



**TOWN OF HARTFORD
SELECTBOARD AGENDA**

Tuesday, October 8, 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: N/A

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 October 8, 2019 and ending on October 7, 2022.

3. Town Manager's Report: Significant Activity Report ending October 7, 2019.

4. Board Reports, Motions & Ordinances

- a. Pool Design/Engineering Contract (motion required)
- b. Solid Waste Fee Adjustments (motion required)
- c. Norwich School District Preliminary Engineering MOU (motion required)
- d. Municipal Parking Lots Snow Plowing Contract Award (motion required)
- e. Budget Guidance Memo (workshop)

f. Climate Advisory Committee Formation (motion required)

5. Commission Meeting Reports: TBD

6. Consent Agenda (Mot Req.):

Approve Payroll Ending: 10/5/2019

Approve Meeting Minutes of: 9/24/2019

Approve A/P Manifest of: 10/4/2019 & 10/8/2019

Selectboard Meeting Dates of:

- Already Approved: 10/15/2019,10/22/2019, 11/5/2019 & 11/19/2019

7. Executive Sessions

- a. Discussion of a contract for which premature general public knowledge would clearly place the public body at a substantial disadvantage [1 VSA §313(a)(1)(A)]
- b. Discussion of pending civil litigation to which the Selectboard is or may be a party for which premature general public knowledge would clearly place the public body at a substantial disadvantage [1 VSA §313(a)(1)(E)]

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

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

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

ADVISORY BOARD/COMMISSION APPLICATION

Application for X appointment(s) or ___ re-appointment to: Planning Commission

I. APPLICANT DATA:

Name: Dillon Bianchi

Address: 272 Campbell St. White River JCT. VT 05001

Telephone: (Home) [REDACTED] (Work) _____ (Other) _____

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: Karry Booska (VTC) Telephone: [REDACTED]

Name: Eric Foster (VTrans) Telephone: [REDACTED]

Name: Ron Gray (GPI) Telephone: [REDACTED]

Della Beemata

APPLICANTS SIGNATURE

08-16-19

DATE



AGENDA MEMORANDUM

October 8, 2019

Town Selectboard Meeting Item 4.a

Submitted by: Scott Hausler, Director of Parks & Recreation

Subject: Outdoor Pool – Design & Engineering Contract Recommendation

Background: The Town of Hartford Voters approved in March, 2019 a total of \$70,000 of local Option Tax Revenue to support the Design & Engineering of the New Municipal Pool. The Parks & Recreation Department sought proposals from highly experienced and professional firms to perform the Design & and Engineering Services that will provide the Town with an accurate cost to construct a new pool.

The Project will include design services using the current schematic design options and drawings recently completed, hazardous material testing services, subsurface geotechnical report will be provided which will include the firm utilizing existing reports from the school field house and parking lot projects that abut the existing pool. The Town will assist with 2 to 3 test pits along the deck foundation. The Project also includes a site survey, meetings, report development and completed drawings that include conceptual design, schematic design, architectural, structural, civil engineering, landscape plans, mechanical systems, plumbing and electrical. The cost estimated services will provide a market tested cost to build a new municipal pool.

Discussion: The RFP for the Design & Engineering resulted in receipt of two qualified firms submitting proposals: Bargmann Hendrie + Archetype (BH+A), and Weston & Sampson Engineering. The proposals were evaluated and scored by a selection committee, and the best qualified firm, Bargmann Hendrie + Archetype was selected to perform the work. The selected firm will complete the design and engineering as outlined in the contract. BH+A will submit a final report with a firm cost estimate to build a new pool. This estimate can be confidently used for a future bond vote to build a new pool if the Selectboard chooses to bring the project to the voters.

Financial Impact: The cost of the design and engineering services is \$67,500. The voters approved the appropriation of Local Options Tax Revenue in the amount of \$70,000 for the project.

Recommendation: Authorize the Town Manager to execute a contractual agreement with Bargmann Hendrie + Archetype Inc. to complete the Design & Engineering of a new pool for a fee of \$67,500.


Town Manager

Attachments: Contractual agreement

CONTRACT FOR SERVICES

Pool Design & Engineering Services

This Contract is entered into on October 8, 2019, by and between Town of Hartford (hereinafter "Municipality") and Bargmann Hendria + Archetype, Inc, a "limited liability corporation" YES – NO [please circle] with a principal place of business in 9 Channel Center Street, Suite 300 Boston, MA 02210, (hereinafter "Contractor") for services to the Town of Hartford (hereinafter "Municipality"). Municipality and Contractor are referred to collectively as "parties."

In consideration of the mutual covenants and agreements as hereinafter set forth, the parties hereto agree as follows:

ARTICLE 1: SERVICES PROVIDED

Contractor agrees to perform the following services:

The proposed fee of \$67,500 provides all services outlined in the RFP and required to complete the site investigations and testing, meetings, conceptual and schematic design options, and the development of operating budgets and costs estimates. The fee also covers all meetings and visits including with the Town's Energy Coordinator and informal meetings/conference calls with permitting authorities. The Conceptual and Schematic Design Phases include all graphics including 3-dimensional drawings of the proposed work. Professional architectural, structural, civil, landscape, mechanical, plumbing, electrical, and cost estimating services are included. BH+A has in-house pool expertise that is included in the architectural scope. If specific structural or civil issues require more detailed expertise, BH+A will engage local professionals within this fee. Fee Breakdown:

Documentation	\$14,000
Hazardous Material Testing	\$4,500
Site Survey	\$6,000
Meetings, Findings, Report and Drawings	\$5,000
Conceptual Design	\$6,000
Schematic Design	\$23,000
Final Cost Estimate	\$4,500
Meetings, Findings, Report and Drawings	<u>\$4,500</u>
*Subsurface Geotechnical Analysis w/support of Town Included as Described	
Total Fee for Preliminary Design-Engineering	\$67,500

*Contractor will utilize existing site data from the recent projects that included the field house and the most recent redesign -and construction of the parking lots which are both projects that abut the pool facility. With the assistance of the Town, Contractor will oversee and analyze recommend test pits that will be dug by the town near the deck and pool walls to verify soil composition. Current facility was constructed on existing site and it is suspected that there is plenty of gravel and sand base that would validate conditions, providing the necessary information to obtain a best and worst case scenarios on base materials for cost estimating purposes.

Contractor shall perform all services required under this Agreement in a good workmanlike manner consistent with industry standards and according to the specifications and performance standards established by Town, if any. Town has the right to inspect and may reject any services provided by Contractor under this Agreement that, in the Town's determination, were not completed in a good workmanlike manner or that otherwise failed to satisfy the established specifications or performance standards.

ARTICLE 2: COMPENSATION AND BILLING

Compensation for the above services will be:

Submitted monthly, and paid accordingly to the Town's A/P cycle and approval process.

ARTICLE 3: TERM

The term of this contract shall be from approximately October 8, 2019 through November 8, 2019. The term of the contract may be extended only by mutual written agreement of the parties.

ARTICLE 4: INDEPENDENT CONTRACTOR

Contractor further acknowledges and agrees that it is an independent contractor and that nothing herein shall be construed to create the relationship of employer and employee between Municipality and Contractor. No employee-related withholdings or deductions shall be made from payments due Contractor. Contractor shall not be entitled to receive any benefits from Municipality and shall not be eligible for workers' compensation or unemployment benefits.

ARTICLE 5: ASSIGNMENT AND SUBCONTRACTING

This Contract is binding upon and inures to the benefit of the heirs, successors and assigns of the parties hereto. Neither party hereto may assign its rights or obligations under the Contract without the prior written consent of the other party. This Contract shall be governed by the laws of the State of Vermont.

Contractor shall not enter into any subcontract for performance of any services contemplated under this Contract nor assign any interest in the Contract without the prior written approval of Municipality and subject to such conditions and provisions as Municipality may deem necessary or desirable in its sole discretion. If Municipality permits the use of subcontractors, no subcontractor may perform any work under this Contract without first providing Municipality certificates of insurance showing all of the coverage's required in Article 10 of this Contract. Contractor shall be responsible for the performance of all subcontractors. Before paying a claim that involves the use of materials or labor supplied by someone other than the Contractor, Municipality may require Contractor to supply proof of payment for such materials or labor. Contractor shall pay the subcontractor(s) for undisputed services provided by them within five (5) days of receiving payment from Municipality.

ARTICLE 6: EQUIPMENT AND MATERIALS

Contractor warrants that it has the necessary equipment to provide the services required by this Agreement. All materials used or supplied under this Agreement shall be of first quality and meet the specifications established by Town, if any. Contractor will be solely responsible for supplying, storing, maintaining, and replacing any and all equipment that is necessary for implementing the services under this contract. Municipality will not supply, nor will it pay for any repairs, maintenance or replacement of, or new equipment expenses, or temporary work related to signs, cones, or other traffic controlling equipment.

Municipality is exempt from sales tax on purchases for materials and products that are permanently incorporated into the infrastructure. Contractor shall pay all legal costs and assessed penalties for improper use of the Contractor's exemption certificate number.

ARTICLE 7: PERSONNEL

Contractor is responsible for compliance with all applicable State and Federal laws. Contractor will manage his/her own personnel without general oversight by the Municipality and shall oversee and coordinate sub-contractors that are approved by Municipality. All drivers and equipment operators will be properly trained and have all certifications and valid licensing required to operate said equipment. The Contractor must certify to the Municipality that all drivers operating a commercial motor vehicle are in a federally mandated random drug and alcohol testing program that complies with Federal Motor Carrier Safety Administration (FMCSA) requirements.

Contractor alone shall be responsible for ensuring compliance with all applicable regulatory requirements including but not limited to those from FMCSA and Vermont Occupational Safety and Health Administration (VOSHA).

Contractor further agrees to include this provision in all subcontracts.

ARTICLE 8: SAFETY AND TRAFFIC CONTROL

The Contractor alone shall be responsible for the safety and security at construction sites and when working in or adjacent to public highways. Contractor is solely responsible for traffic control, which practices shall comply with the Manual on Uniform Traffic Control Devices, latest edition.

The contractor is responsible for contacting Dig Safe prior to any excavation. No excavation is authorized until after Dig Safe has marked all existing utilities. Prior to construction, the contractor shall notify Municipality of adjacent utilities when prosecution of work may affect them.

ARTICLE 9: INDEMNIFICATION

Contractor shall indemnify and hold harmless Municipality and Municipality's agents and employees, from and against all losses and all claims, demands, payments, suits, actions, recoveries, claims of outstanding indebtedness, attorney's fees, liens, and judgments of every nature, and description brought or recovered against them by reasons of any act or omission of the said Contractor, its agents, employees, or sub-contractors, in the execution of the work or in guarding the same. The Contractor shall defend the Municipality and its officers and employees against all claims or suits arising in whole or in part from any act or omission of the Contractor or of any agent or subcontractor of the Contractor. The Municipality shall notify the Contractor in the event of any such claim or suit, and the Contractor shall immediately retain counsel and otherwise provide a complete defense against the entire claim or suit.

Contractor shall assume full responsibility for the protection of all buildings, structures and utilities (both public and private). All damage, injury or loss to any public or private property, by the Contractor, or any sub-contractor, shall be replaced or restored to at least the original condition to the satisfaction of the Municipality at the Contractor's expense.

Nothing in this Contract shall constitute a waiver by the Municipality of any statutory limits or immunities from liability.

ARTICLE 10: INSURANCE

Before commencing work on this Contract the Contractor must provide certificates of insurance to show that the following minimum coverages are in effect. Contractor agrees that it will provide and maintain during the entire term of this Agreement the following insurances with at least the indicated amounts of coverage and provide Municipality a certificate of insurance showing such coverages before providing any services under this Agreement: (1) Commercial General Liability insurance coverage with a policy limit of at least \$1,000,000 per occurrence and \$2,000,000 in aggregate; (2) Business Automobile Liability coverage with total liability limits of at least \$1,000,000; and (3)

Statutory Workers' Compensation insurance. If Contractor is not required by law to carry workers' compensation insurance, in place of proof of workers' compensation insurance Contractor may provide a fully executed Non-Employee Work Agreement specifying the particular provision of 21 V.S.A §601(14)(F) that exempts Contractor from having to carry such coverage.

The Contractors policies shall name the Municipality as an additional insured.

ARTICLE 11: WARRANTY AND BOND

Contractor warrants all work performed under this Contract for a period of one year from the date the work is completed and accepted by Municipality. The warranty must be secured either by Contractor's performance bond or such other security as is acceptable to Municipality. Acceptable alternative is a letter identifying a surety of credit line of single size projects.

ARTICLE 12: NON-APPROPRIATION

If this Contract extends into more than one fiscal year of the Municipality and if appropriations are insufficient to support this Contract, the Municipality may cancel at the end of the fiscal year. In the case that this Contract is a Grant that is funded in whole or in part by federal or State funds, and in the event federal or State funds become unavailable or reduced, the Municipality may suspend or cancel this Grant immediately, and the Municipality shall have no obligation to pay Contractor from municipal revenues.

ARTICLE 13: TERMINATION

Municipality may terminate this Agreement, with or without cause, upon 30 days written notice.

ARTICLE 14: DEFAULT

The occurrence of any of the following shall constitute default by Contractor and, if not corrected within 10 days of Municipality providing Contractor written notice of the default, shall allow Municipality to terminate this contract:

- (1) failure to adequately perform or deliver the required services;
- (2) if applicable, failure to provide the required bonds or other security acceptable to Municipality before starting any work;
- (5) declaration of bankruptcy by Contractor;
- (6) making a material misrepresentation to Municipality;
- (7) persistently disregarding laws, ordinances, rules, regulations or orders of any public authority having jurisdiction; or
- (8) failure to perform any other material provision of this Contract.

Upon default of this contract by Contractor, Municipality may withhold any payment due Contractor for purposes of set-off until such time as the exact amount of damages due is determined. Such withholding shall not constitute default or failure to perform on the part of Municipality.

Neither party shall be held responsible for delay or failure to perform when such delay or failure is due to any of the following uncontrollable circumstances unless the act or occurrence could have been foreseen and reasonable action could have been taken to prevent the delay or failure: fire, flood, epidemic, strikes, wars, acts of God, acts of public authorities, or delays or defaults caused by public carriers; provided the non-performing party gives notice as soon as possible to the other party of the inability to perform. The Municipality and the Contractor agree to attempt to resolve quickly all matters related to uncontrollable circumstances and use all reasonable effort to mitigate its effects.

In addition to the above, in the event of a State or Federal Disaster Declaration, Municipality reserves the right to suspend certain provisions of this contract to conform with FEMA or Vermont Emergency Management regulations and directives.

Upon completion of the work or upon termination of the Contract, the Contractor shall remove from the vicinity of the work all equipment and all temporary structures, waste materials and rubbish resulting from its operations, leaving the premises in a neat and presentable condition. In the event of failure to do so, the same may be done by the Municipality at the expense of the Contractor.

ARTICLE 15: REMEDIES

Default or breach of this contract by Contractor shall entitle Municipality to seek remedies under law and as provided by this Contract. In the event this Contract is terminated by reason of default by Contractor, Municipality may recover the necessary costs of termination, including but not limited to, administrative, attorney's fees and legal costs, from Contractor. Except when caused by uncontrollable circumstances, if Contractor fails to meet any performance deadlines established by this Contract, or fails to perform in accordance with the specification, terms, and conditions of this Contract, Municipality shall have the right to purchase the services and materials from other sources on the open market or to purchase those items necessary to continue functioning until delivery from Contractor is complete. Municipality may deduct as damages from any money due or coming due to Contractor the differences between Contractor's price and the higher price or the costs of temporary items. Municipality may require Contractor, at Contractor's sole expense, to re-perform any items of work provided for in this Contract that do not meet the established specifications, standards, or Municipality directives.

Any remedies available to Municipality are cumulative and not exclusive. The seeking or exercising by Municipality of a remedy does not waive its right to seek or exercise any other remedy available to it at law, in equity, by statute, or under this Contract.

ARTICLE 16: ARBITRATION

Should disputes arise between the Contractor and the Municipality about this contract or any related matter, the parties agree to arbitrate any such controversy, pursuant to the Vermont Arbitration Act, 12 V.S.A. § 5651 et seq.

ARTICLE 17: CONTRACT DOCUMENTS

This Contract shall constitute the entire agreement between the parties on the subject matters. All prior agreements, representations, statements, negotiations, and understandings shall have no effect. There shall be no modifications or amendments to this Contract or to the Addendum unless said changes, modifications or amendments are in writing duly executed by the parties.

ARTICLE 18: SEVERABILITY

The provisions of this contract are severable and if a court of competent jurisdiction holds any portion of this contract unconstitutional or invalid, the remainder of this Contract shall not be affected and shall remain in full force and effect.

IN WITNESS WHEREOF, the parties do hereby execute this Contract on the day and year first written above.

MUNICIPALITY REPRESENTATIVE

In the presence of:

Witness as to Municipality

CONTRACTOR:

By: _____
[Thomas Scarlata], duly authorized representative of Contractor

In the presence of:

Witness as to Contractor

ACKNOWLEDGMENT OF ARBITRATION.

We understand that this contract contains an agreement to arbitrate. After signing this document, we understand that we will not be able to bring a lawsuit concerning any dispute that may arise which is covered by the arbitration agreement, unless it involves a question of constitutional or civil rights. Instead, we agree to submit any such dispute to an impartial arbitrator.

MUNICIPALITY REPRESENTATIVE :

In the presence of:

Witness as to Municipality

BY CONTRACTOR:

By: _____
[*Thomas Scarlata*], duly authorized representative of Contractor

In the presence of:

Witness as to Contractor



AGENDA MEMORANDUM
October 8, 2019
Town Selectboard Meeting Item: 4.b
Submitted by: Hannah Tyler, Director of Public Works

Subject: Solid Waste Facility Fee Changes

Background: The Town of Hartford, Department of Public Works (and the region) are facing increased expenses for disposal and waste management at our Solid Waste Facility due to changes outside of our control. It is necessary to raise our rates to cover the expenses at the Solid Waste Facility.

