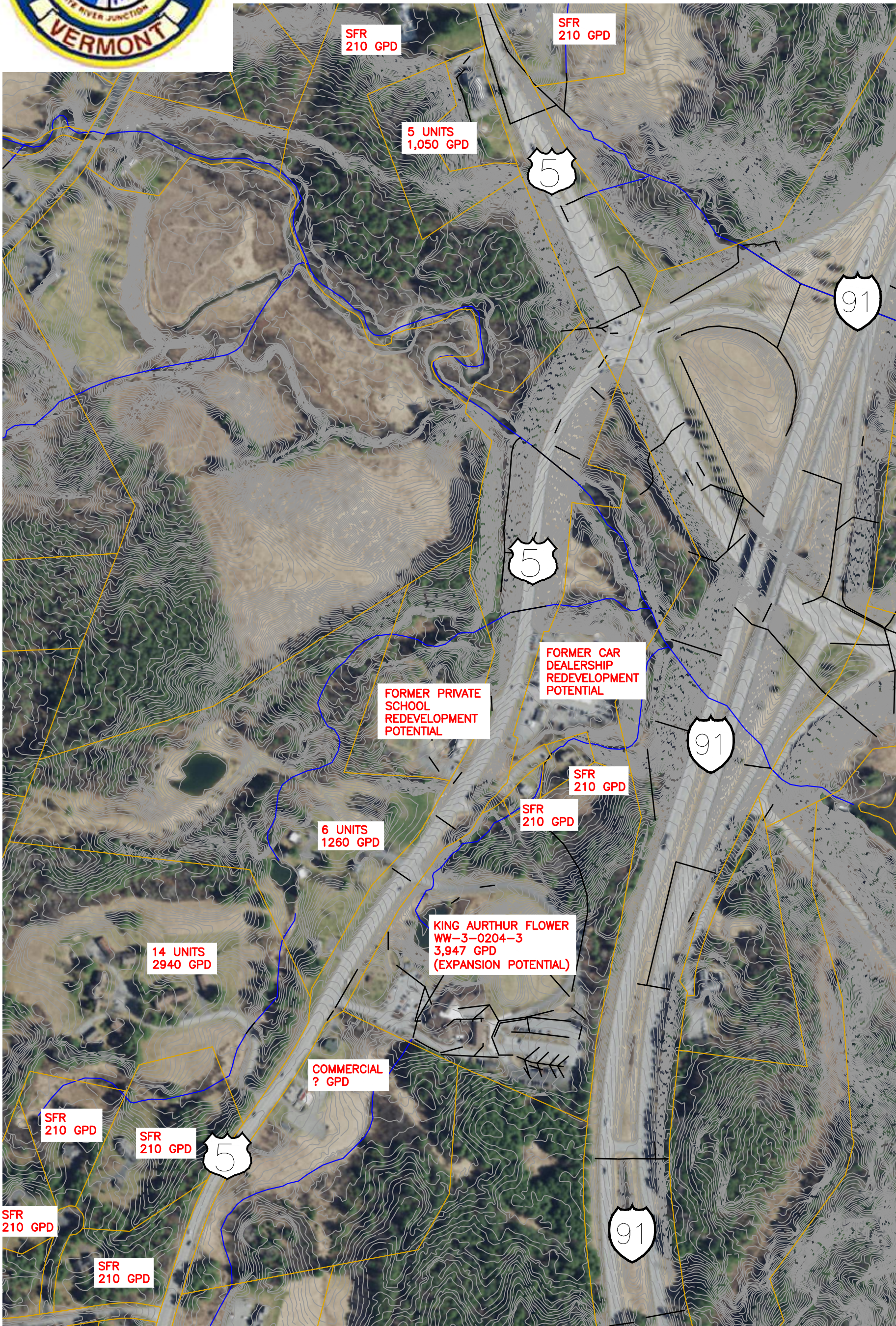




# Potential Sewer Extension Route

## Hartford - Norwich

Sheet No. 3





# Potential Sewer Extension Route

## Hartford - Norwich

Sheet No. 4





## **AGENDA MEMORANDUM**

**September 24, 2019**

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

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

**Subject:** Solid Waste Operations Update

**Background:** As noted at the September 10 Selectboard meeting, changes to the operating hours for the Hartford Solid Waste Transfer Station will be in effect the week of September 23.

**Discussion:** Over the last 30 days, the Director has focused her attention on our Solid Waste operations. She will make a presentation to the Selectboard that highlights:

- Virtual 'facility tour'
- Increased costs for processing and disposing solid waste accepted and currently stored at the Transfer Station
- Compliance with Vermont regulations on household hazardous wastes
- Department of Environmental Conservation (DEC) assistance
- Curbside recycling contract
- Update on C&D

### **Financial**

**Impact:** Unknown at this time.

**Recommendation:** For information only.

---

Town Manager



## **AGENDA MEMORANDUM**

**September 24, 2019**

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

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

**Subject:** **FY21 Budget Guidance Memo (workshop)**

**Background:** The Selectboard began discussion of the FY21 budget planning process and schedule at its September 10 meeting.

**Discussion:** This workshop will be a continuation of the discussion on the guidance memo for staff in preparation of their FY21 budget requests.

**Financial**

**Impact:** n/a

**Recommendation:** For discussion only.

---

Town Manager



## **AGENDA MEMORANDUM**

**September 24, 2019**

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

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

- Subject:** Consideration to Form a Town & School Work Group to Draft a Climate Emergency Resolution
- Background:** Following a conversation begun at the Joint School Board/Selectboard meeting on September 11, the respective Chairs have discussed jointly adopting a resolution declaring a climate emergency.
- Discussion:** This will be a consideration to appoint Selectboard members to the Work Group.
- Financial Impact:** There is no direct financial impact in appointments.
- Recommendation:** Appoint members of the Selectboard to the Climate Emergency Resolution Work Group.

---

Town Manager



**TOWN OF HARTFORD  
SELECTBOARD  
MINUTES**

Tuesday, September 3, 2019 at 6:00 pm  
Hartford Town Hall  
171 Bridge Street  
White River Junction, VT 05001

**Present:** Simon Dennis, Selectboard Chair; Richard Grassi, Selectboard Vice Chair; Dennis Brown, Selectboard Clerk; Jameson Davis, Selectboard Member; Dan Fraser, Selectboard Member; Alan Johnson, Selectboard Member; Kim Souza, Selectboard Member; Brannon Godfrey, Town Manager; Members of the Public: 26 Hartford Residents, 16 Non-Residents

**CATV Link:** <http://catv.cablecast.tv/CablecastPublicSite/show/9109?channel=2>

- I. Call to Order the Selectboard Meeting:** Simon Dennis, Selectboard Chair, called the meeting to order at 6:07PM.
- II. Pledge of Allegiance:** The Pledge was not recited; School Board Chair Kevin Christie led singing of National Anthem
- III. Local Liquor Control Board:** N/A
- IV. Order of Agenda:** Simon Dennis requested the Consent Agenda be moved to before Board Reports, Motions, and Ordinances; there was no objection

**V. Selectboard**

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

Citizen comments:

Lannie Collins, Hartford: Expressed concerns that Simon Dennis was showing bias; requested resignation of Simon Dennis from Chair ship and Board, and/or recusal from discussion of FIPP and Welcoming Hartford Ordinance.

Lori Dickerson, Hartford: Expressed concerns about uncivil discourse at meetings; urged Board's primary consideration be the citizens of Hartford.

Cindy Salazar, Hartford: Urged the Board to consider the broader community.

Selectboard Comments:

Simon Dennis, Chair: Apologized for speaking without evidence on details of recent local arrests by ICE

Dan Fraser, Member: Noted Kim Souza, Member, was being honored as Women Who Make a Difference by Windsor County Democratic Committee

Simon Dennis, Chair: Resilient Hartford Potato Fest hosted by Resilient Hartford is August 13

Dennis Brown, Clerk: Stated Simon Dennis showed bias, rules of procedure are not being followed, authority of Chair is being abused; requested Simon Dennis step down as Chair of Board; Simon Dennis responded he did not intend to step down

**2. Appointments: Jameson Davis made the motion to appoint Brannon Godfrey the 2019 VLCT Annual Meeting Voting Delegate. Alan Johnson seconded the motion. All were in favor and motion passed.**

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

[Online link: Sig Acts 9/3/19](#)

Brannon Godfrey, Town Manager, reported on one delinquent property tax sale for \$23k; Sykes Mountain Avenue Roundabouts Project; Staff meetings with Inclusivity and Equity consultant; CATV revenue cuts; Costs of disposing of stockpiled materials at Solid Waste Facility; Staff began budget planning; Impact of Welcoming Hartford Ordinance on Town's receipt of federal funds and programs; Scheduled joint Selectboard/School Board Meeting for September 11 at 6PM in the Town Hall

**4. Consent Agenda: Jameson Davis made the motion to approve the Consent Agenda as listed. Alan Johnson seconded the motion. All were in favor and the motion passed.**

Approve Payroll Ending: 8/24/2019

Approve Meeting Minutes of: 8/13/2019 & 8/19/2019

Approve A/P Manifest of: 8/23/2019 & 8/27/2019

Selectboard Meeting Dates of:

- Already Approved: 9/10/2019 and 9/24/2019.
- Needs Approval: 10/8/2019 and 10/22/2019 and 9/11/19.

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

a. Welcoming Hartford Ordinance

**Richard Grassi made the motion seconded by Jameson Davis that the Selectboard place the matter pertaining to Fair and Impartial Policing to a Town vote. All were in favor and the motion passed.**

**Jameson Davis made the motion seconded by Alan Johnson that the Selectboard place on the ballot the July 23, 2019, version of the Welcoming Hartford Ordinance for the Town to take a vote on. Simon Dennis, Jameson Davis, Dan Fraser, Alan**

**Johnson, Kim Souza voted in favor; Richard Grassi and Dennis Brown opposed. The motion passed 5-2.**

**Jameson Davis made the motion seconded by Alan Johnson to amend the section on the Human Rights Commission (HRC) to bring the paragraph in compliance with the HRC. All were in favor and the motion passed.**

**Alan Johnson made the motion seconded by Dan Fraser to accept the new Civil Ordinance Authority section as amended. All were in favor and the motion passed.**

**Alan Johnson made the motion seconded by Dan Fraser that the ballot language read "Shall the Town of Hartford advise the Selectboard to adopt the Welcoming Hartford Ordinance, dated September 3rd, 2019?" All were in favor and the motion passed.**

**Dan Fraser made the motion seconded by Dennis Brown that the amended ordinance finalized September 3, 2019, be put on the ballot of the March 3, 2020, Town Meeting. All were in favor and the motion passed.**

Public Comment was made by Mike Morris, Hartford; Michael Quinn, Windsor; Peggy Richardson, Hartford; Asma Alhuni, Hartford; Wren DND, Hartford Village; Kira Kelly, Hartland; Ed Taylor, Quechee; Jeff Cable, Hartford; Laura Wolf, Wilder.

*Selectboard Vice Chair, Dick Grassi's letter read to the Selectboard. (9/3/2019)*

*Mr. Chairman, I want to read a statement that I wrote and I want to make sure that everybody understands that my criticism, and there are quite a few that are in here pertain to the process and the leadership in this fair and impartial policing proposal or policy. This first thing I want to make perfectly clear is that my statements tonight are mine and mine alone. I have made it perfectly clear in open meeting that the Chair does not speak for me on this Fair and Impartial Policing discussion. And I have asked him to not refer as the Board when speaking on this subject. He needs to say "the majority" of the Board. This has apparently have fallen on deaf ears. Again, these are my observation and my opinions. I have lived in Hartford for 50 years and coached in this Town for 30 years. I have also had the honor and privilege of serving on the Hartford School Board and the Hartford Selectboard starting in 1984. I served for eight years on the School Board and then many, many years on this Board. The only rule that I have always had for myself is leave my personal politics at the door when sitting as an elected Board Member. I am also very proud to say that the vast majority, if not all, of the other elected Board Members did the same. I believe I have served with somewhere between 50 to 75 different individuals who also felt we are the Hartford Selectboard no more, no less, all things local. My first and initial introduction to the Fair and Impartial Policing discussion was two days before the June 4<sup>th</sup> meeting. Simon called me and said I want to give you a heads up. The discussion on Fair and Impartial Policing might be controversial. I said ok, we will listen. I go to the meeting on the 4<sup>th</sup> and I find approximately 40 Hartford residents and 17 non-residents according to the sign-up sheet. It is immediately clear to me that the majority of this Board and most, if not all attending were there to drive this proposal policy demanding certain actions or non-actions by the Hartford Police Department. Don't take my word for this, watch the broadcast and draw your own conclusions based on everybody's testimony. They planned on passing this policy without public comment beyond the approximately 40 Hartford residents at this time. The Town Clerk advised me today that we have 9,283 registered voters in Hartford. I asked the Board not to react on emotion and we need to know the insurance liability questions along with the legal review before taking action. The next day I called Simon and said "you ambushed me." To which he replied either "yes, I did" or yes, we did." Hell of a way to start. From there it didn't get any better as far as my agreement to his actions all the way through the process or lack of process. First let me say that we are a Nation of Laws enacted by our Representatives at the State and Federal levels. Allegedly after written, debated and acted as representatives of we the people. Police officers do not make these laws and it is not an elected which ones they will personally want to enforce. What we do know is the Hartford Police Department does not enforce solely immigration status laws written solely for that purpose. The Police Chief has made it perfectly clear his men and women, the Hartford Police Officers, do not now or will not in the future*

*entertain these actions. All of the energy should be directed at those responsible for these laws, Congress. They wrote and passed these laws and can change them. I strongly believe that the Chair of this Board is overtly and covertly trying to micromanage the Hartford Police Chief, Phil Kasten, the Hartford Police Department and all Town employees relative to this matter before us. I believe he has the blessing of the majority of the Board and that is very disturbing to me. What he has subjected Chief Kasten to is beyond the pale of decency. Here we have a Police Chief that completely changed the culture of the Department to make it inclusive through his advertising, recruitment and hiring process. He was recently complemented at our meeting by our State Representative and School Board Chair, Kevin Christie who also sits on the hiring Board. Simon asked the Chief to sit in a room for hours for multiple times so he could be a subject to different forces to convince him to violate eight USC 1373 and 1644 that I believe states the Chief may not participate in any effort to violate or ignore federal statutes. What they succeeded in was convincing this honorable man how he refuses to compromise his integrity and oath of office and had to hire an attorney to help protect his rights from this on-slaught. The attempt to badger, pressure, intimidate and compromise the Chief didn't work. Chief Kasten has earned the trust and respect of the vast majority of this community. He is responsible for the protection of the persons, property and security of approximately 10,000 residents on a daily basis. An awesome responsibility that he accepts without complaint and does it in a collaborative way that ensures success. If we were to lose Chief Kasten relative to my stated concerns, it would be in my opinion a tragedy that will take years to recover if at all. All of this over a proposed policy ordinance that does nothing more than we are already doing. It accomplishes no more than a feel good personal political statement by the majority of this Board. It is clear Homeland Security Agents will continue to run their operations when and where they please and would not be affected in any action by this Board. Oh yes, in recent action by Federal Enforcement Agencies were very convenient to benefit whom not home. Think about it.*

## **7. Adjourn the Selectboard Meeting. (Mot Req.)**

**Richard Grassi made the motion to Adjourn the meeting at 9:50 P.M.**  
**Jameson Davis seconded the motion. All were in favor and the motion passed.**

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

## **Municipal Code of Hartford, Vermont**

### **WELCOMING HARTFORD ORDINANCE**

- **Title**
- **Purpose and intent**
- **Definitions**
- **Requesting information prohibited**
- **Disclosing information prohibited**
- **Conditioning benefits, services, or opportunities on immigrant status prohibited**
- **Civil immigration enforcement actions - Federal responsibility**
- **No private cause of action**
- **Exchanging file information**
- **Civil Ordinance; Authority**
- **Severability**

#### **Title**

This ordinance shall be known as the Welcoming Hartford Ordinance.

#### **Purpose and intent**

The Town Selectboard finds that the cooperation of all persons, citizens and non-citizens regardless of immigration status, is essential to achieve the Town's goals of protecting life and property, preventing crime and resolving problems. The Town Selectboard further finds that assistance from a person, whether documented or not, who is a victim of, or a witness to, a crime is important to promoting the safety of all its residents.

Due to the Town's limited resources; the complexity of immigration laws; the clear need to foster the trust of and cooperation from the public, including members of the immigrant communities; and to effectuate the Town's goals, the Town Selectboard finds that there is a need to articulate its guidelines regarding the communications and enforcement relationship between the Town and the federal government. The purpose of this chapter is to establish the Town's procedures concerning immigration status and enforcement of federal civil immigration laws.

## **Definitions**

As used in this ordinance, the following words and phrases shall mean and include:

Administrative warrant. "Administrative warrant" means an immigration warrant issued by ICE, or a successor or similar federal agency charged with the enforcement of civil immigration laws, used as a non-criminal, civil warrant for immigration purposes.

Agency. "Agency" means every Hartford Town department, agency, division, commission, council, committee, board, other body, or person established by authority of an ordinance, executive order, or order of the Hartford Selectboard.

