



**TOWN OF HARTFORD
SELECTBOARD AGENDA**

Tuesday, October 6, 2020
6:00pm Hartford Town Hall
171 Bridge Street
White River Junction, VT 05001

**This meeting will be conducted in compliance with
Vermont Open Meeting Law with electronic participation.**

<https://zoom.us/j/549799933> - Please mute your microphone.
[youtube.com/catv810](https://www.youtube.com/catv810) – click “live now”.

**If you're calling in from phone dial:
(415) 762-9988 Type in the Room ID: 549-799-933 followed by #
Press # a second time
Press *9 to raise your hand for public comment**

I. Call to Order the Selectboard Meeting

II. Pledge of Allegiance

III. Executive Session:

Motion 1: Move to find that premature public disclosure regarding pending litigation matters would clearly place the town at a substantial disadvantage, 1 VSA, Section 313(a)(1)(E)

Motion 2: Move that we enter executive session to engage in protected attorney/client communications under the provisions of Title I, Section 313(a)(1)(F) of the Vermont Statutes.

IV. Local Liquor Control Board

- a. Thyme Restaurant, 85 North Main St., WRJ, VT 05001
A change in the licensed space for the restaurant. Expanding to use Suite #146 for service only.

V. Order of Agenda

VI. Selectboard

1. Public, Selectboard Comments and Announcements

2. Appointments

- a. Consider the appointment of Ashton Todd to the Energy Commission

for a three-year term beginning October 6, 2020 and ending October 5, 2023.

3. Town Manager's Report:

4. Board Reports, Motions & Ordinances:

- a. Fairview Terrace
- b. Consideration of Pool Award
- c. Truck Bid award

VII. Commission Meeting Reports

VIII. Consent Agenda (motion required)

Approve Payroll Ending: 10/3/2020

Approve Meeting Minutes of: 9/22/2020 and 9/29/2020

Approve A/P Manifest of: 10/2/2020 & 10/6/2020

Selectboard Meeting Dates of:

- Already Approved: 10/20/2020
- Needs Approval:

11/2/2020 Monday – Regular & Budget Meeting

11/5/2020 Thursday - Budget Meeting

11/17/2020 Tuesday – Regular & Budget Meeting

11/19/2020 Thursday - Budget Meeting

IX. Executive Session: Discussion of the appointment of a town manager under the provisions of Title 1, Section 313(a)(3) of the Vermont Statutes.

X. Adjourn the Selectboard Meeting (motion required)

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



RECEIVED

SEP 25 2020

TOWN OF HARTFORD
10:35 A.M. P.M.

Town Clerk's Office
Hartford Municipal Building
171 Bridge Street
White River Junction, VT 05001

September 25, 2020

Dear Ms. O'Neil,

Due to the current situation with Covid 19 and reduced outdoor dining options I would like to modify the description of the licensed space for Thyme Restaurant. I would like to expand the restaurant area to include Studio #146 to increase dining options to comply with the state guidelines on social distancing.

I have obtained an addendum to my lease from Matt Bucy, the building owner (See attached lease amendment). Liquor inspector Michael Welch has seen the location of studio and has obtained permission from the licensing director... "With a lease amendment and under the banner of Covid-19 we would allow it".

Current Description and Location:

Restaurant with a storage room and office in a single-story building consisting of approx. 2600sq ft of space located on the North Side of North Main Street designated as Suite #100 in the village of White River Junction, Town of Hartford, VT.

Expansion to include Studio #146

1. Studio #146 is an approx. 1000 sq ft space located in the back of the Tip Top Building. (See attached drawing of the building). This studio is available for lease on October 1, 2020.
2. Access would be via the main hallway. (See attached drawing of the building).
3. This expansion would be temporary until the spring of 2021 when weather is conducive to outdoor dining.
4. There would be no bar or alcohol storage in Studio 146, it would be for service only during regular hours of operation.

It is my hope that the town would expedite the process to approve the modifications listed above as soon as possible to facilitate conversion of Studio #146 to dining space.

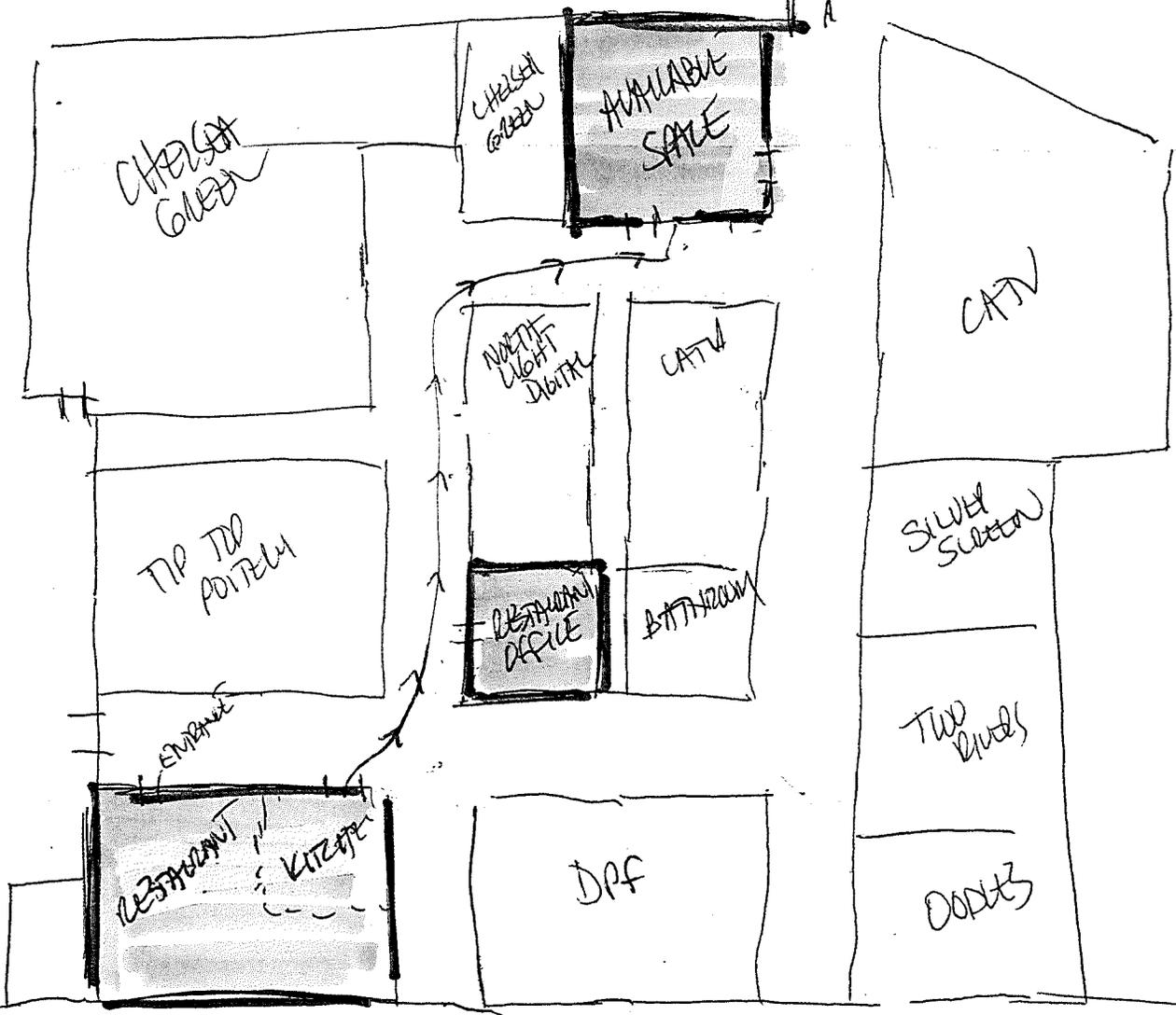
Please contact me if you have any questions or concerns: email (emcg45@gmail.com), Home (603-795-3138), Cell (603-381-3138), Thyme Restaurant (802-295-3312). Thank you for your consideration.

Sincerely,

Eileen McGuckin
Thyme Restaurant

PARKING

DOOR TO OUTSIDE



MAIN STREET

LEASE AMENDMENT

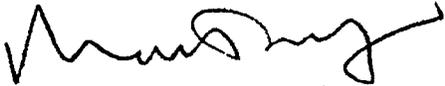
This document amends the lease dated August 27, 2013 between Tip Top Media LLC, hereinafter Lessor, and It's About Thyme, LLC, hereinafter Lessee.

Amended:

For the period starting October 1st, 2020 and ending May 30, 2021, Lessor is granted the use of Suite 146 in the Tip Top Building as an accessory dining room to Lessee's primary dining room in Suite 100. Rent will be negotiated by Lessor and Lessee month-to-month on the basis of Lessee's actual sales. Lessee will maintain insurance that includes the accessory dining room with the same terms and limits specified in the lease being amended. Lessee is responsible for obtaining necessary state and local permits to utilize the space as a dining room.

Lessee will return the space to Lessor in the condition it was received or better, normal wear and tear excepted.

Agreed to both parties:



Lessor's Authorized Agent

9/24/2020

Date



Lessee's Authorized Agent

9/24/20

Date

Eileen McGuckin of Thyme Restaurant has submitted a letter indicating her interest in extending her service area to another unit in the Tip Top Building. Based on the info in her letter, she has taken the necessary steps, per the liquor control officer and just now is looking for approval of the town.

What this entails is basically changing the current description on her license to include the new service area. Brett has seen and approved the space from his point of view. A request was forwarded to Tom to inspect the unit when arrangements can be made with Eileen and lease holder of the unit. She has included in her info a drawing showing how going from her restaurant to the new services area. Also a copy of her updated lease se

Sherry A. West

Hartford Asst. Town Clerk
171 Bridge St.
White River Jct., VT 05001
802-295-2785
swest@hartford-vt.org

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: Hartford Energy Commission

I. APPLICANT DATA:

Name: Ashton Todd

Address: 48 Fairview Terrace, Apt 1. White River Junction, VT 05001

Telephone: (Home) (609) 462 7633 (Work) (Other)

Email Address: ashtontodd@gmail.com

How long have you been a Hartford resident? 4 Months

Are you a registered voter? Yes

II. EDUCATION:

High School: Princeton Day School Year Graduated: 2001

College 1: Kenyon College Degree Earned: B.A.

Course of Study: English Year: 2005

College 2: University of Glasgow Degree Earned: M.Litt.

Course of Study: Modern & Contemporary Art History Year: 2008

III. WORK HISTORY:

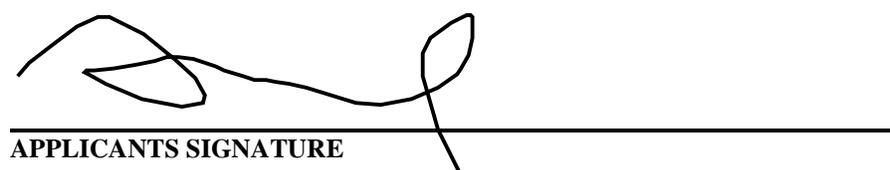
Please list Employer name & address (most recent first)	Dates of Employment	Position held	Job duties
Qnary LLC	12/2015 - Present	Director, Enterprise Growth	Management
L&L Tours	6/2014 - 11/2015	Northeast Tour Director	Tour Guide
KeyView, LLC	2/2012 - 9/2015	Facilitator	Consulting

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 meet for all meeting times necessary for HEC as well as any extra working sessions between meetings. _____
- b. Why do you desire to serve on this advisory board/commission, and what skills/training can you contribute? Nothing is more important to the future of our world then a complete reorientation of how we power our homes, cities and industries. One of the best ways to achieve this is through grassroots, local activation and implementation. I have worked as a social media consultant and director for 5 years and have gained invaluable insights into the best practices required to properly communicate a complex message.
- c. What are your past experiences in Municipal, State or Federal Government? _____
I have never worked in government at any level, but have worked as a volunteer coordinator for political campaigns, as well as canvassing for nonprofit organizations, so I have a good understanding of community outreach and messaging. _____
- d. What civic or social organizations have belonged to and what positions did you hold?
Before moving to Vermont, I was a volunteer at Unitarian Church of All Souls. I also was a volunteer with GallopNYC, a hippotherapy program for disabled youths. Finally, I have been a contributing member of the Nature Conservancy for more than 15 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? I believe that White River Junction has the unique opportunity to stand as a city in miniature for the surrounding Upper Valley Region. Hartford's various commissions can use the scaled and coordinated brain power of these residents to enact urban-style programs for parks, transportation, civic engagement and racial justice. These concepts are hard to promote with more dispersed populations.
- f. What might some solutions be? Public/Private Partnerships (aka PPP's) combine the entrepreneurial dynamism of business with the democratic grassroots of government. I think greater outreach to the business community and the establishment of specific PPP's to tackle our most pressing concerns can speed up the process of change and create lasting ties between job providers and regulators.
- g. Other hobbies/interests: I am an avid hiker and look forward to climbing all of the NH 48. I also love to sing, and was hoping to join the Handel Society when Covid allows for such normalcy to return. I am also a foodie, and have really enjoyed getting to try out some of the best the region has to offer, including Hartford's own Simon Pearce, Tuckerbox and Piecemeal Pies!

V. REFERENCES: (Please list three)

Name: Molly Smith Telephone: +1-802-831-1151
Name: Ray Carbonell Telephone: +1-773-562-1962
Name: Simon Dennis Telephone: +1-802-738-3802

 _____
APPLICANTS SIGNATURE 9/28/20

DATE

memo

TOWN OF HARTFORD, VT

To: Selectboard

From: Pat MacQueen, ITM

Cc:

Date: 9/31/20

Re: Fairview Terrace

Currently, it seems to have been determined that the road itself is not deteriorating from continued settling, and that the concern that settlement was occurring which might lead to some sort of devastating collapse on the hill is no longer there.

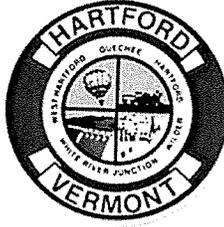
Further, the barricades creating the one-way roadway and the walkway along the edge have greatly reduced any concern about traffic traveling close to the edge where the guardrails have deteriorated over time.

In short, it seems that the current one-way configuration and the overall safety of the road are no longer a serious public safety concern. I conclude from this that the roadway could exist as is with normal maintenance for probably at least the next five years if not longer.

It also seems that the neighborhood is very divided over what if any changes should be made to the road. Some in the neighborhood want the road to stay as is, others want it to go back to two-way as it used to be, and others want to see it closed altogether except perhaps for a walkway.