Discussion: Staff proposes the fee changes shown on the attached spreadsheet. Generally, the fees are defined by number of punches on the punch card required for disposal to minimize the number of cash transactions required by our users. For Town residents, the base disposal fee (equal to one punch) will increase from \$3.35 to \$5.00.

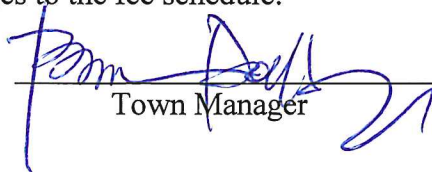
It is important to note that several items listed for disposal on the sheet were not previously defined in the fee schedule, but generally accepted at the facility. This is the opportunity to ensure that our fee schedule is consistent and transparent for our users. While it is impossible to define every item that comes in with a specific fee, this catches the most regular items.

The proposed changes in the fee schedule will enable the Solid Waste program to be fiscally stable. We used fee schedules from other transfer stations throughout Vermont (we cannot compare to Lebanon due to the fact that they are a landfill that faces different regulatory requirements in New Hampshire) for comparison in developing the new fees. Although we anticipate it will drive some users to other facilities, we remain optimistic that the fees will bring us closer to sustainability. It was difficult to assign fees that will fully cover all of our expenses due to a lack of historical data. The Director is working closely with the Solid Waste team to develop a way to better track our waste streams and their origin.

Town of Hartford Solid Waste Ordinance (Chapter 174) provides that the Selectboard may amend fees by majority vote and does not require a public hearing. The fee increases are proposed to become effective on November 5th, 2019.

Financial Impact: Unknown at this time.

Recommendation: Approve the proposed changes to the fee schedule.



Town Manager

Attachments: Proposed Rate Table

TOWN OF HARTFORD
FY20 MASTER FEE/RATE CHART

Department	Last Chg.	Effective 7/1/13	Effective 7/1/14	Effective 7/1/15	Effective 7/1/16	Effective 7/1/17	Effective 7/1/18	Adopted 2019 (3/12/19)	Description
Temporary Water Service - Unmetered	2018						\$150 + 150% of water rate + 3 EDU Base Rate	\$150 + 150% of water rate + 3 EDU Base Rate	Town installs temporary service and meter from existing hydrants/old service + estimated consumption charged at 150% of regular water usage rate + prorated daily base (EDU's)
Hydrant Flow Test Fees:									
Hydrant Flow Testing	2018	\$102.00	\$102.00	\$102.00	\$125.00	\$125.00	\$150.00	\$150.00	Min. charge assessed to consultants or developers for conducting a hydrant flow test/data. Fee based on actual labor cost/time.
Water System Application/Connection Fees:									
Application/connection fee - 3/4" & 1"	2018						\$200.00	\$200.00	Up front fee to connect to water system - 3/4", 1". Includes inspection. Does not include materials or additional labor.
Application/connection fee - 1.5", 2"	2018						\$300.00	\$300.00	Up front fee to connect to water system - 1.5", 2". Includes inspection. Does not include materials or additional labor.
Application/connection fee - 4" & 6" (first 100 ft)	2018						\$500.00	\$500.00	Up front fee to connect to water system - 4", 6" for the first 100 FT. Includes timing and up to 3 inspections. Does not include materials or additional labor.
Application/connection fee - 4" & 6" (each additional foot)	2018						\$5.00	\$5.00	Additional inspections billed at \$75/visit
Application/connection fee - 8" and up (first 100 ft)	2018						\$750.00	\$750.00	Up front fee to connect to water system - 4", 6". Additional per foot over 100ft.
Application/connection fee - 8" and up (each additional foot)	2018						\$7.50	\$7.50	Additional inspections billed at \$75/visit
Property Owner Service Assistance	2005	Time/Mater.	Time/Mater.	Time/Mater.	Time/Mater.	Time/Mater.			Actual time/material charges for initial assistance to property owners for flood or lost service NOT resulting from town system failure, i.e. damaged by others, etc. Removed 2019, Replaced With Service Call Fees
Miscellaneous Wastewater Department Fees:									
New residential sewer main tap	2006	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00	Fee for the Department to connect service saddle, owner digs trench and provides all other labor and materials.
New residential sewer main tap	2006	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	Fee for department to inspect owner installed sewer main tap.
Inspect new sewer service	2006	\$100 + Mater.	\$100 + Mater.	\$100 + Mater.	\$100 + Mater.	\$100 + Mater.	\$100 + Mater.	\$100 + Mater.	Fee to provide manpower for inspection of work before service is activated. -Materials if required are additional cost.
Unused/Unrealized connections	2007	50% Unmetered Rate	50% Unmetered Rate	50% Unmetered Rate	Rate	Rate	Unmetered Rate	Rate	Fee (equal 50% of reserved allocation and resulting projected bill) to allocate sewer system capacity to those not holding a valid zoning permit.
Property Owner Service Assistance	2005	Time/Mater.	Time/Mater.	Time/Mater.	Time/Mater.	Time/Mater.	Time/Mater.	Time/Mater.	Actual time/material to provide assistance to owners for flood or lost service NOT resulting from Town system failure, i.e. damaged by others, etc.
Dept. Assistance - During Const. Mains	2005	Time/Mater.	Time/Mater.	Time/Mater.	Time/Mater.	Time/Mater.	Time/Mater.	Time/Mater.	Department assistance in the actual construction of sewer lines, locating taps, etc.
Application/connection fee - 4" (first 100 ft)	2018						\$500.00	\$500.00	Up front fee to connect to wastewater system - 4", 6" for the first 100 FT. Includes up to 3 inspections. Does not include materials or additional labor.
Application/connection fee - 4" (each additional foot)	2018						\$5.00	\$5.00	Additional inspections billed at \$75/visit
Application/connection fee - 6" and up (first 100 ft)	2018						\$1,000.00	\$1,000.00	Up front fee to connect to wastewater system - 4", 6". Additional per foot over 100ft.
Application/connection fee - 6" and up (each additional foot)	2018						\$7.50	\$7.50	Additional inspections billed at \$75/visit
SOLID WASTE & RECYCLING									
Residential Rates:									
Annual Permit Fee	2019	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$30.00		Fee assessed to allow access to facility.
Single Day Permit	2019	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$10.00		Allows for a single day access to facility.
MSW per 30 gal. bag up to 40#	2014	\$3.05	\$3.25	\$3.25	\$3.35	\$3.35	\$750.00	\$5.00	Fee for disposal of one 30 gal trash bag up to 40 lbs
C&D for each 50# of waste	2014	\$3.05	\$3.25	\$3.25	\$3.35	\$3.35	\$7.50	N/A	No longer accepting C&D waste
Vehicle Battery	2014	\$3.05	\$3.25	\$3.25	\$3.35	\$3.35	\$0.00	\$5.00	Fee for disposal of one vehicle battery - equates to one punch
Tires	2014	\$6.10 - \$15.29	\$3.25	\$6.50	\$6.70	\$6.70	\$0.00	\$10.00	Fee assessed for the disposal of passenger car tires - 2 punches per tire - anything larger than 17" additional punch/punches added.
Electronics	2014	\$3.05-\$18.32	No Charge	No Charge	No Charge	No Charge	\$300.00		Electronics free for all Vermont residents as long as the State sponsors the program. *note certain electronics are exempt, please call ahead for questions
Exempt electronics								\$5.00	Exempt electronics are one punch per 40 lbs
Microwaves	2019							\$10.00	Fee assessed for the disposal of microwaves. 2 punches
Appliances	2019	No Charge	No Charge	No Charge	No Charge	No Charge	No Charge	\$20.00	Fee assessed for the disposal of non-refrigerated appliances (stoves, washing machines, etc) - 4 punches per unit
Anti-Freeze	2009	3.05/gal.	3.25/gal.	3.25/gal.	3.35/gal.	3.35/gal.	\$100.00	\$5.00	Fee to assist with the collection and disposal of recycled anti-freeze. One punch minimum charge and one punch per additional gallon.
Sleep sofa/couch								\$15.00	Fee for disposal of large furniture - punches
Recliners/upholstered chairs								\$10.00	Fee for disposal of recliners and chairs - 10 punches
Twin or Double Mattress or box spring								\$10.00	Fee for disposal of twin/double mattress or box spring - 2 punches
Queen or King Mattress or box spring								\$15.00	Fee for disposal of queen/king mattress or box spring - 3 punches
Carpet								\$5.00	Fee for disposal of carpet - one punch per 40 lbs, one punch minimum
Accepted Recyclables	2009	No Charge	No Charge	No Charge	No Charge	No Charge	\$100 + Mater. 50%	No Charge	There are no charges for disposal of pre-sorted designated materials. These items are subject to change from time to time.
Freon Units	2015	\$0.00	\$0.00	\$16.25	\$16.75	\$16.75	Unmetered	\$20.00	Fee to evacuate and dispose of unit. (same price as refrigerator, freezer, air conditioner or dehumidifier - 4 punches per unit)
20# Propane Cylinders	2014	\$3.05-\$9.18	\$3.25	\$3.25	\$3.35	\$3.35	Time/Mater.	\$10.00	Recycling of 20 lb cylinders: 2 punches per cylinder
1# Propane Cylinders	2014	\$0.00	\$1.00	\$1.00	\$1.00	\$1.00	Time/Mater.	\$5.00	Recycling of #1 lb. cylinders: 1 punch per cylinder
Fire extinguishers								\$10.00	Fee to evacuate, dismantle, and dispose of fire extinguishers
Scrap Metal	2019							\$5.00	Convenience Fee to cover handling and management, one punch per disposal
Note: Many of the above fees are paid through the purchase and redemption of coupons/punch cards representing equal value.									
Commercial Rates:									
Annual Hauler License Fee	2008	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00		License application fee for any commercial hauler, instituted in 2008 with MSW generation fee.
Annual Hauler Permit Fee	2002	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00		Fee assessed per company vehicle for use of facility.
MSW	2007	\$152.25	\$152.25	\$152.25	\$152.25	\$152.25	\$152.25	\$175.00	Fee allowing for the disposal of municipal solid wastes (MSW) per ton. Fee assessed for each ton of waste delivered.
C&D	2010	\$98.72	\$98.72	\$98.72	\$98.72	\$98.72	\$98.72	N/A	Fee allowing for the disposal of construction and/or demolition debris. Fee charged for each ton.
Anti-Freeze	2014	3.05/gal.	\$3.25	\$3.25	\$3.35	\$3.35	\$3.35	\$5.00	Fee to assist with the collection and disposal of recycled anti-freeze. One punch minimum charge and one punch per additional gallon.
Accepted Recyclables	2007	\$37.80	\$37.80	\$37.80	\$37.80	\$37.80	No Charge	\$40.00	Per ton for disposal of pre-sorted designated materials. These items are subject to change from time to time.
Scrap Metal	2019							\$5.00	Convenience Fee to cover handling and management, one punch per disposal
Tires	2007	\$273.00	\$273.00	\$273.00	\$273.00	\$273.00	\$273.00	\$300.00	Per ton fee for the disposal of passenger car tires, light truck, large truck, and tractors. Contact office for details regarding tire sizes accepted.

TOWN OF HARTFORD
FY20 MASTER FEE/RATE CHART

Department	Last Chg	Effective 7/1/13	Effective 7/1/14	Effective 7/1/15	Effective 7/1/16	Effective 7/1/17	Effective (3/1/18)	Adopted 2019 (3/12/19)	Description
Freon Units	2015	\$0.00	\$0.00	\$16.25	\$16.75	\$16.75	\$16.75	\$20.00	Fee to evacuate and dispose of unit (same price as refrigerators, freezer, air conditioner or dehumidifiers.
Waste Generation Fees	2008	\$10.00/ton	\$10.00	\$15.00	\$15.00	\$15.00	\$15.00		Per ton fee assessed to haulers for disposal of solid waste and C&D waste outside of Hartford Transfer Station.
NOTE: The same fee structure applies for appliances and furniture under commercial rates									
District User Rates:									
MSW per 30 gal. bag up to 40#	2014	\$4.00	\$4.20	\$4.20	\$4.30	\$4.30	\$4.30	\$5.95	Fee for disposal of one 30 gal trash bag up to 40 lbs
C&D for each 50# of waste	2014	\$3.05	\$3.25	\$3.25	\$3.35	\$3.35	\$4.30	N/A	No longer accepting C&D waste
Vehicle Battery	2014	\$3.05	\$3.25	\$3.25	\$3.35	\$3.35	\$4.30	\$5.95	Fee for disposal of one vehicle battery - equates to one punch
Tires	2014	\$6.10 - \$15.29	\$3.25	\$6.50	\$6.70	\$6.70	\$8.60	\$11.90	Fee assessed for the disposal of passenger car tires - 2 punches per tire - anything larger than 17" additional punch/punches added
Electronics	2014	\$3.05-\$18.32	No Charge	No Charge	No Charge	No Charge	No Charge		Electronics free for all Vermont residents as long as the State sponsors the program. *note certain electronics are exempt, please call ahead for questions
Exempt electronics								\$5.95	Exempt electronics are one punch per 40 lbs
Microwaves	2019							\$11.90	Fee assessed for the disposal of microwaves. 2 punches
Appliances	2019	No Charge	No Charge	No Charge	No Charge	No Charge	No Charge	\$23.80	Fee assessed for the disposal of non-refrigerated appliances (stoves, washing machines, etc) - 4 punches per unit
Anti-Freeze	2009	No Charge	3.05/gal.	3.25/gal.	3.35/gal.	3.35/gal.	\$4.30	\$5.95	Fee to assist with the collection and disposal of recycled anti-freeze. One punch minimum charge and one punch per additional gallon.
Sleep sofa/couch								\$17.85	Fee for disposal of large furniture - 3 punches
Recliners/upholstered chairs								\$11.90	Fee for disposal of recliners and chairs - 2 punches
Twin or Double Mattress or box spring								\$11.90	Fee for disposal of twin/double mattress or box spring - 2 punches
Queen or King Mattress or box spring								\$17.85	Fee for disposal of queen/king mattress or box spring - 3 punches
Carpet								\$5.95	Fee for disposal of carpet - one punch per 40 lbs. one punch minimum
Accepted Recyclables	2009	No Charge	No Charge	No Charge	No Charge	No Charge	No Charge	No Charge	There are no charges for disposal of pre-sorted designated materials. These items are subject to change from time to time.
Freon Units	2015	\$0.00	\$0.00	\$16.25	\$16.75	\$16.75	\$17.20	\$23.80	Fee to evacuate and dispose of unit. (same price as refrigerator, freezer, air conditioner or dehumidifier - 4 punches per unit
20# Propane Cylinders	2014	\$3.05-\$9.18	\$3.25	\$3.25	\$10.05	\$10.05		\$11.90	Recycling of 20 lb cylinders: 2 punches per cylinder
1# Propane Cylinders	2014	\$0.00	\$1.00	\$1.00	\$1.00	\$1.00		\$5.95	Recycling of #1 lb. cylinders: 1 punch per cylinder
Fire extinguishers								\$11.90	Fee to evacuate, dismantle, and dispose of fire extinguishers
Scrap Metal	2019							\$5.95	Convenience Fee to cover handling and management, one punch per disposal
District Commercial Rates:									
Annual Hauler License Fee	2008	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00		License application fee for any commercial hauler, instituted in 2008 with MSW generation fee.
Annual Permit Fee	2002	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00		Fee assessed per company vehicle for use of facility.
MSW	2010	\$203.90	\$203.90	\$203.90	\$203.90	\$203.90	\$203.90	\$226.70	Fee allowing for the disposal of municipal solid wastes (MSW), per ton. Fee assessed for each ton of waste delivered including \$23/ton Dist. Fee.
C&D	2010	\$124.65	\$124.65	\$124.65	\$124.65	\$124.65	\$124.65	N/A	Fee allowing for the disposal of construction and/or demolition debris, per ton. Fee charged for each ton.
Anti-Freeze	2014	\$4.00	\$4.20	\$4.20	\$4.30	\$4.30	\$4.30	\$5.95	Fee to assist with the collection and disposal of recycled anti-freeze. One punch minimum charge and one punch per additional gallon.
Accepted Recyclables	2007	\$37.80	\$37.80	\$37.80	\$37.80	\$37.80	\$37.80	\$40.00	Per disposal of pre-sorted designated materials, per ton. These items are subject to change from time to time.
Tires	2010	\$296.83	\$296.83	\$296.83	\$296.83	\$296.83	\$296.83	\$323.83	Per ton fees for the disposal of passenger car tires, light truck, large truck, and tractors. Contact office for details regarding tire sizes accepted.
*Many of the above fees are paid through the purchase and redemption of coupons/punch cards representing equal value.									
POLICE									
Police Reports	2014	\$20.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	have no minimum hour requirement.
Copies of video, audio tapes	2014	\$45.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	This is a fixed fee to fund the production of reports for accidents or other investigations.
Taxi Operator License	2002	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	This is a fee assessed for the manpower, equipment and time required to reproduce a video document. Often requested by defense attorneys.
Taxi Cab	2002	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	This is an annual fee SET BY LOCAL ORDINANCE for the operation of each taxi company operating within Hartford.
False Alarms:									This is an annual fee SET BY LOCAL ORDINANCE for the operation of each cab operating within Hartford.
1st Alarm	2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	ALL OF THE FOLLOWING ALARM FEES ARE SET BY ORDINANCE:
2nd Alarm	2013	\$15.00	\$15.00	\$15.00	\$15.00	\$15.00	\$15.00	\$15.00	There is no charge for the Department to respond to the first false alarm each year.
3rd Alarm	2013	\$20.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	This progressive fee is intended to cover some of the Town's expense and to encourage owners of alarm systems to correct problem alarms.
4th+ Alarm	2013	\$25.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	This fee is intended to cover some of the Town's expense and to encourage owners of alarm systems to correct problem alarms.
Fingerprints	2011	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	Escalating fee to cover some of the Town's expense and to encourage owners of alarm systems to correct problem alarms.
Liquor License Records Verification	2018							\$25.00	The Police Dept. provide fingerprinting services for a variety of needs. Fee is for each card required/produced.
VIN Verification	2018							\$5.00	
Dispatch Contracts:									
Town of South Royalton	2014	\$11,024.00	\$12,955.00	\$13,668.00	\$14,214.72	\$14,215.00	\$16,901.47	\$18,066.95	\$18,066.95 - Annual fee for emergency communications services, new amount increased over 2 years by \$1165.47 annually through FY 20/21
Town of Sharon	2014	\$8,000.00	\$8,739.00	\$9,220.00	\$9,588.80	\$9,877.00	\$12,591.90	\$12,591.90	Annual fee assessed for emergency communications services
Town of Norwich	2014	\$41,603.00	\$45,062.00	\$47,539.00	\$48,965.17	\$50,434.00	\$61,672.50	\$70,782.00	\$70,782 - Annual fee for emergency communications services, new amount increased over 4 years \$4909.86 annually through FY 21/22
Windsor	2014	\$131,485.00	\$150,698.00	\$158,986.00	\$165,345.44	\$170,306.00	\$176,166.62	\$178,760.24	\$178,760.24 - Annual fee for emergency communications services, new amount increased over 2 years \$2393.62 annually through FY 20/21
W Windsor	2014	\$8,000.00	\$8,739.00	\$9,220.00	\$9,588.80	\$9,877.00	\$12,591.90	\$12,591.90	Annual fee assessed for emergency communications services
Reading	2014	\$8,000.00	\$8,739.00	\$9,220.00	\$9,588.80	\$9,877.00	\$12,591.90	\$12,591.90	Annual fee assessed for emergency communications services
Hartland	2014	\$9,772.00	\$13,111.00	\$13,832.00	\$14,385.28	\$14,817.00	\$13,543.25	\$16,334.50	\$16,334.5 - Annual fee for emergency communications services, new amount increased over 2 years by \$2791.25 annually through FY 20/21
Ascuney/W Weathersfield	2014	\$10,400.00	\$12,300.00	\$12,977.00	\$13,496.08	\$13,901.00	\$15,028.20	\$19,304.41	\$19,304.41 - Annual fee for emergency communications services, new amount increased over 2 years by \$4276.20 annually through FY 20/21
Town of Chester	2014	\$0.00	\$0.00	\$16,411.00	\$17,067.44	\$17,580.00	\$18,031.59		Annual fee assessed for emergency communications services
Town of Cavendish		\$0.00	\$0.00	\$8,000.00	\$9,000.00	\$9,270.00	\$12,391.90	\$12,391.90	Annual fee assessed for emergency communications services
FIRE & EMS									
Fire Report Fee	2002	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	Set fee to provide reports on fire, etc., incident, i.e. to insurance carriers, etc.
Yearly Fire Alarm	2014	\$200.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	Amount for the monitoring of fire alarms that report directly to the Town.
False Alarms:									
1st incident	2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Covers response by HFD to 1st incident which proves to be a false alarm. SET BY ORDINANCE.
2nd incident	2013	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	Covers response by HFD to 2nd incident which proves to be a false alarm. SET BY ORDINANCE
3rd incident	2013	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	Covers response by HFD to 3rd incident which proves to be a false alarm. SET BY ORDINANCE
4th incident & beyond	2013	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	Covers response by HFD to 4th incident which proves to be a false alarm. Fee assessed for each unit responding. SET BY ORDINANCE
Plan Review	2008	\$5.50	\$5.50	\$5.50	\$5.50	\$8.00	\$8.00	\$8.00	For each \$1000 of construction costs. Min. Charge \$50.00. Aligns with State Rates.