Agent. "Agent" means any person employed by or acting on behalf of an Agency.

Citizenship or immigration status. "Citizenship or immigration status" means all matters regarding questions of citizenship of the United States or any other country, the authority to reside in or otherwise be present in the United States,

Federal immigration authorities. "Federal immigration authorities" means federal agencies, departments, or employees or contractors thereof, tasked with enforcement of immigration law and border entry, including without limitation, the Department of Homeland Security (DHS), Immigration Control and Enforcement (ICE), and U.S. Customs and Border Patrol (CBP).

Immigration detainer. "Immigration detainer" means an official request issued by ICE, or other federal agency charged with the enforcement of civil immigration laws, to another federal, state or local law enforcement agency to detain an individual based on a violation of a civil immigration law or notify ICE or other federal immigration agency of a person's release from custody.

### **Requesting information prohibited.**

No Agent or Agency shall request information about or otherwise investigate or assist in the investigation of the Citizenship or immigration status of any person unless such inquiry or investigation is required by Vermont State Statute, federal regulation, or court decision. Notwithstanding this provision, the Town Counsel may investigate and inquire about immigration status when relevant to potential or actual litigation or an administrative proceeding in which the Town is or may be a party.

### **Disclosing information prohibited.**

No Agent or Agency shall disclose information regarding the Citizenship or immigration status of any person unless required to do so by statute or court order or such

disclosure has been authorized in writing by the individual to whom such information pertains, or if such individual is a minor or is otherwise not legally competent, by such individual's parent or guardian.

This section shall not apply when such information sharing is necessary to an ongoing investigation of a felony, for which there is probable cause, and the investigation is unrelated to the enforcement of federal civil immigration law.

**Conditioning benefits, services, or opportunities on immigrant status prohibited.**

No Agent or Agency shall condition the provision of Town of Hartford benefits, opportunities, or services on matters related to Citizenship or immigration status unless required to do so by statute, federal regulation, or court decision.

Where presentation of a Vermont driver's license or identification card is accepted as adequate evidence of identity, presentation of a photo identity document issued by the person's nation of origin, such as a driver's license, passport, or matricula consular (consulate-issued document), shall be accepted and shall not subject the person to a higher level of scrutiny or different treatment than if the person had provided a Vermont driver's license or identification card, except that this subsection shall not apply to the completion of the federally mandated I-9 forms.

**Civil immigration enforcement actions - Federal responsibility.**

No Agent or Agency shall:

1. arrest, detain or continue to detain a person solely on the belief that the person is not present legally in the United States, or that the person has committed a civil immigration violation;
2. arrest, detain, or continue to detain a person based on an Administrative warrant, including one entered into the Federal Bureau of Investigation's National Crime Information Center database, or successor or similar database maintained by the United States, when the Administrative warrant is based solely on a violation of a civil immigration law;
3. detain or continue to detain a person based upon an Immigration detainer when such Immigration detainer is based solely on a violation of a civil immigration law;
4. use citizenship and immigration status as criteria for citation, arrest, or continued custody under Rule 3 of the Vermont Rules of Criminal Procedure;

5. make warrantless arrests or detain individuals on suspicion of “unlawful entry,” unless the suspect is apprehended in the process of entering the United States without inspection; or
6. accept requests by Federal immigration authorities to support or assist in operations that are for civil immigration enforcement.

Unless necessary to an ongoing investigation of a felony, for which there is probable cause, and the investigation is unrelated to the enforcement of federal civil immigration law, no Agent or Agency shall:

1. permit Federal immigration authorities access to a person being detained by, or in the custody of, the Agent or Agency;
2. permit Federal immigration authorities use of agency facilities for investigative interviews or other investigative purpose; or
3. Respond to Federal immigration authorities inquiries or share information about an individual with Federal immigration authorities. Such information includes but is not limited to the individual’s custody status, release date/time, court dates, whereabouts, residence, employment, identification numbers, appearance, telephone number, and familial relations. For the purpose of aiding an individual who may qualify for a U, S, or T Visa, information may be shared if such disclosure has been authorized in writing by the individual to whom such information pertains.

An Agent or Agency is authorized to communicate with Federal immigration authorities in order to determine whether any matter involves enforcement based solely on a violation of a civil immigration law.

### **No private cause of action**

This chapter does not create or form the basis for liability on the part of the Town, its Agents, or Agencies.

The exclusive remedy for violation of this chapter shall be through the Town's disciplinary procedures for Agents under regulations including but not limited to this Town's personnel rules, union contracts, civil service commission rules, or any other Agency rules and/or regulations.

For purposes of ensuring compliance with the provisions of this ordinance, the Governor or any Selectboard member may request the Human Rights Commission (HRC) to

conduct an investigation of an agent or agency of the Town of Hartford to determine if it is in compliance with the Vermont Fair Housing and Public Accommodations Act (VFHPAA 9 V.S.A. §4502)

### **Exchanging file information**

All applications, questionnaires, and interview forms to be completed and submitted after the passage of this ordinance used in relation to Town of Hartford benefits, opportunities, or services shall be promptly reviewed by the pertinent agencies and any questions regarding Citizenship or immigration status, other than those required by statute, ordinance, federal regulation or court decision, shall be deleted within 60 days of the final effective date of this ordinance.

### **Civil Ordinance; Authority**

This ordinance shall take effect as a civil ordinance. It is not a criminal ordinance. This ordinance is pursuant to authority and powers of the Town of Hartford, Vermont as set forth in 24 V.S.A. 872 (a).

### **Severability**

If any provision, clause, section, part, or application of this chapter to any person or circumstance is declared invalid by any court of competent jurisdiction, such invalidity shall not affect, impair, or invalidate the remainder hereof or its application to any other person or circumstance. It is hereby declared that the legislative intent of the Selectboard that this chapter would have been adopted had such invalid provision, clause, section, part or application not been included herein.



**TOWN OF HARTFORD  
SELECTBOARD MINUTES**

Tuesday, September 10, 2019, 6:00pm  
Hartford Town Hall  
171 Bridge Street  
White River Junction, VT 05001

**Present:** Simon Dennis, Selectboard Chair; Richard Grassi, Selectboard Vice Chair; Dennis Brown, Selectboard Clerk; Dan Fraser, Selectboard Member; Alan Johnson, Selectboard Member; Kim Souza, Selectboard Member; Brannon Godfrey, Town Manager; Lana Livingston, Administrative Assistant; Bruce Riddle, Chair Planning Commission; Hannah Tyler, Director of Public Works; Joann Erenhouse; Larson E. Burns; Ann Kerrigan.

**Absent:** Jameson Davis, Selectboard Member

<http://catv.cablecast.tv/CablecastPublicSite/show/9140?channel=1>

- I. Call to Order the Selectboard Meeting:** Chair, Simon Dennis called the meeting to order at 6:00 P.M.
- II. Pledge of Allegiance:** Vice Chair, Richard Grassi led the Pledge of Allegiance.
- III. Local Liquor Control Board: N/A**

**IV. Order of Agenda:**

Item 2.a. Appointment to the Planning Commission is rescheduled for Tuesday, September 24<sup>th</sup>.

Item 4.b. Norwich School Request is postponed to the September 24<sup>th</sup> meeting.

**V. Selectboard**

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

There were no citizen comments.

Selectboard comments:

Dan Fraser recognized Kim Souza for organizing Downtown's First Fridays for the businesses. Everyone seemed to be having a good time.

Simon Dennis reminded everyone that this Saturday, the 14<sup>th</sup>, is the Potato Fest. Town Hall at 2:00 P.M. organized by Resilient Hartford. This is promoting local production of food.

Alan Johnson reminded everyone that this Saturday, the 14<sup>th</sup>, is also the Electric Vehicle event at Dothan Brook School. He also reminded everyone that Saturday is also Hartford Conservation Commission's Town Forest Trail Day, 9AM to Noon. Lunch will follow. They will be repairing parts of the Trail.

## **2. Appointments:**

- a. Consider the Appointment of Dillon Bianchi to a 3-year term on the Hartford Planning Commission beginning September 10, 2019 and ending on September 9, 2022. **Postponed to September 24<sup>th</sup> meeting.**
- b. Consider the Appointment of Larson Burns to a 3-year term on the Design Review Commission beginning on September 10, 2019 and ending on September 9, 2022.

**Selectboard Vice Chair, Richard Grassi made the motion to appoint Larson Burns to a 3-year term on the Design Review Commission beginning on September 10, 2019 and ending on September 9, 2022. Selectboard Member, Jameson Davis seconded the motion. All were in favor and the motion passed.**

3. **Town Manager's Report:** Significant Activity Report *(No report. The most recent Significant Activities Report was presented earlier this week on Sept. 3. The next Significant Activities Report will be presented at the regular meeting on Sept. 24)*

Mr. Godfrey reminded the Board of the combined meeting with the School Board tomorrow, the 11<sup>th</sup>, in Room 2 of Town Hall. It will begin at 6:00 P.M. Vt. Partnership, Mary Gannon, will be making the presentation on the status report so far.

The Town has had 2 watermain breaks in the last couple of days. They were repaired and service was restored with a precautionary boil water order for 24 hours. These were located on Olcutt Drive and Pine Street.

The Police Department recently attended a State Awards Event the Dan Solomita and Aleya Leombruno were recognized for their life saving efforts at the Quechee Gorge Bridge in May of 2019. The Governor, Public Safety Officials, Police Commissioner and others were present.

There are going to be changes in the Transfer Station Operations. New days of operation will begin next week and will be open Tuesday – Saturday. They will be closed on Monday's. This is an effort to address the overages on the operations budget.

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

- a. Joanne Erenhouse Sr. Solutions, SE Council on Aging (info. only)  
Ms. Erenhouse spoke to the Board about the updated service that Sr. Solutions of VT offers. There is a new phone number: 802-885-2669. This will get you directly to their offices. All services they offer Vermonters over 60 or disabled is free of charge. Ms. Erenhouse left a holder off some of their services pamphlets. They are located on the first floor lobby.
- b. Norwich School District Request for Hartford Sanitary Sewer Extension to Marion Cross Elementary School (info. only) **Postponed to September 24<sup>th</sup> meeting.**
- c. Green Mountain Power Utility Relocation Permit – Locust St. between Hartford Ave. and the Wilder School (motion required)

Background: The Hartford School District's renovation of the Wilder School necessitates an upgrade of the Green Mountain Power (GMP) distribution network along Locust Street to a three-phase line. GMP has submitted a petition and plan requesting to re-route the line diagonally across Locust Street and then underground to the school. The existing transmission line east of the new pole will be discontinued.

**Selectboard Member, Alan Johnson made the motion to approve the Green Mountain Power petition to relocate poles, wires and guys on Locust Street between Hartford Avenue and the Wilder School. Selectboard Member, Dan Fraser seconded the motion. All were in favor and the motion passed.**

- d. FY19 Fiscal Year End Preliminary Financial Report (Pre-audit, info. only)

Staff prepared preliminary fiscal year end statements for each of the Town's major operating funds. A review of this information is important as we head into the budget preparation for FY21. These are numbers from preliminary trial balances; the audited financial statements will be presented in the Comprehensive Annual Financial Report (CAFR) to the Selectboard by the Town's independent auditor in late November.

- e. FY21 Budget Process and Guidance (workshop)

The Town Manager presented a Power Point presentation that highlighted the current (FY20) budget status, key budget drivers for FY21 and a proposed calendar for budget development.

- f. CIP Rubric Training (workshop) The Board reviewed the Rubric. Alan Johnson will adjust the rubric and then send it out to the Selectboard. It needs updating by the Town Manager next.

## **5. Commission Meeting Reports:**

Dan Fraser will be the Liaison to the New Homelessness Committee.

Mr. Dennis reported that the first Tues in October the Core 4 Town group will meet to discuss Municipal Solid Waste Management and regional solid waste curb side collection.

## **6. Consent Agenda (Mot Req.): Selectboard Member, Dan Fraser made the motion to approve the Consent Agenda as listed with the addition of the October 15<sup>th</sup> meeting. Selectboard Clerk, Dennis Brown seconded the motion. All were in favor and the motion passed.**

- Approve Payroll Ending: 9/7/2019
- Approve Meeting Minutes of: 9/3/2019
- Approve A/P Manifest of: 9/6/2019 & 9/10/2019
- Selectboard Meeting Dates of:
- Already Approved: 9/24/2019, 10/8/2019, 10/22/2019 (add10/15)

## **7. Adjourn the Selectboard Meeting. (Mot Req.)**

**Selectboard Clerk, Dennis Brown made the motion to Adjourn the meeting at 9:26 P.M. Selectboard Member, Kim Souza seconded the motion. All were in favor and the motion passed.**

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

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**Town of Hartford Selectboard and Board of School Directors**  
**Combined Meeting Minutes**  
**Wednesday, September 11, 2019 @ 6:00 PM**  
**Hartford Town Hall, Room 2**

School Board Members Present

Kevin Christie  
Peter Merrill  
Nancy Russell, arrived at 6:24  
Russell North  
Michelle Boleski

Selectboard Members Present

Kim Souza  
Dennis Brown  
Dan Fraser  
Alan Johnson  
Jameson Davis  
Simon Dennis

Administrators

Tom DeBalsi, Superintendent  
Noel Bryant, Assistant Superintendent

Administrators

Brannon Godfrey, Town Manager

**1. Call to Order**

The meeting was called to order by Mr. Christie at 6:03. He asked for a moment of silence due to the significance of the day.

Mr. Dennis called the Selectboard meeting to order at 6:05.

**2. Public Comments**

None

**3. Changes, Additions and Approval of Agenda**

Mr. DeBalsi announced that Curtis Reed is unable to attend, Mary Gannon is present.

Moved by Merrill, seconded by Boleski to approve the agenda with one correction, motion carried.

**4. Items Requiring Board Discussion and Possible Action**

- **Overview of Equity and Inclusion Strategic Plan – Curtis Reed, Vermont Partnership**

Mary Gannon gave a brief overview of the scope of work. She noted her appreciation for the welcoming feeling during the interview and initial work period. She sees the job as meeting, engaging, and dialoguing with community folks, not an opportunity to point fingers. When the challenges have been identified a strategic plan to address those issues will be created. It was noted that some staff members are curious about how the plan will be carried out. Initial conversations have begun, Curtis is working with the municipality and she is working with the school. The contract states that up to twelve weeks will be spent in gathering information beginning July 15, 2019. She asked that if anyone wants to see her please let Mr. Godfrey or Mr. DeBalsi know.

- **Combined Board Community Engagement**

- CATV interviews, board chairs
- Use of video media to bring issues forth
- Enable superintendent to engage with the community
- Promote student teams to discuss, on social media, issues facing students
- Institute a community working group for community engagement
- Designate second monthly school board meeting for public engagement
- Advertise for town board openings and ad hoc committees
- Improve Town meeting attendance, how?
- Designate part of the Selectboard agenda to a community topic and encourage community members to attend
- Student representatives to the Selectboard, currently school board has one representative

- Joint meeting at public gatherings, ie football game, have a table set up with representatives ready to talk to community folks
- How do we humanize the meetings?
- Identify ways to let people know that their opinions do matter
- **Marketing Strategy for Hartford**
  - Hartford brand, have a common "logo"
  - Rec Dept new logo and tagline, "Five villages, three rivers, one town"
  - Highlight activities in Hartford
  - Budget support from both parties, marketing study
  - Use Instagram, #thisisvt, to share photos of Hartford
  - "Welcome to Hartford" sign in Round-a-bouts on Route 5, highlighting the rec logo and the hurricane
  - Replace banners on light posts from the 250th with the new logo or hurricane
  - Ad hoc joint committee to address the marketing activities
  - Reality Assoc President to meet with school board
  - Public Relations firm, on retainer, to assist as needed
  - Niche, ranks colleges and communities, works with community to promote their offerings
  - Explore grant opportunities
  - Work with developers to ensure increased housing includes low income housing
  - Identify barriers for increased housing, ie removed impact fees
  - Develop a plan and have someone put together all the marketing steps
  - How can Hartford create resettlement communities for new Americans

Mr. Godfrey and Mr. DeBalsi will discuss a way to move this forward.

- **Homelessness in Hartford**

We have homeless children in our community. We have many resources available, ie LISTEN, HAVEN.

Mrs. Russell shared her work with Chief Kasten, and school staff- Mr. DeBalsi, Mr. Fogg, and Mr. Heavisides to list what is needed to assist our homeless students. Currently we need to have a washer and dryer available for laundry use at Hartford High School, we have food available now. She is working with others to identify how to help these children face the upcoming winter. She is working with the local and regional Rotarys, and will be presenting at an international Rotary meeting next week. She will be writing a grant to assist these needs.

Mr. Christie mentioned the Hartford Community Coalition summer meal work, \$15,000-17,000 were raised to support community children. One librarian shared that during the summer program children were forming friendships while meeting at the library for lunch.

Mr. Johnson inquired about the possibility of the schools being open during the summer months. This would make the facilities more welcoming. Mr. DeBalsi noted that the formal academic programs end in June, but there are several programs held in the buildings during the summer months. A goal of the district is to have the buildings open later in the day for students who are not supported after school at home.