Clearly, a great deal of time and effort has been put into this issue over the past 5-10 years. I am concerned that a great deal more time and money will be put into it this year (\$200,000 in the current budget just for engineering and in excess of \$3M for construction after that) with little or nothing to show for it when no convincing reason for doing any project there has been made and certainly not agreed upon by the neighborhood residents.

Therefore, my recommendation to the Board is that up to \$30k be taken from the \$200k in this year's budget to clean up the road as it is (blacktopping etc.) and remove it altogether from the CIP.



AGENDA MEMORANDUM

October 6th, 2020

Town Selectboard Meeting Item: Outdoor Pool Project Submitted by: Scott Hausler, Director of Parks & Recreation

Background: At the 2020 Town Meeting a presentation reviewed the two (2) year project history of the pool project that consisted of the establishment of an Ad Hoc Pool Committee, Public Meetings, Community Surveys, Selectboard Presentations, and a Project Timeline. At the 2020 Town Meeting Voters approved a \$3.3 million dollar bond by Australian Ballot Voting to build a new municipal pool. The project includes the removal of the existing pool and construction of a new pool within the same footprint of the existing pool boundaries. The new pool will have all the amenities that were identified as important features during public meetings and surveys conducted during the project development. Major functions of project planning were completed with the preliminary design and engineering funded by 2019 Town Meeting Voter Approved Local Options Tax Funds for the preliminary design and engineering phase. This identified a cost estimate of \$3.3 million dollars. The next steps included securing a contractor for the final design and layout. The Town developed a Request for Qualification (RFQ) for the selection process for final design/build of the pool. The selection process was used based on the need for a specialized contractor for the construction of an outdoor aquatic facility. This process attracted 3 firms. The firms were vetted through scoring method to select the most qualified firm and sub-contractors to complete the project. The review of submissions included Town Staff and members of the Pool Committee. Following this process, the review identified Bread Loaf Construction as the top selection. A team interview was conducted which allowed Bread Loaf and the Selection Committee the opportunity to discuss the project, review the proposal and ask questions. A not to exceed project amount of \$3,177,000 is proposed, which is \$123,000 below previous estimated cost. The project timeline proposes some base work to begin in 2020 with main construction to begin toward the end of the 2021 school year with some preliminary work during non-school operation prior to the summer of 2021. Project completion for summer operation in 2022. The Zoning Administrator confirmed a permit is required but the Planning Commission and Zoning Board of Adjustment will not require Public Hearings regarding the project. Additionally, the District Coordinator for the Natural Resources Board has indicated that the project is not a material change and will not require Act 250 amendments.

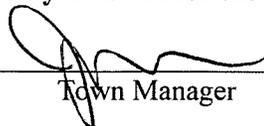
Discussion: The Town Manager will need authorization from the Selectboard to negotiate a contract amount that does not exceed \$3,177,000 as proposed and enter into an agreement with Bread Loaf Construction to construct the new pool facility. Additionally, authorize the Town Manager to initiate the application process to the Vermont Municipal Bond Bank Pooled Loan Program for this project.

Financial

Impact: Remaining LOT funds of \$13,000 for any anticipated permitting. Vermont Bond Bank Illustrative Debt Service Schedule estimates for a \$3,177,000 bond. First (1) estimated payment of interest 6/30/2022 in the amount of \$64,092. Second (2) estimated payment of principal and interest 6/30/2023 \$209,661. Twenty-year (20) bond at 2.09% Net Interest Cost. \$3,177,000 of Principal, \$746,039 of Interest.

Recommend

Motions: **Motion to authorize the Town Manager to negotiate a contractual agreement with Bread Loaf Construction for a not-to-exceed amount of \$3,177,000 for the purpose of constructing a new municipal pool. Additionally, authorize the Town Manager to apply to the Vermont Municipal Bond Bank Pooled Loan Program for a 20-year bond for the purpose of funding the new pool project.**



Town Manager

Attachments: Vermont Bond Bank Spreadsheet, Bread Loaf Proposal, Pool RFQ

REQUEST FOR QUALIFICATIONS

Town of Hartford, Vermont



MUNICIPAL POOL PROJECT

Respond by

July 22, 2020

2:00 PM

REQUEST FOR QUALIFICATIONS

BACKGROUND AND OVERVIEW

The Town of Hartford, Vermont seeks the services of a qualified commercial pool construction firm for the final design through construction of a new municipal pool. The Town is requesting Statement of Interest and Qualifications from firms interested in providing design-build professional services including but not limited to final pool design consultation, completed final design, and construction for a new municipal pool.

The preliminary design of the pool facility is complete and the Town desires a firm capable of producing the final pool design and to provide professional services for final design, engineering and formal construction documents for the pool while working closely with Town Officials and its Civil Engineer.

PROJECT TIMELINE

It is the goal of the Town to have the entire facility completed and available for use the summer of 2022.

The Town will work with the selected firm to establish a timeline for providing detailed reporting through the construction process.

SCOPE OF SERVICES

Firms desiring consideration on the above project will submit a Statement of Interest & Qualifications for this project.

The scope of the project will include but not limited to:

1. Turn-key project to be provided to the Town of Hartford.
2. Work closely with Town Parks & Recreation Staff, Town Officials and the Town's Civil Engineer to discuss and determine project needs.
3. Present a timeline for determined project needs and present what the firm can and cannot complete as part of the project needs.
4. Provide review of existing preliminary design and provide presentation to the Town that addresses cost estimates based on existing design. Any design changes or modifications must accommodate the existing designed features.
5. Provide the final design services for the project that includes all facility programmatic issues as well as ADA standards and specifications in accordance with approved design. Final design services must be prepared for the Town of Hartford Civil Engineer review for approval.
6. Prepare and provide construction plans and specifications for the pool facility which includes the pool and its functions, deck work, and facility amenities such as water features, shade features and fencing.
7. Provide project timeline for completion and trainings.

8. Provide a demo plan and required site preparation requirements for construction of the pool.
9. Provide the completed construction plans and specifications for demolition and site preparation requirements for construction of the pool.
10. Print and provide necessary copies of architect drawings and all contract specifications.
11. During construction, provide shop drawing review and technical assistance to the Town as necessary to assure compliance with the intent of the plans.
12. The firm selected shall file regular progress reports and attend all construction progress meetings.
13. Assist the Town in developing a listing of equipment and supplies needed for the facility.
14. Provide up to 8 hours of on-site operational training for 3 staff members.
15. At completion of construction, the firm shall provide the Town with as-built drawings. All designs and documentation will be the property of the Town of Hartford.
16. Provide comprehensive and detailed operation instructions to the Town for Personnel at the time of the project turnover with two sets of operating instructions and one electronic version.
17. Ability to meet the Town's insurance requirements.
18. Provide opening and closing services during the first and second season of operation.
19. Address any problems or other situations relating to the appropriate operation of the facilities during the first year of occupancy and prepare the warranty review.
20. Compliance with any state, federal and local regulations related to any design services needed to complete this project.

SUBMISSION REQUIREMENTS

Interested and qualified firms are invited to submit information that demonstrate their experience in performing projects of this scale and complexity. Selected firms will be asked to interview and will present to the Town a preliminary review of the existing approved design with any potential modifications and cost savings measures to be put into place. Any design changes or modifications must accommodate the existing designed features.

Documentation should include the following information:

Section A

1. A brief profile of the firm's lead staff member to be assigned to this project along with a brief description of experience and expertise.
2. A statement that the firm is registered and licensed to perform and produce design and engineering services to be reviewed and confirmed by a civil engineer.
3. A summary demonstrating the firm's qualifications and ability to satisfy all areas indemnified in the section "Scope of Services".

4. A representative list of successfully completed projects and current projects under development managed by the firm that are comparable to the new municipal pool facility project.
5. Explain in detail how each service provided by the firm will be performed and provide a timeline for completing the project and identifying major milestones and deadlines.
6. Provide a minimum of three references from previous clients within the past (5) years. Please include the client's names, address and telephone number.
7. Please provide any information not previously included in Section 1-5 that you consider essential in illustrating the firm's qualifications.
8. Please provide relevant information on sub-consultants your firm will employ for this project.
9. Please provide a list of any relevant services your firm is not able to provide but will be necessary for the project.

Section B of proposal to be provided in a separate sealed envelope marked "Municipal Pool Project"

10. Provide preliminary and final not to exceed construction costs for the project.
11. Provide in your proposal the demolition costs based on this plan.

SELECTION PROCESS

The selection of the pool construction firm will be accomplished through a three-step process by the Town of Hartford:

1. Statement of Interest & Qualifications will be evaluated. At the discretion of the Town, firms submitting proposals may be requested to make oral presentations as part of the evaluation process.
2. Evaluation of items submitted.

The following criteria, as a minimum, will be used to evaluate qualifications and items submitted:

Item	Criteria	Weight
1	Statement of Interest & Qualifications	25%
2	Licenses and certifications to perform the work	15%
3	Description of qualifying experience to perform work	15%
4	List and contact information for a minimum of 3 references	15%
5	Availability and proposed timeline to complete the work	15%
6	Product and work performance guarantee	15%

3. The Town will negotiate a contract with the firm selected as the most qualified to arrive at a mutually acceptable (fair and reasonable) contract price. If the Town is unable to reach such an agreement, negotiations will cease, and negotiations will begin with the firm chosen as the next most qualified provider.

The Town will notify via e-mail those firms not selected.

Any and all costs incurred for the preparation of a proposal in response to this Request for Qualifications shall be the sole responsibility of the firm submitting the proposal.

The Town Purchasing Policy guides the selection process. The Town reserves the right:

1. to accept or reject any or all Bids in whole or in part and to accept other than the lowest price proposal;
2. to amend, modify, or withdraw this Request for Bids;
3. to require supplemental statements or information from bidders;
4. to extend the deadline for responses to this Request for Bids;
5. to waive or correct any irregularities in Bids received;
6. to negotiate separately with one or more competing bidders, and
7. to award the bid deemed in the best interest of the Town.

SUBMISSION REQUIREMENTS

Proposals shall be submitted in a sealed envelope with the contractor's name, address and phone number. Proposals received after the stated deadline shall not be accepted. Proposal packages are to be delivered to:

Town of Hartford
Attn: Brannon Godfrey – Town Manager
Town of Hartford
171 Bridge Street
White River Junction, VT 05001
Clearly marked and sealed envelope "Pool"

(Signature of Contractor & Date)

(Title)

(Print Full Name)

(Street/P.O. Box)

(Town, State, Zip)

(Phone # / fax#)

AVAILABLE START DATE: _____

NOTE:

All proposals must be received no later than 2:00 pm on July 22, 2020. Proposals and/or modifications received after this time will not be accepted or reviewed. Facsimile machine produced proposals will NOT be accepted.

Questions about the project should be directed to Scott Hausler at:

Telephone: (802) 295-5036

E-mail: shausler@hartford-vt.org

All proposals become the property of the Town of Hartford upon submission. The expense of preparing and submitting a proposal is the sole responsibility of the Contractor. The Town reserves the right to reject any or all proposals received, to negotiate with any qualified source, or to cancel in part or in its entirety this RFQ as in the best interest of Town of Hartford. This solicitation in no way obligates the Town to award a contract.

By submission of the proposal, vendor certifies that the proposal has been arrived at independently, without consultation, commitment or agreement as to any matter relating to proposal with any other BIDDER or with any competition.

The Scope of Work by the Contractor for each item shall include furnishing all supervision, technical personnel, layout, labor, materials, tools, appurtenances, equipment, traffic control, erosion control, staging, disposal sites and services, mobilization/demobilization, sweeping, insurances, and services required to perform the work as described in this Request for Bids.

INSURANCE REQUIREMENTS

WORKERS COMPENSATION:

The CONTRACTOR is required to carry full and complete Workers' Compensation insurance for all employees engaged in work on this project. The same requirements for Workers' Compensation insurance shall apply to any subcontractor engaged on this project. The Chosen Contractor shall, prior to a Purchase Order being issued, produce a certificate of insurance demonstrating same to the Town. The Chosen Contractor shall keep said insurance, and the Town's additional insured status, in full force throughout the course of the project. This Certificate of Insurance does not have to be provided at the time bids are submitted.

The Contractor must show evidence of Workers Compensation and Employers Liability Insurance Coverage.

GENERAL LIABILITY:

The Chosen Contractor shall supply the Town with a Certificate of Insurance showing liability coverage no less than \$1,000,000. The Chosen Contractor shall cause the Town to be made an additional insured on the Chosen Contractor's liability insurance, on a primary and non-contributing basis. The Chosen Contractor shall, prior to a Purchase Order being issued, produce a certificate of insurance demonstrating same to the Town. The Chosen Contractor shall keep said insurance, and the Town's additional insured status, in full force throughout the course of the project. This Certificate of Insurance does not have to be provided at the time bids are submitted.