AGENDA MEMORANDUM

October 8, 2019

Town Selectboard Meeting Item: 4.c

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, and a comprehensive analysis of 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.

Following discussion at the September 24 Selectboard meeting, the Town Manager contacted School District Chair Tom Candon and requested that we develop Memorandum of Understanding (MOU) for conducting a preliminary engineering assessment of the Town's capacity (the more comprehensive study would be in a future phase of analysis). This MOU would include the scope of this preliminary engineering work, prescribe procurement and contracting, and commit the School District to reimburse the Town of Hartford for expenses.

As of this writing, the Town has not received a draft MOU. If one is received before the meeting on Tuesday, it will be distributed for discussion. If it is not received, this item may be postponed to a future agenda.

**Financial
Impact:**

Unknown at this time.

Recommendation:

Consider the Memorandum of Understanding, if available.


Town Manager



AGENDA MEMORANDUM

October 8, 2019

Town Selectboard Meeting Item: 4.d

Submitted by: Hannah Tyler, Director of Public Work

- Subject:** Winter Maintenance of Town Owned Parking Lots and Associated Walkways
- Background:** The Town issued a request for bids from contractors for winter maintenance of the South Main Street ("Legion"), Municipal Building, Bugbee Senior Center, and Quechee Visitor Center parking lots.
- The request was for unit costs for each lot with options for lot plowing with salting and sanding, salting and sanding only, as well as walkway clearing with salt and sand, and walkway salting and sanding only.
- Discussion:** The Town received bid forms from Hitchcock Construction, K.R. Nott Trucking, Marathon Resource Management Group, Mock Construction, and Potter Construction.
- Potter Construction was the overall low bidder followed by Mock Construction, K.R. Nott Trucking, Hitchcock Construction with Marathon Resource Management Group being the high bidder.
- Financial Impact:** The Town has a budget of \$26,000 for contracted services to maintain the parking lots.
- Recommendation:** Authorize the Town Manager enter into a winter maintenance contract with Potter Construction for the 2019/2020 season with the option to renew for the 2020/2021 season.



Town Manager

2019/2021 Plow Bids	M.R.M.Group	Mock Construction	Potter Construction	Hitchcock Construction	K.R. Nott Trucking
Municipal Snow Full	\$469	\$200	\$100	\$350	\$100
Municipal Snow Empty	\$680	\$225	\$140	\$350	\$130
Municipal Snow Walkway's	\$169	\$50	\$15	\$150	\$50
Municipal Ice Full	\$281	\$75	\$95	\$150	\$100
Municipal Ice Empty	\$396	\$75	\$125	\$150	\$120
Municipal Ice Walkways	\$98	\$25	\$10	\$75	\$50
S.M. Parking Snow Full	\$418	\$275	\$215	\$450	\$315
S.M. Parking Snow empty	\$719	\$300	\$290	\$450	\$315
S.M. Parking Snow walkway	\$139		\$10		
S.M. Parking Ice Full	\$249	\$100	\$170	\$200	\$160
S.M. Parking Ice empty	\$464	\$100	\$235	\$200	\$160
S.M. Parking Ice walkway	\$81		\$10		
Proposed Walkway Snow	\$181	\$75	\$40	\$125	\$100
Proposed Walkway Ice	\$112	\$25	\$25	\$65	\$80
B.S. Center Snow Full	\$289	\$150	\$100	\$275	\$100
B.S. Center Snow empty	\$496	\$175	\$150	\$275	\$130
B.S. Center Snow Walkway	\$129		\$15	\$90	
B.S. Center Ice Full	\$179	\$75	\$95	\$125	\$100
B.S. Center Ice empty	\$298	\$75	\$125	\$125	\$120
B.S. Center Ice Walkway	\$76		\$10	\$50	
Q. V. Center snow full	\$226	\$175	\$85	\$250	\$100
Q. V. Center snow empty	\$401	\$200	\$100	\$250	\$120
Q. V. Center snow walkway	\$134	\$40	\$30	\$150	\$20
Q. V. Center ice full	\$135	\$75	\$65	\$100	\$100
Q. V. Center ice empty	\$239	\$75	\$90	\$100	\$125
Q. V. Center ice walkway	\$79	\$25	\$10	\$75	\$25



AGENDA MEMORANDUM

October 8, 2019

Town Selectboard Meeting Item: 4.e

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 in September.

Discussion: This workshop will be a continuation of the discussion on the guidance memo for staff in preparation of their FY21 budget requests. The Special Meeting scheduled on Tuesday, October 15, will be dedicated to prioritizing capital projects in the draft CIP and finalizing the Budget Guidance Memo.

Financial Impact: n/a

Recommendation: For discussion only.


Town Manager



AGENDA MEMORANDUM

October 4, 2019

Town Selectboard Meeting Item: 4.f

Submitted by: Brannon Godfrey, Town Manager

Subject: Formation of the Ad Hoc Climate Advisory Committee

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: On September 24, the Selectboard developed and approved the attached Charge. This will be a consideration to appoint members to the Work Group.

Financial

Impact: There is no direct financial impact in appointments.

Recommendation: Appoint members of the Ad Hoc Climate Advisory Committee.


Town Manager

Attachments: Charge

Hartford Ad-Hoc Climate Advisory Committee

Term:

The term of this commission shall end upon completion of this charge; not later than December 4th, 2019.

Constitution:

This ad hoc advisory committee will be constituted by eight members, one Planning Department Delegate, one Resilient Hartford Delegate, one Hartford Energy Commission Delegate, the Energy Coordinator, two School Board Delegates, and two Selectboard Delegates. Each member shall have equal weight in discussion and voting.

Charge:

1. To draft proposed language for a Climate Emergency Declaration, not later than November 5th.
2. To make other recommendations to the School Board and Selectboard as needed.
3. To craft draft language for a Climate Change Mitigation Ballot Initiative for the March 3rd Election, not later than December 3rd.

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



**TOWN OF HARTFORD
SELECTBOARD MINUTES**

Tuesday, September 24, 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; Jameson Davis, Selectboard Member; Dan Fraser, Selectboard Member; Alan Johnson, Selectboard Member; Kim Souza, Selectboard Member; Brannon Godfrey, Town Manager; Lana Livingston, Administrative Assistant; Lori Hirshfield, Director of Planning and Development; Hannah Tyler, Director of Public Works; Erik Kraus, Chair of the Energy Commission; Lannie Collins; Linda Cook; Marcy Bartlett; Skip Nalette; Jeff Goodrich; Tom Caudon; Jamie Teague; Jon Felde; David Sherman.

<http://catv.cablecast.tv/CablecastPublicSite/show/9227?channel=1>

I. Call to Order the Selectboard Meeting

Selectboard Chair, Simon Dennis called the meeting to order at 6:01 PM.

II. Pledge of Allegiance

Selectboard Clerk, Dennis Brown led the Pledge of Allegiance.

III. Local Liquor Control Board: Selectboard Chair, Simon Dennis recessed the Selectboard Meeting at 6:03 PM and opened the 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)

Selectboard Vice Chair, Dick Grassi made the motion to approve the Baker Street Inc. Doing Business As: Parker House Inn, 1792 Quechee Main Street, Quechee, VT 05059 for a Third Class Liquor License and Perry Hospitality Group of Vermont Doing Business As: The Quechee Inn at Marshland Farms, Quechee Main Street, Quechee, VT 05059 for a Third Class Liquor License. Selectboard Member, Jameson Davis seconded the motion. 5 were in favor, 2 abstained (Souza & Fraser.) The motion passed.

Selectboard Chair, Simon Dennis closed the Local Liquor Board and reopened the Selectboard meeting at 6:08 PM.

IV. Order of Agenda: Item 2a is postponed until the October 8th meeting.

V. Selectboard

1. Public, Selectboard Comments and Announcements:

Public Comments: Marcy Bartlett of Wilder made the Board aware of the speeding traffic on Hartford Avenue in Wilder. She asked if the lights on either end of the stretch that goes through Wilder could be fixed. Ms. Bartlett also invited the Board members to stop by and see the renovations being done on the Wilder School. Goods things are happening and she would like the Board to see.

Lannie Collins of Quechee spoke to Chair, Simon Dennis about the comments he, Mr. Collins, made at the September 3rd meeting when he asked for Mr. Dennis to step down as chair and the Board. Mr. Collins asked if indeed Mr. Dennis did send the email expressing concern for nondocumented folks in WRJ and if he did offer sanctuary to these people via the Center for Transformational Practice (CTP). Mr. Dennis said he did send that email and he did offer sanctuary at the CTP. Mr. Dennis does have the authority to speak for the CTP.

Selectboard Comments: Dick Grassi reported that he had “brown water” again. Hannah Tyler, Director of Public Works said that there was indeed a water main break that DPW was currently working on. Alan Johnson said he would be interested in going to the Wilder School project to see the progress. Jameson Davis asked if the Board members did meet at the Wilder School if it could be after 5:30PM so he could attend. Dennis Brown asked if the Town Report could honor Luna Ricker in some way. She is a great loss for the Town.

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.

Postponed until the October 8th Selectboard Meeting.

3. Town Manager’s Report: Significant Activity Report ending September 24th.

Link to the Town Manager’s Significant Activity Report:

<https://www.hartford-vt.org/ArchiveCenter/ViewFile/Item/168>

4. Board Reports, Motions & Ordinances

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

A presentation was made from the Norwich School District. There was also

input from Brannon Godfrey, Lori Hirshfield & Hannah Tyler.

There are many more questions to be answered and studies to be done. It is not likely that anything will be ready for the March voters. Both sides will continue to go forward to answer the questions that Hartford will have and clarify issues.

b. Solid Waste Operations Update (info. only)

Hannah Tyler, DPW Director presented a slide show of the current condition of the Solid Waste Operations. There are still many questions to be answered but at this time they will continue to operate Tuesdays – Saturdays. Much more analysis will need to be done and creative solutions may be needed to continue to operate. Ms. Tyler will update the Selectboard when more information becomes available.

c. Budget Guidance Memo (workshop) – tabled to the next meeting, October 8th.

d. Consideration to Form a Town & School Work Group to Draft a Climate Emergency Resolution (motion required)

Selectboard member, Jameson Davis made the motion to approve the Hartford Ad Hoc Climate Advisory Committee for a term no longer than December 4, 2019 with the charge as presented. Selectboard Member, Alan Johnson seconded the motion. 5 were in favor, 2 (Grassi & Brown) were not in favor. The motion passed.

Hartford Ad-Hoc Climate Advisory Committee

Term: The term of this commission shall end upon completion of this charge; not later than December 4th, 2019.

Constitution: This ad hoc advisory committee will be constituted by eight members, one Planning Department Delegate, one Resilient Hartford Delegate, one Hartford Energy Commission Delegate, the Energy Coordinator, two School Board Delegates, and two Selectboard Delegates. Each member shall have equal weight in discussion and voting.

Charge:

1. To draft proposed language for a Climate Emergency Declaration, not later than November 5th.
2. To make other recommendations to the School Board and Selectboard as needed.
3. To craft draft language for a Climate Change Mitigation Ballot Initiative for the March 3rd Election, not later than December 3rd.

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

5. Commission Meeting Reports: Kim Souza reported for HCOREI. They

are reassessing where they are and where they are going. The Planning Commission and Design Review Committee were both discussing 132 Main Street. BCA also met.

Dennis Brown attended the Historic Preservation Commission. They are currently working on a consultation demolition ordinance. They are looking at many options. The Zoning Commission are processing 2 applications. Mr. Brown also reminded everyone that the Drive In Sign will need to be relocated.

Dan Fraser attended the School Board Meeting. There is also a Tree Identification walk on October 12th.

Dick Grassi attended the Parks & Recreation meeting. Hartford is the youngest Parks & Rec Department that is accredited in the country. Also, The Parks & Rec Department is always evaluating their programs. This is ongoing throughout the year. There will be a Pool Presentation after the Engineering Study. For a small department, it is amazing what they do.

Alan Johnson reported that the Electric Vehicle event was a success. There were over 400 people that registered and many more that didn't. The conservation Commission's work day was a great success.

Simon Dennis reported on Resilience Hartford's Potato Fest was a success. The village of WRJ won the event with the most growers.

6. Consent Agenda (Mot Req.):

Selectboard Member, Alan Johnson made the motion to approve the Consent Agenda as listed. Selectboard Member, Dan Fraser seconded the motion. All were in favor and the motion passed.

Approve Payroll Ending: 9/21/2019

Approve Meeting Minutes of: 9/3/2019, 9/10/2019 & 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.)