Ms. Bryant shared data beginning in 2010, an average of 50 students are homeless. The district has a homeless referral system, there is federal money available to purchase food and school supplies. All schools have a backpack program and send food home with students. Two major needs are housing and transportation. Any displaced homeless student has a right to remain a student in Hartford and the district must provide transportation. Students get their meals provided through a federal grant program.

Ms. Boleski noticed last winter that there were several people on the street, she shared her concerns about the lack of warming spots for these folks.

Mr. DeBalsi will be the school board liaison to the Hartford Committee on Homelessness.

- **Town/School Reporting – traditional vs. new models**

Mr. Godfrey shared a document from VLCT regarding requirements about reporting. All that is required is a copy of the auditor's report. He noted there are some options about how to inform the community. If there was a change there would need to be a motion approved by ballot at Town Meeting. Digital reports would be a cost savings, hard copies would also need to be available. This could highlight summaries and include links for the background details. This should be a searchable document. Could we use Google Form for community members to request a hardcopy?

Mr. Christie thanked Ms. Bryant for her work with the school report. She shared that the data the district typically reports has changed in format at the state level. Any member of the public has access to this data. She will be able to include a link to this site this year in the report. She feels that working with a graphic artist would improve the overall document appearance, this makes it more of a marketing tool. The district office would be able to provide copies for the meeting if hard copies are needed.

- **Facility Projects and Bonding**

Mr. Dennis introduced the topic by suggesting a staggered bonding cycle from both boards. The town will be discussing their 6 year plan soon and are relying on staff to identify timing needs.

The district has a 25 year improvement plan which was created with a study done by an engineering firm years ago. Many projects have been completed.

Many members felt that there should be communication between the boards so that major expenditures are identified and coordinated if possible.

Mr. Godfrey and Mr. DeBalsi will have future discussions about potential bond needs.

- **Ways to cost save by working together, ie. Technology, purchasing, etc.**

Mr. Christie opened the topic by suggesting that both groups work on purchasing similar items together to improve purchasing power.

- Vehicle purchases
- Payroll system
- Computers, other technology items
- Grounds/maintenance equipment
- Other services that we both need, ie liability insurance
- Landscaping work/lawn care/cemeteries

Currently both IT departments meet regularly. There are some items we will not be able to share due to state requirements, other items would be easily prorated by use.

- **Town Meeting Cycle Planning**

Mr. Dennis opened with information about the Town and School Meeting Committee who used to organize the planning of the events. Mr. Godfrey outlined the course of work necessary for the events. Currently the town staff and some volunteers are handling the duties. A description of the committee is in the town charter.

Mr. Dennis inquired about the possibility of incorporating these duties into a Civics class. Mr. DeBalsi answered that this was not able to become part of class work. There are other liability issues with students doing some of the tasks. Community service time could be earned.

Other Ideas:

- Ask a civic organization to do a community service project

- Look for a community member to complete tasks for a stipend
- Other volunteers, advertisements will be placed, community members will be appointed by both boards

#### **5. Other – Next Combined Meeting Date**

Mr. Dennis referred to an email from the Energy Committee about action on a climate emergency. Ms. Boleski asked that the committee make a presentation to the boards.

Mr. Christie shared information about the Robert Wood Johnson Community Health Foundation grant opportunity. He suggested that Hartford put forth an application for this grant. He will refer this to the Hartford Community Coalition.

The chairs will schedule another meeting in six months, right after Town Meeting.

#### **6. Adjournment**

Moved by Merrill, seconded by Souza, to adjourn the meeting at 9:25, motion carried.

Respectfully submitted,

Cherrie Torrey, recorder

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Report Date: 9/20/19  
10:57AM

**Payment Manifest**  
**by Vendor ID**  
**Town of Hartford**  
Check Date: 9/20/2019 - 9/20/2019

Page: 1  
User: florentina  
Report: APINHDD\_PmtByDate

Bank ID	Bank Name	Payee Name	Check Date	Check No.	
Vendor ID	Vendor Name				
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
25-0174	Revaluation Reserve				
041727	SCHNEIDER GEOSPATIAL, LLC	SCHNEIDER GEOSPATIAL, LLC	9/20/2019		1006
INV-5459	PRE-CONF ADMIN CLASS BEACON/QP	0.00	\$375.00	0.00	375.00
Desc: PRE-CONF ADMIN CLASS BEACON/QPUBLIC		Acct: 25-985-100-0174	Revaluation Exp		
Vendor Total:			375.00	0.00	375.00
25-0174	PARKS - REC RESTRICTED		Bank Total:		375.00
25-8055	PARKS - REC RESTRICTED				
050950	VERMONT RECREATION & PARKS ASSOC	VERMONT RECREATION & PARKS ASSOC	9/20/2019		1012
2019	VRPA TICKETS SALE	0.00	\$164.00	0.00	164.00
Desc: VRPA Ticket Sales		Acct: 25-985-511-0003	P & R Restricted - Hanson		
Vendor Total:			164.00	0.00	164.00
054810	WORLD STORY EXCHANGE	WORLD STORY EXCHANGE	9/20/2019		1013
07.28.19	Media marketing of park for web pag	0.00	\$1,500.00	0.00	1,500.00
Desc: Media marketing of park for web pag		Acct: 25-985-511-0001	P & R Restricted - Covered Bridge		
Vendor Total:			1,500.00	0.00	1,500.00
25-8055	Non Interest		Bank Total:		1,664.00
70-0100	Non Interest				
022145	HENDERSON'S TREE SERVICE, LLC	JAMES HENDERSON	9/20/2019		1003
81157-3	FOQCB-2019 PHC PLAN	354.10	\$354.10	0.00	354.10
Desc: FOQCB-2019 PHC PLAN		Acct: 73-516-318-0100	QUECHEE GARDEN PROJECT		
Vendor Total:			354.10	0.00	354.10
70-0100	Quechee Garden Project		Bank Total:		354.10
73-0100	Quechee Garden Project				
022145	HENDERSON'S TREE SERVICE, LLC	JAMES HENDERSON	9/20/2019		1007
81145-3-2	FOQCB-2019 CONTAINER MANAGEME	0.00	\$135.00	0.00	135.00
Desc: FOQCB-2019 CONTAINER MANAGEMENT		Acct: 73-516-318-0100	QUECHEE GARDEN PROJECT		
022145	HENDERSON'S TREE SERVICE, LLC	JAMES HENDERSON	9/20/2019		1008
81157-3 Reissue	FOQCB - 2019 PHC PLAN	0.00	\$354.10	0.00	354.10
Desc: FOQCB - 2019 PHC PLAN		Acct: 73-516-318-0100	QUECHEE GARDEN PROJECT		
022145	HENDERSON'S TREE SERVICE, LLC	JAMES HENDERSON	9/20/2019		1007
81157-3	FOQCB-2019 PHC PLAN	0.00	\$216.90	0.00	216.90
Desc: FOQCB-2019 PHC PLAN		Acct: 73-516-318-0100	QUECHEE GARDEN PROJECT		
81163-2	FOQCB-2019 HARDSCAPE	0.00	\$1,352.00	0.00	1,352.00
Desc: FOQCB-2019 HARDSCAPE		Acct: 73-516-318-0100	QUECHEE GARDEN PROJECT		
Vendor Total:			2,058.00	0.00	2,058.00
73-0100	Dog Park		Bank Total:		2,058.00
73-7302	Dog Park				
035002	CASELLA WASTE MANAGEMENT, INC	CASELLA WASTE SERVICES	9/20/2019		1019

Report Date: 9/20/19  
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Page: 2  
User: florentina  
Report: APINH\_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.
9600044482AUG'19	TRASH PICK UP - AUG 2019-DOG PARI	0.00	\$70.89	0.00	70.89
Desc: TRASH PICK UP - AUG 2019-DOG PARK	Acct: 73-511-318-7302		CONTRACTED SERVICES(DOG PARK		
Vendor Total:			70.89	0.00	70.89
73-7302	Glory Days	Bank Total:			70.89
73-7303	Glory Days				
000573	ACE BLUEPRINT SERVICE, INC		9/20/2019		1007
22092	SIGN - GLORY DAYS 2019	0.00	\$60.00	0.00	60.00
Desc: SIGN - GLORY DAYS 2019	Acct: 73-511-318-7303		CONTRACTED SERVICES(GLORY DA'		
Vendor Total:			60.00	0.00	60.00
005900	BLOOD'S CATERING & PARTY RENTALS		9/20/2019		1008
100840	Rental - Glory Days Festival	0.00	\$833.70	0.00	833.70
Desc: Rental - Glory Days Festival	Acct: 73-511-318-7303		CONTRACTED SERVICES(GLORY DA'		
Vendor Total:			833.70	0.00	833.70
021501	HARTFORD SCHOOL DISTRICT	HARTFORD SCHOOL DISTRICT	9/20/2019		1009
09.07.2019	HHS Vietnam Class Trip - GLORY DAYS	0.00	\$500.00	0.00	500.00
Desc: HHS Vietnam Class Trip - GLORY DAYS	Acct: 73-511-318-7303		CONTRACTED SERVICES(GLORY DA'		
Vendor Total:			500.00	0.00	500.00
036300	OXFORD, ROBERT E	ROBERT E. OXFORD	9/20/2019		1010
09.09.2019	Glory Days Performance	0.00	\$600.00	0.00	600.00
Desc: Glory Days Performance	Acct: 73-511-318-7303		CONTRACTED SERVICES(GLORY DA'		
Vendor Total:			600.00	0.00	600.00
048300	VALLEY NEWS	VALLEY NEWS	9/20/2019		1011
123440AUG'19	VALLEY NEWS ADS - AUG 2019	0.00	\$532.50	0.00	532.50
Desc: AD#296558 GLORY DAYS	Acct: 73-511-318-7303		CONTRACTED SERVICES(GLORY DA'		
Vendor Total:			532.50	0.00	532.50
500801	FREEBERG BRUCE	BRUCE FREEBERG	9/20/2019		1012
09.09.2019	Carter Glass & Sound for Glory Days	0.00	\$1,200.00	0.00	1,200.00
Desc: Carter Glass & Sound for Glory Days	Acct: 73-511-318-7303		CONTRACTED SERVICES(GLORY DA'		
Vendor Total:			1,200.00	0.00	1,200.00
73-7303	Trees Matter	Bank Total:			3,726.20
73-7304	Trees Matter				
048575	VERIZON WIRELESS		9/20/2019		1008
9837190378	CELL PHONES - AUG 2019	0.00	\$40.01	0.00	40.01
Desc: Cell Phones AUG'19	Acct: 73-511-318-7304		CONTRACTED SERVICES(TREES MA'		
Vendor Total:			40.01	0.00	40.01
73-7304	GENERAL FUND - MASCOMA	Bank Total:			40.01
FUND 1 0	GENERAL FUND - MASCOMA				

Report Date: 9/20/19  
10:57AM

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Check Date: 9/20/2019 - 9/20/2019

Page: 3  
User: florentina  
ReportAPINHDPmtByDate

Bank ID	Bank Name				
Vendor ID	Vendor Name	Payee Name		Check Date	Check No.
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
000890	ADVANCED LIFE SUPPORT			9/20/2019	66940
104292	PARAMEDIC REFRESHER	0.00	\$2,750.00	0.00	2,750.00
Desc: PARAMEDIC REFRESHER		Acct: 10-221-315-0000	RECRUITMENT & TRAINING		
	Vendor Total:		2,750.00	0.00	2,750.00
001170	AIRGAS, INC.	AIRGAS USA, LLC		9/20/2019	66941
9092754490	OXYGEN	0.00	\$8.48	0.00	8.48
Desc: OXYGEN		Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES		
9964123988	MATERIALS	0.00	\$34.19	0.00	34.19
Desc: MATERIALS		Acct: 10-321-319-0000	EQUIPMENT OPERATION-GAS		
	Vendor Total:		42.67	0.00	42.67
001650	ALLEN ENGINEERING POOLS AND SPAS			9/20/2019	66942
111-517254-01	LIQUID CHLORINE	1,331.55	\$1,331.55	0.00	1,331.55
Desc: LIQUID CHLORINE		Acct: 50-952-340-0000	CHEMICALS		
	Vendor Total:		1,331.55	0.00	1,331.55
002065	AMERICAN FAMILY LIFE ASSURANCE	AFLAC - AMERICAN FAMILY LIFE		9/20/2019	66943
AUG'19	AFLAC INSURANCE AUG 2019	0.00	\$2,744.52	0.00	2,744.52
Desc: AFLAC Insurance		Acct: 10-012-300-0270	ACCRUED AD&D PAYABLE		
	Vendor Total:		2,744.52	0.00	2,744.52
002961	AT ARMOR			9/20/2019	66944
1926	Special threat ballistic rifle plat	0.00	\$910.00	0.00	910.00
Desc: Special threat ballistic rifle plat		Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
	Vendor Total:		910.00	0.00	910.00
002962	AT&T MOBILITY	AT&T MOBILITY		9/20/2019	66945
287277635953AUG'19	MONTHLY INTERNET I-PAD	52.10	\$52.10	0.00	52.10
Desc: MONTHLY INTERNET I-PAD		Acct: 50-952-324-0000	TELEPHONE		
Desc: MONTHLY INTERNET I-PAD		Acct: 55-954-324-0000	TELEPHONE		
	Vendor Total:		52.10	0.00	52.10
002965	ATCO INTERNATIONAL			9/20/2019	66946
10536704	MATERIALS	81.90	\$81.90	0.00	81.90
Desc: MATERIALS		Acct: 60-961-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		81.90	0.00	81.90
003450	AUTOZONE			9/20/2019	66947
5120125121	A/C COMPRESSOR KIT	325.99	\$325.99	0.00	325.99
Desc: A/C COMPRESSOR KIT		Acct: 50-954-321-0000	REPAIRS & MAINT-VEHICLES		
Desc: A/C COMPRESSOR KIT		Acct: 60-961-321-0000	REPAIRS & MAINT-VEHICLES		
	Vendor Total:		325.99	0.00	325.99
004780	BECKER ARENA PRODUCTS			9/20/2019	66948
1019600	2nd 45% payment for Dasher Board	0.00	\$74,135.68	0.00	74,135.68
Desc: 2nd 45% payment for Dasher Board		Acct: 10-530-543-0000	CAPITAL OUTLAY - BARWOOD AREN/		

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Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
Vendor Total:			74,135.68	0.00	74,135.68
004854	BENISTAR/HARTFORD			9/20/2019	66949
OCT'19	RETIREEES EXPRESS SCRIPTS	0.00	\$1,951.45	0.00	1,951.45
Desc:	Retirees Express Scripts	Acct: 10-211-418-0100	RETIREE HEALTH INSURANCE		
Desc:	Retirees Express Scripts	Acct: 10-271-418-0100	RETIREE HEALTH INSURANCE		
Desc:	Retirees Express Scripts	Acct: 10-325-418-0100	RETIREE HEALTH INSURANCE		
Vendor Total:			1,951.45	0.00	1,951.45
005040	BERGERON PROTECTIVE CLOTHING,			9/20/2019	66950
219038	PPE CZROA	0.00	\$3,862.07	0.00	3,862.07
Desc:	PPE CZROA	Acct: 10-221-331-0100	FIRE SUPPRESSION EQUIPMENT		
Vendor Total:			3,862.07	0.00	3,862.07
005800	BLAKTOP INC			9/20/2019	66951
25827	MATERIALS : VT TYPE IV	0.00	\$472.21	0.00	472.21
Desc:	MATERIALS : VT TYPE IV	Acct: 10-311-323-0000	MATERIAL & SUPPLIES		
26127	VT TYPE IV - MATERIALS	69.69	\$69.69	0.00	69.69
Desc:	VT TYPE IV - MATERIALS	Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
Vendor Total:			541.90	0.00	541.90
005951	BLUE CROSS BLUE SHIELD VT	BC/BS OF VERMONT		9/20/2019	66952
OCT'19	HEALTH INSURANCE OCT 2019	24,314.50	\$114,188.10	0.00	114,188.10
Desc:	Medical Insurance	Acct: 10-121-220-0000	BC/BS		
Desc:	Medical Insurance	Acct: 10-121-418-0100	RETIREE HEALTH INSURANCE		
Desc:	Medical Insurance	Acct: 10-151-220-0000	BC/BS		
Desc:	Medical Insurance	Acct: 10-171-220-0000	BC/BS		
Desc:	Medical Insurance	Acct: 10-171-418-0100	RETIREE HEALTH INSURANCE		
Desc:	Medical Insurance	Acct: 10-174-220-0000	BC/BS		
Desc:	Medical Insurance	Acct: 10-175-220-0000	BC/BS		
Desc:	Medical Insurance	Acct: 10-181-220-0000	BC/BS		
Desc:	Medical Insurance	Acct: 10-211-220-0000	BC/BS		
Desc:	Medical Insurance	Acct: 10-211-418-0100	RETIREE HEALTH INSURANCE		
Desc:	Medical Insurance	Acct: 10-221-220-0000	BC/BS		
Desc:	Medical Insurance	Acct: 10-221-418-0100	RETIREE HEALTH INSURANCE		
Desc:	Medical Insurance	Acct: 10-271-220-0000	BC/BS		
Desc:	Medical Insurance	Acct: 10-311-220-0000	BC/BS		
Desc:	Medical Insurance	Acct: 10-321-220-0000	BC/BS		
Desc:	Medical Insurance	Acct: 10-325-220-0000	BC/BS		
Desc:	Medical Insurance	Acct: 10-325-418-0100	RETIREE HEALTH INSURANCE		
Desc:	Medical Insurance	Acct: 10-511-220-0000	BC/BS		
Desc:	Medical Insurance	Acct: 10-521-220-0000	BC/BS		
Desc:	Medical Insurance	Acct: 10-521-418-0100	RETIREE HEALTH INSURANCE		
Desc:	Medical Insurance	Acct: 10-622-220-0000	BC/BS		
Desc:	Medical Insurance	Acct: 30-971-220-0000	BC/BS		
Desc:	Medical Insurance	Acct: 30-975-220-0000	BC/BS		
Desc:	Medical Insurance	Acct: 30-975-418-0100	RETIREE HEALTH INSURANCE		
Desc:	Medical Insurance	Acct: 50-954-220-0000	BC/BS		
Desc:	Medical Insurance	Acct: 50-955-220-0000	BC/BS		
Desc:	Medical Insurance	Acct: 50-955-418-0100	RETIREE HEALTH INSURANCE		