The Contractor must list the Named Member as Additional Insured on their Commercial General Liability Policy

HARTFORD POOL

SOURCES & USES		DEBT SERVICE SCHEDULE				ANNUAL DEBT SERVICE SCHEDULE			
Sources	Assumptions	Loan Payment	Principal	Interest	Series D/S	Principal	Interest	Series D/S	
Par	\$3,177,000		3,177,000	746,039	3,923,039	3,177,000	746,039	3,923,039	
Equity	0								
Total	\$3,177,000	11/1/2021		38,512	38,512	6/30/2022	0	64,092	64,092
		5/1/2022		25,580	25,580	6/30/2023	158,850	50,811	209,661
Uses		11/1/2022	158,850	25,580	184,430	6/30/2024	158,850	50,096	208,946
Project	\$3,177,000	5/1/2023		25,231	25,231	6/30/2025	158,850	49,325	208,175
COI		11/1/2023	158,850	25,231	184,081	6/30/2026	158,850	48,476	207,326
Total	\$3,177,000	5/1/2024		24,865	24,865	6/30/2027	158,850	47,546	206,396
		11/1/2024	158,850	24,865	183,715	6/30/2028	158,850	46,479	205,329
Dated Date	2/28/2021	5/1/2025		24,460	24,460	6/30/2029	158,850	45,214	204,064
Principal Payment Date	11/1/2022	11/1/2025	158,850	24,460	183,310	6/30/2030	158,850	43,753	202,603
Term	21 Years	5/1/2026		24,015	24,015	6/30/2031	158,850	42,095	200,945
Amortization Period	20 Years	11/1/2026	158,850	24,015	182,865	6/30/2032	158,850	40,239	199,089
Final Maturity	11/1/2041	5/1/2027		23,531	23,531	6/30/2033	158,850	38,018	196,868
Avg Life	11.25 Years	11/1/2027	158,850	23,531	182,381	6/30/2034	158,850	35,304	194,154
		5/1/2028		22,948	22,948	6/30/2035	158,850	32,168	191,018
Statistics		11/1/2028	158,850	22,948	181,798	6/30/2036	158,850	28,666	187,516
Net Interest Cost	2.09%	5/1/2029		22,266	22,266	6/30/2037	158,850	24,845	183,695
		11/1/2029	158,850	22,266	181,116	6/30/2038	158,850	20,759	179,609
		5/1/2030		21,487	21,487	6/30/2039	158,850	16,456	175,306
		11/1/2030	158,850	21,487	180,337	6/30/2040	158,850	11,958	170,808
[Note] NIC assumes no accrued interest & par bonds		5/1/2031		20,608	20,608	6/30/2041	158,850	7,285	166,135
		11/1/2031	158,850	20,608	179,458	6/30/2042	158,850	2,454	161,304
		5/1/2032		19,631	19,631	6/30/2043	0	0	0
		11/1/2032	158,850	19,631	178,481	6/30/2044	0	0	0
		5/1/2033		18,387	18,387	6/30/2045	0	0	0
		11/1/2033	158,850	18,387	177,237	6/30/2046	0	0	0
		5/1/2034		16,917	16,917	6/30/2047	0	0	0
		11/1/2034	158,850	16,917	175,767	6/30/2048	0	0	0
		5/1/2035		15,251	15,251	6/30/2049	0	0	0
		11/1/2035	158,850	15,251	174,101	6/30/2050	0	0	0
		5/1/2036		13,415	13,415	6/30/2051	0	0	0
		11/1/2036	158,850	13,415	172,265	6/30/2052	0	0	0
		5/1/2037		11,430	11,430	6/30/2053	0	0	0
		11/1/2037	158,850	11,430	170,280	6/30/2054	0	0	0
		5/1/2038		9,329	9,329				
		11/1/2038	158,850	9,329	168,179				
		5/1/2039		7,126	7,126				
		11/1/2039	158,850	7,126	165,976				
		5/1/2040		4,832	4,832				
		11/1/2040	158,850	4,832	163,682				
		5/1/2041		2,454	2,454				
		11/1/2041	158,850	2,454	161,304				
		5/1/2042		0	0				
		11/1/2042	0	0	0				
		5/1/2043		0	0				
		11/1/2043	0	0	0				
		5/1/2044		0	0				
		11/1/2044	0	0	0				
		5/1/2045		0	0				
		11/1/2045	0	0	0				
		5/1/2046		0	0				
		11/1/2046	0	0	0				
		5/1/2047		0	0				
		11/1/2047	0	0	0				
		5/1/2048		0	0				
		11/1/2048	0	0	0				
		5/1/2049		0	0				
		11/1/2049	0	0	0				
		5/1/2050		0	0				
		11/1/2050	0	0	0				
		5/1/2051		0	0				
		11/1/2051	0	0	0				

July 22, 2020

Brannon Godfrey
Town Manager
Town of Hartford
171 Bridge Street
White River Junction, VT 05001

Dear Mr. Godfrey,

Please accept Bread Loaf's qualifications to provide Design/Build Services for the Hartford Municipal Pool Project in the Town of Hartford, Vermont.

We are very excited to be considered for this project and sincerely believe that Bread Loaf and our Team are uniquely qualified for the following reasons:

Experience: Bread Loaf has 52 years of experience successfully providing Integrated Project Management on projects up to \$36 million in value.

Municipal Projects: Our team has extensive experience evaluating, developing strategies, and implementing complete projects for municipalities around the region. We understand the complex nature of Town-wide projects, and the need for transparency and local involvement throughout the process. Our recent success includes the Town of Harford Town Offices, the Town of Newport, NH recreation Center, and the Town of Middlebury Recreation Center. In addition, we are currently working on the Wilder School, a successful project with the Town of Hartford School District, which will be directly involved in the municipal pool project.

Recreation and Pool Experience: Bread Loaf is a leader in Vermont's design and construction community with award winning recreational facilities, and we have teamed with SSG, one of New England's premier swimming pool designers and builders, to work together to provide a complete project for the Town. SSG brings years of swimming pool experience to the team, and has been advising the Town of Hartford on upgrades to this pool project.

Design/Build MEP: Procuring design-build services from qualified contractors for the design and construction of mechanical, electrical and fire protection systems in integral to our business. Bread Loaf has completed over 250 projects using design/build MEP contractors. We bring a local, experienced team of design-build MEP subcontractors to the complete our team for this project

Pride in delivering excellent value and a commitment to quality is reflected in every Bread Loaf project. We would very much like to be a part of your project team and would welcome the opportunity to be your construction partner for the project.

Thank you for your time and consideration.

Sincerely,

Paul Wyncoop,

Client Services Manager





Town of Hartford, Vermont

SECTION A PROPOSAL

for

Municipal Pool Project

for Town of Hartford, Vermont

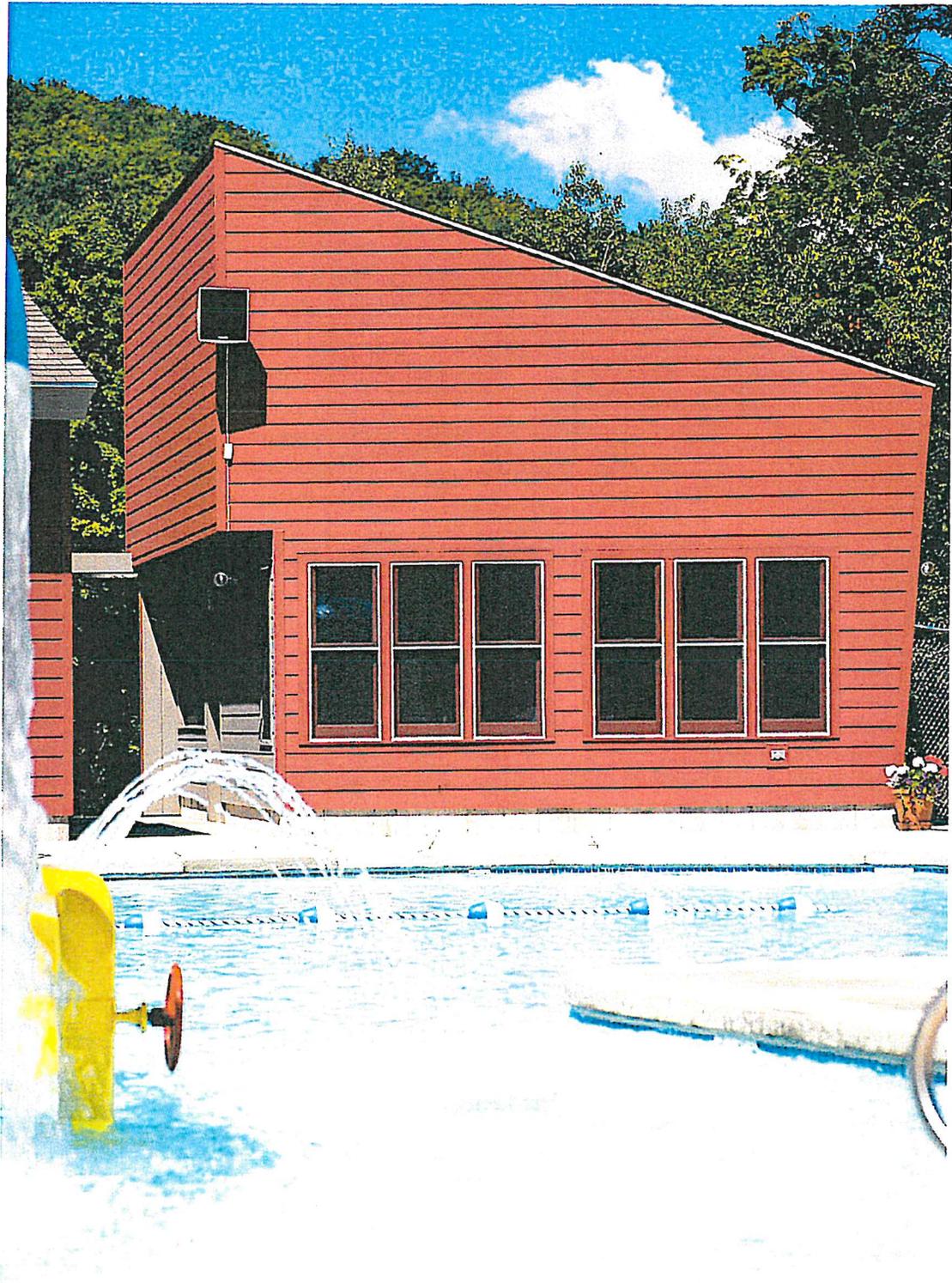
Submitted by

Bread Loaf Corporation

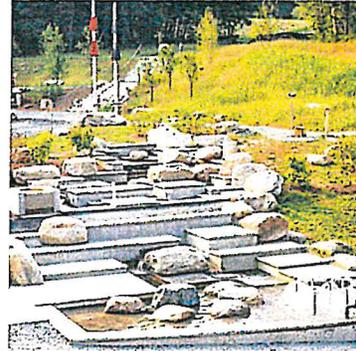
July 22, 2020

© 2020 Bread Loaf Corporation

BreadLoaf
Building
for your
future



Lebanon Veteran's Memorial Pool



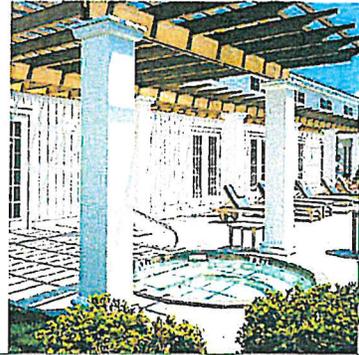
Contents

3

	Page
Section A	
1. Profile of Lead Staff	5
2. Licensing	7
3. Qualifications	9
4. Projects	11
5. Timeline	21
6. References	25
7. Additional Information	27
8. Sub-Consultants	39
9. Relevant Services	53
 Section B (see separate sealed envelope)	
10. Preliminary and Final Not to Exceed Construction Costs for the Project	
11. Demolition Costs	



Equinox Spa



1. Profile of Lead Staff

Jim Pulver will be the senior management representative on this project and will lead the team. Jim will provide oversight for the entire project team, ensuring an integrated approach between the designers, engineers, builders and the Town. Jim Pulver has a depth of experience with Municipal Projects, Recreational Facilities and Pool projects, including the Equinox Resort Spa Pool, Upper Valley Aquatics, and the Manchester Pool House project. Jim will lead the overall process, from evaluating schematic design and permitting through project completion, to ensure all of the Town's needs are met. He will oversee the entire team of civil and structural engineers, designers, estimators, mechanical and electrical engineers.

In addition, Bob Guarino of South Shore Gunite Pool and Spa (SSG) will lead the pool construction process. Bob Guarino has years of experience designing and building pools, is currently working with St Albans on their municipal pool, has built the pool for the Upper Valley Aquatics Center, and has been helping to guide the process over the past several years for the Town of Hartford. SSG has also successfully worked together with Bread Loaf on several past projects.

The resumes for Jim, Bob and the entire team are included in Section 7 of this Proposal.



Equinox Spa



2. Licensing

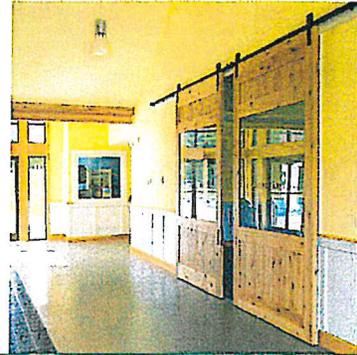
Bread Loaf Corporation is Registered and Licensed to perform in the State of Vermont and has included the services of a licensed Civil Engineer for Civil design considerations, and a licensed Structural Engineer for structural design considerations.

Recreational Client List:

- Upper Valley Aquatic Center
- Town of Middlebury
- Long Trail School
- Holman Stadium
- Landmark College
- Camp Kinyo
- Lebanon Veteran's Memorial Pool
- Okemo Mountain Resort
- Equinox Resort
- Middlebury College Snowbowl
- Stratton Mountain
- Union Arena
- Town of Stowe, Vermont
- Hunter Park, Riley Rink
- Middlebury Fitness Center
- Town of Manchester, Vermont
- Vermont Technical College
- Alexis Boss Tennis Center, Dartmouth College



Lebanon Veterans Memorial Pool



3. Qualifications

Bread Loaf Corporation is a fully-integrated planning, architecture and construction firm headquartered in Middlebury, Vermont. Founded in 1968 as Bread Loaf Construction, the company has evolved from our construction roots to a full service company of over 50 professionals including architects, construction managers, cost estimators, engineers, trades persons and support staff who are focused on working together to serve the needs of our clients.

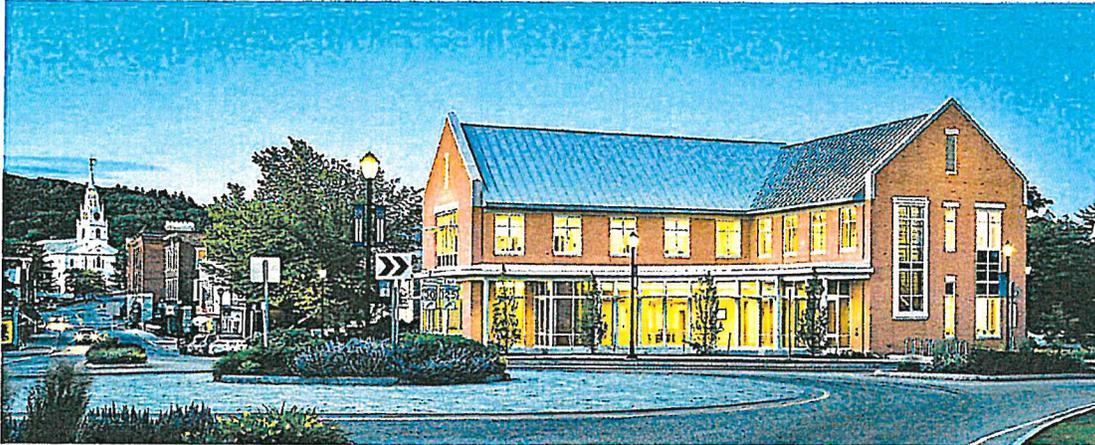
We are distinguished by our range of in-house design and construction expertise. We serve clients as talented architects and as experienced construction managers. We have completed close to 300 projects using Integrated Project Management (IPM), our unique system for integrating planning, design, and construction services. IPM allows Bread Loaf to assume full responsibility for delivering projects, from conception to completion.