Selectboard Clerk, Dennis Brown made the motion to Adjourn the meeting at 10:00 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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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.
25-0100	Capital Improvement Plan				
036495	PARENT CONSTRUCTION, INC		10/04/2019		1005
2911	WABA PROJECT SEP'19	0.00	\$20,000.00	0.00	20,000.00
	Desc: WABA PROJECT SEP'19	Acct: 25-985-100-0100	Capital Improvemnt Plan - Exp		
	Vendor Total:		20,000.00	0.00	20,000.00
25-0100	Digitization Reserve		Bank Total:		20,000.00
25-0152	Digitization Reserve				
028850	MAGEE OFFICE PLUS		10/04/2019		1002
047344	IT SERVICE-UPDATE FIRMWARE	0.00	\$60.00	0.00	60.00
	Desc: IT SERVICE-UPDATE FIRMWARE	Acct: 25-985-100-0152	Digital Imaging - Exp		
	Vendor Total:		60.00	0.00	60.00
25-0152	Revaluation Reserve		Bank Total:		60.00
25-0174	Revaluation Reserve				
041468	SAFEGROUND ORGANIC ANALYTICS, INC		10/04/2019		1007
1HARTVT	APPRAISAL LITIGATION CONSULTING	0.00	\$1,400.00	0.00	1,400.00
	Desc: APPRAISAL LITIGATION CONSULTING	Acct: 25-985-100-0174	Revaluation Exp		
2HARTVT	Contract Services for TCA appeal	0.00	\$2,650.00	0.00	2,650.00
	Desc: Contract Services for TCA appeal	Acct: 25-985-100-0174	Revaluation Exp		
	Vendor Total:		4,050.00	0.00	4,050.00
041727	SCHNEIDER GEOSPATIAL, LLC	SCHNEIDER GEOSPATIAL, LLC	10/04/2019		1008
INV-5513	BEACON WEB: SETUP MAILING LABEL	0.00	\$1,000.00	0.00	1,000.00
	Desc: BEACON WEB: SETUP MAILING LABELS	Acct: 25-985-100-0174	Revaluation Exp		
	Vendor Total:		1,000.00	0.00	1,000.00
25-0174	Highway Infastructure		Bank Total:		5,050.00
25-0311	Highway Infastructure				
014447	DUFRESNE GROUP		10/04/2019		1012
13724-B	Lower Sykes Mountain Avenue Proje	12.75	\$12.75	0.00	12.75
	Desc: Lower Sykes Mountain Avenue Proje	Acct: 11-316-003-2018	Town Match Funds 2018 - Lower Sykes		
	Vendor Total:		12.75	0.00	12.75
25-0311	Water Capital Reserve		Bank Total:		12.75
50-0100	Water Capital Reserve				
041185	RUSSELL CONSTRUCTION SERVICES, INC.		10/04/2019		1005
9303244	Wilder Well#1 - AUG 2019	0.00	\$8,550.00	0.00	8,550.00
	Desc: Wilder Well#1 - AUG 2019	Acct: 50-952-543-0000	CAPITAL OUTLAY - WILDER		
	Vendor Total:		8,550.00	0.00	8,550.00
50-0100	Quechee Garden Project		Bank Total:		8,550.00
73-0100	Quechee Garden Project				

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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.
022145	HENDERSON'S TREE SERVICE, LLC	JAMES HENDERSON	10/04/2019		1009
81145-4-A	FOQCB-2019 CONTAINER MANAGEME	0.00	\$199.40	0.00	199.40
	Desc: FOQCB-2019 CONTAINER MANAGEMENT	Acct: 73-516-318-0100			QUECHEE GARDEN PROJECT
81145-3-A	FOQCB-2019 CONTAINER MANAGEME	0.00	\$405.00	0.00	405.00
	Desc: FOQCB-2019 CONTAINER MANAGEMENT	Acct: 73-516-318-0100			QUECHEE GARDEN PROJECT
	Vendor Total:		604.40	0.00	604.40
73-0100	Glory Days		Bank Total:		604.40
73-7303	Glory Days				
500859	GREEN MOUNTAIN RAILROAD CORP	GREEN MOUNTAIN RAILROAD CORP	10/04/2019		1013
2019	Glory Days Excursion Payment	0.00	\$3,392.50	0.00	3,392.50
	Desc: Glory Days Excursion Payment	Acct: 73-511-318-7303			CONTRACTED SERVICES(GLORY DA'
	Vendor Total:		3,392.50	0.00	3,392.50
73-7303	GENERAL FUND - MASCOMA		Bank Total:		3,392.50
FUND 1 0	GENERAL FUND - MASCOMA				
001150	AIR CLEANING SYSTEMS INC		10/04/2019		67072
16610	ADAPTER	0.00	\$365.12	0.00	365.12
	Desc: ADAPTER	Acct: 10-221-321-0100			REPAIRS & MAINT-BUILDING
	Vendor Total:		365.12	0.00	365.12
001650	ALLEN ENGINEERING POOLS AND SPAS		10/04/2019		67073
111-517291-01	Polymer for Waste Water Treatment	4,197.00	\$4,197.00	0.00	4,197.00
	Desc: Polymer for Waste Water Treatment	Acct: 60-961-340-0000			CHEMICALS
	Vendor Total:		4,197.00	0.00	4,197.00
002065	AMERICAN FAMILY LIFE ASSURANCE	AFLAC - AMERICAN FAMILY LIFE	10/04/2019		67074
SEP'19	AD&D INSURANCE SEPTEMBER'19	0.00	\$1,829.68	0.00	1,829.68
	Desc: AD & D Insurance	Acct: 10-012-300-0270			ACCRUED AD&D PAYABLE
	Vendor Total:		1,829.68	0.00	1,829.68
002820	ARROW EQUIPMENT, INC		10/04/2019		67075
27712	Complete Serv & Clean Waste Oil Hea	596.00	\$596.00	0.00	596.00
	Desc: Complete Serv & Clean Waste Oil Hea	Acct: 30-971-327-0000			BUILDING HEAT
	Vendor Total:		596.00	0.00	596.00
002845	ARC MECHANICAL CONTRACTORS, INC		10/04/2019		67076
16768	SERVICE CALL-BUGBEE SENIOR CTR	0.00	\$428.28	0.00	428.28
	Desc: SERVICE CALL-BUGBEE SENIOR CTR	Acct: 10-421-318-0000			CONTRACTED SERVICES
	Vendor Total:		428.28	0.00	428.28
002962	AT&T MOBILITY	AT&T MOBILITY	10/04/2019		67077
287277635953SEP'19	INTERNET I-PAD	28.55	\$28.55	0.00	28.55
	Desc: INTERNET I-PAD	Acct: 50-952-324-0000			TELEPHONE
	Desc: INTERNET I-PAD	Acct: 55-954-324-0000			TELEPHONE

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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.
Vendor Total:			28.55	0.00	28.55
004850	BEN'S UNIFORMS INC.		10/04/2019	67078	
87270	UNIFORM - CZORA	0.00	\$78.00	0.00	78.00
	Desc: UNIFORM - CZORA	Acct: 10-221-326-0000	PURCHASE/RENTAL UNIFORMS		
87379	UNIFORM - CZORA	0.00	\$70.00	0.00	70.00
	Desc: UNIFORM - CZORA	Acct: 10-221-326-0000	PURCHASE/RENTAL UNIFORMS		
Vendor Total:			148.00	0.00	148.00
005040	BERGERON PROTECTIVE CLOTHING,		10/04/2019	67079	
219133	EQUIPMENT-PPE HOEHN MOCK QUILL	0.00	\$11,490.27	0.00	11,490.27
	Desc: EQUIPMENT-PPE HOEHN MOCK QUILLIA	Acct: 10-221-331-0100	FIRE SUPPRESSION EQUIPMENT		
219168	BOOTS	0.00	\$435.28	0.00	435.28
	Desc: BOOTS	Acct: 10-221-331-0100	FIRE SUPPRESSION EQUIPMENT		
Vendor Total:			11,925.55	0.00	11,925.55
005215	BRITTON'S LUMBER	BETHEL MILLS	10/04/2019	67080	
222612/5	MATERIALS	8.28	\$8.28	0.00	8.28
	Desc: MATERIALS	Acct: 65-963-321-0100	REPAIRS & MAINT - BUILDING		
Vendor Total:			8.28	0.00	8.28
005800	BLAKTOP INC		10/04/2019	67081	
26212	CTR#191150 2019 STREET PAVING	0.00	\$107,615.14	0.00	107,615.14
	Desc: Paving of Neil, Noyes and Lathem Wo	Acct: 10-311-318-0000	CONTRACTED SERVICES		
Vendor Total:			107,615.14	0.00	107,615.14
005850	BLODGETT SUPPLY CO INC		10/04/2019	67082	
1599514	MATERIALS	7.80	\$7.80	0.00	7.80
	Desc: MATERIALS	Acct: 60-961-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			7.80	0.00	7.80
006100	BMO FINANCIAL GROUP		10/04/2019	67083	
Jay 09/01-13/19	McDonough, Jay - REC	0.00	\$1,216.28	0.00	1,216.28
	Desc: Amazon-DiscCones/MeshBags/EquipBags	Acct: 10-514-330-0000	ATHLETIC SUPPLIES		
	Desc: Amazon-Pickleballs	Acct: 10-515-323-0000	MATERIAL & SUPPLIES		
	Desc: Amazon-Chair	Acct: 10-514-323-0000	MATERIAL & SUPPLIES		
	Desc: USAFootball/Amazon-NFL Flag Footbal	Acct: 10-514-330-0000	ATHLETIC SUPPLIES		
Kasten 08/28-31/19	Kasten, Phil - PD	0.00	\$651.60	0.00	651.60
	Desc: Detectives Car - Fernandes	Acct: 10-211-331-0000	DEPARTMENT EQUIPMENT		
Kasten 09/01-13/19	Kasten, Phil - PD	0.00	\$1,157.55	0.00	1,157.55
	Desc: Detective's Car -Howell	Acct: 10-211-331-0000	DEPARTMENT EQUIPMENT		
	Desc: Jakes-Water for SB Metting	Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
	Desc: MGMTTargets-Training Targets	Acct: 10-211-315-0000	RECRUITMENT & TRAINING		
	Desc: Dunkin-Refreshments CIT Training	Acct: 10-211-315-0000	RECRUITMENT & TRAINING		
Lori 08/28-31/19	Hirshfield, Lori - P&D	0.00	\$33.46	0.00	33.46
	Desc: Eventbrite-Registration Fee	Acct: 10-611-311-0100	TRAVEL & MEETINGS/BOARD		
O'Neil 08/28-31/19	O'Neil, Lisa - TC	0.00	\$41.10	0.00	41.10
	Desc: USPS-Certified Mail	Acct: 10-151-322-0000	POSTAGE		

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Vendor ID	Vendor Name				
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
O'Neil 09/01-13/19	O'Neil, Lisa - TC	0.00	\$47.95	0.00	47.95
	Desc: USPS-Certified Mail-Abatement Notic	Acct: 10-151-322-0000	POSTAGE		
	Desc: USPS-Postage Certified Mail Tax App	Acct: 10-151-322-0000	POSTAGE		
Ostrout 09/01-13/19	Ostrout, Gail - FIN	0.00	\$916.40	0.00	916.40
	Desc: StoweLodge-NewEnglandStatesGFOA	Acct: 10-171-311-0000	TRAVEL & MEETINGS		
	Desc: FairfieldInn-Selectboard Meeting	Acct: 10-171-311-0000	TRAVEL & MEETINGS		
Perry 09/01-13/19	Perry, Diane - PD	116.80	\$2,988.27	0.00	2,988.27
	Desc: BudgetPrinters-Police Labels	Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
	Desc: Calea workshop-Aleya	Acct: 10-211-315-0000	RECRUITMENT & TRAINING		
	Desc: Calea workshop-Brooke	Acct: 10-271-315-0000	RECRUITMENT & TRAINING		
	Desc: Southwest-Airfare Calea wkshop	Acct: 10-211-311-0000	TRAVEL & MEETINGS		
	Desc: Southwest-Airfare Calea wkshop	Acct: 10-271-311-0000	TRAVEL & MEETINGS		
	Desc: PositivePromo-Wrstband/lollipops	Acct: 72-211-318-7232	COMMUNITY ORIENTED POLICING		
	Desc: Sirchie-Gloves	Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
	Desc: RoyalArms-Ammo	Acct: 10-211-315-0000	RECRUITMENT & TRAINING		
Vail 09/01-13/19	Vail, Brad - PD	0.00	\$670.74	0.00	670.74
	Desc: USPS-Postage Drug Kit	Acct: 10-211-322-0000	POSTAGE		
	Desc: Dunkin-Refreshments CIT Training	Acct: 10-211-315-0000	RECRUITMENT & TRAINING		
	Desc: Galls-Oak Leaf Insignia Vail	Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
	Desc: SRR Traffic-Basic Death Investigati	Acct: 10-211-315-0000	RECRUITMENT & TRAINING		
Wilson 08/28-31/19	Wilson, Michele - VAL	0.00	\$63.00	0.00	63.00
	Desc: NEREN-Membership & Dues	Acct: 10-174-313-0000	MEMBERSHIP DUES		
Wilson 09/01-13/19	Wilson, Michele - VAL	0.00	\$126.01	0.00	126.01
	Desc: IAAO-Book	Acct: 10-174-315-0000	RECRUITMENT & TRAINING		
	Desc: TGI Fridays-Meal Training	Acct: 10-174-315-0000	RECRUITMENT & TRAINING		
Cooney 08/28-31/19	Cooney, Scott - FD	0.00	\$519.00	0.00	519.00
	Desc: FireProtection-LT Exam Books	Acct: 10-221-315-0000	RECRUITMENT & TRAINING		
Cooney 09/01-13/19	Cooney, Scott - FD	0.00	\$289.54	0.00	289.54
	Desc: Amazon-Supplies	Acct: 10-221-323-0000	MATERIAL & SUPPLIES		
	Desc: USPS-Shipping Fee	Acct: 10-221-322-0000	POSTAGE		
	Desc: VTDMV-Reg Ladder	Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
	Desc: NEMG-Meals NFA Hedges	Acct: 10-221-315-0000	RECRUITMENT & TRAINING		
	Desc: Dunkin-Refreshments Budget Meeting	Acct: 10-221-323-0000	MATERIAL & SUPPLIES		
Czora 08/28-31/19	Czora, Jason - FD	0.00	\$124.14	0.00	124.14
	Desc: Irving - Fuel	Acct: 10-221-319-0000	EQUIPMENT OPERATION-GAS		
	Desc: VTTapHouse-Meals	Acct: 10-221-311-0000	TRAVEL & MEETINGS		
Czora 09/01-13/19	Czora, Jason - FD	0.00	\$297.88	0.00	297.88
	Desc: Keen-Duty Boots	Acct: 10-221-326-0000	PURCHASE/RENTAL UNIFORMS		
	Desc: IFSTA-Driver Training Manuals	Acct: 10-221-315-0000	RECRUITMENT & TRAINING		
Dube 09/01-13/19	Dube, Chris - FD	0.00	\$73.35	0.00	73.35
	Desc: IAAI-Training Video	Acct: 10-221-315-0000	RECRUITMENT & TRAINING		
	Desc: Sub-Aquatics-Valves	Acct: 10-221-331-0100	FIRE SUPPRESSION EQUIPMENT		
Hannux 08/28-31/19	Hannux, Shawn - FD	0.00	\$46.45	0.00	46.45
	Desc: Amazon - Saucier Training	Acct: 10-221-315-0000	RECRUITMENT & TRAINING		
Hannux 09/01-13/19	Hannux, Shawn - FD	0.00	\$13.98	0.00	13.98
	Desc: CircleK-Batteries	Acct: 10-221-323-0000	MATERIAL & SUPPLIES		
Jay 08/28-31/19	McDonough, Jay - REC	0.00	\$251.64	0.00	251.64
	Desc: CheerleadingComp-Youth Cheerleading	Acct: 10-514-330-0000	ATHLETIC SUPPLIES		
Vendor Total:			9,528.34	0.00	9,528.34

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Vendor ID	Vendor Name				
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
006700	BOUND TREE MEDICAL, LLC	BOUND TREE MEDICAL, LLC	10/04/2019		67084
83337342	MEDICAL SUPPLIES	0.00	\$310.50	0.00	310.50
	Desc: MEDICAL SUPPLIES	Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES		
83357249	MEDICAL SUPPLIES	0.00	\$533.33	0.00	533.33
	Desc: MEDICAL SUPPLIES	Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES		
	Vendor Total:		843.83	0.00	843.83
007201	BRODART CO.		10/04/2019		67085
B5763580	HARDCOVER	0.00	\$7.55	0.00	7.55
	Desc: HARDCOVER	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
B5763681	HARDCOVERS	0.00	\$24.28	0.00	24.28
	Desc: HARDCOVERS	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
B5766336	AUDIO CD	0.00	\$21.27	0.00	21.27
	Desc: AUDIO CD	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
B5766382	HARDCOVERS	0.00	\$45.60	0.00	45.60
	Desc: HARDCOVERS	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
B5767629	HARDCOVERS	0.00	\$9.17	0.00	9.17
	Desc: HARDCOVERS	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
B5768747	HARDCOVERS/AUDIO CDS	0.00	\$111.83	0.00	111.83
	Desc: HARDCOVERS/AUDIO CDS	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
B5771989	HARDCOVER	0.00	\$15.66	0.00	15.66
	Desc: HARDCOVER	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
B5774646	HARDCOVER	0.00	\$30.75	0.00	30.75
	Desc: HARDCOVER	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
B5774921	AUDIO CD	0.00	\$22.40	0.00	22.40
	Desc: AUDIO CD	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
	Vendor Total:		288.51	0.00	288.51
009160	CENTRAL VERMONT SOLID WASTE		10/04/2019		67086
422791	2 Hartford residents participated H	1,402.49	\$1,402.49	0.00	1,402.49
	Desc: 2 Hartford residents participated H	Acct: 30-971-318-0100	CONTRACTED SERVICES - HHW		
	Vendor Total:		1,402.49	0.00	1,402.49
009818	CINTAS CORPORATION NO. 2	CINTAS LOC. #68M, 71M	10/04/2019		67087
4030494764	UNIFORMS	72.41	\$72.41	0.00	72.41
	Desc: UNIFORMS	Acct: 65-963-326-0000	UNIFORMS PURCHASE/LEASE		
4030556540	UNIFORMS	117.53	\$117.53	0.00	117.53
	Desc: UNIFORMS	Acct: 60-961-326-0000	UNIFORMS-PURCHASE/LEASE/CLEA		
4030556603	UNIFORMS	74.15	\$74.15	0.00	74.15
	Desc: UNIFORMS	Acct: 50-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEA		
4030556703	UNIFORMS	0.00	\$253.84	0.00	253.84
	Desc: UNIFORMS	Acct: 10-325-326-0000	UNIFORMS		
4030982676	UNIFORMS	12.27	\$12.27	0.00	12.27
	Desc: UNIFORMS	Acct: 30-974-326-0000	UNIFORMS-PURCHASE/LEASE/CLEA		
4030982680	UNIFORMS	72.41	\$72.41	0.00	72.41
	Desc: UNIFORMS	Acct: 65-963-326-0000	UNIFORMS PURCHASE/LEASE		
4031089370	UNIFORMS	117.53	\$117.53	0.00	117.53
	Desc: UNIFORMS	Acct: 60-961-326-0000	UNIFORMS-PURCHASE/LEASE/CLEA		