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Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
	Desc: Medical Insurance	Acct: 55-955-220-0000	BC/BS		
	Desc: Medical Insurance	Acct: 55-955-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Medical Insurance	Acct: 60-961-220-0000	BC/BS		
	Desc: Medical Insurance	Acct: 60-961-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Medical Insurance	Acct: 60-965-220-0000	BC/BS		
	Desc: Medical Insurance	Acct: 60-965-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Medical Insurance	Acct: 65-963-220-0000	BC/BS		
	Desc: Medical Insurance	Acct: 65-965-220-0000	BC/BS		
	Desc: Medical Insurance	Acct: 65-965-418-0100	RETIREE HEALTH INSURANCE		
Vendor Total:			114,188.10	0.00	114,188.10
006100	BMO FINANCIAL GROUP		9/20/2019		66953
Cooney 08/15-27/19	Cooney, Scott - FD	0.00	\$58.76	0.00	58.76
	Desc: Amazon-Office Supplies	Acct: 10-221-320-0000	EQUIP OPERATION/MAINT-OFFICE		
Delisle 08/15-27/19	Delisle, Jeremy - DPW	105.00	\$105.00	0.00	105.00
	Desc: AWWA-Membership Dues	Acct: 50-954-313-0000	MEMBERSHIP DUES		
	Desc: AWWA-Membership Dues	Acct: 55-954-313-0000	MEMBERSHIP DUES		
Hannux 08/15-27/19	Hannuxm Shawn - FD	0.00	\$811.40	0.00	811.40
	Desc: IAAI-Membership Dues	Acct: 10-221-313-0000	MEMBERSHIP DUES		
	Desc: Staples-PC Bag	Acct: 10-221-320-0000	EQUIP OPERATION/MAINT-OFFICE		
	Desc: HomeDepot-Kitchen Faucet	Acct: 10-221-321-0100	REPAIRS & MAINT-BUILDING		
	Desc: ASE-TestFees Saucier	Acct: 10-221-315-0000	RECRUITMENT & TRAINING		
	Desc: AdvanstarCommunicat-Training	Acct: 10-221-315-0000	RECRUITMENT & TRAINING		
	Desc: WPSG-Helmet Shield	Acct: 10-221-326-0000	PURCHASE/RENTAL UNIFORMS		
Jay 08/15-27/19	McDonough, Jay - REC	0.00	\$90.43	0.00	90.43
	Desc: Ramuntos-Staff Lunch	Acct: 10-514-323-0000	MATERIAL & SUPPLIES		
Kasten 08/15-27/19	Kasten, Phil - PD	0.00	\$1,381.55	0.00	1,381.55
	Desc: Detective's Car - Howell	Acct: 10-211-331-0000	DEPARTMENT EQUIPMENT		
	Desc: Detective's Car - Moody	Acct: 10-211-331-0000	DEPARTMENT EQUIPMENT		
	Desc: Domino's-Pizza for Staff/Other Agen	Acct: 10-211-311-0000	TRAVEL & MEETINGS		
Lori 08/15-27/19	Hirshfield, Lori - P&D	0.00	\$90.00	0.00	90.00
	Desc: VTPLASSOC-Registration Fee	Acct: 10-622-311-0000	TRAVEL & MEETINGS		
	Desc: VTPLASSOC-Registration Fee	Acct: 10-622-311-0000	TRAVEL & MEETINGS		
Nulty 08/15-27/19	Nulty, Paula - Admin	0.00	\$93.10	0.00	93.10
	Desc: WRFoodCoop-Command Post Food	Acct: 10-121-323-0000	MATERIAL & SUPPLIES		
	Desc: Hannaford-T M Sundae Event	Acct: 10-121-323-0000	MATERIAL & SUPPLIES		
Ostrout 08/15-27/19	Ostrout, Gail - FIN	0.00	\$957.58	0.00	957.58
	Desc: StoweLodge-NewEnglandStatesGFOA	Acct: 10-171-311-0000	TRAVEL & MEETINGS		
	Desc: ActNESGFOA-Fall Conference Training	Acct: 10-171-315-0000	RECRUITMENT & TRAINING		
Perry 08/15-27/19	Perry, Diane - PD	0.00	\$282.44	0.00	282.44
	Desc: Amazon-Restraints	Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
Vail 08/15-27/19	Vail, Brad - PD	0.00	\$668.35	0.00	668.35
	Desc: Mechanical & shotgun breaching inst	Acct: 10-211-315-0000	RECRUITMENT & TRAINING		
	Desc: USPS-Postage	Acct: 10-211-322-0000	POSTAGE		
Walsh 08/15-27/19	Walsh, Dillon - IT	0.00	\$49.00	0.00	49.00
	Desc: UBER - Travel at/from Conference	Acct: 10-181-315-0000	RECRUITMENT & TRAINING		
Vendor Total:			4,587.61	0.00	4,587.61
006700	BOUND TREE MEDICAL, LLC	BOUND TREE MEDICAL, LLC	9/20/2019		66954

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83309506	MEDICAL SUPPLIES	0.00	\$633.10	0.00	633.10
Desc: MEDICAL SUPPLIES		Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES		
83323834	MEDICAL SUPPLIES	0.00	\$637.20	0.00	637.20
Desc: MEDICAL SUPPLIES		Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES		
83328804	MEDICAL SUPPLIES	0.00	\$5.31	0.00	5.31
Desc: MEDICAL SUPPLIES		Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES		
Vendor Total:			1,275.61	0.00	1,275.61
006905	BP HARTFORD LLC			9/20/2019	66955
19	SOLLAR ARRAY AUG 2019	1,093.96	\$1,559.40	0.00	1,559.40
Desc: 1/12 Annual charge Public Works		Acct: 60-961-329-0000	ELECTRICITY		
Desc: 1/12 Annual charge Wastewater		Acct: 10-321-329-0000	ELECTRICITY		
Vendor Total:			1,559.40	0.00	1,559.40
007201	BRODART CO.			9/20/2019	66956
B5683639	HARDCOVERS	0.00	\$45.34	0.00	45.34
Desc: HARDCOVERS		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
B5683645	HARDCOVER	0.00	\$10.25	0.00	10.25
Desc: HARDCOVER		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
B5683701	HARDCOVER	0.00	\$12.74	0.00	12.74
Desc: HARDCOVER		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
B5683702	TRADE PAPER	0.00	\$4.79	0.00	4.79
Desc: TRADE PAPER		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
B5753977	AUDIO CDS/TRADE PAPER/HARDCOVERS	0.00	\$219.53	0.00	219.53
Desc: AUDIO CDS/TRADE PAPER/HARDCOVERS		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
B5754153	AUDIO CDS/TRADE PAPER/HARDCOVERS	0.00	\$55.12	0.00	55.12
Desc: AUDIO CDS/TRADE PAPER/HARDCOVERS		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
B5756539	AUDIO CDS/HARDCOVERS	0.00	\$146.86	0.00	146.86
Desc: AUDIO CDS/HARDCOVERS		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
B5757474	TRADE PAPER	0.00	\$6.59	0.00	6.59
Desc: TRADE PAPER		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
B5759457	HARDCOVER/AUDIO CD	0.00	\$36.98	0.00	36.98
Desc: HARDCOVER/AUDIO CD		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
B5759571	AUDIO CD	0.00	\$22.39	0.00	22.39
Desc: AUDIO CD		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
B5759572	HARDCOVER	0.00	\$15.65	0.00	15.65
Desc: HARDCOVER		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
B5759674	HARDCOVER/AUDIO CD/TRADE PAPER	0.00	\$153.73	0.00	153.73
Desc: HARDCOVER/AUDIO CD/TRADE PAPER		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
Vendor Total:			729.97	0.00	729.97
007760	BURLINGTON COMMUNICATIONS			9/20/2019	66957
BCS3893	CONTRACT BASE SERVICE SEPT 2019	0.00	\$450.00	0.00	450.00
Desc: CONTRACT BASE SERVICE SEPT 2019		Acct: 10-271-318-0000	CONTRACTED SERVICES		
BCS3894	CONTRACT SERVICE SEPT 2019	0.00	\$140.00	0.00	140.00
Desc: CONTRACT SERVICE SEPT 2019		Acct: 10-271-318-0000	CONTRACTED SERVICES		
Vendor Total:			590.00	0.00	590.00

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009140	CENTRAL VERMONT PROPERTIES		9/20/2019		66958
9500202981	PIPE CROSSING MILE 14.01 243 SHER	60.00	\$60.00	0.00	60.00
Desc: PIPE CROSSING MILE 14.01 243 SHERBR	Acct: 50-955-317-0000		PERMITS & LICENSES		
	Vendor Total:		60.00	0.00	60.00
009818	CINTAS CORPORATION NO. 2	CINTAS LOC. #68M, 71M	9/20/2019		66959
4027972508	UNIFORMS	18.85	\$18.85	0.00	18.85
Desc: UNIFORMS	Acct: 30-971-326-0000		UNIFORMS-PURCHASE/LEASE/CLEAN		
Desc: UNIFORMS	Acct: 30-974-326-0000		UNIFORMS-PURCHASE/LEASE/CLEAN		
4028441615	UNIFORMS	18.85	\$18.85	0.00	18.85
Desc: UNIFORMS	Acct: 30-974-326-0000		UNIFORMS-PURCHASE/LEASE/CLEAN		
Desc: UNIFORMS	Acct: 30-971-326-0000		UNIFORMS-PURCHASE/LEASE/CLEAN		
4028441682	UNIFORMS	72.41	\$72.41	0.00	72.41
Desc: UNIFORMS	Acct: 65-963-326-0000		UNIFORMS PURCHASE/LEASE		
4028969540	UNIFORMS	18.85	\$18.85	0.00	18.85
Desc: UNIFORMS	Acct: 30-971-326-0000		UNIFORMS-PURCHASE/LEASE/CLEAN		
Desc: UNIFORMS	Acct: 30-974-326-0000		UNIFORMS-PURCHASE/LEASE/CLEAN		
4028969617	UNIFORMS	72.41	\$72.41	0.00	72.41
Desc: UNIFORMS	Acct: 65-963-326-0000		UNIFORMS PURCHASE/LEASE		
4029035431	UNIFORMS	74.15	\$74.15	0.00	74.15
Desc: UNIFORMS	Acct: 50-954-326-0000		UNIFORMS-PURCHASE/LEASE/CLEAN		
4029035496	UNIFORMS	116.13	\$116.13	0.00	116.13
Desc: UNIFORMS	Acct: 60-961-326-0000		UNIFORMS-PURCHASE/LEASE/CLEAN		
4029035612	UNIFORMS	0.00	\$253.84	0.00	253.84
Desc: UNIFORMS	Acct: 10-325-326-0000		UNIFORMS		
4029502436	UNIFORMS	72.41	\$72.41	0.00	72.41
Desc: UNIFORMS	Acct: 65-963-326-0000		UNIFORMS PURCHASE/LEASE		
4029502443	UNIFORMS	18.85	\$18.85	0.00	18.85
Desc: UNIFORMS	Acct: 30-971-326-0000		UNIFORMS-PURCHASE/LEASE/CLEAN		
Desc: UNIFORMS	Acct: 30-974-326-0000		UNIFORMS-PURCHASE/LEASE/CLEAN		
4029669339	UNIFORMS	117.53	\$117.53	0.00	117.53
Desc: UNIFORMS	Acct: 60-961-326-0000		UNIFORMS-PURCHASE/LEASE/CLEAN		
4029669401	UNIFORMS	74.15	\$74.15	0.00	74.15
Desc: UNIFORMS	Acct: 50-954-326-0000		UNIFORMS-PURCHASE/LEASE/CLEAN		
4029669544	UNIFORMS	0.00	\$253.84	0.00	253.84
Desc: UNIFORMS	Acct: 10-325-326-0000		UNIFORMS		
4029966155	UNIFORMS	18.85	\$18.85	0.00	18.85
Desc: UNIFORMS	Acct: 30-971-326-0000		UNIFORMS-PURCHASE/LEASE/CLEAN		
Desc: UNIFORMS	Acct: 30-974-326-0000		UNIFORMS-PURCHASE/LEASE/CLEAN		
4029966160	UNIFORMS	72.41	\$72.41	0.00	72.41
Desc: UNIFORMS	Acct: 65-963-326-0000		UNIFORMS PURCHASE/LEASE		
4030092011	UNIFORMS	117.53	\$117.53	0.00	117.53
Desc: UNIFORMS	Acct: 60-961-326-0000		UNIFORMS-PURCHASE/LEASE/CLEAN		
4030092153	UNIFORMS	74.15	\$74.15	0.00	74.15
Desc: UNIFORMS	Acct: 50-954-326-0000		UNIFORMS-PURCHASE/LEASE/CLEAN		
4030092167	UNIFORMS	0.00	\$253.84	0.00	253.84
Desc: UNIFORMS	Acct: 10-325-326-0000		UNIFORMS		
08.31.2019 STATEMENT	UNIFORMS	0.00	\$2.40	0.00	2.40

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Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
	Desc: UNIFORMS	Acct: 10-325-326-0000	UNIFORMS		
4027451002	UNIFORMS	18.85	\$18.85	0.00	18.85
	Desc: UNIFORMS	Acct: 30-971-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAR		
	Desc: UNIFORMS	Acct: 30-974-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAR		
	Vendor Total:		1,740.30	0.00	1,740.30
010832	COMCAST			9/20/2019	66960
0134242SEP'19	INTERNET - 2590 N HARTLAND RD	86.90	\$86.90	0.00	86.90
	Desc: INTERNET - 2590 N HARTLAND RD	Acct: 30-975-324-0000	TELEPHONE		
	Vendor Total:		86.90	0.00	86.90
012187	CURRIER, TIFFANY ROSE-RAY	TIFFANY ROSE-RAY CURRIER		9/20/2019	66961
PO#5535	Adult Softball Coordinator	0.00	\$750.00	0.00	750.00
	Desc: Adult Softball Coordinator	Acct: 10-515-318-0000	CONTRACTED SERVICES		
	Vendor Total:		750.00	0.00	750.00
013575	DELL MARKETING L.P.			9/20/2019	66962
10327032658	2 NEW PC	0.00	\$3,182.94	0.00	3,182.94
	Desc: Desktop PC for Police -- no office	Acct: 10-211-330-0000	OFFICE EQUIPMENT		
	Desc: Desktop PC for Police w/ Office	Acct: 10-221-330-0000	OFFICE EQUIPMENT		
013575	DELL MARKETING L.P.			9/20/2019	66963
10327717870	ANTIVIRUS	0.00	\$2,700.00	0.00	2,700.00
	Desc: ANTIVIRUS	Acct: 10-181-318-0000	CONTRACTED SERVICES		
013575	DELL MARKETING L.P.			9/20/2019	66964
10336356660	1 NEW PC W HARTFORD LIBRARY	0.00	\$1,165.70	0.00	1,165.70
	Desc: 1 NEW PC W HARTFORD LIBRARY	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
	Vendor Total:		7,048.64	0.00	7,048.64
013680	GARTH BROOKS	DESORCIE EMERGENCY PRODUCTS LLC		9/20/2019	66965
15456	E1 PARTS	0.00	\$3,385.22	0.00	3,385.22
	Desc: E1 PARTS	Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
15500	MISC EQUIPMENT	0.00	\$224.00	0.00	224.00
	Desc: MISC EQUIPMENT	Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
	Vendor Total:		3,609.22	0.00	3,609.22
013850	DIGITAL CRAYON PRINTSHOP, LLC			9/20/2019	66966
19-1317	PARK SIGNAGE	0.00	\$267.64	0.00	267.64
	Desc: PARK SIGNAGE	Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		267.64	0.00	267.64
014415	DUBE, CHRISTOPHER	CHRISTOPHER DUBE		9/20/2019	66967
SEP'19	REIMBURSEMENT UVAC SEP'19	0.00	\$28.00	0.00	28.00
	Desc: REIMBURSEMENT UVAC SEP'19	Acct: 10-221-318-0000	CONTRACTED SERVICES		
	Vendor Total:		28.00	0.00	28.00
015500	ENDYNE, INC			9/20/2019	66968
303112	WRJ MONTHLY ANALYSIS	145.00	\$145.00	0.00	145.00