Bread Loaf believes that a full understanding of the effect potential design solutions have on the project budget and schedule will require that the owner, estimators and construction managers are involved as design alternatives are explored. This occurs most smoothly when the entire team is gathered at the table from the outset. In addition to our architects, our in-house team for the Municipal Pool Project will include a Manager of Mechanical/Electrical/Plumbing/Fire Protection (MEP) Services, a Cost Estimator, and a Construction Project Manager. As the Hartford project develops, the Bread Loaf team of Estimators and Construction Managers will be providing constant input to the team regarding cost impacts, material selection, scheduling implications, mechanical and electrical systems and many other factors that will impact the budget.

Bread Loaf is fully qualified to lead the team and to work with the Town of Hartford to satisfy all areas as listed in the "Scope of Services". This includes providing a turn-key project with the team of architects, estimators, engineers, pool designers and builders to successfully design and build the Hartford Municipal Pool Project within the budget and time-line requested by the Town of Hartford.

Municipal Client List:

- Addison County Solid Waste District
- Addison County Transit Resources
- Addison County VT Sheriff's Department
- City of Lebanon, NH
- City of Nashua, NH
- City of South Burlington, VT
- City of Vergennes, VT
- Town of Antrim, NH
- Town of Belmont, NH
- Town of Bennington, VT
- Town of Chester, VT
- Town of Colchester, VT
- Town of Essex, VT
- Town of Ferrisburgh, VT
- Town of Goffstown, NH
- Town of Hampstead, NH
- Town of Hanover, NH
- Town of Hartford, VT
- Town of Littleton, NH
- Town of Middlebury, VT
- Town of Manchester, VT
- Town of Monkton, VT
- Town of Newport, VT
- Town of Norwich, VT
- Town of Pelham, NH
- Town of Proctor, VT
- Town of Richmond, VT
- Town of Rochester, VT
- Town of Stowe, VT
- Town of Williston, VT
- Town of Wilmington, VT



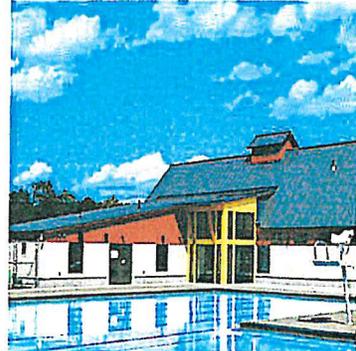
Middlebury Town Offices

The Bread Loaf Design/Build process will deliver the complete scope of services to the Town of Hartford. Our team will deliver a complete project, working closely with the Town, Parks and Recreation team, the School representatives, and the Town's engineers to fully determine and define the project needs. Our project manager will work with the design team, subcontractors and Town representatives to develop a complete schedule with milestone activities defining all critical responsibilities for the entire team, including training and start up activities at completion of construction. We will review existing design and all design decisions along the way to accommodate the needs of the Town, provide schematic design presentation and design development review to Town representatives with associated drawings, scope narratives and cost estimates.

Our designs will address all facility programmatic issues as well as all ADA standards and code requirements to comply with state, federal and local regulations as they apply to the project. Our team will assist the Town in developing equipment and supply list to ensure the project is complete. As design evolves, Bread Loaf will document all decisions and programming, providing complete construction plans and specifications for all elements of the project.

Our construction management team will provide site preparation and demolition plans, along with phasing and mobilization plans that coordinate with school activities. At the completion of work, we will provide record drawings showing all field conditions, as well as a complete set of Operation and Maintenance manuals for the project, both printed and electronic copies. Our designers and engineering team will review all submittals and shop drawings to ensure compliance with the contract documents, and our field supervisors will double check prior to installation. We will conduct weekly job meetings with representatives from the Town and the Design/Build team, documenting all activity with regular reports that can be shared on a web-based project management site.

At the completion of construction we will provide up to 8 hours of on-site operational training to staff, along with operation instructions within the O&M manuals. Representatives from the team will help to provide opening and closing services during the first and second season of operation.



4. Projects

Bread Loaf and SSG have multiple completed projects that are comparable to the Hartford Municipal Pool Project. The following pages show several examples of these projects, with summaries of the project included.

Featured Projects:

Equinox Resort Spa and Pool
Manchester, Vermont

Town of Manchester Park House
Manchester, Vermont

Upper Valley Aquatic Center
White River Junction, Vermont

Montshire Museum of Science Park
Norwich, Vermont

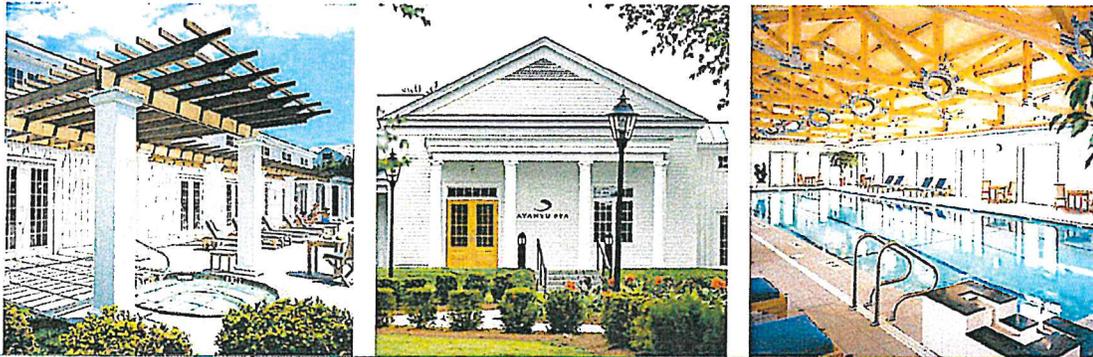
Town of Hartford Town Hall Renovations
Hartford, Vermont

Lebanon Veterans Memorial Pool
Lebanon, New Hampshire

Concord Parks and Recreation Department, Multiple Pools (SSG)
Concord, New Hampshire

White Park Pool (SSG)
Rutland, Vermont

Byram Park (SSG)
Greenwich, Connecticut



Equinox Resort Spa & Pool

Bread Loaf has provided Integrated Project Management services to The Equinox Resort in Manchester Village, Vermont since 2001.

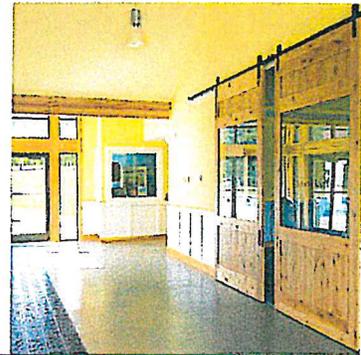
In order to position the Equinox as a premiere destination resort and meet the market requirements of more sophisticated guests, Bread Loaf worked with the Equinox to plan and execute a series of major improvements to the resort. The first project was a fast-track renovation of one hundred and twenty three guest rooms and bathrooms in 2001. Construction of the new spa, kitchen and banquet facility was completed in 2002. Parking and site improvements followed in 2003 and the laundry room upgrades were completed in 2005.

The desire to provide a new world class and uniquely Vermont "spa experience" set the tone for the Spa addition. The new spa replaced the resort's aging outdoor pool, indoor pool and spa. Building forms and materials were selected to reinforce the connection to the existing hotel. The simple white horizontal and vertical siding and gabled roofs connect the building to the rural Village of Manchester. The mechanical systems are concealed or integrated into the building envelope system.

Construction of the spa was completed during the prime season (June to December) surrounded by a fully functional resort and was accomplished with minimal disruption to the valued experience of each guest.



Award
Design-Build Excellence Award 2004
 Design-Build Institute of America



Town of Manchester *Park House*

13

The Town of Manchester, Vermont was concerned about deteriorating conditions at the existing pool building and a lack of facilities at the Dana L Thompson Recreation Park. To address these concerns Bread Loaf worked with the Town Recreation Building Committee to develop a needs assessment, conceptual design, cost estimate and schedule for design, permitting and construction of a new Park House to replace the existing pool building.

The Park House has become the focal center and central support building for activities at the park and public pool. The new facility includes men's and women's changing rooms and shower facilities, family locker rooms, public restrooms, staff offices and a community room. The public rest rooms are designed with separate entrances from the exterior so they can be accessed by the public using the park when the remainder of the building is closed. The changing rooms also serve as locker rooms for teams competing at the adjacent Applejack Field. The new community room is a welcome addition for meetings, classes and events held year round.





Upper Valley Aquatic Center *Addition & Renovations*

Sustainable design features:

- Daylight controls and demand controlled ventilation provided
- Highly efficient mechanical systems
- LED light fixtures with occupancy control
- Water conserving plumbing fixtures
- Low VOC's and formaldehyde free material
- Minimal construction waste practices
- Collaboration with Efficiency Vermont during planning, design, construction and commissioning phases
- Enhanced Commissioning of the building envelope

Due to the growth of the Upper Valley Aquatic Center's membership base and an increase in the number of families using the facility, the Upper Valley Aquatic Center selected Bread Loaf to provide Integrated Project Management services for an 8,000 square foot addition and renovations to their existing facility.

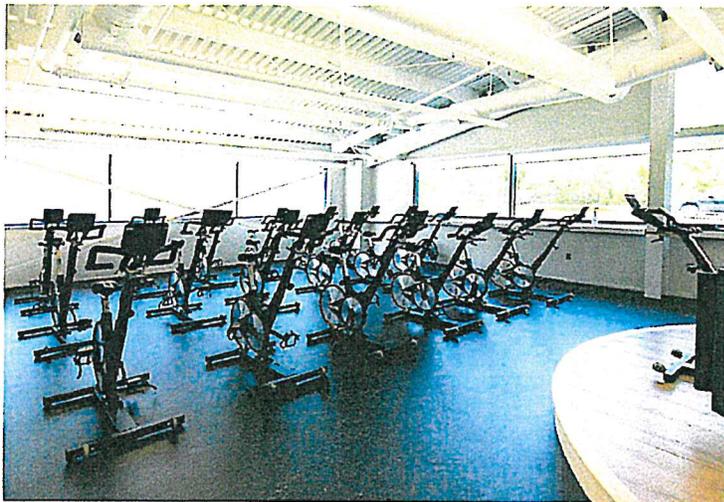
The new space includes: a much larger family-friendly locker room with private changing suites; a new group exercise studio for classes such as Yoga, Pilates, stretching, and more; expanded fitness room space for strength speed agility training, and cardio equipment; and a physical therapy center.

In keeping with the existing modern open floor plan, the addition features ample natural light, views of the beautiful Vermont hills that surround the Center, and a fitness mezzanine that overlooks the fitness floor. Construction was completed in July 2017 with the improvements done in phases to minimize interruption to the daily operations.

"In my 45 years in this business I have done scores of projects with architects and builders and can say this was the best experience that I've had. The Design-Build concept seemed to make great sense for this type of project.

I was also impressed with how well the planning was executed to minimize the disruption to our normal business. I can't tell you how many members have complimented us about it. I frequently hear that it was like elves were here magically transforming the lobby, fitness rooms, and kid zone."

Richard Synnott
Executive Director
Upper Valley Aquatic Center



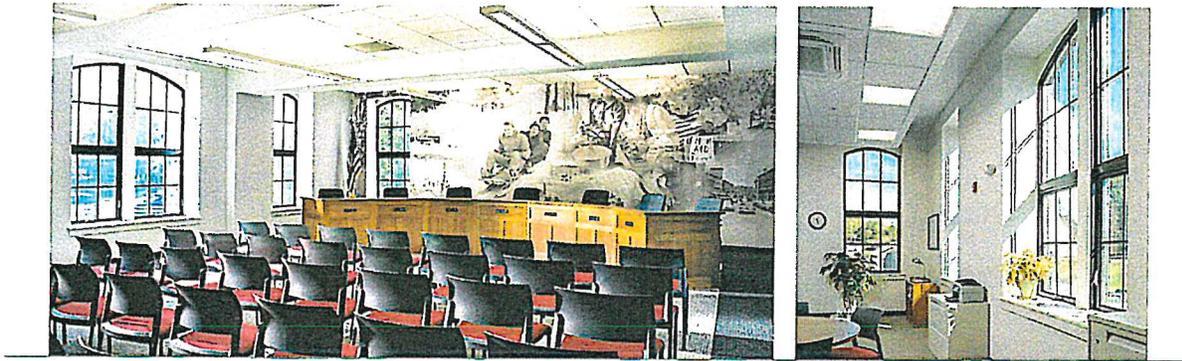


Montshire Museum of Science *Visitors Center & David Goudy Science Park*

The Montshire Museum serves as the visitor center for the Silvio Conte National Fish and Wildlife Refuge, which covers the Connecticut River watershed. Bread Loaf built the original children's museum, then was selected as Construction Manager for the creation of several new spaces, including classrooms, a museum store, the reception area, a theater gallery, education space, bathrooms and storage.

Bread Loaf was again selected as Construction Manager to complete the Museum's David Goudy Science Park. This exciting outdoor gallery of interactive exhibits will demonstrate how things work in the physical and natural world. There are exhibits about water, sound, wind and astronomy, as well as a network of riverfront trails and a planet walk.





Town of Hartford *Town Hall Renovations - Net Zero Ready Building*

Sustainable design features:

- Net Zero ready building
- No fossil or biomass fuel systems
- Embodied energy conservation by preserving existing building materials
- Energy Efficient Building Shell: R-20 foundation; R-40 walls; R50 Roof
- High-performance air sealing of the building envelope
- Indoor lighting uses 30% less energy than code
- Outdoor lighting uses 90% less energy than code
- Day lighting controls
- All electric air source heat pump with simultaneous heating and cooling rated to -13°F
- Point of use domestic water heaters for each bathroom
- Low flow plumbing fixtures

The Town of Hartford devoted several years evaluating options to address its outdated municipal offices that were housed in a former early 19th century school. The Town selected Bread Loaf for the design and construction of a complete renovation of the existing facility.

The building is a Net Zero ready facility featuring an open transparent lobby that connects the Bridge Street side of the historic building with public parking and Lyman Park. Municipal department offices and public meeting rooms flank the main lobby on each of the three floors. Flood proofing of the building was required by code, which was creatively achieved by allowing future flood water to travel through the building basement. A complete structural rebuild of the floor framing systems was required after construction began and Bread Loaf was able to fit this added work into the budget and schedule.