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Vendor ID	Vendor Name				
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
4031089474	UNIFORMS	74.15	\$74.15	0.00	74.15
Desc: UNIFORMS		Acct: 50-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
4031089534	UNIFORMS	0.00	\$253.84	0.00	253.84
Desc: UNIFORMS		Acct: 10-325-326-0000	UNIFORMS		
Vendor Total:			1,048.13	0.00	1,048.13
010832	COMCAST			10/04/2019	67088
0042221OCT'19	INTERNET - LIBRARY	0.00	\$34.66	0.00	34.66
Desc: INTERNET - LIBRARY		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
0134242OCT'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:			121.56	0.00	121.56
012114	CRYSTAL ROCK			10/04/2019	67089
17708442AUG'19	LIBRARY SUPPLIES	0.00	\$30.01	0.00	30.01
Desc: LIBRARY SUPPLIES		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
Vendor Total:			30.01	0.00	30.01
012665	DANIELS, WANDA	WANDA DANIELS		10/04/2019	67090
OCT'19	Medical Ins Reimburs Retiree Oct 20	0.00	\$229.17	0.00	229.17
Desc: Medical Ins Reimburs Retiree Oct 20		Acct: 10-211-418-0100	RETIREE HEALTH INSURANCE		
Vendor Total:			229.17	0.00	229.17
014447	DUFRESNE GROUP			10/04/2019	67091
13130	ENGINEERING SERVICES	771.75	\$857.50	0.00	857.50
Desc: 7170024.2 CULVERT DESIGN BASIC		Acct: 10-311-318-0100	CONTRACTED SERVICES - CAPITAL F		
Desc: 7170024.2 CULVERT DESIGN BASIC		Acct: 72-325-325-0510	Town Highway Structures Program #BC		
13571	3190004 ABBEY LN SEWER MN RPLC	5,706.00	\$5,706.00	0.00	5,706.00
Desc: Engineering and design of Abbey Roa		Acct: 60-965-543-0100	CAPITAL OUTLAY - IMPACT FEES		
13576	559013 QUECHEE 2019- JUNE 2019	648.00	\$720.00	0.00	720.00
Desc: Engineering services for Quechee Ma		Acct: 10-311-318-0100	CONTRACTED SERVICES - CAPITAL F		
Desc: Engineering Services for Quechee Ma		Acct: 72-325-325-0510	Town Highway Structures Program #BC		
13678	Replacement disposal field 5E final	190.00	\$190.00	0.00	190.00
Desc: Replacement disposal field 5E final		Acct: 65-964-318-0000	CONTRACTED SERVICES		
13724-A	Lower Sykes Mountain Avenue Proje	51.00	\$51.00	0.00	51.00
Desc: Lower Sykes Mountain Avenue Project		Acct: 70-622-318-7027	CONTRACTED SERVICES(STP BIKE(6		
13757	3190004 ABBEY LN SEWER MN RPLC	2,853.00	\$2,853.00	0.00	2,853.00
Desc: Engineering and design of Abbey Roa		Acct: 60-965-543-0100	CAPITAL OUTLAY - IMPACT FEES		
Vendor Total:			10,377.50	0.00	10,377.50
015001	EAGLE POINT GUN/T.J.MORRIS&SON			10/04/2019	67092
100365	AMMUNITION	0.00	\$2,081.27	0.00	2,081.27
Desc: Ammunition		Acct: 10-211-315-0000	RECRUITMENT & TRAINING		
Vendor Total:			2,081.27	0.00	2,081.27
015425	ELLIS, RICHARD A	RICHARD A ELLIS		10/04/2019	67093
09.23.2019	FIELD HOCKEY OFFICIAL FEE	0.00	\$40.00	0.00	40.00
Desc: FIELD HOCKEY OFFICIAL FEE		Acct: 10-514-318-0000	CONTRACTED SERVICES		

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Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
Vendor Total:			40.00	0.00	40.00
015500	ENDYNE, INC		10/04/2019	67094	
307999	WRJ WEEKLY ANALYSIS	65.00	\$65.00	0.00	65.00
	Desc: WRJ WEEKLY ANALYSIS	Acct: 60-961-318-0000	CONTRACTED SERVICES		
310247	WRJ WEEKLY ANALYSIS	65.00	\$65.00	0.00	65.00
	Desc: WRJ WEEKLY ANALYSIS	Acct: 60-961-318-0000	CONTRACTED SERVICES		
310439	QUECHEE WW	130.00	\$130.00	0.00	130.00
	Desc: QUECHEE WW	Acct: 65-963-318-0000	CONTRACTED SERVICES		
310798	WRJ WEEKLY ANALYSIS	65.00	\$65.00	0.00	65.00
	Desc: WRJ WEEKLY ANALYSIS	Acct: 60-961-318-0000	CONTRACTED SERVICES		
310799	WSID 5319 HTFD PFAS	475.00	\$475.00	0.00	475.00
	Desc: WSID 5319 HTFD PFAS	Acct: 50-954-318-0000	CONTRACTED SERVICES		
311146	WSID 5319 HTFD WAT TCSP	27.50	\$27.50	0.00	27.50
	Desc: WSID 5319 HTFD WAT TCSP	Acct: 50-954-318-0000	CONTRACTED SERVICES		
Vendor Total:			827.50	0.00	827.50
015750	ESTEY, JOSEPH	JOSEPH ESTEY	10/04/2019	67095	
AUG'19	Aug Medicare, G., Rx Reimburse Ret	0.00	\$364.27	0.00	364.27
	Desc: Aug Medicare, G., Rx Reimburse Reti	Acct: 10-211-418-0100	RETIREE HEALTH INSURANCE		
JUL'19	July Medicare, G., Rx Reimburse Ret	0.00	\$364.27	0.00	364.27
	Desc: July Medicare, G., Rx Reimburse Ret	Acct: 10-211-418-0100	RETIREE HEALTH INSURANCE		
SEP'19	SEP Medicare, G., Rx Reimburse Ret	0.00	\$364.27	0.00	364.27
	Desc: Sept Medicare, G., Rx Reimburse Ret	Acct: 10-211-418-0100	RETIREE HEALTH INSURANCE		
Vendor Total:			1,092.81	0.00	1,092.81
015815	EVANS MOTOR FUELS	EVANS GROUP INC.	10/04/2019	67096	
0002693-IN	5999 GAL DIESEL	0.00	\$12,836.66	0.00	12,836.66
	Desc: 5999 GAL DIESEL	Acct: 10-321-319-0000	EQUIPMENT OPERATION-GAS		
Vendor Total:			12,836.66	0.00	12,836.66
016390	FASTENAL COMPANY		10/04/2019	67097	
NHWES81261	BATTERIES	10.83	\$10.83	0.00	10.83
	Desc: BATTERIES	Acct: 60-964-323-0000	MATERIAL & SUPPLIES		
NHWES81262	MATERIALS	15.02	\$15.02	0.00	15.02
	Desc: MATERIALS	Acct: 60-964-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			25.85	0.00	25.85
016540	FERGUSON ENTERPRISES, INC	FERGUSON WATERWORKS #576	10/04/2019	67098	
0912117	MATERIALS	823.54	\$823.54	0.00	823.54
	Desc: MATERIALS	Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
0913103	MATERIALS	84.60	\$84.60	0.00	84.60
	Desc: MATERIALS	Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
0913638	MATERIALS	53.29	\$53.29	0.00	53.29
	Desc: MATERIALS	Acct: 50-952-321-0100	REPAIRS & MAINT-BUILDING		
0915771	MATERIALS	625.47	\$625.47	0.00	625.47
	Desc: MATERIALS	Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
0916205	MATERIALS	76.50	\$76.50	0.00	76.50

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0916567	Desc: MATERIALS MULCH	Acct: 65-964-321-0200 113.66	REPAIRS & MAINT-MAINS & APPUR \$113.66	0.00	113.66
	Desc: MULCH	Acct: 65-964-321-0200	REPAIRS & MAINT-MAINS & APPUR		
Vendor Total:			1,777.06	0.00	1,777.06
017110	FISHER AUTO PARTS, INC		10/04/2019		67099
301-021159	Brakes - PD3	0.00	\$662.63	0.00	662.63
	Desc: Brakes - PD3	Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
301-021657	ENGINE 1 - PARTS	0.00	\$4.49	0.00	4.49
	Desc: ENGINE 1 - PARTS	Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
301-021917	W-4 PARTS	27.15	\$27.15	0.00	27.15
	Desc: W-4 PARTS	Acct: 50-954-321-0000	REPAIRS & MAINT-VEHICLES		
301-021974	W-4 PARTS	2.23	\$2.23	0.00	2.23
	Desc: W-4 PARTS	Acct: 50-954-321-0000	REPAIRS & MAINT-VEHICLES		
301-021975	RETURN W-4 PARTS	-3.83	\$-3.83	0.00	-3.83
	Desc: RETURN W-4 PARTS	Acct: 50-954-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			692.67	0.00	692.67
017300	FOGG'S HARDWARE & BUILDING		10/04/2019		67100
862169	MATERIALS	0.00	\$85.96	0.00	85.96
	Desc: MATERIALS	Acct: 10-321-323-0000	MATERIAL & SUPPLIES		
864753	BATTERIES	29.98	\$29.98	0.00	29.98
	Desc: BATTERIES	Acct: 50-954-323-0000	MATERIAL & SUPPLIES		
864811	MATERIALS/PAINT	0.00	\$62.17	0.00	62.17
	Desc: MATERIALS/PAINT	Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
	Desc: DISCOUNT	Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
864924	MATERIALS	1.87	\$1.87	0.00	1.87
	Desc: MATERIALS	Acct: 65-964-320-0100	EQUIP OPERATION/MAINT-GENERAL		
	Desc: DISCOUNT	Acct: 65-964-320-0100	EQUIP OPERATION/MAINT-GENERAL		
865034	MATERIALS & SUPPLIES	0.00	\$71.26	0.00	71.26
	Desc: MATERIALS & SUPPLIES	Acct: 10-530-323-0000	MATERIAL & SUPPLIES		
	Desc: MATERIALS & SUPPLIES	Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
	Desc: DISCOUNT	Acct: 10-530-323-0000	MATERIAL & SUPPLIES		
865039	MATERIALS	0.00	\$25.63	0.00	25.63
	Desc: MATERIALS	Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
	Desc: DISCOUNT	Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
	Desc: MATERIALS	Acct: 10-211-315-0000	RECRUITMENT & TRAINING		
865103	MATERIALS	0.00	\$35.74	0.00	35.74
	Desc: MATERIALS	Acct: 10-211-315-0000	RECRUITMENT & TRAINING		
	Desc: DISCOUNT	Acct: 10-211-315-0000	RECRUITMENT & TRAINING		
865126	MATERIALS	136.77	\$136.77	0.00	136.77
	Desc: MATERIALS	Acct: 30-971-321-0100	REPAIRS & MAINT-BUILDING		
	Desc: DISCOUNT	Acct: 30-971-321-0100	REPAIRS & MAINT-BUILDING		
865127	MATERIALS	49.49	\$49.49	0.00	49.49
	Desc: MATERIALS	Acct: 60-961-321-0100	REPAIRS & MAINT-BUILDING		
	Desc: DISCOUNT	Acct: 60-961-321-0100	REPAIRS & MAINT-BUILDING		
865352	MATERIALS	0.00	\$21.54	0.00	21.54
	Desc: MATERIALS	Acct: 10-530-323-0000	MATERIAL & SUPPLIES		

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Vendor Total:			520.41	0.00	520.41
018679	GODFREY JR., J. BRANNON	J. BRANNON GODFREY JR.	10/04/2019		67101
SEP'19	MILEAGE REIMBURSEMENT	0.00	\$41.99	0.00	41.99
	Desc: MILEAGE REIMBURSEMENT	Acct: 10-121-311-0000	TRAVEL & MEETINGS		
Vendor Total:			41.99	0.00	41.99
019140	GOVERNMENT FINANCE OFFICERS ASSOC	GOVERNMENT FINANCE OFFICERS ASSOC	10/04/2019		67102
10-30-19	MEMBERSHIP DUES	0.00	\$190.00	0.00	190.00
	Desc: MEMBERSHIP DUES	Acct: 10-171-313-0000	MEMBERSHIP DUES		
Vendor Total:			190.00	0.00	190.00
019390	GRAINGER		10/04/2019		67103
9293866332	MATERIALS	24.68	\$24.68	0.00	24.68
	Desc: MATERIALS	Acct: 65-964-323-0000	MATERIALS & SUPPLIES		
9294832143	MATERIALS	37.41	\$37.41	0.00	37.41
	Desc: MATERIALS	Acct: 65-964-320-0100	EQUIP OPERATION/MAINT-GENERAL		
9296384168	NITRILE GLOVES	8.35	\$8.35	0.00	8.35
	Desc: NITRILE GLOVES	Acct: 65-964-323-0000	MATERIALS & SUPPLIES		
9308189399	MATERIALS	77.16	\$77.16	0.00	77.16
	Desc: MATERIALS	Acct: 65-964-321-0200	REPAIRS & MAINT-MAINS & APPUR		
Vendor Total:			147.60	0.00	147.60
019850	GREEN MOUNTAIN POWER CORP	GREEN MOUNTAIN POWER CORP	10/04/2019		67104
44926000009SEP'19	STREET LIGHTS - HWY	0.00	\$1,903.57	0.00	1,903.57
	Desc: STREET LIGHTS - HWY	Acct: 10-314-329-0000	ELECTRICITY		
48832000003SEP'19	ARBORETUM LN SPORTS PK	105.12	\$105.12	0.00	105.12
	Desc: ARBORETUM LN SPORTS PK	Acct: 60-964-329-0000	ELECTRICITY		
48933200007SEP'19	VILLAGE GREEN BALLOON	0.00	\$18.65	0.00	18.65
	Desc: VILLAGE GREEN BALLOON	Acct: 10-521-329-0000	ELECTRICITY		
49424000005SEP'19	VA CUTOFF WTR STOR	22.12	\$22.12	0.00	22.12
	Desc: VA CUTOFF WTR STOR	Acct: 50-954-329-0000	ELECTRICITY		
49672200000SEP'19	RTE WEST HTFD & QUE ST LT	0.00	\$432.62	0.00	432.62
	Desc: RTE WEST HTFD & QUE ST LT	Acct: 10-314-329-0000	ELECTRICITY		
53833000002SEP'19	MUNICIPAL BLDG - BRIDGE ST	0.00	\$1,061.10	0.00	1,061.10
	Desc: MUNICIPAL BLDG - BRIDGE ST	Acct: 10-161-329-0000	ELECTRICITY		
62592200000SEP'19	WOODSTOCK RD QUECHEE SALT SHI	0.00	\$18.67	0.00	18.67
	Desc: WOODSTOCK RD QUECHEE SALT SHED - HW	Acct: 10-314-329-0000	ELECTRICITY		
62713200004SEP'19	WOODSTOCK RD HEAT TAPE FOR WA	18.67	\$18.67	0.00	18.67
	Desc: WOODSTOCK RD HEAT TAPE FOR WATER LN	Acct: 55-954-329-0000	ELECTRICITY		
67003200002SEP'19	WILLARD RD QUECHEE FIRE STN	0.00	\$79.64	0.00	79.64
	Desc: WILLARD RD QUECHEE FIRE STN	Acct: 10-221-329-0000	ELECTRICITY		
67303200009SEP'19	78 MURPHYS RD PUMP STN	123.30	\$123.30	0.00	123.30
	Desc: 78 MURPHYS RD PUMP STN	Acct: 65-964-329-0000	ELECTRICITY		
67399084366SEP'19	120 LESLE DR PAVILLION B	0.00	\$98.99	0.00	98.99
	Desc: 120 LESLE DR PAVILLION B	Acct: 10-528-329-0000	ELECTRICITY		
68053200009SEP'19	ROUTE 14 W HARTFORD LIBRARY	0.00	\$149.44	0.00	149.44
	Desc: ROUTE 14 W HARTFORD LIBRARY	Acct: 10-524-329-0000	ELECTRICITY		