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	Desc: WRJ MONTHLY ANALYSIS	Acct: 60-961-318-0000	CONTRACTED SERVICES		
307635	QUECHEE WW	130.00	\$130.00	0.00	130.00
	Desc: QUECHEE WW	Acct: 65-963-318-0000	CONTRACTED SERVICES		
308000	QUECHEE WW	130.00	\$130.00	0.00	130.00
	Desc: QUECHEE WW	Acct: 65-963-318-0000	CONTRACTED SERVICES		
308862	WRJ WEEKLY ANALYSIS	40.00	\$40.00	0.00	40.00
	Desc: WRJ WEEKLY ANALYSIS	Acct: 60-961-318-0000	CONTRACTED SERVICES		
308967	WSID 5320 QUECHEE CENTRAL TC	17.50	\$17.50	0.00	17.50
	Desc: WSID 5320 QUECHEE CENTRAL TC	Acct: 55-954-318-0000	CONTRACTED SERVICES		
308968	WSID 5319 HARTFORD WATER TC	70.00	\$70.00	0.00	70.00
	Desc: WSID 5319 HARTFORD WATER TC	Acct: 50-954-318-0000	CONTRACTED SERVICES		
309024	WRJ WEEKLY ANALYSIS	25.00	\$25.00	0.00	25.00
	Desc: WRJ WEEKLY ANALYSIS	Acct: 60-961-318-0000	CONTRACTED SERVICES		
309546	WRJ MONTHLY ANALYSIS	160.00	\$160.00	0.00	160.00
	Desc: WRJ MONTHLY ANALYSIS	Acct: 60-961-318-0000	CONTRACTED SERVICES		
309627	WSID 5319 HARTFORD WATER TCSP	35.00	\$35.00	0.00	35.00
	Desc: WSID 5319 HARTFORD WATER TCSP	Acct: 50-954-318-0000	CONTRACTED SERVICES		
309628	WSID 5319 HARTFORD WATER TC	70.00	\$70.00	0.00	70.00
	Desc: WSID 5319 HARTFORD WATER TC	Acct: 50-954-318-0000	CONTRACTED SERVICES		
309874	WRJ 5320 QUECHEE CENTRAL	17.50	\$17.50	0.00	17.50
	Desc: WRJ 5320 QUECHEE CENTRAL	Acct: 55-954-318-0000	CONTRACTED SERVICES		
309999	QUECHEE WW	130.00	\$130.00	0.00	130.00
	Desc: QUECHEE WW	Acct: 65-963-318-0000	CONTRACTED SERVICES		
Vendor Total:			970.00	0.00	970.00
015615	ESRI, INC	ENVIRONMENTAL SYSTEM RESEARCH	9/20/2019		66969
93696681	ArcGIS Maintenance	0.00	\$3,500.00	0.00	3,500.00
	Desc: ArcGIS Maintenance	Acct: 10-271-320-0200	EQUIPMENT MAINT - COMPUTER		
Vendor Total:			3,500.00	0.00	3,500.00
016080	CONSOLIDATED COMMUNICATIONS		9/20/2019		66970
111020181918SEP'19	QUECHEE WW PLANT	49.96	\$49.96	0.00	49.96
	Desc: QUECHEE WW PLANT	Acct: 65-963-324-0000	TELEPHONE		
13444320594AUG'19	RADIO CIRCUITS	0.00	\$430.23	0.00	430.23
	Desc: RADIO CIRCUITS	Acct: 10-271-320-0100	EQUIP OPERATION-COMMUNICATION		
8022957049639SEP'19	SPORTS PARK PUMP STN	51.45	\$51.45	0.00	51.45
	Desc: SPORTS PARK PUMP STN	Acct: 60-964-324-0000	TELEPHONE		
8022959708618SEP'19	MAXFIELD PUMP HSE	51.58	\$51.58	0.00	51.58
	Desc: MAXFIELD PUMP HSE	Acct: 60-964-324-0000	TELEPHONE		
Vendor Total:			583.22	0.00	583.22
016390	FASTENAL COMPANY		9/20/2019		66971
CRNHWES80569	RETURN MATERIALS	-95.32	\$-95.32	0.00	-95.32
	Desc: RETURN MATERIALS	Acct: 60-962-323-0000	MATERIALS & SUPPLIES		
NHWES80502	MATERIALS	0.00	\$29.90	0.00	29.90
	Desc: MATERIALS	Acct: 10-221-323-0000	MATERIAL & SUPPLIES		
NHWES80741	PARTS	0.00	\$73.49	0.00	73.49
	Desc: PARTS	Acct: 10-321-323-0000	MATERIAL & SUPPLIES		

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NHWES80742	PARTS	117.06	\$117.06	0.00	117.06
Desc: PARTS		Acct: 60-961-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			125.13	0.00	125.13
016540	FERGUSON ENTERPRISES, INC	FERGUSON WATERWORKS #576	9/20/2019		66972
0911090	MATERIALS	249.12	\$249.12	0.00	249.12
Desc: MATERIALS		Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
Vendor Total:			249.12	0.00	249.12
017300	FOGG'S HARDWARE & BUILDING		9/20/2019		66973
862134	PAINT	0.00	\$82.96	0.00	82.96
Desc: PAINT		Acct: 10-421-323-0000	MATERIAL & SUPPLIES		
863115	PAINT	0.00	\$41.48	0.00	41.48
Desc: PAINT		Acct: 10-421-323-0000	MATERIAL & SUPPLIES		
863969	GORILLA TAPE	14.38	\$14.38	0.00	14.38
Desc: GORILLA TAPE		Acct: 60-965-323-0000	MATERIAL & SUPPLIES		
Desc: DISCOUNT		Acct: 60-965-323-0000	MATERIAL & SUPPLIES		
864280	OIL	13.45	\$13.45	0.00	13.45
Desc: OIL		Acct: 60-961-319-0000	EQUIPMENT OPERATION-GAS		
Desc: DISCOUNT		Acct: 60-961-319-0000	EQUIPMENT OPERATION-GAS		
864395	MATERIALS	0.00	\$5.39	0.00	5.39
Desc: MATERIALS		Acct: 10-530-321-0100	REPAIRS & MAINT-BUILD & GROUND		
Desc: DISCOUNT		Acct: 10-530-321-0100	REPAIRS & MAINT-BUILD & GROUND		
Vendor Total:			157.66	0.00	157.66
017850	GALLS, LLC		9/20/2019		66974
09.06.2019	UNIFORM - SHIPPING	0.00	\$15.00	0.00	15.00
Desc: UNIFORM - SHIPPING		Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
Vendor Total:			15.00	0.00	15.00
019390	GRAINGER		9/20/2019		66975
9284216836	MATERIALS	20.61	\$20.61	0.00	20.61
Desc: MATERIALS		Acct: 65-963-323-0000	MATERIALS & SUPPLIES		
9285671021	BATTERIES	10.05	\$10.05	0.00	10.05
Desc: BATTERIES		Acct: 65-963-323-0000	MATERIALS & SUPPLIES		
Vendor Total:			30.66	0.00	30.66
019392	GREGG NALETTE	GRANDSTAND APPAREL	9/20/2019		66976
2957	Fall Coaches Shirts	0.00	\$480.00	0.00	480.00
Desc: Fall Coaches Shirts		Acct: 10-514-330-0000	ATHLETIC SUPPLIES		
2958	Pre-K-2nd Grade Soccer	0.00	\$953.75	0.00	953.75
Desc: Pre-K-2nd Grade Soccer		Acct: 10-514-330-0000	ATHLETIC SUPPLIES		
2959	Cheer Shirts	0.00	\$297.50	0.00	297.50
Desc: Cheer Shirts		Acct: 10-514-330-0000	ATHLETIC SUPPLIES		
2960	Field Hockey Shirts	0.00	\$210.00	0.00	210.00
Desc: Field Hockey Shirts		Acct: 10-514-330-0000	ATHLETIC SUPPLIES		
2961	SOCCER SHIRTS 3-6	0.00	\$638.75	0.00	638.75
Desc: 3rd-6th Grade Soccer Shirts		Acct: 10-514-330-0000	ATHLETIC SUPPLIES		

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Vendor Total:			2,580.00	0.00	2,580.00
019552	GREATER UPPER VALLEY SOLID	GREATER UPPER VALLEY SOLID	9/20/2019		66977
AUG'19	MSW/COUPONS AUG 2019	3,222.13	\$3,222.13	0.00	3,222.13
Desc: .81 Tons MSW Aug'19-LF		Acct: 30-974-313-0200	WASTE GENERATION FEE		
Desc: District Cupns Sold Aug'19-LF		Acct: 30-013-100-0000	EXCHANGES PAYABLE		
Vendor Total:			3,222.13	0.00	3,222.13
019850	GREEN MOUNTAIN POWER CORP	GREEN MOUNTAIN POWER CORP	9/20/2019		66978
09832000005AUG'19	BRIGGS PARK - MAIN ST - REC	0.00	\$19.04	0.00	19.04
Desc: BRIGGS PARK - MAIN ST - REC		Acct: 10-521-329-0000	ELECTRICITY		
13611000004AUG'19	HARTFORD VILLAGE STLGHT	0.00	\$57.52	0.00	57.52
Desc: HARTFORD VILLAGE STLGHT		Acct: 10-314-329-0000	ELECTRICITY		
13833000006SEP'19	LYMAN POINT PARK - REC	0.00	\$20.36	0.00	20.36
Desc: LYMAN POINT PARK - REC		Acct: 10-521-329-0000	ELECTRICITY		
20822960512AUG'19	1732 QUECHEE MAIN ST	0.00	\$25.70	0.00	25.70
Desc: 1732 QUECHEE MAIN ST		Acct: 10-521-329-0000	ELECTRICITY		
28933000003SEP'19	MAPLE ST SEWER PUMP - WW	141.95	\$141.95	0.00	141.95
Desc: MAPLE ST SEWER PUMP - WW		Acct: 60-964-329-0000	ELECTRICITY		
33490000008AUG'19	DEPOT ST SIDEWALK LGTS	0.00	\$49.36	0.00	49.36
Desc: DEPOT ST SIDEWALK LGTS		Acct: 10-314-329-0000	ELECTRICITY		
34591000004AUG'19	RADIO TOWER	0.00	\$133.73	0.00	133.73
Desc: RADIO TOWER		Acct: 10-271-329-0000	ELECTRICITY		
34926000000AUG'19	PARK/LEHMAN BRIDGE LGTS	0.00	\$92.75	0.00	92.75
Desc: PARK/LEHMAN BRIDGE LGTS		Acct: 10-314-329-0000	ELECTRICITY		
43833000003SEP'19	BRIDGE ST TRAFFIC LGT - HWY	0.00	\$47.52	0.00	47.52
Desc: BRIDGE ST TRAFFIC LGT - HWY		Acct: 10-314-329-0000	ELECTRICITY		
44390000006AUG'19	BILLINGS FARM RD LIGHTS - HWY	0.00	\$69.00	0.00	69.00
Desc: BILLINGS FARM RD LIGHTS - HWY		Acct: 10-314-329-0000	ELECTRICITY		
49762000005AUG'19	BRIDGE ST PUMP STN - WW	125.18	\$125.18	0.00	125.18
Desc: BRIDGE ST PUMP STN - WW		Acct: 60-964-329-0000	ELECTRICITY		
59511000008AUG'19	CAMPBELL ST - PUMP STN - WTR	41.35	\$41.35	0.00	41.35
Desc: CAMPBELL ST - PUMP STN - WTR		Acct: 50-954-329-0000	ELECTRICITY		
67003200002AUG'19	WILLARD RD QUECHEE FIRE STN	0.00	\$86.47	0.00	86.47
Desc: WILLARD RD QUECHEE FIRE STN		Acct: 10-221-329-0000	ELECTRICITY		
67700100000AUG'19	RT 5 POLE 95 - HWY	0.00	\$26.11	0.00	26.11
Desc: RT 5 POLE 95 - HWY		Acct: 10-314-329-0000	ELECTRICITY		
67700100000JUL'19	RT 5 POLE 95 - HWY	0.00	\$25.12	0.00	25.12
Desc: RT 5 POLE 95 - HWY		Acct: 10-314-329-0000	ELECTRICITY		
77700100009AUG'19	POLE 1 PLEASANT VIEW TERR	0.00	\$40.29	0.00	40.29
Desc: POLE 1 PLEASANT VIEW TERR		Acct: 10-314-329-0000	ELECTRICITY		
78840100008AUG'19	RAILRD ROW - ENGINE 494 LGTS	0.00	\$61.80	0.00	61.80
Desc: RAILRD ROW - ENGINE 494 LGTS		Acct: 10-521-329-0000	ELECTRICITY		
82948328248SEP'19	PROSPECT ST TEMP SERVICE	0.00	\$107.48	0.00	107.48
Desc: PROSPECT ST TEMP SERVICE		Acct: 10-314-329-0000	ELECTRICITY		
87833000000SEP'19	MAPLE ST TRAFFIC LGT - HWY	0.00	\$46.85	0.00	46.85
Desc: MAPLE ST TRAFFIC LGT - HWY		Acct: 10-314-329-0000	ELECTRICITY		
89290000002AUG'19	HEMLOCK RIDGE VAULT - WAT	39.52	\$39.52	0.00	39.52

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	Desc: HEMLOCK RIDGE VAULT - WAT	Acct: 50-954-329-0000	ELECTRICITY		
91611000000AUG'19	FERRY RD - SEWER PUMP	148.46	\$148.46	0.00	148.46
	Desc: FERRY RD - SEWER PUMP	Acct: 60-964-329-0000	ELECTRICITY		
91624000005AUG'19	SOLID WASTE ADMIN BLDG	27.86	\$27.86	0.00	27.86
	Desc: SOLID WASTE ADMIN BLDG	Acct: 30-975-329-0000	ELECTRICITY		
97762000004AUG'19	N MAIN STREET LIGHTS - HWY	0.00	\$43.46	0.00	43.46
	Desc: N MAIN STREET LIGHTS - HWY	Acct: 10-314-329-0000	ELECTRICITY		
98490000001AUG'19	ELM/GILLETTE ST - PUMP WW	35.86	\$35.86	0.00	35.86
	Desc: ELM/GILLETTE ST - PUMP WW	Acct: 60-964-329-0000	ELECTRICITY		
019850	GREEN MOUNTAIN POWER CORP	GREEN MOUNTAIN POWER CORP	9/20/2019		66979
74856156851AUG'19	97 S MAIN ST CHARGING STN	0.00	\$59.18	0.00	59.18
	Desc: 97 S MAIN ST CHARGING STN	Acct: 10-314-329-0100	ELECTRICITY - CHARGING STATION		
019850	GREEN MOUNTAIN POWER CORP	GREEN MOUNTAIN POWER CORP	9/20/2019		66978
04832000006AUG'19	S MAIN ST PUMP STN	72.74	\$72.74	0.00	72.74
	Desc: S MAIN ST PUMP STN	Acct: 60-964-329-0000	ELECTRICITY		
	Vendor Total:		1,644.66	0.00	1,644.66
019901	GREEN MOUNTAIN POWER CORP		9/20/2019		66980
511980	STREETLIGHTS JUL-SEPT 2019	0.00	\$1,272.00	0.00	1,272.00
	Desc: STREETLIGHTS JUL-SEPT 2019	Acct: 10-314-329-0000	ELECTRICITY		
	Vendor Total:		1,272.00	0.00	1,272.00
020400	HACH COMPANY		9/20/2019		66981
11619758	MATERIALS	490.07	\$490.07	0.00	490.07
	Desc: MATERIALS	Acct: 50-952-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		490.07	0.00	490.07
020557	HAMMOND, FC & SON LUMBER CO INC	FC HAMMOND & SON LUMBER CO INC	9/20/2019		66982
C7969	98.17 T C&D	932.62	\$932.62	0.00	932.62
	Desc: 98.17 T C&D	Acct: 30-973-318-0000	CONTRACTED SERVICES		
C7970	72.42 T C&D	687.99	\$687.99	0.00	687.99
	Desc: 72.42 T C&D	Acct: 30-973-318-0000	CONTRACTED SERVICES		
C7971	26.97 T C&D	256.22	\$256.22	0.00	256.22
	Desc: 26.97 T C&D	Acct: 30-973-318-0000	CONTRACTED SERVICES		
	Vendor Total:		1,876.83	0.00	1,876.83
020701	HANOVER, TOWN OF	TOWN OF HANOVER	9/20/2019		66983
00067	ELAN FEES AUG'19	0.00	\$224.87	0.00	224.87
	Desc: ELAN FEES AUG'19	Acct: 10-271-320-0100	EQUIP OPERATION-COMMUNICATION		
	Vendor Total:		224.87	0.00	224.87
020945	HARTFORD HHS PROJECT GRADUATION		9/20/2019		66984
002	Fourth of July Festival - Children'	0.00	\$1,000.00	0.00	1,000.00
	Desc: Fourth of July Festival - Children'	Acct: 10-516-318-0000	CONTRACTED SERVICES		
	Vendor Total:		1,000.00	0.00	1,000.00
020965	HARTFORD SIGN COMPANY	HARTFORD SIGN COMPANY	9/20/2019		66985