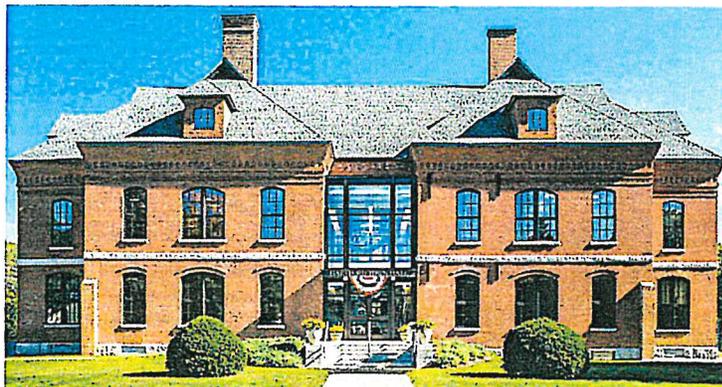
The renovated building is fully accessible with installation of a new elevator, entrance ramps and other ADA compliant amenities. Design emphasis was placed on creating healthy workspaces with access to daylight, fresh air, and outdoor views in a highly efficient design that resulted in a Net Zero ready building. The fully renovated Hartford Town Hall embraces its historic past while celebrating the modern era in which it was reconstructed.

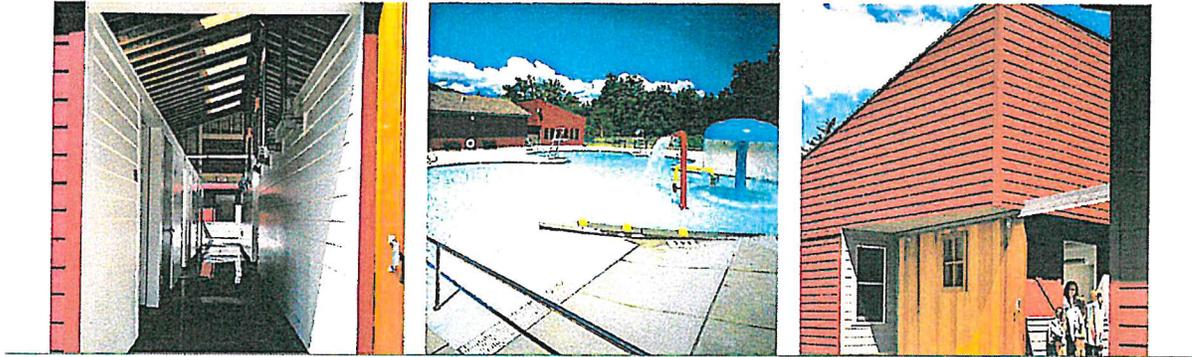
Awards:

Best of the Best in Commercial Building Design & Construction, 2015

*Major Renovation, Honor Award
Efficiency Vermont*

*Vermont's Greenest - 2016 Commercial Building
Vermont Green Building Network*





Lebanon Veteran's Memorial Pool

17

After demolishing the old deteriorating swimming pool and bathhouse, Bread Loaf began this Lebanon, New Hampshire construction management project from the ground up.

The project included building three barn-like structures for offices, dressing rooms and pool equipment. The new collection of pools includes a children's pool with a beach-like edge and playful water that drips, sprays and foams. Bread Loaf built a diving pool, an eight-lane lap pool and access for people who have physical handicaps.

Bread Loaf worked closely with South Shore Gunitite Pool and Spa and the Town of Lebanon to ensure that the project was completed on time and under budget.





South Shore Gunitite
Pool & Spa, Inc.

1000 1/2 ...

MUNICIPAL PROJECTS DESIGN, BUILD

Concord Parks & Recreation Department
Concord, NH (2015-present)

Multiple Locations

1. Rolfe Park
2. Kimball Park
3. Keach Park
4. Merrill Park



Owner: City of Concord

Contact: Jay Burgess JBurgess@ConcordNH.gov

Description: South Shore Gunitite is assisting with renovations for the municipal pools in Concord, utilizing the existing footprint and resources to deliver a cost-effective project with multi-generational quality.

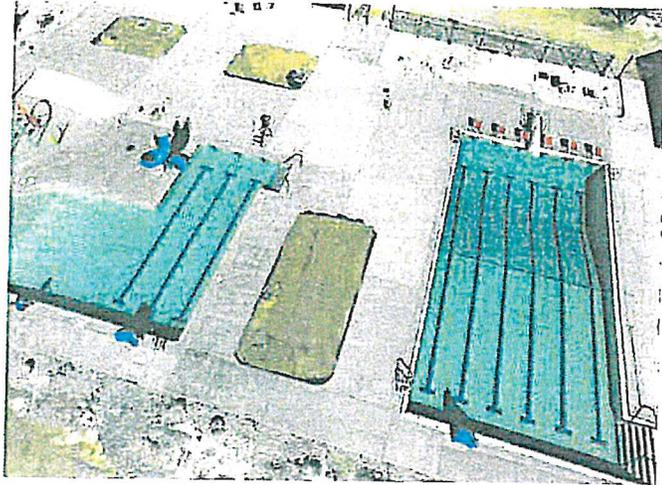


South Shore Gunite
Pool & Spa, Inc.

1000 North Main Street, Rutland, VT 05701

MUNICIPAL PROJECTS BID, BUILD

White Park Pool
Rutland, VT (2018)



19

Owner: Town of Rutland

Contact: Russell Construction Services (802) 775-3325

Description: Construction and start up of a 6-lane lap pool with diving board and a 3-lane activity pool with a freeform beach entry, spray features, and a slide.

Byram Park
Greenwich, CT (2018)



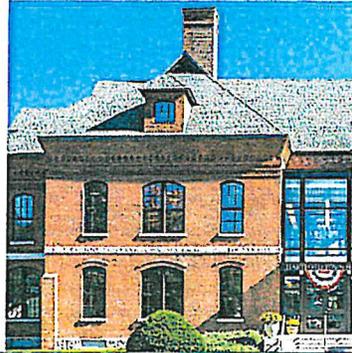
Owner: Town of Greenwich

Contact: Wernert Construction Management (203) 869-1110

Description: Construction and start up of a 6-lane lap pool with a freeform beach entry. Spray ground and wading pool included.



Montshire Museum



5. Timeline

Bread Loaf will provide Integrated Design and Construction Services to the Town of Hartford, leading the complete team of qualified architects, pool designers, engineers and subcontractors to give the Town a complete project that will fall within the schedule and budget the Town has requested. Our process for this project will provide the following services:

- Prepare existing conditions survey to document site parameters.
- Discuss and determine project needs with Town representatives.
- Review the existing preliminary design with a detailed budget and schedule. Identify design changes or modifications to improve existing preliminary design.
- Prepare schematic design, timeline and estimate based on prior activities.
- Present and review schematic design, timeline and estimate for approval with Town representatives.
- Once the overall scope and schematic design is reviewed with the Town, and a final design concept is agreed upon, Bread Loaf will quickly move into design development and review with Town of Hartford Civil Engineer for approval. ADA compliance for the proposed facility, permitting requirements, structural capabilities of existing buildings, and wastewater, water discharge issues shall be presented with the design development scheme. Our team will also provide civil, structural, electrical, mechanical and pool design review as the design process proceeds.

- Prepare construction documents, schedule and cost summary for final design. Construction documents shall include plans and specifications for all elements of the facility, including water features, shade devices, changing rooms, fencing and other areas. As these documents are developed, our estimating team will update the detailed estimate to ensure that budgetary targets are being met, and our project manager will work with all design build subcontractors to develop a detailed construction schedule.
- Prepare and submit permit applications with supporting documentation.
- At this point in the project, Bread Loaf and the Town will negotiate and execute an agreement for construction with the final project contract amount, schedule and project requirements, and expectations included in the final construction documents.
- Construction will begin when all permits have been obtained and the Town and construction team have reviewed the detailed schedule and have discussed the timing for demolition and construction within the school setting. We anticipate working closely with Hartford Schools at this phase of the project, to understand proper phasing and timing to ensure safety, security and access to school facilities during the construction phase. During construction, appropriate members of the BLC team, including our project construction manager and architect, will attend weekly job meetings with the Town to track construction progress, adjust for any changes in conditions, communicate directly with subcontractors if needed, and keep the school and Town up to date with the overall project.
- At project completion Bread Loaf will deliver a complete facility to the Town. This will include a set of Operation and Maintenance Manuals, Record Drawings and Pool operation instructions. In addition, Bread Loaf and SSG have committed to providing on-site training to staff, as well as opening and closing services for the first 2 seasons.

Attached is a Preliminary Project Schedule that lays out critical path activities for the project based on our knowledge of the project to date.

Act ID	Activity Description	Orig Dur	Rem Dur	Early Start	Early Finish
--------	----------------------	----------	---------	-------------	--------------

Act ID	Activity Description	Orig Dur	Rem Dur	Early Start	Early Finish
PreConstruction					
1160	Proposal Submission	0	0	22JUL20	
1020	Evaluation of Proposals	5d	5d	23JUL20	29JUL20
1030	Negotiate Contract With Qualified Firm	5d	5d	30JUL20	05AUG20
1170	Execute D/B Agreement for Design and PreCon Serv	1d	5d	06AUG20	12AUG20
Design and PreConstruction Services					
1080	Existing Conditions Survey	5d	5d	13AUG20	18AUG20
1120	Discuss Project Needs with TOH	1d	10d	20AUG20	03SEP20
1290	Schematic Design/Titleline/SD Estimate	10d	10d	03SEP20	16SEP20
1130	Presentation of Schematic Design/ Estimate	0	0	16SEP20	16SEP20
1440	Review of Schematic Design with TOH	5d	5d	17SEP20	23SEP20
1450	Approval of Schematic Design by TOH	0	0	23SEP20	23SEP20
1460	Design Development of Approved Schematic Design	15d	15d	24SEP20	14OCT20
1470	Review of Design Development by TOH Civil Eng.	5d	5d	15OCT20	21OCT20
1470	Approval of Design Development by TOH Civil Eng.	0	0	21OCT20	21OCT20
1500	Prepare Construction Documents	15d	15d	22OCT20	11NOV20
1510	Prepare Construction Schedule	5d	5d	12NOV20	18NOV20
1520	Prepare Cost Summary	15d	15d	12NOV20	02DEC20
1450	Prepare Proposal for Construction	5d	5d	28NOV20	02DEC20
1530	Execute D/B Agreement for Construction	5d	5d	03DEC20	09DEC20
Permitting Services					
1140	Prepare and Submit ACT 250 Amendment	5d	5d	12NOV20	18NOV20
1560	Prepare and Submit Waste Water/Water Supply Perm	5d	5d	12NOV20	18NOV20
1590	Prepare and Submit Applications for Bldg Permit	5d	5d	12NOV20	18NOV20
1620	Prepare and Submit for Local Approvals	5d	5d	12NOV20	18NOV20
1540	ACT 250 Permit Review	60d	60d	19NOV20	12FEB21
1570	Waste Water/Water Supply Review	60d	60d	19NOV20	12FEB21
1600	Building Permit Review	15d	15d	19NOV20	09DEC20
1630	Local Permit Review	15d	15d	19NOV20	09DEC20
1610	Building Permit Issued	0	0	09DEC20	09DEC20
1640	Local Permits Issued	0	0	09DEC20	09DEC20
1550	ACT 250 Permit Issued	0	0	12FEB21	12FEB21
1580	Water Supply/Waste Water Permit Issued	0	0	12FEB21	12FEB21
Procurement					
1190	Submittals	20d	20d	10DEC20	06JAN21
1680	Procure Long Lead Items - Filters & Pumps	60d	60d	11JAN21	02APR21
Construction					
Site Preparation					
1100	Mobilization	5d	5d	15FEB21	19FEB21
1210	Demolition of Existing Pool and Deck	15d	15d	22FEB21	12MAR21
Pool Construction					
1090	Pool Excavation	10d	10d	15MAR21	26MAR21
1220	Pool Formwork	10d	10d	29MAR21	09APR21
1230	Under Pool Piping / Drains	15d	15d	12APR21	30APR21
1250	Piping to Pool Mechanical Room	10d	10d	03MAY21	14MAY21
1260	Pool Reinforcing	10d	10d	03MAY21	14MAY21
1470	Filtration Building Piping and Equipment	40d	40d	10MAY21	02JUL21
1260	Bonding by Electrical Contractor	5d	5d	17MAY21	21MAY21

Start date	22JUL20
Finish date	09AUG21
Data date	22JUL20
Run date	20JUL20
Page number	1A

© Primavera Systems, Inc.

**Bread Loaf
Hartford Municipal Pool**

Early bar
 Progress bar
 Critical bar
 Summary bar
 Progress point
 Critical point
 Summary point
 Start milestone point
 Finish milestone point



6. References

25

Rich Synnott

Upper Valley Aquatics Center
rsynnott@uvacswim.org / (802) 296-2850 ext. 103

Brannon Godfrey

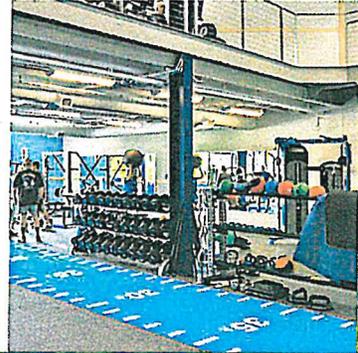
Town of Hartford
802-295-9353 ext. 216

Tom Debalsi

Hartford School District
debalsit@hartfordschools.net / 802-295-8600



Waterslide Tunnel by SSG



7. Additional Information

The following is a description of the full team the Bread Loaf proposes for the Town of Hartford Municipal Pool Project. Following the description of the team, resumes and company information is included in this section.

Bread Loaf Team:

Jim Pulver, VP of Architecture, Senior Management Representative

Steve Rooney, Architect

Tom Loyzelle, MEP Project Manager

Fred Bellucci, VP of Estimating

Dakota Stender, Construction Project Manager

Scott Dearborn, Superintendent.

Consultants:

SSG Pool and Spa Inc

Dewolf Engineering

Bread Loaf Team:

Jim Pulver, VP of Architecture, Senior Management Representative:

Jim's role on the team is to lead the overall process, from evaluating schematic design and permitting through project completion, to ensure all of the Town's needs are met. Jim will oversee the entire team of civil and structural engineers, designers, estimators, mechanical and electrical engineers.

Steve Rooney, Architect: Steve is the architect working closely with the rest of the team to determine the details and specifics of the project, which will then be incorporated into the project documents. Steve will define permitting needs, code compliance, coordinate all project information and determine specific programming requirements of the Town. He will work closely with DeWolfe Engineering to understand civil and structural requirements, and working in concert with Tom Loyzelle to coordinate all MEP needs. Steve shall coordinate pool and pool systems design to

include all aspects of SSG's work into the project documentation.

Tom Loyzelle, MEP Project Manager: Tom will work directly with VHV and Cole Electric to make sure they have a complete understanding of the project and include all MEP requirements in their design. Tom will coordinate with Steve Rooney and SSG to understand the system requirements for all elements of the pool, and to pass this information along to VHV and Cole Electric.