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71013200002SEP'19	WHITMAN BROOK PUMP STN	215.51	\$215.51	0.00	215.51
	Desc: WHITMAN BROOK PUMP STN	Acct: 65-964-329-0000	ELECTRICITY		
7413200009SEP'19	WOODSTOCK RD ST LIGHTS	0.00	\$31.43	0.00	31.43
	Desc: WOODSTOCK RD ST LIGHTS	Acct: 10-314-329-0000	ELECTRICITY		
74972200005SEP'19	WHEELOCK RD SEC 2 - WAT	20.42	\$20.42	0.00	20.42
	Desc: WHEELOCK RD SEC 2 - WAT	Acct: 55-954-329-0000	ELECTRICITY		
77303200008SEP'19	LAKE PINNEO WW PUMP STN	32.36	\$32.36	0.00	32.36
	Desc: LAKE PINNEO WW PUMP STN	Acct: 65-964-329-0000	ELECTRICITY		
80082200009SEP'19	NOYES LN KINGSWOOD RESV POLE	111.10	\$111.10	0.00	111.10
	Desc: NOYES LN KINGSWOOD RESV POLE	Acct: 55-954-329-0000	ELECTRICITY		
84443200005SEP'19	WATERMAN HL COVERED BRIDGE	0.00	\$30.90	0.00	30.90
	Desc: WATERMAN HL COVERED BRIDGE	Acct: 10-314-329-0000	ELECTRICITY		
87303200007SEP'19	QUECHEE HARTLAND RD SEC 7	48.63	\$48.63	0.00	48.63
	Desc: QUECHEE HARTLAND RD SEC 7	Acct: 65-964-329-0000	ELECTRICITY		
92124869873SEP'19	43 HIGHLAND AVE WABA PUMP	0.00	\$50.51	0.00	50.51
	Desc: 43 HIGHLAND AVE WABA PUMP	Acct: 10-530-329-0000	ELECTRICITY		
97303200006SEP'19	NOYES LN PUMP STN - WW	19.05	\$19.05	0.00	19.05
	Desc: NOYES LN PUMP STN - WW	Acct: 65-964-329-0000	ELECTRICITY		
01013200009SEP'19	1299 QUECHEE MAIN ST PUMP	43.14	\$43.14	0.00	43.14
	Desc: 1299 QUECHEE MAIN ST PUMP	Acct: 65-964-329-0000	ELECTRICITY		
04013200003SEP'19	BENTLEY RD PUMP -WW	36.61	\$36.61	0.00	36.61
	Desc: BENTLEY RD PUMP -WW	Acct: 65-964-329-0000	ELECTRICITY		
08303200003SEP'19	DEWEY FAMILY RD JAY HILL RD	53.62	\$53.62	0.00	53.62
	Desc: DEWEY FAMILY RD JAY HILL RD	Acct: 65-964-329-0000	ELECTRICITY		
09732000006SEP'19	319 LATHAM WORKS LN TRMT PL	6,887.60	\$6,887.60	0.00	6,887.60
	Desc: 319 LATHAM WORKS LN TRMT PL	Acct: 60-961-329-0000	ELECTRICITY		
13414587553SEP'19	120 LESLE DR PAVILLION A	0.00	\$232.22	0.00	232.22
	Desc: 120 LESLE DR PAVILLION A	Acct: 10-528-329-0000	ELECTRICITY		
23490000009SEP'19	WILDER WELL - W	2,280.80	\$2,280.80	0.00	2,280.80
	Desc: WILDER WELL - W	Acct: 50-952-329-0000	ELECTRICITY		
23833000005SEP'19	RT 5 HIGHLAND AVE SIGNAL LGTS	0.00	\$65.01	0.00	65.01
	Desc: RT 5 HIGHLAND AVE SIGNAL LGTS	Acct: 10-314-329-0000	ELECTRICITY		
43382200004SEP'19	EASTMAN HILL PUMP - WAT	253.23	\$253.23	0.00	253.23
	Desc: EASTMAN HILL PUMP - WAT	Acct: 55-954-329-0000	ELECTRICITY		
273332200007SEP'19	ALDEN PARTRIDGE RD PUMP STN	31.87	\$31.87	0.00	31.87
	Desc: ALDEN PARTRIDGE RD PUMP STN	Acct: 65-964-329-0000	ELECTRICITY		
33833000004SEP'19	MAXFIELD PUMP STA	73.14	\$73.14	0.00	73.14
	Desc: MAXFIELD PUMP STA	Acct: 60-964-329-0000	ELECTRICITY		
38035000009SEP'19	OLCOTT COMMERCE PARK - WW	112.07	\$112.07	0.00	112.07
	Desc: OLCOTT COMMERCE PARK - WW	Acct: 60-964-329-0000	ELECTRICITY		
39135140109SEP'19	120 LESLE DR PAVILLION C	0.00	\$25.70	0.00	25.70
	Desc: 120 LESLE DR PAVILLION C	Acct: 10-528-329-0000	ELECTRICITY		
41082200001SEP'19	291 SUGAR HILL LN WAT PUMP	133.05	\$133.05	0.00	133.05
	Desc: 291 SUGAR HILL LN WAT PUMP	Acct: 55-954-329-0000	ELECTRICITY		
Vendor Total:			14,819.86	0.00	14,819.86
020000	GREEN MOUNTAIN WATER ENVIRONMENT			10/04/2019	67105
10.30.2019	FALL MEETING REGISTRATION FEE	60.00	\$60.00	0.00	60.00

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	Desc: FALL MEETING REGISTRATION FEE	Acct: 60-961-315-0000	RECRUITMENT & TRAINING		
	Vendor Total:		60.00	0.00	60.00
020035	GREEN THISTLE LLC		10/04/2019	67106	
09.05.19	FP PERMIT FEES REFUND	0.00	\$1,200.00	0.00	1,200.00
	Desc: FP PERMIT FEES REFUND	Acct: 10-060-221-0300	FIRE PREVENTION		
	Vendor Total:		1,200.00	0.00	1,200.00
020400	HACH COMPANY		10/04/2019	67107	
11640235	CHEMICALS	220.02	\$220.02	0.00	220.02
	Desc: CHEMICALS	Acct: 60-961-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		220.02	0.00	220.02
020557	HAMMOND, FC & SON LUMBER CO INC	FC HAMMOND & SON LUMBER CO INC	10/04/2019	67108	
C7972	18.96T C&D	180.12	\$180.12	0.00	180.12
	Desc: 18.96T C&D	Acct: 30-973-318-0000	CONTRACTED SERVICES		
C7973	171.03T C&D	1,624.79	\$1,624.79	0.00	1,624.79
	Desc: 171.03T C&D	Acct: 30-973-318-0000	CONTRACTED SERVICES		
	Vendor Total:		1,804.91	0.00	1,804.91
020610	HANNUX, SHAWN	SHAWN HANNUX	10/04/2019	67109	
PO#5622	TUITION REIMBURSEMENT	0.00	\$690.00	0.00	690.00
	Desc: TUITION REIMBURSEMENT	Acct: 10-221-318-0000	CONTRACTED SERVICES		
	Vendor Total:		690.00	0.00	690.00
021450	HARTFORD, TOWN OF	TOWN OF HARTFORD	10/04/2019	67110	
113640,00319441	BRIGGS PARK	0.00	\$70.36	0.00	70.36
	Desc: BRIGGS PARK	Acct: 10-521-328-0000	WATER		
120800,00319444	75 LATHAM WORKS LN	0.00	\$44.45	0.00	44.45
	Desc: 75 LATHAM WORKS LN	Acct: 10-521-328-0000	WATER		
130125,00319440	MUNICIPAL BUILDING	0.00	\$263.27	0.00	263.27
	Desc: MUNICIPAL BUILDING	Acct: 10-161-328-0000	WATER		
141210,00319442	45 HIGHLAND AVE	0.00	\$504.26	0.00	504.26
	Desc: 45 HIGHLAND AVE	Acct: 10-530-328-0000	WATER		
	Vendor Total:		882.34	0.00	882.34
022025	HEALTH EQUITY, INC.		10/04/2019	67111	
G19ICP1	DCRA 2019	0.00	\$382.31	0.00	382.31
	Desc: DCRA 2019 - TARDIE	Acct: 10-012-200-0520	SECTION 125 DEPENDENT CARE ACCT		
	Desc: DCRA 2019 - MOSES	Acct: 10-012-200-0520	SECTION 125 DEPENDENT CARE ACCT		
G98SEO3	HCRA 2019	0.00	\$176.87	0.00	176.87
	Desc: HCRA 2019	Acct: 10-012-200-0510	SECTION 125 HEALTH CARE ACCT		
RHI5X4I	HRA 2019	617.52	\$1,005.87	0.00	1,005.87
	Desc: RA Replenish for HRA 2019	Acct: 10-121-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenish for HRA 2019	Acct: 10-171-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenish for HRA 2019	Acct: 10-211-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenish for HRA 2019	Acct: 10-221-418-0100	RETIREE HEALTH INSURANCE		
	Desc: RA Replenish for HRA 2019	Acct: 10-521-225-0000	HRA/CHOICECARE CARD		

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	Desc: RA Replenish for HRA 2019	Acct: 10-622-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenish for HRA 2019	Acct: 50-954-225-0000	HRA/CHOICECARE CARD		
TD08641	HRA 2019	0.00	\$54.40	0.00	54.40
	Desc: RA Replenish for HRA	Acct: 10-221-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenish for HRA	Acct: 10-221-418-0100	RETIREE HEALTH INSURANCE		
	Desc: RA Replenish for HRA	Acct: 10-622-225-0000	HRA/CHOICECARE CARD		
AUJNBS2	HCRA 2019	0.00	\$390.00	0.00	390.00
	Desc: HCRA 2019	Acct: 10-012-200-0510	SECTION 125 HEALTH CARE ACCT		
	Vendor Total:		2,009.45	0.00	2,009.45
022145	HENDERSON'S TREE SERVICE, LLC	JAMES HENDERSON	10/04/2019		67112
80633-6	Hazard tree removal at Clifford Par	0.00	\$1,400.00	0.00	1,400.00
	Desc: Hazard tree removal at Clifford Par	Acct: 10-521-318-0000	CONTRACTED SERVICES		
	Vendor Total:		1,400.00	0.00	1,400.00
022590	HI-WAY SAFETY SYSTEMS INC		10/04/2019		67113
28854	White and double yellow lines	0.00	\$11,610.64	0.00	11,610.64
	Desc: White and double yellow lines	Acct: 10-315-318-0000	CONTRACTED SERVICES		
	Vendor Total:		11,610.64	0.00	11,610.64
022600	HICKOK & BOARDMAN		10/04/2019		67114
09-30-19	Insurance Advisory Agreement	2,180.10	\$4,320.00	0.00	4,320.00
	Desc: Insurance Advisory Agreement	Acct: 10-121-220-0000	BC/BS		
	Desc: Insurance Advisory Agreement	Acct: 10-121-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Insurance Advisory Agreement	Acct: 10-151-220-0000	BC/BS		
	Desc: Insurance Advisory Agreement	Acct: 10-171-220-0000	BC/BS		
	Desc: Insurance Advisory Agreement	Acct: 10-171-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Insurance Advisory Agreement	Acct: 10-174-220-0000	BC/BS		
	Desc: Insurance Advisory Agreement	Acct: 10-175-220-0000	BC/BS		
	Desc: Insurance Advisory Agreement	Acct: 10-181-220-0000	BC/BS		
	Desc: Insurance Advisory Agreement	Acct: 10-221-220-0000	BC/BS		
	Desc: Insurance Advisory Agreement	Acct: 10-211-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Insurance Advisory Agreement	Acct: 10-221-220-0000	BC/BS		
	Desc: Insurance Advisory Agreement	Acct: 10-221-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Insurance Advisory Agreement	Acct: 10-271-220-0000	BC/BS		
	Desc: Insurance Advisory Agreement	Acct: 10-311-220-0000	BC/BS		
	Desc: Insurance Advisory Agreement	Acct: 10-321-220-0000	BC/BS		
	Desc: Insurance Advisory Agreement	Acct: 10-325-220-0000	BC/BS		
	Desc: Insurance Advisory Agreement	Acct: 10-325-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Insurance Advisory Agreement	Acct: 10-511-220-0000	BC/BS		
	Desc: Insurance Advisory Agreement	Acct: 10-521-220-0000	BC/BS		
	Desc: Insurance Advisory Agreement	Acct: 10-521-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Insurance Advisory Agreement	Acct: 10-622-220-0000	BC/BS		
	Desc: Insurance Advisory Agreement	Acct: 30-971-220-0000	BC/BS		
	Desc: Insurance Advisory Agreement	Acct: 30-975-220-0000	BC/BS		
	Desc: Insurance Advisory Agreement	Acct: 30-975-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Insurance Advisory Agreement	Acct: 50-954-220-0000	BC/BS		
	Desc: Insurance Advisory Agreement	Acct: 50-955-220-0000	BC/BS		
	Desc: Insurance Advisory Agreement	Acct: 50-955-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Insurance Advisory Agreement	Acct: 55-955-220-0000	BC/BS		

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	Desc: Insurance Advisory Agreement	Acct: 55-955-418-0100	RETIREE HEALTH INSURANCE			
	Desc: Insurance Advisory Agreement	Acct: 60-961-220-0000	BC/BS			
	Desc: Insurance Advisory Agreement	Acct: 60-961-418-0100	RETIREE HEALTH INSURANCE			
	Desc: Insurance Advisory Agreement	Acct: 60-965-220-0000	BC/BS			
	Desc: Insurance Advisory Agreement	Acct: 60-965-418-0100	RETIREE HEALTH INSURANCE			
	Desc: Insurance Advisory Agreement	Acct: 65-963-220-0000	BC/BS			
	Desc: Insurance Advisory Agreement	Acct: 65-965-220-0000	BC/BS			
	Desc: Insurance Advisory Agreement	Acct: 65-965-418-0100	RETIREE HEALTH INSURANCE			
	Vendor Total:		4,320.00	0.00	4,320.00	
022703	HILL, MARY	MARY HILL			10/04/2019	67115
OCT'19	Medical Ins Reimburs Retiree Oct 20	0.00	\$146.67	0.00	146.67	
	Desc: Medical Ins Reimburs Retiree Oct 20	Acct: 10-151-418-0100	Retirees			
MAY-OCT'19 RX	Medical Insurance Rx Reimbursement	0.00	\$192.78	0.00	192.78	
	Desc: Medical Insurance Rx Reimbursement	Acct: 10-151-418-0100	Retirees			
	Vendor Total:		339.45	0.00	339.45	
023122	HORIZON BUSINESS GROUP, LLC				10/04/2019	67116
9573	MEDICAL SUPPLIES	0.00	\$115.64	0.00	115.64	
	Desc: MEDICAL SUPPLIES	Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES			
	Vendor Total:		115.64	0.00	115.64	
023320	HUSSONG, WHITNEY	WHITNEY HUSSONG			10/04/2019	67117
PO#5651	REIMBURSE TRAVEL EXPENSES CIT C	0.00	\$227.32	0.00	227.32	
	Desc: REIMBURSE TRAVEL EXPENSES CIT CONF-	Acct: 10-211-311-0000	TRAVEL & MEETINGS			
	Desc: REIMBURSE TRAVEL EXPENSES CIT CONF-	Acct: 10-211-311-0000	TRAVEL & MEETINGS			
	Vendor Total:		227.32	0.00	227.32	
023460	INDEPENDENT COMPRESSOR SERVICE CC				10/04/2019	67118
190304	ANNUAL SERVICE FOR BAM06H	0.00	\$770.39	0.00	770.39	
	Desc: ANNUAL SERVICE FOR BAM06H	Acct: 10-221-318-0000	CONTRACTED SERVICES			
	Vendor Total:		770.39	0.00	770.39	
025175	SANEL NAPA WEST LEBANON	SANEL NAPA - WEST LEBANON			10/04/2019	67119
55473,029645	PARTS	0.00	\$6.99	0.00	6.99	
	Desc: PARTS	Acct: 10-521-320-0000	EQUIP OPERATION & MAINT			
55473,033477	XMARK - PART	0.00	\$4.29	0.09	4.20	
	Desc: XMARK - PART	Acct: 10-521-320-0000	EQUIP OPERATION & MAINT			
	Vendor Total:		11.28	0.09	11.19	
026051	KOLOSKI PLUMBING & HEATING, LLC				10/04/2019	67120
1304	WABA PLUMBING REPAIRS	0.00	\$453.81	0.00	453.81	
	Desc: WABA PLUMBING REPAIRS	Acct: 10-530-318-0000	CONTRACTED SERVICES			
	Vendor Total:		453.81	0.00	453.81	
026939	LARAMEE, WILLIAM R.	WILLIAM R. LARAMEE			10/04/2019	67121
09.24-27.2019	REGISTRATION FEE	0.00	\$350.00	0.00	350.00	
	Desc: REGISTRATION FEE	Acct: 10-211-315-0000	RECRUITMENT & TRAINING			

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Vendor Total:					350.00	0.00	350.00
027140	LAW CALIBRATION, LLC				10/04/2019	67122	
10311803	TESTING	390.00	\$390.00	0.00	390.00		
	Desc: TESTING		Acct: 60-961-318-0000		CONTRACTED SERVICES		
Vendor Total:					390.00	0.00	390.00
027380	LEBANON FORD				10/04/2019	67123	
FOW76608-1	PD-5 PARTS	0.00	\$105.41	0.00	105.41		
	Desc: PD-5 PARTS		Acct: 10-211-321-0000		REPAIRS & MAINT-VEHICLES		
Vendor Total:					105.41	0.00	105.41
027400	LEBANON, CITY OF			CITY OF LEBANON	10/04/2019	67124	
AUG'19 WW	Grit disposal 8/1-8/30/19	4,957.50	\$4,957.50	0.00	4,957.50		
	Desc: Grit disposal 8/1-8/30/19		Acct: 60-961-320-0100		EQUIP OPERATION/MAINT-GENERAL		
Vendor Total:					4,957.50	0.00	4,957.50
027700	DE LAGE LANDEN			DE LAGE LANDEN	10/04/2019	67125	
65094482	LEASE COPIER - OCT 2019	0.00	\$67.17	0.00	67.17		
	Desc: LEASE COPIER - OCT 2019		Acct: 10-211-318-0000		CONTRACTED SERVICES		
	Desc: LEASE COPIER - OCT 2019		Acct: 10-271-320-0000		EQUIP OPERATION/MAINT-OFFICE		
65094484	LEASE COPIER OCT'19-FD	0.00	\$79.78	0.00	79.78		
	Desc: LEASE COPIER OCT'19-FD		Acct: 10-221-320-0000		EQUIP OPERATION/MAINT-OFFICE		
65094501	LEASE-COPIER OCT 2019-LF	37.81	\$37.81	0.00	37.81		
	Desc: LEASE-COPIER OCT 2019-LF		Acct: 30-975-318-0000		CONTRACTED SERVICES		
65094478	LEASE - COPIER OCT 2019 - FIN	0.00	\$173.42	0.00	173.42		
	Desc: LEASE - COPIER OCT 2019 - FIN		Acct: 10-171-318-0000		CONTRACTED SERVICES		
Vendor Total:					358.18	0.00	358.18
027750	DEAD RIVER COMPANY			DEAD RIVER COMPANY	10/04/2019	67126	
4935943,26278	PROPANE 124.8G@\$0.9109 BUGBEE	0.00	\$116.18	0.00	116.18		
	Desc: PROPANE 124.8G@\$0.9109 BUGBEE		Acct: 10-421-329-0000		ELECTRICITY / GAS		
Vendor Total:					116.18	0.00	116.18
028850	MAGEE OFFICE PLUS				10/04/2019	67127	
C-01046902	RENT WIDE COPIER - DPW	343.60	\$429.50	0.00	429.50		
	Desc: RENT WIDE COPIER - DPW		Acct: 10-325-320-0000		EQUIPMENT OPER/MAINT - OFFICE		
	Desc: RENT WIDE COPIER - DPW		Acct: 50-955-320-0000		EQUIP OPERATION/MAINT-OFFICE		
	Desc: RENT WIDE COPIER - DPW		Acct: 55-955-320-0000		EQUIP OPERATION/MAINT - OFFICE		
	Desc: RENT WIDE COPIER - DPW		Acct: 60-965-320-0000		EQUIP OPERATION/MAINT-OFFICE		
	Desc: RENT WIDE COPIER - DPW		Acct: 65-965-320-0000		EQUIP OPERATION/MAINT - OFFICE		
046309	OFFICE SUPPLIES	0.00	\$140.68	0.00	140.68		
	Desc: OFFICE SUPPLIES		Acct: 10-221-320-0000		EQUIP OPERATION/MAINT-OFFICE		
Vendor Total:					570.18	0.00	570.18
029096	MANBY, C ROBERT JR, PC			LAW OFFICE OF C ROBERT MANBY JR PC	10/04/2019	67128	
4477	SYKES/LEHMAN ROUNDABOUT	5,825.00	\$5,825.00	0.00	5,825.00		
	Desc: SYKES/LEHMAN ROUNDABOUT		Acct: 80-311-318-8001		CONTRACTED SERVICES(STP 0113(5		