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8010	DIGITAL PRINT LOGOS	0.00	\$70.00	0.00	70.00
Desc: DIGITAL PRINT LOGOS		Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
8014	SIGNS	0.00	\$50.00	0.00	50.00
Desc: SIGNS		Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			120.00	0.00	120.00
021450	HARTFORD, TOWN OF	TOWN OF HARTFORD		9/20/2019	66986
211600,00317900	275 DEPOT STREET	36.21	\$36.21	0.00	36.21
Desc: 275 DEPOT STREET		Acct: 60-962-328-0000	WATER		
Vendor Total:			36.21	0.00	36.21
022025	HEALTHEQUITY, INC.			9/20/2019	66987
VC55E2S	HCRA 2019	0.00	\$49.40	0.00	49.40
Desc: HCRA 2019		Acct: 10-012-200-0510	SECTION 125 HEALTH CARE ACCT		
je78w0f	HRA 2019	538.44	\$1,331.76	0.00	1,331.76
Desc: RA Replenish HRA 2019		Acct: 10-171-418-0100	RETIREE HEALTH INSURANCE		
Desc: RA Replenish HRA 2019		Acct: 10-181-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenish HRA 2019		Acct: 10-211-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenish HRA 2019		Acct: 10-211-418-0100	RETIREE HEALTH INSURANCE		
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: 10-325-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenish HRA 2019		Acct: 10-325-418-0100	RETIREE HEALTH INSURANCE		
Desc: RA Replenish HRA 2019		Acct: 10-521-225-0000	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		
Desc: RA Replenish HRA 2019		Acct: 60-961-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenish HRA 2019		Acct: 60-965-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenish HRA 2019		Acct: 65-965-225-0000	HRA/CHOICECARE CARD		
1ewye75	DCRA 2019	0.00	\$382.31	0.00	382.31
Desc: DCRA 2019 - MOSES K		Acct: 10-012-200-0520	SECTION 125 DEPENDENT CARE ACCT		
Desc: DCRA 2019 - TARDIE C		Acct: 10-012-200-0520	SECTION 125 DEPENDENT CARE ACCT		
3rsasno	HCRA 2019	0.00	\$1.68	0.00	1.68
Desc: HCRA 2019		Acct: 10-012-200-0510	SECTION 125 HEALTH CARE ACCT		
6AJHOKM	DCRA 2019	0.00	\$382.31	0.00	382.31
Desc: DCRA 2019 - TARDIE C		Acct: 10-012-200-0520	SECTION 125 DEPENDENT CARE ACCT		
Desc: DCRA 2019 - MOSES K		Acct: 10-012-200-0520	SECTION 125 DEPENDENT CARE ACCT		
hu93a56	HCRA 2019	0.00	\$29.18	0.00	29.18
Desc: HCRA 2019		Acct: 10-012-200-0510	SECTION 125 HEALTH CARE ACCT		
ng4jcsy	HRA 2019	119.32	\$397.35	0.00	397.35
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: 10-211-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenish HRA 2019		Acct: 10-221-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenish HRA 2019		Acct: 10-221-418-0100	RETIREE HEALTH INSURANCE		
Desc: RA Replenish HRA 2019		Acct: 50-954-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenish HRA 2019		Acct: 60-961-225-0000	HRA/CHOICECARE CARD		
SEP'19	MONTHLY FEE INV#039n622 SEPT'19	0.00	\$3.95	0.00	3.95

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Desc: MONTHLY FEE INV#039n622 SEPT'19	Acct: 10-171-418-0100	RETIREE HEALTH INSURANCE			
SF12WR7 HRA 2019	458.39	\$2,195.93	0.00	2,195.93	
Desc: RA Replenish HRA 2019	Acct: 10-171-225-0000	HRA/CHOICECARE CARD			
Desc: RA Replenish HRA 2019	Acct: 10-211-225-0000	HRA/CHOICECARE CARD			
Desc: RA Replenish HRA 2019	Acct: 10-211-418-0100	RETIREE HEALTH INSURANCE			
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: 10-311-225-0000	HRA/CHOICECARE CARD			
Desc: RA Replenish HRA 2019	Acct: 10-325-225-0000	HRA/CHOICECARE CARD			
Desc: RA Replenish HRA 2019	Acct: 10-325-418-0100	RETIREE HEALTH INSURANCE			
Desc: RA Replenish HRA 2019	Acct: 10-622-225-0000	HRA/CHOICECARE CARD			
Desc: RA Replenish HRA 2019	Acct: 30-975-225-0000	HRA/CHOICECARE CARD			
Desc: RA Replenish HRA 2019	Acct: 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			
Desc: RA Replenish HRA 2019	Acct: 60-961-225-0000	HRA/CHOICECARE CARD			
Desc: RA Replenish HRA 2019	Acct: 60-965-225-0000	HRA/CHOICECARE CARD			
Desc: RA Replenish HRA 2019	Acct: 65-965-225-0000	HRA/CHOICECARE CARD			
Vendor Total:			4,773.87	0.00	4,773.87
023806	ICS SOFTWARE, LTD		9/20/2019	66988	
117525	YEARLY MEDXPRESS FEE ID#2270	0.00	\$360.00	0.00	360.00
Desc: YEARLY MEDXPRESS FEE ID#2270	Acct: 10-221-318-0000	CONTRACTED SERVICES			
Vendor Total:			360.00	0.00	360.00
024582	JB ENTERPRISES		9/20/2019	66989	
2019-4	PORTABLE TOILET RENTAL JUL 2019	0.00	\$950.00	0.00	950.00
Desc: Portable toilet services for parks	Acct: 10-521-318-0000	CONTRACTED SERVICES			
Desc: Special events	Acct: 10-516-318-0000	CONTRACTED SERVICES			
Vendor Total:			950.00	0.00	950.00
024800	JOE'S EQUIPMENT SERVICE		9/20/2019	66990	
1-121901	AIR FILTER	0.00	\$19.95	0.00	19.95
Desc: AIR FILTER	Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES			
Vendor Total:			19.95	0.00	19.95
025175	SANEL NAPA WEST LEBANON	SANEL NAPA - WEST LEBANON	9/20/2019	66991	
55062,030830	AMB 1 - PARTS	0.00	\$63.60	1.27	62.33
Desc: AMB 1 - PARTS	Acct: 10-221-321-0200	REPAIRS & MAINT EMS VEHICLES			
55062,031053	AMB 1 - PARTS	0.00	\$200.18	4.00	196.18
Desc: AMB 1 - PARTS	Acct: 10-221-321-0200	REPAIRS & MAINT EMS VEHICLES			
55062,031092	AMB 1 - BATTERY	0.00	\$786.68	15.73	770.95
Desc: AMB 1 - BATTERY	Acct: 10-221-321-0200	REPAIRS & MAINT EMS VEHICLES			
55062,031235	CORE DEPOSIT RETURN	0.00	\$-72.00	-1.44	-70.56
Desc: CORE DEPOSIT RETURN	Acct: 10-221-321-0200	REPAIRS & MAINT EMS VEHICLES			
55062,032575	WINDSHIELD WASH	0.00	\$13.20	0.26	12.94
Desc: WINDSHIELD WASH	Acct: 10-221-323-0000	MATERIAL & SUPPLIES			
55473,028729	PARTS	0.00	\$71.98	1.44	70.54
Desc: PARTS	Acct: 10-521-320-0000	EQUIP OPERATION & MAINT			

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Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.	
Vendor Total:			1,063.64	21.26	1,042.38	
026040	KOFILE TECHNOLOGIES	KOFILE TECHNOLOGIES	9/20/2019		66992	
229352	Recording Books & Paper	0.00	\$1,998.64	0.00	1,998.64	
Desc: Recording Books & Paper		Acct: 10-151-323-0000	MATERIAL & SUPPLIES			
Vendor Total:			1,998.64	0.00	1,998.64	
026165	KS STATEBANK		9/20/2019		66993	
Pymt 3	H-4 Lease Payment	Acct#3352654	0.00	\$30,513.27	0.00	30,513.27
Desc: H-4 Lease Payment		Acct#3352654	Acct: 10-321-331-0000	DEPARTMENT EQUIPMENT		
Vendor Total:			30,513.27	0.00	30,513.27	
027345	LEASE SERVICING CENTER, INC		9/20/2019		66994	
10.01.2019	PMT#1-ZAMBONI 552AC ACCT#335513:	0.00	\$25,000.76	0.00	25,000.76	
Desc: PMT#1-ZAMBONI 552AC ACCT#3355135		Acct: 10-530-331-0000	DEPARTMENT EQUIPMENT			
Vendor Total:			25,000.76	0.00	25,000.76	
027380	LEBANON FORD		9/20/2019		66995	
FOW76541	LAMP ASY	66.43	\$66.43	0.00	66.43	
Desc: LAMP ASY		Acct: 50-954-321-0000	REPAIRS & MAINT-VEHICLES			
Vendor Total:			66.43	0.00	66.43	
027400	LEBANON, CITY OF	CITY OF LEBANON	9/20/2019		66996	
AUG'19	C/D; SW TIPPING FEES AUG'19	12,889.05	\$12,889.05	0.00	12,889.05	
Desc: C/D Grindings Delivered to Lebanon		Acct: 30-973-318-0000	CONTRACTED SERVICES			
Desc: SW Tipping Fees August'19-LF		Acct: 30-974-318-0000	CONTRACTED SERVICES			
Vendor Total:			12,889.05	0.00	12,889.05	
027550	LEBANON, CITY OF	CITY OF LEBANON	9/20/2019		66997	
09.21.2019	TEAM FEES - ANNUAL SOCCER JAMBO	0.00	\$73.00	0.00	73.00	
Desc: TEAM FEES - ANNUAL SOCCER JAMBOREE		Acct: 10-514-313-0000	MEMBERSHIP DUES			
Vendor Total:			73.00	0.00	73.00	
027700	DE LAGE LANDEN	DE LAGE LANDEN	9/20/2019		66998	
65092902	LEASE COPIER - OCT'19 - FIN	0.00	\$170.19	0.00	170.19	
Desc: LEASE COPIER - OCT'19 - FIN		Acct: 10-013-100-0000	EXCHANGES PAYABLE			
65094473	LEASE COPIER - OCT'19 - TM	0.00	\$200.02	0.00	200.02	
Desc: LEASE COPIER - OCT'19 - TM		Acct: 10-121-320-0000	EQUIP OPERATION/MAINT-OFFICE			
65094486	LEASE COPIER - OCT'19 - REC	0.00	\$63.11	0.00	63.11	
Desc: LEASE COPIER - OCT'19 - REC		Acct: 10-511-318-0000	CONTRACTED SERVICES			
64710319	LEASE COPIER - SEP 2019	0.00	\$64.47	0.00	64.47	
Desc: LEASE COPIER - SEP 2019		Acct: 10-174-320-0000	EQUIP OPERATION/MAINT-OFFICE			
Desc: LEASE COPIER - SEP 2019		Acct: 10-622-320-0000	EQUIP OPERATION/MAINT-OFFICE			
65094497	LEASE COPIER - OCT'19 - VAL/P&D	0.00	\$63.11	0.00	63.11	
Desc: LEASE COPIER - OCT'19		Acct: 10-622-320-0000	EQUIP OPERATION/MAINT-OFFICE			
Desc: LEASE COPIER - OCT'19		Acct: 10-174-320-0000	EQUIP OPERATION/MAINT-OFFICE			
Vendor Total:			560.90	0.00	560.90	

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027750	DEAD RIVER COMPANY		DEAD RIVER COMPANY		9/20/2019	66999
4935943,84119	Propane 609.1G \$.8803 45 HIGHLAND		0.00	\$548.36	0.00	548.36
	Desc: Propane 609.1G \$.8803 45 HIGHLAND		Acct: 10-530-327-0000	BUILDING HEAT		
		Vendor Total:		548.36	0.00	548.36
028026	LINCOLN NATIONAL LIFE INSURANCE CO		LINCOLN NATIONAL LIFE INSURANCE CO		9/20/2019	67000
OCT'19	LIFE INSURANCE OCT 2019		432.32	\$2,611.24	0.00	2,611.24
	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		
	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		

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	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:		2,611.24	0.00	2,611.24
028155	LORD, JEFFREY	JEFFREY LORD		9/20/2019	67001
AUG'19	REIMBURS-AUG 2019 UVAC membersh	28.00	\$28.00	0.00	28.00
	Desc: REIMBURS-AUG 2019 UVAC membership	Acct: 65-963-313-0000	MEMBERSHIP DUES		
JUL'19	REIMBURS-July 2019 UVAC membershi	28.00	\$28.00	0.00	28.00
	Desc: REIMBURS-July 2019 UVAC membership	Acct: 65-963-313-0000	MEMBERSHIP DUES		
SEP'19	REIMBURS-SEP 2019 UVAC membershi	28.00	\$28.00	0.00	28.00
	Desc: REIMBURS-SEP 2019 UVAC membership	Acct: 65-963-313-0000	MEMBERSHIP DUES		
	Vendor Total:		84.00	0.00	84.00
028175	GREEN MOUNTAIN ROCK CLIMBING CENTE	GMRCC		9/20/2019	67002
08.12.19	Rock Climbing Clinics	0.00	\$520.00	0.00	520.00
	Desc: Rock Climbing Clinics	Acct: 10-514-318-0000	CONTRACTED SERVICES		
	Vendor Total:		520.00	0.00	520.00
028888	LUNDRIGAN, JOYCE	JOYCE LUNDRIGAN		9/20/2019	67003
AUG'19	Ret Reimburs Health Ins Aug'19	0.00	\$199.54	0.00	199.54
	Desc: Ret Reimburs Health Ins Aug'19	Acct: 10-211-418-0100	RETIREE HEALTH INSURANCE		
SEP'19	Ret Reimburs Health Ins Sep'19	0.00	\$199.54	0.00	199.54
	Desc: Ret Reimburs Health Ins Sep'19	Acct: 10-211-418-0100	RETIREE HEALTH INSURANCE		
	Vendor Total:		399.08	0.00	399.08
029096	MANBY, C ROBERT JR, PC	LAW OFFICE OF C ROBERT MANBY JR PC		9/20/2019	67004
4467	2019 BCA APPEALS	0.00	\$125.00	0.00	125.00
	Desc: 2019 BCA APPEALS	Acct: 10-141-318-0000	CONTRACTED SERVICES		
4468	CURRIER ST EASEMENT 101-18	0.00	\$1,650.00	0.00	1,650.00
	Desc: CURRIER ST EASEMENT 101-18	Acct: 10-141-318-0000	CONTRACTED SERVICES		
4469	CYR/DIVISION TAX SALE 43-19	0.00	\$150.00	0.00	150.00
	Desc: CYR/DIVISION TAX SALE 43-19	Acct: 10-141-318-0000	CONTRACTED SERVICES		
4476	CITIZENS/CO-OP 37-14	0.00	\$625.00	0.00	625.00
	Desc: HTFD ORDINANCE - 8 USC 1373 56-19	Acct: 10-141-318-0000	CONTRACTED SERVICES		
4475	HTFD ORDINANCE - 8 USC 1373 56-19	0.00	\$2,350.00	0.00	2,350.00
	Desc: HTFD ORDINANCE - 8 USC 1373 56-19	Acct: 10-141-318-0000	CONTRACTED SERVICES		
029096	MANBY, C ROBERT JR, PC	LAW OFFICE OF C ROBERT MANBY JR PC		9/20/2019	67005
4471	OPIOID CLASS ACTION	0.00	\$100.00	0.00	100.00
	Desc: OPIOID CLASS ACTION	Acct: 10-141-318-0000	CONTRACTED SERVICES		
029096	MANBY, C ROBERT JR, PC	LAW OFFICE OF C ROBERT MANBY JR PC		9/20/2019	67004