Fred Bellucci, VP of Estimating: As VP of Estimating, Fred will provide accurate cost analysis for the project throughout, offering the Town a detailed breakdown of all project costs as the scope becomes defined. Fred will use the information furnished by the rest of the team and compile a detailed list of items to include in the estimate for the project. Fred will use his experience on pool and municipal projects to create a detailed, line item estimate for the entire project. The team will use that estimate as a tool to ensure that all scope and project items are included with an appropriate associated cost

Dakota Stender, Project Manager: Dakota will develop detailed scheduling and phasing plans specific to the Hartford Municipal Pool project, and vet this information with the key team participants to include feedback on demolition, pool construction, long lead items, MEP critical path elements and a host of other variables that will impact the timing and sequencing of this project.

Scott Dearborn, Superintendent: As the project moves into construction, Scott will work with the entire team to fully understand the project parameters. Scott will provide input on the schedule and phasing, and work closely with the Town and School District to understand their needs as construction begins.

Consultants:

SSG Pool and Spa Inc: SSG has been working closely with Bread Loaf and the Engineers to understand the specific pricing, timing, details and programming required by the Town for this project. Their in-house team of pool experts has been working daily with Steve Rooney and the BLC team to provide the detail needed to pull together a complete project for the Town and furnish all elements requested in the RFQ. Additional information regarding SSG is included in Section 8.

Dewolf Engineering: Dewolfe's Civil and Structural Engineers have been coordinating information with Bread Loaf based on their understanding of the site from past projects. Dewolfe's team will provide a topographic site survey and up to date site information to the Bread Loaf team to help define the projects storm water, wastewater and drainage requirements. They will assist the design team in understanding and navigating the code and permitting issues specific to this site and to pool projects in Vermont.



Jim Pulver
AIA, NCARB, LEED AP
Vice President of Architecture

Profile:

Jim has been a Registered Architect since 1984. He joined Bread Loaf in 1992.

Vice President of Architecture
2001 - 2008 / 2018 - Present

Vice President of Business
Development
2008 - 2018

Director of Architecture
1997 - 2001

Project Architect
1992 - 1997

Education:

Bachelor of Architecture,
University of Minnesota

Associates in the Applied Arts, Ar-
chitectural and Building Engineering,
Vermont Technical College

Professional Registrations:

Licensed Architect:
Connecticut, Massachusetts, New
Hampshire, New York, Vermont
NCARB Certified
LEED Accredited Professional

Professional Affiliations:

Addison County Regional Planning
American Institute of Architects
Construction Specification Institute
Design Advisory Committee,
Middlebury, VT
Planning Commission, Goshen, VT

Project Role:

Jim is the Vice President of Archite-
cture and will lead the design team.
Jim will coordinate required meetings
with the Town of Hartford team, present
findings for review and approval, and
be your primary contact during the
remainder of the project.

Jim is a licensed Architect in Connecti-
cut, Massachusetts, New Hampshire,
New York and Vermont. He is NCARB
Certified and is a LEED Accredited
Professional. Jim is a member of the
American Institute of Architects and the
Construction Specification Institute.

Jim remains a long standing member of
the Design Advisory Committee in Mid-
dlebury, Vermont. He is also an active
member of the Planning Commission
in his hometown of Goshen, Vermont
and acts as the Town of Goshen's
representative on the Addison County
Regional Planning Commission.

Bread Loaf Project Experience:

Equinox Resort

- Avanya Spa and Pool *
 - Hotel Banquet Facility
- Manchester, Vermont*

Upper Valley Aquatic Center

- Planning
 - Addition & Renovations
- White River Junction, Vermont*

Town of Manchester

- New Park House
- Manchester, Vermont*

Town of Hartford

- Town Hall Renovations - Net Zero Ready
Building *
- White River Junction, Vermont*

Upper Valley Waldorf School

- Robert's House - Early Childhood Class-
room
 - Middle School -2002 Renovation & Expan-
sion Study
- Quechee, Vermont*

Elderly Services, Inc.

- Adult Day Care Center *
- Middlebury, Vermont*

Holman Stadium

- Historic Restoration *
- Nashua, New Hampshire*

Killington Ski Resort

- Killington K-1 Lodge Replacement
Planning
 - K-1 Base Lodge
- Killington, Vermont*

Northern Stage

- Barrette Center for the Arts
- White River Junction, Vermont*

Southern Vermont Arts Center

- Arkell Pavilion Renovation
 - Yester House Historic Renovation
 - Yester House Interior Renovations
Master Plan
 - Yester House Interior Renovations
& Addition
- Manchester, Vermont*

Town of Ferrisburgh

- Grange Hall Historic Rebuild *
- Ferrisburgh, Vermont*

Town of Middlebury

- Police Station *
 - Fire Department
 - Town Offices - Net Zero Ready Building *
 - Recreation Center *
- Middlebury, Vermont*

Town of Monkton

- Town Hall & Community Facility Design &
Estimating Services
- Monkton, Vermont*

Town of Pelham

- Municipal Complex: * Police, Town
Offices & Library Renovations
- Pelham, New Hampshire*

Town of Stowe

- Akeley Memorial Building Town Vault
 - Ice Arena
- Stowe, Vermont*

Dartmouth College

- Alexis Boss Tennis Center
- Hanover, NH*

* Award Winning Project



**Steve Rooney, AIA, LEED AP
Architect**

Profile:

Steve has been a registered architect since 1987 and joined Bread Loaf in 2011.

Education:

Bachelor of Science in Architecture,
Highest Honors
University of Texas, Arlington

Professional Registrations:

Licensed Architect:
Vermont
LEED Accredited Professional

Professional Affiliations:

American Institute of Architects
Mt. Abraham School Board

Project Role:

Steve will be the Project Architect and will lead the design team. Steve will coordinate design phase meetings with your representatives and appropriate members of the design team. He will lead the design process, present alternative designs for review and approval, and be your primary contact during the project.

He will verify project scope, details, and materials with the Project Estimator for each phase of the project. Steve will work closely with the Project Estimator to ensure that the project scope is consistent with the Client's desired budget. He will prepare all planning documents and presentation material.

Bread Loaf Experience:

Upper Valley Aquatic Center

- Planning
 - Addition & Renovations
- White River Junction, Vermont*

Town of Stowe

- Ice Arena
- Stowe, Vermont*

Upper Valley Waldorf School

- Renovation & Expansion
- Quechee, Vermont*

Killington Grand Resort Hotel

- Killington K-1 Lodge Replacement Planning
- Killington, Vermont*

Killington Ski Resort

- K-1 Base Lodge
- Killington, Vermont*

**Weston Playhouse Theatre
Company**

- Walker Art Center
- Weston, Vermont*

Landmark College

- Science, Technology & Innovation Center *
- Putney, Vermont*

Vermont Academy

- Fitness Center Upgrade
- Rockingham, Vermont*

The Greenwood School

- Academic Center
- Putney, Vermont*

Otter Creek Brewing

- Brewhouse Expansion
- Middlebury, Vermont*

The Greenwood School

- Academic Center
- Putney, Vermont*

Christ Redeemer Church

- New Facility
- Hanover, New Hampshire*

Federated Church of Rochester

- Feasibility Study
- Rochester, Vermont*

Hampstead School District

- Hampstead School Expansion & Renovations
- Hampstead, New Hampshire*

Hypertherm, Inc.

- Heater Road Manufacturing Facility *
LEED Gold Certification
 - 21 Great Hollow Road Shop Floor Restroom
 - 21 Great Hollow Road Lobby Renovations
 - 21 Great Hollow Road Phase II Renovations
 - Health and Wellness Clinic
 - Logistics Center
- Hanover, New Hampshire*

New England Precision

- Renovations 2014
 - Office Renovations 2015
- Randolph, Vermont*

**Northwestern Counseling &
Support Services**

- Capital Planning Study
- St. Albans, Vermont*

Previous Project Experience:

Beach Pavilion

Seaside, Florida

Gignoux Camp and Boathouse

Lake Placid, NY

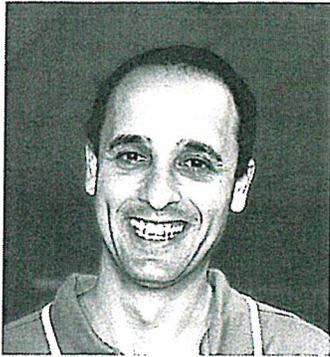
Quarry Hill Tennis Club

Burlington, Vermont

Relax & Chateau

- Lake Placid Lodge Dining and Lodging
- Lake Placid - North Elba, New York*

* Award Winning Project



Fred Bellucci
*Vice President of Estimating
 & Purchasing*

Profile:

Fred joined Bread Loaf in 2004 with over 17 years' experience in the construction industry, primarily responsible for estimating and purchasing. He was Corporate Vice President of a well-established firm in Washington, DC before moving north to Vermont.

Vice President of Estimating
 & Purchasing
 2005 - Present

Senior Estimator
 2004 - 2005

Education:

Bachelor of Science
 Design and Construction
 Engineering
 Pennsylvania State University

Associate of Science
 Architectural Engineering
 Pennsylvania State University

Involved in 7 LEED Certification
 Projects

OSHA 30 Hour Safety Certification

PSMJ Project Management Training
 Certification

** Award Winning Project*

Project Role:

Fred is responsible for all aspects of Bread Loaf's Estimating and Purchasing Department. During pre-construction, Fred will utilize his experience with projects to work with the team to craft conceptual estimates that account for all project requirements, including those that may not be detailed at the early stages of design. He will assign Estimators to the project after carefully considering the project's needs and the Estimator's experience and current workload. He will manage the preparation of all cost estimates, review each estimate for accuracy, review all budgetary pricing, and oversee the bidding and sub-contractor selection processes.

Throughout the project, he will monitor and manage the Estimator's performance in each of these areas: Owner satisfaction, project knowledge, quality and timeliness. He will be available to attend progress meetings, as required.

Bread Loaf Project Experience:

Town of Manchester
 • Park House
Manchester, Vermont

Town of Hartford
 • Town Hall Renovations - Net Zero Ready Building *
White River Junction, Vermont

Town of Middlebury
 • Fire Department
 • Town Offices - Net Zero Ready Building *
 • Recreation Center *
Middlebury, Vermont

Town of Newport
 • Community Center
Newport, New Hampshire

Town of Stowe
 • Emergency Services Facility
 • Ice Arena
Stowe, Vermont

Upper Valley Aquatic Center
 • Addition & Renovations
White River Junction, Vermont

Camp Kiniya

• Bath House
 • Dining Hall
 • Master Plan
Colchester, Vermont

City of Burlington

• Parks Tree & Grounds Facility
Stowe, Vermont

**ECHO, Leahy Center
 for Lake Champlain**

• Master Planning
Burlington, Vermont

Equinox Resort

• British School of Falconry Planning & Budgeting
 • Master Planning
 • Master Plan Update 2018
 • Window Replacement Planning
 • Parking Lot Expansion & Sitework
 • Golf Club House Renovation
 • Public Space Deck Renovation
 • Opera House Stabilization, Demo & Rebuild Budgeting
 • Porch Restoration
Manchester, Vermont

Hartford School District

• Wilder School Renovations
White River Junction, Vermont

Killington Grand Resort Hotel

• Preston's Bar & Restaurant Renovations
 • Lobby Renovations
 • Locker Rooms Renovations
Killington, Vermont

Previous Project Experience:

**Hector I. Ayala Wheaton/Glenmont
 Outdoor Pool**

Silver Spring, Maryland

Splash Down Water Park

Sudley, Virginia



Tom Loyzelle
Manager of MEP Services

Profile:

Tom joined Bread Loaf in 2012 with over 23 years' previous experience in HVAC Mechanical Consulting Engineering, including all project aspects from design to construction oversight.

Education:

Associates in Architectural and Building Engineering Program, Vermont Technical College

Plumbing System Design Course - Center for Business and Industry, Vermont Technical College

Professional Affiliations:

American Society of Plumbing Engineers (ASPE), Member

American Waterworks Association (AWWA) Previously certified backflow prevention inspector

Project Role:

Tom will become familiar with the Client's expectations regarding Mechanical, Electrical, Plumbing, and Fire Protection systems. He will ensure that those requirements are communicated to the MEP consultants and contractors so the end project meets the Owner's expectations.

His primary responsibilities include collaborating with the design team and the Owner on appropriate MEP systems and equipment, including the reliability and quality of proposed systems, preliminary calculations, equipment sizing, MEP space requirements. Tom will also provide input and advice to the Architect regarding applicable code compliance issues associated with MEP systems.

Tom will manage the MEP budgets and design, be responsible for estimating from preliminary budgets through project close-out, and oversee the MEP construction from concept through the Owner's instructional "walk-throughs".

Bread Loaf Project Experience:

Upper Valley Aquatic Center

- Planning
 - Addition & Renovations
- White River Junction, Vermont*

Town of Manchester

- Park House
- Manchester, Vermont*

Camp Kiniya

- Bath House
- Dining Hall
- Lodge
- Activity Barn, Dining Hall & Lodge Master Plan

Colchester, Vermont

Long Trail School

- New Field House
- Dorset, Vermont*

Newberry Market at Briggs Opera House

- Renovations
- White River Junction, Vermont*

South Burlington Municipal Building

- Building Renovations
- South Burlington, Vermont*

Town of Colchester

- Police Station Addition & Renovations
- Colchester, Vermont*

Town of Essex

- Police Department
- Essex, Vermont*

Town of Wilmington

- Police Planning
 - Fire Planning
- Wilmington, Vermont*

Killington Grand Resort Hotel

- Preston's Bar & Restaurant Renovations
 - Lobby Renovations
 - Locker Rooms Renovations
- Killington, Vermont*

Northern Stage

- Barrette Center for the Arts
- White River Junction, Vermont*

Novo Nordisk

- Office Renovations
- West Lebanon, New Hampshire*

Southern Vermont Arts Center

- Yester House Interior Renovations & Addition
- Manchester, Vermont*

Upper Valley Waldorf School

- Renovation & Expansion
- Quechee, Vermont*

Weston Playhouse Theatre Company

- Walker Farm Renovation Planning Study
 - Main Stage Renovations
 - Second Stage at Walker Farm
- Weston, Vermont*

Winstanley Enterprises, LLC

- 2nd Floor Tenant Prep
- North Springfield, Vermont*

The Greenwood School

- Academic Center
 - Sustainable Cabin Community
- Putney, Vermont*

*Award Winning Project



Dakota Stender, LEED
Construction Project Manager

Profile:

Dakota began his career with Bread Loaf in 2015 as Project Manager with over 5 years' experience.