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Vendor Total:			5,825.00	0.00	5,825.00	
029746	DARTMOUTH-HITCHCOCK MEDICAL CTR	DARTMOUTH - HITCHCOCK			10/04/2019	67129
700000516SEP'19	CZORA PHYSICAL	0.00	\$715.09	0.00	715.09	
	Desc: CZORA PHYSICAL	Acct: 10-221-318-0000	CONTRACTED SERVICES			
Vendor Total:			715.09	0.00	715.09	
029815	MASON, W.B. COMPANY, INC	W.B. MASON COMPANY, INC			10/04/2019	67130
203164504	OFFICE SUPPLIES	0.00	\$431.21	0.00	431.21	
	Desc: OFFICE SUPPLIES	Acct: 10-171-323-0000	MATERIAL & SUPPLIES			
202978661	COFFEE	0.00	\$47.96	0.00	47.96	
	Desc: COFFEE	Acct: 10-531-318-0510	Welcome Center Inventory			
201758938	BATTERIES	0.00	\$95.97	0.00	95.97	
	Desc: BATTERIES	Acct: 10-325-323-0000	MATERIAL & SUPPLIES			
203308602	OFFICE SUPPLIES	0.00	\$27.33	0.00	27.33	
	Desc: OFFICE SUPPLIES	Acct: 10-121-323-0000	MATERIAL & SUPPLIES			
203347319	OFFICE SUPPLIES	0.00	\$9.49	0.00	9.49	
	Desc: OFFICE SUPPLIES	Acct: 10-171-323-0000	MATERIAL & SUPPLIES			
203357864	5 CS PAPER	0.00	\$189.95	0.00	189.95	
	Desc: 5 CS PAPER	Acct: 10-121-323-0000	MATERIAL & SUPPLIES			
203224032	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			
CR7312528	CREDIT FOR OFFICE SUPPLIES	0.00	\$-9.49	0.00	-9.49	
	Desc: CREDIT FOR OFFICE SUPPLIES	Acct: 10-171-323-0000	MATERIAL & SUPPLIES			
Vendor Total:			802.40	0.00	802.40	
030250	MCNALL, KAREN	KAREN MCNALL			10/04/2019	67131
2019-8	WORKSHOP: CARD MAKING	0.00	\$120.00	0.00	120.00	
	Desc: WORKSHOP: CARD MAKING	Acct: 10-515-318-0000	CONTRACTED SERVICES			
Vendor Total:			120.00	0.00	120.00	
031875	MOTOROLA SOLUTIONS, INC	MOTOROLA SOLUTIONS, INC			10/04/2019	67132
41126	Field reporting module	0.00	\$7,174.56	0.00	7,174.56	
	Desc: Field reporting module	Acct: 10-271-320-0200	EQUIPMENT MAINT - COMPUTER			
Vendor Total:			7,174.56	0.00	7,174.56	
031955	MUNICIPAL EMERGENCY SERVICES, INC	MUNICIPAL EMERGENCY SERVICES, INC			10/04/2019	67133
IN1359487	UNIFORM	0.00	\$78.00	0.00	78.00	
	Desc: UNIFORM	Acct: 10-221-326-0000	PURCHASE/RENTAL UNIFORMS			
Vendor Total:			78.00	0.00	78.00	
032976	MAILFINANCE INC	MAILFINANCE INC			10/04/2019	67134
N7923891	LEASE-POSTAGE OCT-JAN	95.98	\$119.97	0.00	119.97	
	Desc: LEASE-POSTAGE OCT-JAN	Acct: 10-325-320-0000	EQUIPMENT OPER/MAINT - OFFICE			
	Desc: LEASE-POSTAGE OCT-JAN	Acct: 55-955-320-0000	EQUIP OPERATION/MAINT - OFFICE			
	Desc: LEASE-POSTAGE OCT-JAN	Acct: 50-955-320-0000	EQUIP OPERATION/MAINT-OFFICE			
	Desc: LEASE-POSTAGE OCT-JAN	Acct: 60-965-320-0000	EQUIP OPERATION/MAINT-OFFICE			

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	Desc: LEASE-POSTAGE OCT-JAN	Acct: 65-965-320-0000	EQUIP OPERATION/MAINT - OFFICE		
	Vendor Total:		119.97	0.00	119.97
034800	NORTHEAST DELTA DENTAL		10/04/2019		67135
OCT'19	DENTAL INSURANCE OCT'19	1,648.42	\$9,320.74	0.00	9,320.74
Desc:	Dental Insurance	Acct: 10-121-230-0000	DENTAL		
Desc:	Dental Insurance	Acct: 10-151-230-0000	DENTAL		
Desc:	Dental Insurance	Acct: 10-151-418-0100	Retirees		
Desc:	Dental Insurance	Acct: 10-171-230-0000	DENTAL		
Desc:	Dental Insurance	Acct: 10-174-230-0000	DENTAL		
Desc:	Dental Insurance	Acct: 10-175-230-0000	DENTAL		
Desc:	Dental Insurance	Acct: 10-181-230-0000	DENTAL		
Desc:	Dental Insurance	Acct: 10-211-230-0000	DENTAL		
Desc:	Dental Insurance	Acct: 10-221-230-0000	DENTAL		
Desc:	Dental Insurance	Acct: 10-271-230-0000	DENTAL		
Desc:	Dental Insurance	Acct: 10-311-230-0000	DENTAL		
Desc:	Dental Insurance	Acct: 10-312-230-0000	DENTAL		
Desc:	Dental Insurance	Acct: 10-321-230-0000	DENTAL		
Desc:	Dental Insurance	Acct: 10-325-230-0000	DENTAL		
Desc:	Dental Insurance	Acct: 10-325-418-0100	RETIREE HEALTH INSURANCE		
Desc:	Dental Insurance	Acct: 10-511-230-0000	DENTAL		
Desc:	Dental Insurance	Acct: 10-514-230-0000	DENTAL		
Desc:	Dental Insurance	Acct: 10-521-230-0000	DENTAL		
Desc:	Dental Insurance	Acct: 10-621-230-0000	DENTAL		
Desc:	Dental Insurance	Acct: 10-622-230-0000	DENTAL		
Desc:	Dental Insurance	Acct: 30-971-230-0000	DENTAL		
Desc:	Dental Insurance	Acct: 30-975-230-0000	DENTAL		
Desc:	Dental Insurance	Acct: 50-954-230-0000	DENTAL		
Desc:	Dental Insurance	Acct: 50-955-230-0000	DENTAL		
Desc:	Dental Insurance	Acct: 55-955-230-0000	DENTAL		
Desc:	Dental Insurance	Acct: 60-961-230-0000	DENTAL		
Desc:	Dental Insurance	Acct: 60-965-230-0000	DENTAL		
Desc:	Dental Insurance	Acct: 65-963-230-0000	DENTAL		
Desc:	Dental Insurance	Acct: 65-965-230-0000	DENTAL		
	Vendor Total:		9,320.74	0.00	9,320.74
034925	NORTHEAST RESOURCE RECOVERY ASSC		10/04/2019		67136
70319	HAULING FEES	135.29	\$135.29	0.00	135.29
Desc:	HAULING FEES	Acct: 30-971-318-0000	CONTRACTED SERVICES		
	Vendor Total:		135.29	0.00	135.29
034950	NORTHEAST SCALE COMPANY, INC.		10/04/2019		67137
42376	Emergency Repair of Truck Scale-LF	2,020.00	\$2,020.00	0.00	2,020.00
Desc:	Emergency Repair of Truck Scale-LF	Acct: 30-974-320-0100	EQUIP MAINTENANCE-SCALE		
	Vendor Total:		2,020.00	0.00	2,020.00
035050	NORTHERN NURSERIES INC		10/04/2019		67138
M5062200028763	Materials for Maxfield baseball fie	0.00	\$852.00	0.00	852.00
Desc:	Materials for Maxfield baseball fie	Acct: 10-527-323-0000	MATERIAL & SUPPLIES		
STMT 093019	CREDIT ON ACCOUNT	0.00	\$-35.23	0.00	-35.23

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	Desc: CREDIT ON ACCOUNT	Acct: 10-527-323-0000	MATERIAL & SUPPLIES			
	Vendor Total:		816.77	0.00	816.77	
035550	NUNEZ, JOHN T	JOHN T NUNEZ		10/04/2019	67139	
OCT'19	Medical Ins Reimburs Retiree Oct 20	0.00	\$229.17	0.00	229.17	
	Desc: Medical Ins Reimburs Retiree Oct 20	Acct: 10-511-418-0100	Retiree Health Insurance			
	Vendor Total:		229.17	0.00	229.17	
036165	OSBORN, MATTHEW	MATTHEW OSBORN		10/04/2019	67140	
PO#5656	Supplies for Trails Day on 9/14/19	0.00	\$56.60	0.00	56.60	
	Desc: Supplies for Trails Day on 9/14/19	Acct: 10-611-323-0000	MATERIALS & SUPPLIES			
	Vendor Total:		56.60	0.00	56.60	
036230	OVERHEAD DOOR CO OF RUTLAND, INC			10/04/2019	67141	
29444	DOOR SERVICE CALL	0.00	\$146.00	0.00	146.00	
	Desc: DOOR SERVICE CALL	Acct: 10-530-318-0000	CONTRACTED SERVICES			
	Vendor Total:		146.00	0.00	146.00	
036870	PEDRO, JASON	JASON PEDRO		10/04/2019	67142	
PO#5652	REIMBURSE TRAVEL EXPENSES CIT C	0.00	\$193.08	0.00	193.08	
	Desc: REIMBURSE TRAVEL EXPENSES CIT CONF-	Acct: 10-211-311-0000	TRAVEL & MEETINGS			
	Desc: REIMBURSE TRAVEL EXPENSES CIT CONF-	Acct: 10-211-311-0000	TRAVEL & MEETINGS			
	Desc: REIMBURSE TRAVEL EXPENSES CIT CONF-	Acct: 10-211-311-0000	TRAVEL & MEETINGS			
	Vendor Total:		193.08	0.00	193.08	
037450	PIKE INDUSTRIES INC			10/04/2019	67143	
1048125	MATERIALS FOR WATER LEAKS	328.75	\$328.75	0.00	328.75	
	Desc: MATERIALS FOR WATER LEAKS	Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR			
	Vendor Total:		328.75	0.00	328.75	
037751	PONZONI, JOAN	JOAN PONZONI		10/04/2019	67144	
OCT'19	Retiree Reimburs Health Ins Oct 201	143.04	\$178.80	0.00	178.80	
	Desc: Retiree Reimburs Health Ins Oct 201	Acct: 10-325-418-0100	RETIREE HEALTH INSURANCE			
	Desc: Retiree Reimburs Health Ins Oct 201	Acct: 50-955-418-0100	RETIREE HEALTH INSURANCE			
	Desc: Retiree Reimburs Health Ins Oct 201	Acct: 55-955-418-0100	RETIREE HEALTH INSURANCE			
	Desc: Retiree Reimburs Health Ins Oct 201	Acct: 60-965-418-0100	RETIREE HEALTH INSURANCE			
	Desc: Retiree Reimburs Health Ins Oct 201	Acct: 65-965-418-0100	RETIREE HEALTH INSURANCE			
	Vendor Total:		178.80	0.00	178.80	
038188	LL POTWIN SERVICES	L.L. POTWIN SERVICES		10/04/2019	67146	
6863	MOWING - AUG 2019	0.00	\$1,210.00	0.00	1,210.00	
	Desc: Bugbee, North main, Medians and Pro	Acct: 10-311-318-0000	CONTRACTED SERVICES			
	Desc: MOWING - AUG 2019 BUGBEE SR CTR	Acct: 10-421-318-0000	CONTRACTED SERVICES			
038188	LL POTWIN SERVICES	L.L. POTWIN SERVICES		10/04/2019	67145	
6861	Cleaning of DPW AUG 2019	0.00	\$1,854.00	0.00	1,854.00	
	Desc: Cleaning of DPW AUG 2019	Acct: 10-325-318-0000	CONTRACT SERVICES			
	Vendor Total:		3,064.00	0.00	3,064.00	

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Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
040375	RICKER, ALLYN	ALLYN RICKER	10/04/2019	67147	
OCT'19	Medical Ins Reimburs Retiree Oct 20	0.00	\$178.80	0.00	178.80
Desc:	Medical Ins Reimburs Retiree Oct 20	Acct: 10-325-418-0100	RETIREE HEALTH INSURANCE		
Vendor Total:			178.80	0.00	178.80
040751	ROGERS, LARRY	LARRY ROGERS	10/04/2019	67148	
OCT'19	Medical Ins Reimburs Retiree Oct 20	199.50	\$199.50	0.00	199.50
Desc:	Medical Ins Reimburs Retiree Oct 20	Acct: 60-961-418-0100	RETIREE HEALTH INSURANCE		
Vendor Total:			199.50	0.00	199.50
041450	SABIL & SONS, INC	SABIL & SONS, INC	10/04/2019	67149	
37011	PARTS	0.00	\$182.99	0.00	182.99
Desc:	PARTS	Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			182.99	0.00	182.99
041857	PITNEY BOWES GLOBAL FINANCIAL	PITNEY BOWES GLOBAL FINANCIAL	10/04/2019	67150	
3309819712	LEASE POSTAGE AUG-OCT 2019	0.00	\$394.32	0.00	394.32
Desc:	LEASE POSTAGE AUG-OCT 2019	Acct: 10-121-320-0000	EQUIP OPERATION/MAINT-OFFICE		
Vendor Total:			394.32	0.00	394.32
042400	SHERWIN WILLIAMS CO	SHERWIN WILLIAMS CO	10/04/2019	67151	
44110	PAINT	0.00	\$14.41	0.00	14.41
Desc:	PAINT	Acct: 10-530-321-0100	REPAIRS & MAINT-BUILD & GROUND		
43161	PAINT - CROSSWALKS	0.00	\$375.00	0.00	375.00
Desc:	PAINT - CROSSWALKS	Acct: 10-315-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			389.41	0.00	389.41
043426	FIRSTLIGHT FIBER	SOVERNET COMMUNICATIONS	10/04/2019	67152	
5923997	TELEPHONES	360.23	\$2,479.18	0.00	2,479.18
Desc:	phones	Acct: 10-181-324-0000	TELEPHONE		
Desc:	phones	Acct: 10-121-324-0000	TELEPHONE		
Desc:	phones	Acct: 10-151-324-0000	TELEPHONE		
Desc:	phones	Acct: 10-171-324-0000	TELEPHONE		
Desc:	phones	Acct: 10-174-324-0000	TELEPHONE		
Desc:	phones	Acct: 10-211-324-0000	TELEPHONE		
Desc:	phones	Acct: 10-221-324-0000	TELEPHONE		
Desc:	phones	Acct: 10-271-324-0000	TELEPHONE		
Desc:	phones	Acct: 10-325-324-0000	TELEPHONE		
Desc:	phones	Acct: 10-511-324-0000	TELEPHONE		
Desc:	phones	Acct: 10-622-324-0000	TELEPHONE		
Desc:	phones	Acct: 30-971-324-0000	TELEPHONE		
Desc:	phones	Acct: 50-952-324-0000	TELEPHONE		
Desc:	phones	Acct: 55-954-324-0000	TELEPHONE		
Desc:	phones	Acct: 60-961-324-0000	TELEPHONE		
Desc:	phones	Acct: 60-962-324-0000	TELEPHONE		
Desc:	phones	Acct: 60-965-324-0000	TELEPHONE		
Desc:	phones	Acct: 65-963-324-0000	TELEPHONE		
5926287	TELEPHONE	0.00	\$300.00	0.00	300.00