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4470	LADDER TRUCK LEASE 84-19	0.00	\$200.00	0.00	200.00
Desc: LADDER TRUCK LEASE 84-19		Acct: 10-141-318-0000	CONTRACTED SERVICES		
Vendor Total:			5,200.00	0.00	5,200.00
029746	DARTMOUTH-HITCHCOCK MEDICAL CTR	DARTMOUTH - HITCHCOCK		9/20/2019	67006
700000516JUN'19	PHYSICALS	0.00	\$1,803.00	0.00	1,803.00
Desc: PHYSICALS		Acct: 10-221-318-0000	CONTRACTED SERVICES		
700005551AUG'19	MEDICAL SERVICES JUL-AU 2019	116.00	\$436.00	0.00	436.00
Desc: MEDICAL SERVICES JUL-AU 2019		Acct: 10-271-318-0000	CONTRACTED SERVICES		
Desc: MEDICAL SERVICES DERMODY K		Acct: 60-961-315-0000	RECRUITMENT & TRAINING		
Vendor Total:			2,239.00	0.00	2,239.00
029815	MASON, W.B. COMPANY, INC	W.B. MASON COMPANY, INC		9/20/2019	67007
202530507	OFFICE SUPPLIES	0.00	\$64.31	0.00	64.31
Desc: OFFICE SUPPLIES		Acct: 10-171-323-0000	MATERIAL & SUPPLIES		
202266949	WATER	9.98	\$9.98	0.00	9.98
Desc: WATER		Acct: 30-971-328-0000	WATER		
Desc: WATER		Acct: 30-975-328-0000	WATER		
202770493	WALL CALENDAR	0.00	\$5.49	0.00	5.49
Desc: WALL CALENDAR		Acct: 10-121-323-0000	MATERIAL & SUPPLIES		
202885696	OFFICE SUPPLIES	0.00	\$10.16	0.00	10.16
Desc: OFFICE SUPPLIES		Acct: 10-121-323-0000	MATERIAL & SUPPLIES		
202589107	2 RM PAPER 11X17	0.00	\$27.98	0.00	27.98
Desc: 2 RM PAPER 11X17		Acct: 10-171-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			117.92	0.00	117.92
030037	MCDERMOTT CO, J F	J F MCDERMOTT CO		9/20/2019	67008
72647	MATERIALS	38.00	\$38.00	0.00	38.00
Desc: MATERIALS		Acct: 60-964-321-0100	REPAIRS & MAINT-BUILDING		
Vendor Total:			38.00	0.00	38.00
030255	MCNEIL LEDDY & SHEAHAN, P.C.	MCNEIL LEDDY & SHEAHAN		9/20/2019	67009
300100AUG'19	COLLECTIVE BARGAINING-INV32578	0.00	\$1,184.00	0.00	1,184.00
Desc: MTTR#00034 FIRE NEGOTIATIONS 2018		Acct: 10-141-318-0000	CONTRACTED SERVICES		
300100JUL'19	COLLECTIVE BARGAINING-INV#32559	0.00	\$14,524.60	0.00	14,524.60
Desc: MTTR#00009 MISCELLANEOUS		Acct: 10-141-318-0000	CONTRACTED SERVICES		
Desc: MTTR#00034 FIRE NEGOTIATIONS 2018		Acct: 10-141-318-0000	CONTRACTED SERVICES		
Desc: MTTR#00035 RETIREE HEALTH INS-MB		Acct: 10-141-318-0000	CONTRACTED SERVICES		
030255	MCNEIL LEDDY & SHEAHAN, P.C.	MCNEIL LEDDY & SHEAHAN		9/20/2019	67010
300105AUG'19	PLANNING & ZONING-INV#32579	0.00	\$160.00	0.00	160.00
Desc: MTTR#00032 TWIN PINES HOUSING APPEA		Acct: 10-621-318-0000	CONTRACTED SERVICES		
Vendor Total:			15,868.60	0.00	15,868.60
031390	MODERN CLEANERS & TAILORS INC			9/20/2019	67011
736	Drycleaning AUG'19	0.00	\$609.75	0.00	609.75
Desc: Drycleaning AUG'19		Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
Vendor Total:			609.75	0.00	609.75

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031955	MUNICIPAL EMERGENCY SERVICES,INC	MUNICIPAL EMERGENCY SERVICES,INC	9/20/2019		67012
IN1372774	WINTER JACKETS	0.00	\$663.99	0.00	663.99
Desc: WINTER JACKETS		Acct: 10-221-326-0000	PURCHASE/RENTAL UNIFORMS		
IN1374544	UNIFORMS	0.00	\$253.06	0.00	253.06
Desc: UNIFORMS		Acct: 10-221-326-0000	PURCHASE/RENTAL UNIFORMS		
IN1367528	FIRE HOSE COUPLINGS	0.00	\$162.75	0.00	162.75
Desc: FIRE HOSE COUPLINGS		Acct: 10-221-331-0100	FIRE SUPPRESSION EQUIPMENT		
Desc: shipping		Acct: 10-221-331-0100	FIRE SUPPRESSION EQUIPMENT		
IN1368897	FIRE HOSE COUPLINGS	0.00	\$265.50	0.00	265.50
Desc: FIRE HOSE COUPLINGS		Acct: 10-221-331-0100	FIRE SUPPRESSION EQUIPMENT		
Vendor Total:			1,345.30	0.00	1,345.30
032101	MVP HEALTH CARE, INC	MVP HEALTH CARE, INC	9/20/2019		67013
OCT'19	RETIREEES INSURANCE OCT 2019	1,623.12	\$8,927.16	0.00	8,927.16
Desc: Retirees Insurance		Acct: 10-121-418-0100	RETIREE HEALTH INSURANCE		
Desc: Retirees Insurance		Acct: 10-171-418-0100	RETIREE HEALTH INSURANCE		
Desc: Retirees Insurance		Acct: 10-174-418-0100	RETIREE HEALTH INSURANCE		
Desc: Retirees Insurance		Acct: 10-211-418-0100	RETIREE HEALTH INSURANCE		
Desc: Retirees Insurance		Acct: 10-221-418-0100	RETIREE HEALTH INSURANCE		
Desc: Retirees Insurance		Acct: 10-325-418-0100	RETIREE HEALTH INSURANCE		
Desc: Retirees Insurance		Acct: 30-975-418-0100	RETIREE HEALTH INSURANCE		
Desc: Retirees Insurance		Acct: 50-954-418-0100	RETIREE HEALTH INSURANCE		
Desc: Retirees Insurance		Acct: 60-961-418-0100	RETIREE HEALTH INSURANCE		
Vendor Total:			8,927.16	0.00	8,927.16
034925	NORTHEAST RESOURCE RECOVERY ASSC		9/20/2019		67014
69845	HAULING FEES/FREON UNITS/TRUCK	2,277.66	\$2,277.66	0.00	2,277.66
Desc: PASSENGER TIRES DISPOSAL-LF		Acct: 30-971-318-0000	CONTRACTED SERVICES		
Desc: FREON UNIT		Acct: 30-971-318-0000	CONTRACTED SERVICES		
Desc: TRUCK TIRES DISPOSAL-LF		Acct: 30-971-318-0000	CONTRACTED SERVICES		
Desc: HAULING FEES-LF		Acct: 30-971-318-0000	CONTRACTED SERVICES		
70043	HAULING FEES	135.29	\$135.29	0.00	135.29
Desc: HAULING FEES		Acct: 30-971-318-0000	CONTRACTED SERVICES		
Vendor Total:			2,412.95	0.00	2,412.95
035000	NORTHEAST WASTE SERVICES	CASELLA WASTE SYSTEMS	9/20/2019		67015
0511452	CURBSIDE RECYCLING AUG'19	19,395.48	\$19,395.48	0.00	19,395.48
Desc: Curbside Recyc Mthly Chrgs Aug'19-L		Acct: 30-931-318-0000	CONTRACTED SERVICES		
Desc: Curbside Recyc Disposal Zero Sort-L		Acct: 30-931-318-0000	CONTRACTED SERVICES		
0511386	MSW/RECYCLING/C&D-AUG 2019	3,251.91	\$3,251.91	0.00	3,251.91
Desc: MSW Transport Aug'19-LF		Acct: 30-974-318-0000	CONTRACTED SERVICES		
Desc: Recycling Process Aug'19-LF		Acct: 30-971-318-0000	CONTRACTED SERVICES		
Desc: Recycling Transport Aug'19-LF		Acct: 30-971-318-0000	CONTRACTED SERVICES		
Desc: Disposal C&D Rolloff Aug'19-LF		Acct: 30-973-318-0000	CONTRACTED SERVICES		
Vendor Total:			22,647.39	0.00	22,647.39
035002	CASELLA WASTE MANAGEMENT, INC	CASELLA WASTE SERVICES	9/20/2019		67016
9600004148AUG'19	TRASH PICK UP - AUG 2019-BUGBEE	0.00	\$172.26	0.00	172.26
Desc: TRASH PICK UP - AUG 2019-BUGBEE		Acct: 10-421-318-0000	CONTRACTED SERVICES		

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Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
9600291752AUG'19	TRASH PICK UP - AUG 2019-WABA	0.00	\$249.52	0.00	249.52
Desc: TRASH PICK UP - AUG 2019-WABA	Acct: 10-521-318-0000		CONTRACTED SERVICES		
9600004155AUG'19	TRASH PICK UP AUG'19	0.00	\$188.07	0.00	188.07
Desc: TRASH PICK UP AUG'19	Acct: 10-211-318-0000		CONTRACTED SERVICES		
Desc: TRASH PICK UP AUG'19	Acct: 10-271-320-0000		EQUIP OPERATION/MAINT-OFFICE		
Desc: TRASH PICK UP AUG'19	Acct: 10-221-318-0000		CONTRACTED SERVICES		
9600004122AUG'19	TRASH PICK UP - AUG 2019-TH	0.00	\$256.68	0.00	256.68
Desc: TRASH PICK UP - AUG 2019-TH	Acct: 10-161-318-0000		CONTRACTED SERVICES		
9600306162AUG'19	TRASH PICK UP - AUG 2019-MAXFIELD	0.00	\$239.33	0.00	239.33
Desc: TRASH PICK UP - AUG 2019-MAXFIELD	Acct: 10-527-318-0000		CONTRACTED SERVICES		
Vendor Total:			1,105.86	0.00	1,105.86
035050	NORTHERN NURSERIES INC		9/20/2019		67017
M5062200028084	Hydro seed material for Noyes Lane	0.00	\$672.80	0.00	672.80
Desc: Hydro seed material for Noyes Lane	Acct: 10-311-323-0000		MATERIAL & SUPPLIES		
Vendor Total:			672.80	0.00	672.80
035735	O'NEIL, LISA	LISA O'NEIL	9/20/2019		67018
PO#5524	Reimbursement VMCTA Membership	0.00	\$55.00	0.00	55.00
Desc: Reimbursement VMCTA Membership	Acct: 10-151-313-0000		MEMBERSHIP DUES		
PO#5523	Reimbursement VMCTA 2019	0.00	\$160.00	0.00	160.00
Desc: Reimbursement VMCTA 2019	Acct: 10-151-311-0000		TRAVEL & MEETINGS		
Vendor Total:			215.00	0.00	215.00
036177	OSTROUT, GAIL	GAIL OSTROUT	9/20/2019		67019
PO#5519	Mileage reimbursement	0.00	\$141.52	0.00	141.52
Desc: Mileage reimbursement	Acct: 10-171-311-0000		TRAVEL & MEETINGS		
Vendor Total:			141.52	0.00	141.52
037380	PHYSIO-CONTROL, INC	PHYSIO-CONTROL, INC	9/20/2019		67020
419046332	ANNUAL MAINTENANCE	0.00	\$3,283.20	0.00	3,283.20
Desc: ANNUAL MAINTENANCE	Acct: 10-221-331-0500		MEDICAL EQUIPMENT & SUPPLIES		
Vendor Total:			3,283.20	0.00	3,283.20
037551	PITNEY BOWES INC	PURCHASE POWER	9/20/2019		67021
AUG'19	POSTAGE AUG'19	103.77	\$1,005.00	0.00	1,005.00
Desc: Postage	Acct: 10-121-322-0000		POSTAGE		
Desc: Postage	Acct: 10-171-322-0000		POSTAGE		
Desc: Postage	Acct: 10-151-322-0000		POSTAGE		
Desc: Postage	Acct: 10-511-322-0000		POSTAGE		
Desc: Postage	Acct: 10-622-322-0000		POSTAGE		
Desc: Postage	Acct: 10-175-322-0000		POSTAGE		
Desc: Postage	Acct: 10-174-322-0000		POSTAGE		
Desc: Postage	Acct: 50-955-322-0000		POSTAGE		
Desc: Postage	Acct: 30-975-322-0000		POSTAGE		
Desc: Postage	Acct: 10-211-322-0000		POSTAGE		
Desc: Postage	Acct: 10-221-322-0000		POSTAGE		
Vendor Total:			1,005.00	0.00	1,005.00

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038188	LL POTWIN SERVICES	L.L. POTWIN SERVICES		9/20/2019	67022
6859	CLEANING SERVICES AUG 2019	0.00	\$463.50	0.00	463.50
Desc: CLEANING SERVICES AUG 2019	Acct: 10-524-318-0000		CONTRACTED SERVICES		
6860	CLEANING SERVICES AUG'19	0.00	\$1,804.56	0.00	1,804.56
Desc: Janitorial services	Acct: 10-211-318-0000		CONTRACTED SERVICES		
Desc: Janitorial services	Acct: 10-271-320-0000		EQUIP OPERATION/MAINT-OFFICE		
6862	CLEANING SERVICES AUG'19 - TH	0.00	\$3,429.90	0.00	3,429.90
Desc: CLEANING SERVICES AUG'19 - TH	Acct: 10-161-318-0000		CONTRACTED SERVICES		
Vendor Total:			5,697.96	0.00	5,697.96
040389	RITLAND, DIANE	DIANE RITLAND		9/20/2019	67023
SEP'19	Retiree Reimburs Health Insur	0.00	\$218.54	0.00	218.54
Desc: Retiree Reimburs Health Insur	Acct: 10-221-418-0100		RETIREE HEALTH INSURANCE		
JUL-AUG'19	Retiree Reimbursement July & Aug	0.00	\$437.08	0.00	437.08
Desc: Retiree Reimbursement July & Aug	Acct: 10-221-418-0100		RETIREE HEALTH INSURANCE		
Vendor Total:			655.62	0.00	655.62
041450	SABIL & SONS, INC	SABIL & SONS, INC		9/20/2019	67024
36968	AMBER LIGHT	0.00	\$12.78	0.00	12.78
Desc: AMBER LIGHT	Acct: 10-221-321-0000		REPAIRS & MAINT-VEHICLES		
Vendor Total:			12.78	0.00	12.78
043315	NATIONAL CENTER FOR SAFETY INITIATI			9/20/2019	67025
145988	BACKGROUND CHEKS AUG 2019	0.00	\$210.00	0.00	210.00
Desc: BACKGROUND CHEKS AUG 2019	Acct: 10-514-315-0000		RECRUITMENT & TRAINING		
Vendor Total:			210.00	0.00	210.00
044100	STATELINE SPORTS,LLC			9/20/2019	67026
5140	Fall Athletic Equipment	0.00	\$1,367.50	0.00	1,367.50
Desc: Fall Athletic Equipment	Acct: 10-514-330-0000		ATHLETIC SUPPLIES		
Vendor Total:			1,367.50	0.00	1,367.50
044204	STEARNS SEPTIC SERVICE, LLC			9/20/2019	67027
2019-530	SERVICE CALL-JET VAC	0.00	\$215.00	0.00	215.00
Desc: SERVICE CALL-JET VAC	Acct: 10-221-321-0100		REPAIRS & MAINT-BUILDING		
Vendor Total:			215.00	0.00	215.00
045300	TASCO SECURITY, INC			9/20/2019	67028
138049	ALARM MONITORING - SEP-NOV 2019	81.00	\$81.00	0.00	81.00
Desc: ALARM MONITORING - SEP-NOV 2019	Acct: 30-971-318-0000		CONTRACTED SERVICES		
Vendor Total:			81.00	0.00	81.00
046950	TWIN STATE SAND AND GRAVEL CO			9/20/2019	67029
208178	MATERIALS	0.00	\$13.86	0.00	13.86
Desc: Hartland Quarry - Town Forest Trail	Acct: 10-624-318-0000		CONTRACTED SERVICES		
046950	TWIN STATE SAND AND GRAVEL CO			9/20/2019	67030
90695	Road material for sub base Jericho	0.00	\$25,059.20	0.00	25,059.20