Education:

Bachelor of Science in Construction Management,
Vermont Technical College

Professional Registrations:

LEED Green Associate

Professional Training:

OSHA 30 Hour Safety Certification

CPR and First Aid Certification

ACI - Field Testing Technician Grade 1 Certification

Ramset Certification

Project Role:

Dakota will be the bridge between the Client and Bread Loaf. The Client should always feel comfortable contacting him with any questions about the project. Working closely with the superintendent, Dakota will manage the entire construction process from pre-planning, start-up, the main body of work, on through completion, post construction follow-up and closeout. His primary duties are scheduling, contract management, Project Team communication, sub-contractor management and problem solving.

In order to manage the above items, understanding all aspects of a project is imperative. He must have knowledge and experience in each trade to be a second pair of eyes reviewing the project every week and effectively address any issues that may arise.

Bread Loaf Project Experience:

Hartford School District

- Hartford High School Cafeteria & Toilet Room Renovations
- Wilder School Renovation
White River Junction, Vermont

City of Burlington

- Parks Tree & Grounds Facility
Stowe, Vermont

Newberry Market at Briggs Opera House

- Renovations
White River Junction, Vermont

Northern Stage Assistant

- Barrette Center for the Arts
White River Junction, Vermont

Killington Grand Resort Hotel

- Preston's Bar & Restaurant Renovations
- Lobby Renovations
- Locker Rooms Renovations
Killington, Vermont

Middlebury Pediatric Dentistry

- Dental Office
Middlebury, Vermont

Northfield Mount Hermon School

- Boat House

- South Farm House Renovations
- Early Child Education Center Assistant
Gill, Massachusetts

Paul Frank + Collins

- Renovations
Burlington, Vermont

Lake Champlain Apartments

- Exterior Renovations
Burlington, Vermont

Elderly Services, Inc.

- Bus Shed
Middlebury, Vermont

Rotobec USA Assistant

- Manufacturing Addition
Littleton, New Hampshire

Southern Vermont Arts Center

- Yester House Interior Renovations & Addition
Manchester, Vermont

Stowe Electric Department

- New Office Building & Service Facility *
Stowe, Vermont

Vermont Historical Society

- Vermont State Library Renovations
Barre, Vermont

Vermont History Museum

- Renovation
Montpelier, Vermont

Town of Middlebury Assistant

- Town Offices - Net Zero Ready Building *
- Recreation Center
Middlebury, Vermont

Town Hall Theater

- Loading Dock Renovations
Middlebury, Vermont

University of Vermont Assistant

- Alumni House Historic Restoration & New Pavilion *
- LEED Silver Certification
Burlington, Vermont

* Award Winning Project



Scott Dearborn
Superintendent

Profile:

Scott joined Bread Loaf in 1977. He started as a Tradesperson, working his way up to Foreman and Superintendent in 1988.

Education:

FMI - Construction Productivity Training, National Center for Construction Education & Research Certification

EPA's Renovate, Repair, Paint Law Lead-safe Renovator Certification

OSHA 30 Hour Safety Training Course

CPR and First Aid Certification

Preventing Disease Transmission Certification

Forklift Operator License

Accident Investigation Training

EAP - Supervisory Training

Project Role:

Scott's primary responsibility will be to use collaborative leadership to direct and coordinate all construction activities during the implementation phase. He will ensure that all project activities, and the people assigned to those activities, represent Bread Loaf's high standards at all times. As Safety Officer, he will create a safe and organized worksite throughout the duration of the project. He will conduct weekly safety meetings and take precautions to protect all involved with the project.

Scott will be knowledgeable about the Owner's expectations, terms and conditions, the scope of work, and the budget for labor, material, and equipment. He will create a detailed project schedule designed to meet key dates. He will assure that all material and equipment conforms to the project contract documents, approved product data, and shop drawings. He will verify the performance and documentation of all required inspections and tests. He will be an active participant in the weekly Owner meetings and will lead weekly sub-contractor coordination meetings. Documentation of all activities through daily written reports will be completed.

Bread Loaf Project Experience:

City of Lebanon

- Veteran's Memorial Pool
Lebanon, New Hampshire

The Swimming Hole

- Indoor Pool & Fitness Center *
Stowe, Vermont

Town of Ferrisburgh

- Grange Hall Historic Rebuild *
Ferrisburgh, Vermont

Town of Essex

- Police Department
Essex, Vermont

Town of Franklin

- New Elementary School
Franklin, Vermont

Hugh J. Gallen

- Career and Technical Center & Middle School
Littleton, New Hampshire

Dartmouth College

- Alexis Boss Indoor Tennis Facility *
Hanover, New Hampshire

University of Vermont

- Alumni House Historic Restoration & New Pavilion *
LEED Silver Certification
Burlington, Vermont

Chroma Technology Corporation

- Expansion
Bellows Falls, Vermont

Elderly Services, Inc.

- Adult Day Care Center *
Middlebury, Vermont

Health Care & Rehabilitation Services

- Regional Headquarters Consolidation *
Springfield, Vermont

Addison County Sheriff's Dept.

- Historic Addition and Renovation
Middlebury, Vermont

Alderman's Toyota

- Used Car Dealership, Service Center Addition & Carwash
Rutland, Vermont

Barry Callebaut

- Previously CJ Van Houten & Zoon*
- Manufacturing, Warehouse & Mezzanine Addition
- Food Processing Addition & Renovation
St. Albans, Vermont

Burton Snowboards

- Factory & Office Renovations
- Office Addition
Burlington, Vermont

Ferrisburgh/Vergennes Train Station Renovations

- Ferrisburgh, Vermont*

* Award Winning Project

RESUME

Brian M. Lane-Karnas, P.E.

Senior Civil Engineer, Vice President

Civil & Structural Engineers
DeWolfe
ENGINEERING ASSOCIATES, PC

SUMMARY

Mr. Lane-Karnas has thirteen years of experience in civil and environmental engineering including site development; hydrology and hydraulics; contaminated site remediation; stormwater engineering; utility engineering; environmental, municipal and land use permitting; GIS mapping; and surveying.

EDUCATION

2010 Bachelor of Science in Civil and Environmental Engineering

Norwich University, Summa Cum Laude

2002 Bachelor of Music in Sound Recording Technology

Ithaca College

REGISTRATION and AFFILIATIONS

Registered Professional Engineer in the State of Vermont, license #018.0084047

Member, Chi Epsilon Civil Engineering Honor Society

Member, Tau Beta Pi Engineering Honor Society

35

ENGINEERING BACKGROUND

Listed below are some of the projects for which Brian Lane-Karnas was a project or staff engineer:

Residential/School Design

French Block Rehabilitation, Montpelier, VT - Site design and permitting of the \$3.8 million rehabilitation of the upper two floors of the historic French Block building into apartments. The upper floors of the building had been vacant for over 75 years prior to the project. Permitting includes water/wastewater, zoning, and floodplain approvals.

Twin Valley Middle/High School, Whitingham, VT - Site design and permitting of two additions and an outbuilding at an existing school building. Permitting includes water/wastewater, stormwater, and Act 250. The project required significant value management to remain within budget.

Deerfield Valley Elementary, Wilmington, VT - Site design, permitting, and construction administration for additions to an existing elementary school. Stormwater design includes LID elements to minimize ponded water on the site. Achieved permit issuance on a compressed schedule due to project schedule requirements.

Messalonskee Schools Biomass, Oakland, ME - Site design and site law permitting for a biomass boiler facility and hydronic piping to serve three existing regional schools on a single campus.

CSC Tennis Courts, Castleton, VT - Site design and stormwater, erosion control, Act 250, and local permitting for a new six-court tennis facility.

CSC Project 2012, Castleton, VT - Site design and stormwater permitting for a 160 bed residence hall and new stadium entrance plaza. Project includes the demolition of the existing facilities building and utility extension.

Dartmouth College, Hanover, NH - Site design and construction administration for President's residence to resolve drainage and groundwater issues including topographic survey. Designed surface and foundation drainage and erosion control with sensitivity to site context.

Thetford Academy, Thetford, VT - Permitting of an addition to Anderson Hall, including Act 250 and Source and Construction for new public potable water wells.

Bowdoin College, Brunswick, ME - Permitting of a new ice hockey arena including Site Law permit.

Capital Heights, Montpelier, VT - Local permitting of a 45 lot subdivision which includes 40 single family lots, 4 condo lots with 114 units and an assisted living facility. Project includes over 3800-foot of city street, private roads, municipal water and sewer, stormwater collection and treatment system, and erosion control.

Castleton State College, Castleton, VT - Permitting of three new student dorms, including Act 250, zoning, and water/wastewater.

BreadLoaf
Building
for your
future

RESUME

Christopher J. Temple, P.E.

Principal Engineer, President



SUMMARY

Mr. Temple has more than thirty years of design experience in civil and structural engineering, including permitting, site and utility engineering, wood, timber, steel, concrete and plastics structural engineering, failure investigation, and foundation engineering. Mr. Temple's design experience is complimented by three years of high rise construction and two years of house construction.

EDUCATION

1991 **BACHELOR OF SCIENCE IN CIVIL ENGINEERING**

Northeastern University, Summa Cum Laude

AWARDS

Construction Specifications Institute Award for Excellence in Construction Technology

Northeastern University Sears B. Condit Honor Award for Outstanding Scholarship

2002 SEAVT Young Engineer of the Year

REGISTRATION and AFFILIATIONS

Professional Engineer (Structural) in Vermont, New Hampshire, and Maine

Member of the Order of the Engineer

Member Structural Engineering Association of Vermont

ENGINEERING BACKGROUND

Listed below are some of the projects for which Christopher J. Temple was project engineer, project manager, or design engineer.

Bridge/Soil Retaining

New York Power Authority Blenheim-Gilboa Trail Bridge, Gilboa, New York – Design and construction oversight of a new 35' steel trail bridge with concrete abutments.

Irving Bridge Inspections, New Hampshire and Vermont – Inspection and analysis of numerous bridges throughout New Hampshire and Vermont to determine load capacity.

Nichols Hill Island Trails, Louisville, NY - Design of several boardwalks, trail bridges, observation platforms, a fishing pier, and a covered hunting blind for a recreational trail system in poor soils that required the use of helical anchors.

Keene Middle School Trails, Keene, NH - Design of a boardwalk and observation platforms for a recreational trail system in poor soils that required the use of helical anchors.

Strafford Bridges, Strafford, Vermont - Inspection of a total of thirteen bridges and culverts damaged or destroyed by a storm. Provided design and construction oversight of replacements of four of these structures, including three bridges, a precast box culvert, and wing walls.

Johnson Long Trail Suspension Bridge, Johnson, VT - Design of a 176 foot pedestrian suspension bridge over the Lamoille River.

Public Safety

Brattleboro Central Fire Station, Brattleboro, VT - Design and construction oversight of an 11,700 square foot masonry clad steel framed addition to the existing fire station as well as over 12,000 square feet of renovations and upgrades to the existing fire station.

Brattleboro West Fire Station, Brattleboro, VT – Design and construction oversight of a new 4,600 square foot wood framed fire station.

Brattleboro Police Station, Brattleboro, VT - Design and construction oversight of over 22,300 square feet of renovations and upgrades to an existing masonry building to convert it into a police station.

Lamoille County Sheriff's Department, Hyde Park, VT - Designed repairs and renovations to the existing structure to allow installations of a new dispatch area.

RESUME

Nicole D. Crum, P.E.

Senior Project Engineer

Civil & Structural Engineers
DeWolfe
ENGINEERING ASSOCIATES, PC

SUMMARY

Ms. Crum has more than twelve years of design experience in structural engineering, including wood, timber, structural steel, cold-formed steel, and concrete structural engineering, failure investigation, and foundation engineering.

EDUCATION

2008 Bachelor of Science in Civil and Environmental Engineering
Norwich University, Summa Cum Laude

REGISTRATION and AFFILIATIONS

Professional Engineer (Structural) in Vermont, Connecticut, New York, and Massachusetts
Member, Structural Engineering Association of Vermont
Member, Chi Epsilon Civil Engineering Honor Society

ENGINEERING BACKGROUND

Listed below are some of the projects for which Nicole D. Crum was a project engineer, project manager, or design engineer:

School

Norwich University, Doyle Hall, Northfield, VT - Design and construction oversight of an 8 million dollar, multi-story steel framed Campus Center building connecting Kreitzberg Arena to Andrew's Hall.

Kinhaven Music School, Weston, VT - Design and construction oversight of wood framed cabins for summer faculty and student housing.

Norwich University, Academic Buildings, Northfield, VT - Schematic design of additions and structural renovations to three academic buildings, including a multi-story steel framed addition.

Public Safety

Brattleboro Central Fire Station, Brattleboro, VT - Design and construction oversight of an 11,700 square foot masonry clad steel framed addition to the existing fire station as well as over 12,000 square feet of renovations and upgrades to the existing fire station.

Brattleboro West Fire Station, Brattleboro, VT - Design and construction oversight of a new 4,600 square foot wood framed fire station.

Keene Fire Station, Keene, NH - Design of a new 28,000 square foot steel and concrete emergency services, training, and housing facility. Unique challenges included a tight site and poor soils conditions.

Stowe Emergency Services Facility, Stowe, VT - Design of a new two story composite steel and concrete fire and police facility.