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Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
Desc: TELEPHONE		Acct: 10-271-320-0100	EQUIP OPERATION-COMMUNICATION		
	Vendor Total:		2,779.18	0.00	2,779.18
044000	STATE CHEMICAL MANUFACTURING CO	STATE INDUSTRIAL PRODUCTS	10/04/2019		67153
901184242	MATERIALAS	0.00	\$186.87	0.00	186.87
Desc: MATERIALAS		Acct: 10-221-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		186.87	0.00	186.87
044204	STEARNS SEPTIC SERVICE, LLC		10/04/2019		67154
31742	Jetted blockage in sewer line.	0.00	\$573.00	0.00	573.00
Desc: Jetted blockage in sewer line.		Acct: 10-271-320-0000	EQUIP OPERATION/MAINT-OFFICE		
	Vendor Total:		573.00	0.00	573.00
044328	STITZEL PAGE & FLETCHER, PC		10/04/2019		67155
51307	REVIEW & RESPOND TO AUDIT LETTE	0.00	\$59.00	0.00	59.00
Desc: REVIEW & RESPOND TO AUDIT LETTER		Acct: 10-173-318-0000	CONTRACTED SERVICES		
	Vendor Total:		59.00	0.00	59.00
045290	TARDIE, CRISTINA	CRISTINA TARDIE	10/04/2019		67156
PO#5607	MILEAGE REIMBURSEMENT	0.00	\$53.01	0.00	53.01
Desc: MILEAGE REIMBURSEMENT		Acct: 10-174-311-0000	TRAVEL & MEETINGS		
	Vendor Total:		53.01	0.00	53.01
046035	TMDE CALIBRATION LABS INC		10/04/2019		67157
37110	CALIBRATION SERVICE	300.00	\$300.00	0.00	300.00
Desc: CALIBRATION SERVICE		Acct: 60-961-318-0000	CONTRACTED SERVICES		
37113	CALIBRATION SERVICE	360.00	\$360.00	0.00	360.00
Desc: CALIBRATION SERVICE		Acct: 65-963-318-0000	CONTRACTED SERVICES		
	Vendor Total:		660.00	0.00	660.00
046950	TWIN STATE SAND AND GRAVEL CO		10/04/2019		67158
90982	EROSION STONE	0.00	\$84.66	0.00	84.66
Desc: Erosion Stone for Jericho Street		Acct: 10-311-318-0000	CONTRACTED SERVICES		
90983	TWIN PACK	478.95	\$3,738.55	0.00	3,738.55
Desc: Gravel for water breaks on Pine and		Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
Desc: Jericho Street rebuild		Acct: 10-311-318-0000	CONTRACTED SERVICES		
	Vendor Total:		3,823.21	0.00	3,823.21
047150	UNIFIRST CORPORATION		10/04/2019		67159
0354397649	MATS	0.00	\$89.68	0.00	89.68
Desc: MATS		Acct: 10-221-318-0000	CONTRACTED SERVICES		
0354415014	MATS	0.00	\$85.17	0.00	85.17
Desc: MATS		Acct: 10-221-318-0000	CONTRACTED SERVICES		
	Vendor Total:		174.85	0.00	174.85
047190	USA BLUEBOOK	USA BLUEBOOK	10/04/2019		67160
019911	PARTS	97.15	\$97.15	0.00	97.15

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Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
	Desc: PARTS	Acct: 65-963-320-0100	EQUIP OPERATION/MAINT-GENERAL		
	Vendor Total:		97.15	0.00	97.15
047297	UNITED STATES POSTAL SERVICE		10/04/2019		67161
09.20.2019	POSTAGE REFILL - METER #1990791	0.00	\$195.00	0.00	195.00
	Desc: POSTAGE REFILL - METER #1990791	Acct: 10-221-322-0000	POSTAGE		
	Desc: POSTAGE REFILL - METER #1990791	Acct: 10-211-322-0000	POSTAGE		
	Vendor Total:		195.00	0.00	195.00
047900	UPPER VALLEY REGIONAL EMERGENCY		10/04/2019		67162
317	MEMBERSHIP DUES	0.00	\$100.00	0.00	100.00
	Desc: MEMBERSHIP DUES	Acct: 10-221-313-0000	MEMBERSHIP DUES		
299	SEMINAR FEE COONEY/HENAUULT	0.00	\$100.00	0.00	100.00
	Desc: SEMINAR FEE COONEY/HENAUULT	Acct: 10-221-315-0000	RECRUITMENT & TRAINING		
	Vendor Total:		200.00	0.00	200.00
048300	VALLEY NEWS	VALLEY NEWS	10/04/2019		67163
123440SEP'19	VALLEY NEWS ADS - SEP'19	514.45	\$514.45	0.00	514.45
	Desc: AD#297681 POTATO FEST 9/14	Acct: 70-627-318-1000	CROs Community Sufficiency Grant		
	Desc: AD#298408 POTATO FEST TODAY	Acct: 70-627-318-1000	CROs Community Sufficiency Grant		
	Desc: AD#298830 HHW EVENT	Acct: 30-971-318-0100	CONTRACTED SERVICES - HHW		
	Desc: AD#300291 HHW EVENT	Acct: 30-971-318-0100	CONTRACTED SERVICES - HHW		
	Desc: DISCOUNT ADS SEP'19	Acct: 30-971-318-0100	CONTRACTED SERVICES - HHW		
048300	VALLEY NEWS	VALLEY NEWS	10/04/2019		67164
125911SEP'19	VALLEY NEWS ADS - SEP'19 - ADMIN	0.00	\$533.25	0.00	533.25
	Desc: AD#33874 BID SNOW PLOWING	Acct: 10-325-312-0000	ADVERTISING		
	Desc: AD#33950 SB AGENDA	Acct: 10-111-312-0000	ADVERTISING		
	Desc: AD#34248 SB AGENDA	Acct: 10-111-312-0000	ADVERTISING		
	Desc: AD#34977 LEGAL: SB AGENDA	Acct: 10-111-312-0000	ADVERTISING		
	Vendor Total:		1,047.70	0.00	1,047.70
048532	VENTILATION TECHNOLOGIES ATS	VENTILATION TECHNOLOGIES ATS	10/04/2019		67165
0560	CLEANING HVAC SYSTEM-WABA	0.00	\$1,000.00	0.00	1,000.00
	Desc: CLEANING HVAC SYSTEM-WABA	Acct: 10-530-318-0000	CONTRACTED SERVICES		
	Vendor Total:		1,000.00	0.00	1,000.00
048575	VERIZON WIRELESS		10/04/2019		67166
9837214824	TELEPHONE	0.00	\$1,205.04	0.00	1,205.04
	Desc: TELEPHONE	Acct: 10-221-324-0000	TELEPHONE		
	Desc: TELEPHONE	Acct: 10-211-320-0100	EQUIP OPERATION/COMMUNICATION		
	Desc: TELEPHONE - NORWICH	Acct: 10-005-100-0000	DUE FROM OTHER GOVERNMENTS		
	Desc: TELEPHONE-WINDSOR	Acct: 10-005-100-0000	DUE FROM OTHER GOVERNMENTS		
	Vendor Total:		1,205.04	0.00	1,205.04
048617	VERMONT ELEVATOR INSPECTION		10/04/2019		67167
27233	ANNUAL INSPECTION HYDRAULIC	0.00	\$200.00	0.00	200.00
	Desc: ANNUAL INSPECTION HYDRAULIC	Acct: 10-221-321-0100	REPAIRS & MAINT-BUILDING		
	Desc: ANNUAL INSPECTION HYDRAULIC	Acct: 10-211-318-0000	CONTRACTED SERVICES		

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Vendor Total:			200.00	0.00	200.00
049401	VERMONT DEPT OF HEALTH		10/04/2019		67168
305	ENGRAVED PAPER VT0667001-VT0667	0.00	\$25.00	0.00	25.00
	Desc: ENGRAVED PAPER VT0667001-VT0667250	Acct: 10-151-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			25.00	0.00	25.00
050045	XYLEM WATER SOLUTIONS U.S.A. INC	XYLEM WATER SOLUTIONS U.S.A. INC	10/04/2019		67169
3556A88295	Replace pump for Hendee Way pump st	7,792.25	\$7,792.25	0.00	7,792.25
	Desc: Replace pump for Hendee Way pump st	Acct: 65-964-321-0200	REPAIRS & MAINT-MAINS & APPUR		
Vendor Total:			7,792.25	0.00	7,792.25
050090	VERMONT LEAGUE OF CITIES AND TOWNS	VERMONT LEAGUE OF CITIES AND TOWNS	10/04/2019		67170
2019-20912	P14 TF ATTEND REGISTRATION FEE	0.00	\$100.00	0.00	100.00
	Desc: P14 TF ATTEND REGISTRATION FEE	Acct: 10-121-315-0000	RECRUITMENT & TRAINING		
Vendor Total:			100.00	0.00	100.00
050200	VERMONT LEAGUE OF CITIES AND TOWNS		10/04/2019		67171
20131317-G01	CLAIM12.23.2013 DEFELICE ALEX	0.00	\$500.00	0.00	500.00
	Desc: CLAIM12.23.2013 DEFELICE ALEX	Acct: 10-111-418-0000	PROPERTY & LIABILITY INSURANCE		
Vendor Total:			500.00	0.00	500.00
050690	VERMONT PHOTOGRAPHICS		10/04/2019		67172
110182	VT CUSTOM POSTCARDS	0.00	\$112.00	0.00	112.00
	Desc: VT CUSTOM POSTCARDS	Acct: 10-531-318-0510	Welcome Center Inventory		
Vendor Total:			112.00	0.00	112.00
050951	VERMONT RECREATION & PARKS ASSOC	VRPA	10/04/2019		67173
08.16.2019	REGISTRATION FEE 76 VT CONFEREN	0.00	\$195.00	0.00	195.00
	Desc: REGISTRATION FEE 76 VT CONFERENCE	Acct: 10-511-315-0000	RECRUITMENT & TRAINING		
Vendor Total:			195.00	0.00	195.00
050980	VERMONT SOLID WASTE DISTRICT	VERMONT SOLID WASTE DISTRICT	10/04/2019		67174
STMT 10.01.2019	DIFFERENCE FROM INV#COAUG4 083	10.00	\$10.00	0.00	10.00
	Desc: DIFFERENCE FROM INV#COAUG4 083119	Acct: 30-975-318-0000	CONTRACTED SERVICES		
Vendor Total:			10.00	0.00	10.00
051349	VERMONT, STATE OF	STATE OF VERMONT	10/04/2019		67175
1843 2019/2020	HWY GARAGE TANK ASSESSMNT	0.00	\$100.00	0.00	100.00
	Desc: TANK # 1989-2 & 1989-3 FEE	Acct: 10-325-317-0000	PERMITS AND LICENSES		
Vendor Total:			100.00	0.00	100.00
051400	VERMONT STATE TREASURER LICENSES	VERMONT STATE TREASURER	10/04/2019		67176
JUL-SEP 2019	59 MARRIAGE LICENSE	0.00	\$2,950.00	0.00	2,950.00
	Desc: 59 MARRIAGE LICENSE	Acct: 10-151-316-0000	STATE PAYMENT - LICENSES		
Vendor Total:			2,950.00	0.00	2,950.00

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051943	VISION SERVICE PLAN	VISION SERVICE PLAN	10/04/2019	67177	
OCT'19	VISION INSURANCE OCT 2019	0.00	\$2,137.72	0.00	2,137.72
Desc: VISION INSURANCE OCT 2019		Acct: 10-012-300-0225	ACCRUED VISION INSURANCE PAYAI		
Vendor Total:			2,137.72	0.00	2,137.72
052300	WEBB, F W COMPANY	F.W. WEBB COMPANY	10/04/2019	67178	
64418671	MATERIALS	356.26	\$356.26	0.00	356.26
Desc: MATERIALS		Acct: 60-961-321-0100	REPAIRS & MAINT-BUILDING		
Vendor Total:			356.26	0.00	356.26
052895	WHITE, MITCHELL	MITCHELL WHITE	10/04/2019	67179	
PO#5628	HELMET REIMBURSEMENT - FY19'	0.00	\$322.00	0.00	322.00
Desc: HELMET REIMBURSEMENT - FY19'		Acct: 10-221-331-0100	FIRE SUPPRESSION EQUIPMENT		
Vendor Total:			322.00	0.00	322.00
053000	WHITE RIVER COUNCIL ON AGING		10/04/2019	67180	
'20 Q2	CONTRACTED SERVICES OCT-DEC 20	0.00	\$6,132.50	0.00	6,132.50
Desc: CONTRACTED SERVICES OCT-DEC 2019		Acct: 10-421-318-0200	CONTRACT SERV SENIOR CTR ADM		
Vendor Total:			6,132.50	0.00	6,132.50
053695	WIND RIVER ENVIRONMENTAL LLC		10/04/2019	67181	
4350657	Sludge Hauling	1,440.00	\$1,440.00	0.00	1,440.00
Desc: Sludge Hauling		Acct: 65-963-318-0000	CONTRACTED SERVICES		
Vendor Total:			1,440.00	0.00	1,440.00
059843	COUTERMARSH, LYNN	LYNN COUTERMARSH	10/04/2019	67182	
OCT'19	Medical Ins Reimburs Retiree Oct 20	404.30	\$404.30	0.00	404.30
Desc: Medical Ins Reimburs Retiree Oct 20		Acct: 50-955-418-0100	RETIREE HEALTH INSURANCE		
Desc: Medical Ins Reimburs Retiree Oct 20		Acct: 55-955-418-0100	RETIREE HEALTH INSURANCE		
Desc: Medical Ins Reimburs Retiree Oct 20		Acct: 60-965-418-0100	RETIREE HEALTH INSURANCE		
Desc: Medical Ins Reimburs Retiree Oct 20		Acct: 65-965-418-0100	RETIREE HEALTH INSURANCE		
Vendor Total:			404.30	0.00	404.30
059847	COUTERMARSH, TOM	TOM COUTERMARSH	10/04/2019	67183	
OCT'19	Medical Ins Reimburs Retiree Oct 20	402.30	\$402.30	0.00	402.30
Desc: Medical Ins Reimburs Retiree Oct 20		Acct: 50-955-418-0100	RETIREE HEALTH INSURANCE		
Desc: Medical Ins Reimburs Retiree Oct 20		Acct: 55-955-418-0100	RETIREE HEALTH INSURANCE		
Desc: Medical Ins Reimburs Retiree Oct 20		Acct: 60-965-418-0100	RETIREE HEALTH INSURANCE		
Desc: Medical Ins Reimburs Retiree Oct 20		Acct: 65-965-418-0100	RETIREE HEALTH INSURANCE		
Vendor Total:			402.30	0.00	402.30
059882	CARY, SANDRA	SANDRA CARY	10/04/2019	67184	
PO#5655	REIMBURSEMENT LIBRARY SUPPLIES	0.00	\$162.93	0.00	162.93
Desc: REIMBURSEMENT LIBRARY SUPPLIES		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
Vendor Total:			162.93	0.00	162.93
060110	NATIONAL BUSSINESS TECHNOLOGIES LLC		10/04/2019	67185	

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IN323749	METER-COPIER AUG 2019-LF	9.79	\$9.79	0.00	9.79
	Desc: METER-COPIER AUG 2019-LF	Acct: 30-975-318-0000	CONTRACTED SERVICES		
	Vendor Total:		9.79	0.00	9.79
500387	EXECUSUITE, LLC			10/04/2019	67186
7939	MONTHLY RENT - OCT 2019	0.00	\$400.00	0.00	400.00
	Desc: MONTHLY RENT - OCT 2019	Acct: 10-121-318-0600	CONTRACT SERVICES - PARKING RE		
	Vendor Total:		400.00	0.00	400.00
500660	JP PEST SERVICE			10/04/2019	67187
2469449	MONTHLY CONTRACT SERVICE	0.00	\$81.50	0.00	81.50
	Desc: MONTHLY CONTRACT SERVICE	Acct: 10-161-318-0000	CONTRACTED SERVICES		
	Vendor Total:		81.50	0.00	81.50
500894	SECURSHRED	SECURSHRED		10/04/2019	67188
316994	SHREDDING SERVICES	0.00	\$20.00	0.00	20.00
	Desc: SHREDDING SERVICES	Acct: 10-161-318-0000	CONTRACTED SERVICES		
316949	SHREDDING	0.00	\$20.00	0.00	20.00
	Desc: SHREDDING	Acct: 10-211-318-0000	CONTRACTED SERVICES		
	Vendor Total:		40.00	0.00	40.00
502180	KREIS, DYLAN	DYLAN KREIS		10/04/2019	67189
WABA 2019	Daily start-up funds for WABA 2019	0.00	\$150.00	0.00	150.00
	Desc: Daily start-up funds for WABA 2019	Acct: 10-013-100-0000	EXCHANGES PAYABLE		
	Vendor Total:		150.00	0.00	150.00
502199	NULTY, PAULA M	PAULA M NULTY		10/04/2019	67190
2019 BJ'S	Bjs Annual Membership for Town - Re	0.00	\$55.00	0.00	55.00
	Desc: Bjs Annual Membership for Town - Re	Acct: 10-121-313-0000	MEMBERSHIP DUES		
JUL-SEP'19	UVAC Dues Reimburse July, Aug, Sept	0.00	\$84.00	0.00	84.00
	Desc: UVAC Dues Reimburse July, Aug, Sept	Acct: 10-121-313-0000	MEMBERSHIP DUES		
OCT'19	UVAC Dues Reimburse OCT'19	0.00	\$28.00	0.00	28.00
	Desc: UVAC Dues Reimburse OCT'19	Acct: 10-121-313-0000	MEMBERSHIP DUES		
	Vendor Total:		167.00	0.00	167.00
502334	HEVERLY, PAIGE	PAIGE HEVERLY		10/04/2019	67191
PO#5668	Expenses for Potato Fest on 9/14/19	222.63	\$222.63	0.00	222.63
	Desc: Expenses for Potato Fest on 9/14/19	Acct: 70-627-318-1000	CROs Community Sufficiency Grant		
	Vendor Total:		222.63	0.00	222.63
502357	LAMBERT, STEVEN	STEVE LAMBERT		10/04/2019	67192
PO#5624	ACCREDITATION TRAVEL EXPENSES	0.00	\$141.14	0.00	141.14
	Desc: ACCREDITATION TRAVEL EXPENSES	Acct: 10-221-318-0000	CONTRACTED SERVICES		
	Vendor Total:		141.14	0.00	141.14
502421	MATTSON, CRYSTAL	CRYSTAL MATTSON		10/04/2019	67193
841084	REFUND FIELD HOCKEY	0.00	\$45.00	0.00	45.00

Report Date: 10/03/19
1:46PM

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 10/04/2019 - 10/04/2019

Page: 24
User: florentina
ReportAPINHDD_PmtByDate

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

Desc: REFUND FIELD HOCKEY

Acct: 10-514-325-0000

REFUNDS

Vendor Total:

45.00

0.00

45.00

FUND 1 0

Bank Total:

288,397.80

Holdback Total

326,067.45

Batch Totals:

0.00

64,625.58

0.09

390,693.12

- _____ 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

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