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	Desc: Road material for sub base Jericho	Acct: 10-311-318-0000	CONTRACTED SERVICES		
	Vendor Total:		25,073.06	0.00	25,073.06
047075	TWO RIVERS-OTTAUQUECHEE REGION CC			9/20/2019	67031
20-21	2018 Better Roads Planning Services	0.00	\$3,586.66	0.00	3,586.66
	Desc: 2018 Better Roads Planning Services	Acct: 10-311-318-0000	CONTRACTED SERVICES		
	Vendor Total:		3,586.66	0.00	3,586.66
047100	UI INSURANCE SERVICES INC			9/20/2019	67032
9038	CALL FF INSURANCE	0.00	\$1,218.00	0.00	1,218.00
	Desc: CALL FF INSURANCE	Acct: 10-221-418-0000	PROPERTY & LIABILITY INSURANCE		
	Vendor Total:		1,218.00	0.00	1,218.00
047190	USA BLUEBOOK	USA BLUEBOOK		9/20/2019	67033
004934	HANDLE DIPPER	141.44	\$141.44	0.00	141.44
	Desc: HANDLE DIPPER	Acct: 60-961-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		141.44	0.00	141.44
047300	UNITED STATES POSTAL SERVICE			9/20/2019	67034
PO#5603	POSTAGE - W/S BILLS&LATE NOTICE	496.00	\$496.00	0.00	496.00
	Desc: Late Bills for Quechee Water	Acct: 55-955-322-0000	POSTAGE		
	Desc: Late bills for Quechee Sewer	Acct: 65-965-322-0000	POSTAGE		
	Desc: Wilder water bills	Acct: 50-955-322-0000	POSTAGE		
	Desc: Waste Water bills for Wilder	Acct: 60-961-322-0000	POSTAGE		
	Vendor Total:		496.00	0.00	496.00
048249	VALLEY NEWS	VALLEY NEWS		9/20/2019	67035
766093	NEWSPAPERS	0.00	\$2.25	0.00	2.25
	Desc: NEWSPAPERS	Acct: 10-531-318-0510	Welcome Center Inventory		
749998	NEWSPAPERS	0.00	\$2.25	0.00	2.25
	Desc: NEWSPAPERS	Acct: 10-531-318-0510	Welcome Center Inventory		
	Vendor Total:		4.50	0.00	4.50
048300	VALLEY NEWS	VALLEY NEWS		9/20/2019	67036
123440AUG'19	VALLEY NEWS ADS - AUG 2019	143.00	\$325.50	0.00	325.50
	Desc: AD#291720 HOUSEHOLD HAZARDOUS WASTE	Acct: 30-971-318-0100	CONTRACTED SERVICES - HHW		
	Desc: AD#291929 PROPERTY TAX DUE 8/16	Acct: 10-171-318-0100	TREASURER'S EXPENSE		
	Desc: DISCOUNT AD#291929 PROPETRY TAX DUE	Acct: 10-171-318-0100	TREASURER'S EXPENSE		
	Desc: AD#294550 PROPERTY TAX EXTENDED	Acct: 10-121-312-0000	ADVERTISING		
125911AUG'19	VALLEY NEWS ADS - AUG 2019 - ADMI	191.91	\$327.19	0.00	327.19
	Desc: AD#32668 NOTICE OF PUBLIC HEARINGS	Acct: 80-311-318-8001	CONTRACTED SERVICES(STP 0113(5		
	Desc: AD#32867 TOWN OF HTFD SB AGENDA	Acct: 10-111-312-0000	ADVERTISING		
125978AUG'19	VALLEY NEWS ADS - AUG 2019 - DPW	89.66	\$89.66	0.00	89.66
	Desc: AD#33059 ACT 25 NOTICE	Acct: 65-965-312-0000	ADVERTISING		
125977AUG'19	VALLEY NEWS ADS - AUG 2019 - P&D	0.00	\$358.64	0.00	358.64
	Desc: AD#33437 HTFD PLANNING COMMISSION	Acct: 10-622-312-0000	ADVERTISING		
	Desc: AD#33438 ZONING BOARD OF ADJUST	Acct: 10-621-312-0000	ADVERTISING		
	Desc: AD#33439 HTFD DESIGN REVIEW COMITTE	Acct: 10-622-312-0000	ADVERTISING		

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Vendor Total:			1,100.99	0.00	1,100.99
048310	VALLEY TURF SERVICES			9/20/2019	67037
900	Fall Aeration and Infield Restorati	0.00	\$4,600.00	0.00	4,600.00
Desc: Fall Aeration and Infield Restorati		Acct: 10-527-318-0000	CONTRACTED SERVICES		
Vendor Total:			4,600.00	0.00	4,600.00
048575	VERIZON WIRELESS			9/20/2019	67038
9837190378	CELL PHONES - AUG 2019	98.89	\$1,441.56	0.00	1,441.56
Desc: Cell Phones		Acct: 10-121-324-0000	TELEPHONE		
Desc: Cell Phones		Acct: 10-171-324-0000	TELEPHONE		
Desc: Cell Phones		Acct: 10-181-324-0000	TELEPHONE		
Desc: Cell Phones		Acct: 10-221-324-0000	TELEPHONE		
Desc: Cell Phones		Acct: 10-211-324-0000	TELEPHONE		
Desc: Cell Phones		Acct: 10-271-324-0000	TELEPHONE		
Desc: Cell Phones		Acct: 10-325-324-0000	TELEPHONE		
Desc: Cell Phones		Acct: 10-511-324-0000	TELEPHONE		
Desc: Cell Phones		Acct: 50-955-324-0000	TELEPHONE		
Desc: Cell Phones		Acct: 55-955-324-0000	TELEPHONE		
Desc: Cell Phones		Acct: 60-965-324-0000	TELEPHONE		
Desc: Cell Phones		Acct: 65-965-324-0000	TELEPHONE		
Vendor Total:			1,441.56	0.00	1,441.56
048577	VERIZON WIRELESS - VSAT			9/20/2019	67039
190231187-83415810	SMS SEPT'19	0.00	\$50.00	0.00	50.00
Desc: SMS SEPT'19		Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
190231108-11399056	SMS SEPT'19	0.00	\$50.00	0.00	50.00
Desc: SMS SEPT'19		Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			100.00	0.00	100.00
048600	VERMONT AGENCY OF TRANSPORTATION			9/20/2019	67040
B2008962	Welcome Center Rent OCT'19	0.00	\$1,307.43	0.00	1,307.43
Desc: Welcome Center Rent OCT'19		Acct: 10-531-318-0500	Contracted Services		
Vendor Total:			1,307.43	0.00	1,307.43
049525	VERMONT DEPT OF LIBRARIES	VERMONT DEPT OF LIBRARIES		9/20/2019	67041
2020-0004	VSA TITKE 1-3	0.00	\$5.00	0.00	5.00
Desc: VSA TITKE 1-3		Acct: 10-151-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			5.00	0.00	5.00
050200	VERMONT LEAGUE OF CITIES AND TOWNS			9/20/2019	67042
20181218-A01	L1-11.17.2018 FIRE TRUCK CLAIM	0.00	\$2,157.18	0.00	2,157.18
Desc: L1-11.17.2018 FIRE TRUCK CLAIM		Acct: 10-221-418-0000	PROPERTY & LIABILITY INSURANCE		
Vendor Total:			2,157.18	0.00	2,157.18
050600	VERMONT OFFENDER WORK PROGRAMS			9/20/2019	67043
PR8318	500 #10 WINDOW ENVELOPES	0.00	\$22.60	0.00	22.60
Desc: 500 #10 WINDOW ENVELOPES		Acct: 10-174-323-0000	MATERIAL & SUPPLIES		

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WC3108	MOWING - AUG 2019	0.00	\$400.00	0.00	400.00
Desc: MOWING - AUG 2019		Acct: 10-521-318-0000	CONTRACTED SERVICES		
WC3114	PER DIEM SERVICES AUG 2019	150.00	\$200.00	0.00	200.00
Desc: PER DIEM SERVICES AUG 2019		Acct: 10-311-318-0000	CONTRACTED SERVICES		
Desc: PER DIEM SERVICES AUG 2019		Acct: 60-962-318-0000	CONTRACTED SERVICES		
Desc: PER DIEM SERVICES AUG 2019		Acct: 65-963-318-0000	CONTRACTED SERVICES		
Vendor Total:			622.60	0.00	622.60
050950	VERMONT RECREATION & PARKS ASSOC	VERMONT RECREATION & PARKS ASSOC	9/20/2019		67044
2019	VRPA TICKETS SALE	0.00	\$3,483.00	0.00	3,483.00
Desc: VRPA Ticket Sales 2019		Acct: 10-013-100-0000	EXCHANGES PAYABLE		
Vendor Total:			3,483.00	0.00	3,483.00
050980	VERMONT SOLID WASTE DISTRICT	VERMONT SOLID WASTE DISTRICT	9/20/2019		67045
AUG'19	August'19 Waste Mgmt Compliance-LF	556.10	\$556.10	0.00	556.10
Desc: August'19 Waste Mgmt Compliance-LF		Acct: 30-975-318-0000	CONTRACTED SERVICES		
Vendor Total:			556.10	0.00	556.10
052165	WALSH, DILLON	CHRISTOPHER DILLON WALSH	9/20/2019		67046
JUL'19	MILEAGE REIMBURSEMENT	0.00	\$52.20	0.00	52.20
Desc: MILEAGE REIMBURSEMENT		Acct: 10-181-311-0000	TRAVEL & MEETINGS		
AUG'19	MILEAGE REIMBURSEMENT	0.00	\$209.38	0.00	209.38
Desc: MILEAGE REIMBURSEMENT		Acct: 10-181-311-0000	TRAVEL & MEETINGS		
Vendor Total:			261.58	0.00	261.58
052300	WEBB, F W COMPANY	F.W. WEBB COMPANY	9/20/2019		67047
64378631	MATERIALS	242.55	\$242.55	0.00	242.55
Desc: MATERIALS		Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
Vendor Total:			242.55	0.00	242.55
052650	WEST LEBANON SUPPLY		9/20/2019		67048
08.31.19 STATEMENT	MARKING LIME	0.00	\$22.98	0.00	22.98
Desc: MARKING LIME		Acct: 10-527-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			22.98	0.00	22.98
053040	WHITE RIVER CAR WASH		9/20/2019		67049
AUG'19	CAR WASH AUG 2019	0.00	\$90.00	0.00	90.00
Desc: CAR WASH AUG 2019		Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			90.00	0.00	90.00
053150	SWISH WHITE RIVER LTD		9/20/2019		67050
W332205	CLEANING SUPPLIES	0.00	\$144.63	0.00	144.63
Desc: CLEANING SUPPLIES		Acct: 10-421-323-0000	MATERIAL & SUPPLIES		
W332874	CLEANING SUPPLIES	0.00	\$50.50	0.00	50.50
Desc: CLEANING SUPPLIES		Acct: 10-421-323-0000	MATERIAL & SUPPLIES		
W331916	CLEANING SUPPLIES	0.00	\$60.86	0.00	60.86
Desc: CLEANING SUPPLIES		Acct: 10-521-323-0000	MATERIAL & SUPPLIES		

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W330909	CLEANING SUPPLIES	0.00	\$228.16	0.00	228.16
Desc: CLEANING SUPPLIES		Acct: 10-221-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			484.15	0.00	484.15
053695	WIND RIVER ENVIRONMENTAL LLC		9/20/2019		67051
4262334	COMMERCIAL PUMPING	720.00	\$720.00	0.00	720.00
Desc: Sludge Hauling		Acct: 65-963-318-0000	CONTRACTED SERVICES		
4337659	COMMERCIAL PUMPING	1,440.00	\$1,440.00	0.00	1,440.00
Desc: Sludge Hauling		Acct: 65-963-318-0000	CONTRACTED SERVICES		
4337671	COMMERCIAL PUMPING	329.95	\$329.95	0.00	329.95
Desc: Commercial pumping		Acct: 65-964-318-0000	CONTRACTED SERVICES		
4323207	COMMERCIAL PUMPING	1,440.00	\$1,440.00	0.00	1,440.00
Desc: Sludge hauling		Acct: 65-963-318-0000	CONTRACTED SERVICES		
Vendor Total:			3,929.95	0.00	3,929.95
054150	WISDOM & POWER LLC		9/20/2019		67052
JUL'19	SOLAR ARRAY FEE - JULY 2019	1,965.11	\$1,965.11	0.00	1,965.11
Desc: SOLAR ARRAY FEE - JULY 2019		Acct: 50-952-329-0000	ELECTRICITY		
AUG'19	SOLAR ARRAY FEE - AUG 2019	1,965.10	\$1,965.10	0.00	1,965.10
Desc: SOLAR ARRAY FEE - AUG 2019		Acct: 50-952-329-0000	ELECTRICITY		
Vendor Total:			3,930.21	0.00	3,930.21
059743	HOWELL, THOMAS	THOMAS HOWELL	9/20/2019		67053
PO#5527	Reimburse for dress shoes	0.00	\$106.80	0.00	106.80
Desc: Reimburse for dress shoes		Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
Vendor Total:			106.80	0.00	106.80
059785	KASTEN, PHILLIP	PHILLIP KASTEN	9/20/2019		67054
PO#5593	Reimburse clothing allowance	0.00	\$447.73	0.00	447.73
Desc: Reimburse clothing allowance		Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
Vendor Total:			447.73	0.00	447.73
059882	CARY, SANDRA	SANDRA CARY	9/20/2019		67055
PO#5605	REIMBURSEMENT-LIBRARY SUPPLIES	0.00	\$210.77	0.00	210.77
Desc: REIMBURSEMENT-LIBRARY SUPPLIES		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
Vendor Total:			210.77	0.00	210.77
060110	NATIONAL BUSSINESS TECHNOLOGIES LLC		9/20/2019		67056
IN323750	METER COPIER - AUG 2019	0.00	\$61.09	0.00	61.09
Desc: METER COPIER - AUG 2019		Acct: 10-174-320-0000	EQUIP OPERATION/MAINT-OFFICE		
Desc: METER COPIER - AUG 2019		Acct: 10-622-323-0000	MATERIAL & SUPPLIES		
IN324081	METER COPIER - AUG 2019 - FIN	0.00	\$51.42	0.00	51.42
Desc: METER COPIER - AUG 2019 - FIN		Acct: 10-171-318-0000	CONTRACTED SERVICES		
IN323751	METER COPIER - AUG 2019 FD	0.00	\$80.41	0.00	80.41
Desc: METER COPIER - AUG 2019 FD		Acct: 10-221-320-0000	EQUIP OPERATION/MAINT-OFFICE		
IN323752	METER COPIER - AUG 2019 REC	0.00	\$93.51	0.00	93.51
Desc: METER COPIER - AUG 2019 REC		Acct: 10-511-318-0000	CONTRACTED SERVICES		
IN323754	METER COPIER - AUG 2019 TM	0.00	\$108.23	0.00	108.23

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Bank ID	Bank Name				
Vendor ID	Vendor Name	Payee Name		Check Date	Check No.
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
	Desc: METER COPIER - AUG 2019 - TM	Acct: 10-121-318-0000	CONTRACT SERVICES		
IN324057	METER COPIER - AUG 2019-DPW	28.64	\$35.80	0.00	35.80
	Desc: METER COPIER - AUG 2019-DPW	Acct: 10-325-320-0000	EQUIPMENT OPER/MAINT - OFFICE		
	Desc: METER COPIER - AUG 2019-DPW	Acct: 50-955-320-0000	EQUIP OPERATION/MAINT-OFFICE		
	Desc: METER COPIER - AUG 2019-DPW	Acct: 55-955-320-0000	EQUIP OPERATION/MAINT - OFFICE		
	Desc: METER COPIER - AUG 2019-DPW	Acct: 60-965-320-0000	EQUIP OPERATION/MAINT-OFFICE		
	Desc: METER COPIER - AUG 2019-DPW	Acct: 65-965-320-0000	EQUIP OPERATION/MAINT - OFFICE		
IN323753	METER COPIER - AUG'19 PD	0.00	\$55.06	0.00	55.06
	Desc: METER COPIER - AUG'19 PD	Acct: 10-211-318-0000	CONTRACTED SERVICES		
	Desc: METER COPIER - AUG'19 PD	Acct: 10-271-320-0000	EQUIP OPERATION/MAINT-OFFICE		
	Vendor Total:		485.52	0.00	485.52
500635	SHI INTERNATIONAL CORP	SHI INTERNATIONAL CORP		9/20/2019	67057
B09814398	NETMOTION APR'19-APR'20	0.00	\$2,860.00	0.00	2,860.00
	Desc: Netmotion-Norwich	Acct: 10-005-100-0000	DUE FROM OTHER GOVERNMENTS		
	Desc: Netmotion-Windsor	Acct: 10-005-100-0000	DUE FROM OTHER GOVERNMENTS		
	Desc: Netmotion	Acct: 10-221-324-0000	TELEPHONE		
	Desc: Netmotion	Acct: 10-211-320-0100	EQUIP OPERATION/COMMUNICATION		
	Vendor Total:		2,860.00	0.00	2,860.00
500894	SECURSHRED	SECURSHRED		9/20/2019	67058
315778	SHREDDING SERVICES	0.00	\$20.00	0.00	20.00
	Desc: SHREDDING SERVICES	Acct: 10-325-318-0000	CONTRACT SERVICES		
	Vendor Total:		20.00	0.00	20.00
500952	PRIMMER PIPER EGGLESTON & CRAMER P			9/20/2019	67059
B04982-00008-185938	Legal Services for Hartford Ordinan	0.00	\$600.00	0.00	600.00
	Desc: Legal Services for Hartford Ordinan	Acct: 10-141-318-0000	CONTRACTED SERVICES		
	Vendor Total:		600.00	0.00	600.00
501002	ECHO COMMUNICATIONS, INC			9/20/2019	67060
27519	FALL BROCHURE	1,000.00	\$1,683.00	0.00	1,683.00
	Desc: Fall Winter Program Guides	Acct: 10-511-312-0000	ADVERTISING		
	Desc: Fall Winter Program Guide Sponsorsh	Acct: 25-985-511-0004	P & R Restricted - Members Advantage		
	Vendor Total:		1,683.00	0.00	1,683.00
502410	BENWARE, LORETTA	LORETTA BENWARE		9/20/2019	67061
1026490101	2019-000108 OVER PAYMENT	0.00	\$110.92	0.00	110.92
	Desc: 2019-000108 OVER PAYMENT	Acct: 10-221-325-0000	REFUNDS		
	Vendor Total:		110.92	0.00	110.92

FUND 10

Bank Total: 461,208.70

Holdback Total - Voided CK#1003: \$469,142.80

Batch Totals: 0.00 89,181.08 21.26

~~469,142.80~~  
~~558,699.24~~  
\$558,345.14

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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.

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