Industrial/Warehouse

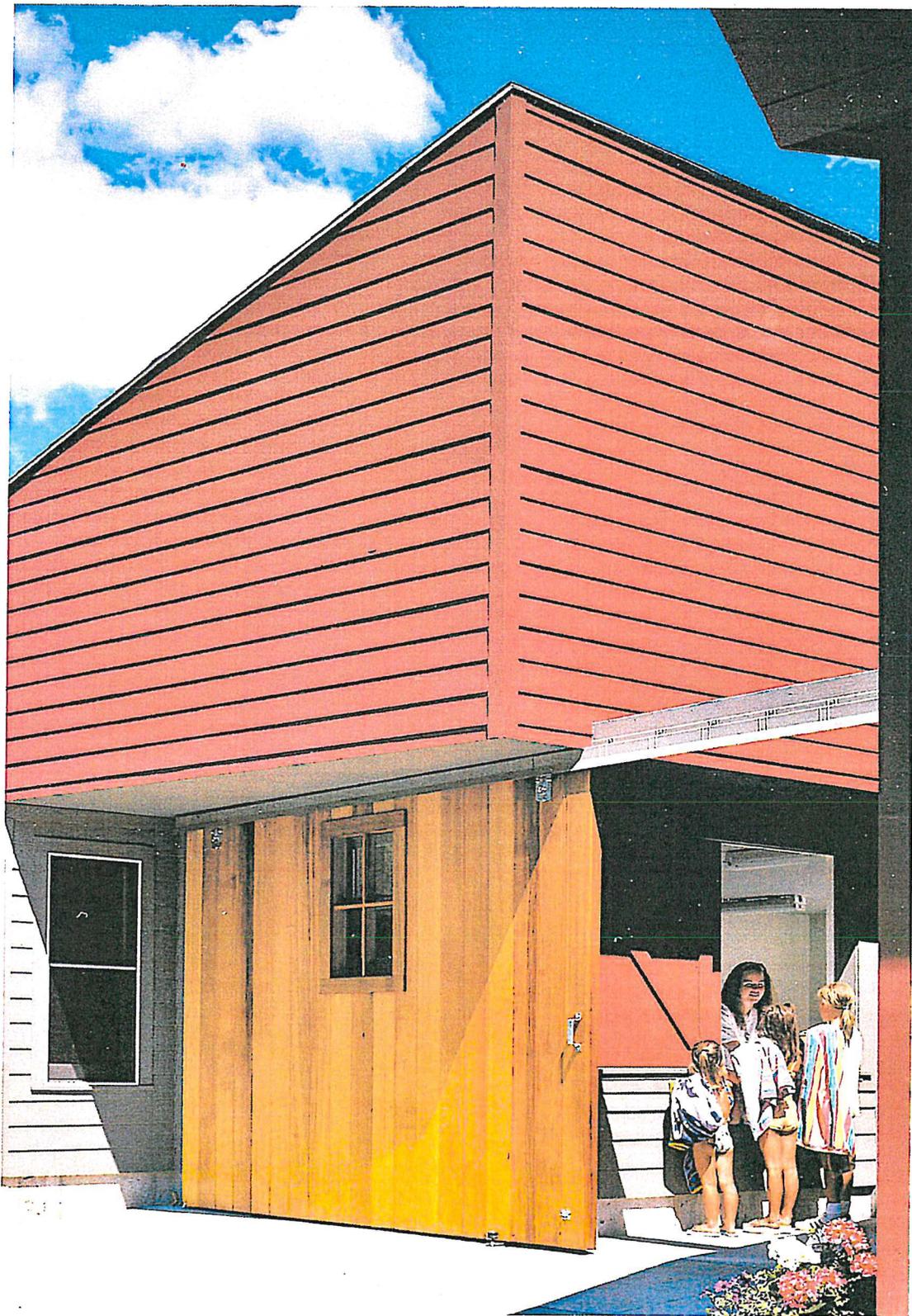
Casella Transfer Station, East Montpelier, VT - Design and construction oversight of a new cast-in-place concrete foundation for a new pre-engineered steel structure. Foundation design also included design of 14' tall concrete push walls and a concrete unloader wall.

Hardwick Town Garage, Hardwick, VT - Design and construction oversight of a new cast-in-place concrete foundation for a new pre-engineered steel garage structure.

VELCO Essex Warehouse, Essex, VT - Design and construction oversight of new concrete and steel framed electric substation warehouse building.

Booth Brothers Facility, Barre, VT - Design and construction oversight of a new concrete substructure and steel framed superstructure for a milk processing facility.

VELCO Control Building, Bennington, VT - Design and construction oversight of new concrete and steel framed electric control building.



Lebanon Veteran's Memorial Pool



8. Sub-Consultants

South Shore Gunite (SSG)

Bread Loaf has selected South Shore Gunite Pool and Spa as our design build pool consultant and contractor. SSG and Bread Loaf have successfully completed several pool projects in the past and are well suited for the Hartford Municipal Pool project due to our shared philosophy of design/build and integrated project management on all of our projects.

South Shore Gunite is the only full-service pool builder in the Northeast. They have over 160 staff and field employees. Their skills range from BIM modeling in Revit through construction and into continued service either on call or contracted. ALL SSG work is performed by South Shore Gunite employees, they do not require subcontractors. This enables them to control quality and schedule.

Established in 1975, South Shore Gunite has withstood the test of time, 3 recessions and numerous changes within the industry. South Shore Gunite Pools & Spa has been in business for over 30 years. SSG has a line of credit with Enterprise Bank & Trust that exceeds 2 million dollars and is currently with a zero balance. They are also one of a few companies in the Northeast that can obtain a bond for swimming pool work.

South Shore Gunite has consistently produced successful DESIGN BUILD construction of quality projects on time and on budget. Over 75% of SSGs work is from repeat customers or direct referrals. South Shore Gunite has a 30+ year track record in the region. They have built some of the highest profile pools which include Brown University, Worcester Poly Tech and over 40 YMCA's. SSG offers services from the aquatic concept to continuing yearly maintenance.

Vermont Heating and Ventilating (VHV)

Bread Loaf has selected VHV as our design/build partner for the Hartford Municipal Pool project because of our past success on multiple complex mechanical projects with VHV, including the Net-Zero ready Town Offices for the Town of Hartford. VHV is a full service mechanical contractor specializing in the installation and service of high quality plumbing, piping refrigeration and air systems for the commercial, industrial and institutional markets with leading technology specialties in clean room construction and energy solutions.

Cole Electric

Bread Loaf has teamed with Cole Electric on multiple projects, including the Hartford Town Offices. Cole Electric is a full service electrical contractor with design/build capabilities. Cole Electric has an excellent reputation for efficiently completing complex projects in a timely manner.



South Shore Gunitite
Pool & Spa, Inc.

PLANNING /DESIGN METHODOLOGY AND PROJECT APPROACH

Our approach is somewhat different than what is perceived to be the norm. Our design only or design / build approach is derived from countless years of construction, service and the operation of numerous aquatic facilities. We educate our clients on all the products and procedures available to them, acknowledge or exclude proprietary material and work towards a project designed with their specific needs in mind. Our in-depth (personally over 40 years) experience permits us to operate objectively to provide the end user with an in-budget fully functional aquatic experience, devoid of the common pitfalls that haunt the less experienced performers.

The SSG team approach to our work provides you with over 200 years of combined field experience from earth work through structural and into the water and operational science. Our boundless knowledge is forged in years of practical, hands-on experience. Combine that with rock solid engineering, 2D and 3D modeling capabilities, accurate up to the minute cost analysis and 99% on time completion all contribute towards the successful outcome of your facility.

Regards,

A handwritten signature in black ink, appearing to read "R. Guarino", written in a cursive style.

Robert E. Guarino
President





South Shore Gunite
Pool & Spa, Inc.

AWARDS AND RECOGNITION

South Shore Gunite is repeatedly in the Top 50 Pool Builder's nation wide. In 2019, SSG Pools ranks #1 in the Northeast and 11th Nation wide for pool construction and rank #5 in customer service out of the 50 top pool builders. We have also received the outstanding shotcrete award from the American Shotcrete Association.

CUTTING EDGE TECHNOLOGY

South Shore Gunite continues to lead the industry, using the latest design and construction technologies to provide the highest-quality swimming pools at maximum value. This foundation for excellence has been built on decades of satisfied customers who receive an unrivaled experience when building their dream.

SINGLE SOURCE RESPONSIBILITY

At South shore Gunite we believe that if it starts here and ends here. We assume full responsibility for design and construction.

GREEN PHILOSOPHY

South Shore currently has the first Platinum LEED swimming pool facility, the Smith Aquatic Facility located in Charlottesville Virginia.

We understand the impact that our designs and construction have on our clients. We are dedicated to reducing the negative impact while increasing the positive benefits of our projects. We believe that green construction techniques are not only good for the environment, they also provide immediate and long-term economic benefits for pool owners. We lead the way in installation of regenerative media filtration systems that eliminate the need to backwash huge amounts of water. We continually stress the need to Variable Frequency Drive units for all filtration pumps. This allows the end user to maximum the power needed to operate the pool and minimize the wasted electrical use of wasted horsepower.





South Shore Gunite
Pool & Spa, Inc.

Since

CURRICULUM VITAE

ROBERT E. GUARINO

I have been building gunite swimming pools since 1972. Over the years, I have mastered all the trades (specializing in Shotcrete and Steel reinforcement) necessary to build a shotcrete swimming pool from conception to completion.

PROFESSIONAL HISTORY

President and CEO
South Shore Gunite Swimming Pools & Spas, Inc.
1989 - Present

President and CEO
Guarino' Swimming Pool Service, Inc.
1976 - Present



QUALIFICATIONS

Licensed Massachusetts construction supervisor #056070, unrestricted

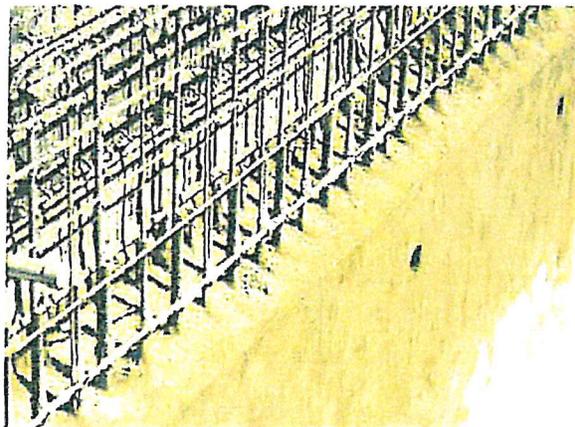
Licensed home improvement contractor #105485

Licensed Massachusetts CDL Class A

Certified AMERICAN CONCRETE INSTITUTE shotcrete Nozzleman, Dry Mix, Vertical

Contributing member of AMERICAN SHOTCRETE ASSOCIATION Technical Committee

Over thirty years and thousands of hours of Gunite Swimming Pool experience





South Shore Gunite
Pool & Spa, Inc.

MUNICIPAL PROJECTS DESIGN, BUILD

Concord Parks & Recreation Department
Concord, NH (2015-present)

Multiple Locations

1. Rolfe Park
2. Kimball Park
3. Keach Park
4. Merrill Park



Owner: City of Concord

Contact: Jay Burgess JBurgess@ConcordNH.gov

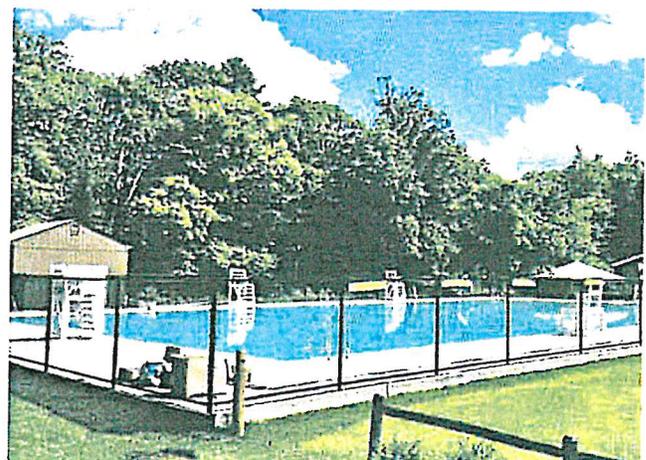
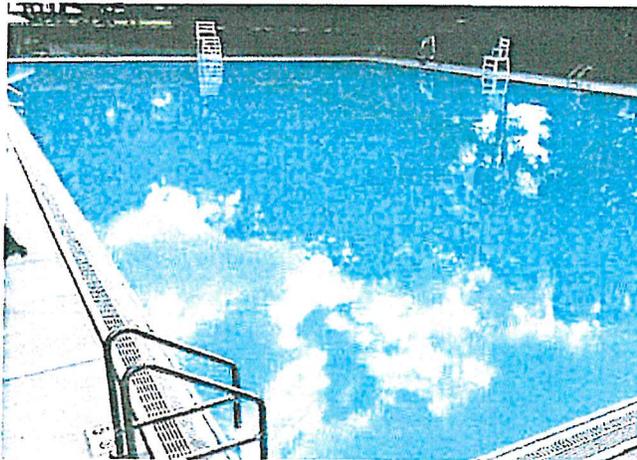
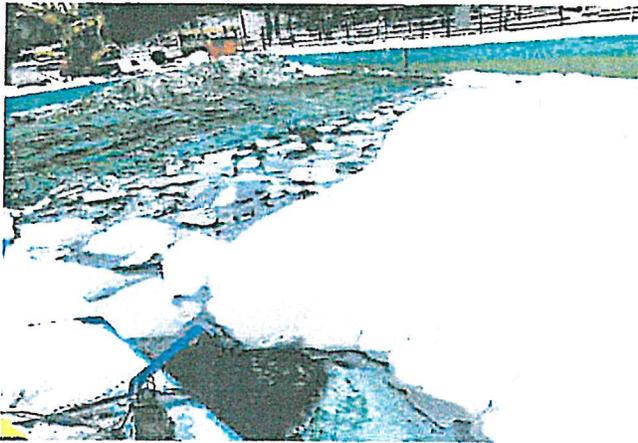
Description: South Shore Gunite is assisting with renovations for the municipal pools in Concord, utilizing the existing footprint and resources to deliver a cost-effective project with multi-generational quality.



South Shore Gunitite
Pool & Spa, Inc.

RECREATIONAL CAMPS DESIGN, BUILD

**Camp Ramsbottom
Rehoboth, MA (2018)**



Owner: Boys & Girls Club of Pawtucket

Contact: Jim Hoyt , CEO, jhoyt@bgcpawt.org (401) 722-8840

Description: Design, demolition, construction, and start-up services for a 9,000 square foot pool featuring a HDPE deck level perimeter overflow system and regenerative filtration. Start to finish in under 3 months.



South Shore Gunite
Pool & Spa, Inc.

Pool & Spa Since 1964

RECREATIONAL CAMPS DESIGN, BUILD

Boroughs Family Branch YMCA
Westborough, MA (2016)



Owner: Boroughs Family Branch

Contact: Kevin Kozak kkozak@cutlerdb.com (508)767-2966

Description: Design, construction, and start-up services for a 3-lane lap pool with a recessed learn to swim area and accompanying spray deck . Also featuring our exposed aggregate cantilever deck



South Shore Gunite
Pool & Spa, Inc.

MUNICIPAL PROJECTS BID, BUILD

White Park Pool
Rutland, VT (2018)



Owner: Town of Rutland

Contact: Russell Construction Services (802) 775-3325

Description: Construction and start up of a 6-lane lap pool with diving board and a 3-lane activity pool with a freeform beach entry, spray features, and a slide.

Byram Park
Greenwich, CT (2018)



Owner: Town of Greenwich

Contact: Wernert Construction Management (203) 869-1110

Description: Construction and start up of a 6-lane lap pool with a freeform beach entry. Spray ground and wading pool included.



South Shore Gunitite
Pool & Spa, Inc.

1974

MUNICIPAL PROJECTS BID, BUILD

Patton Park
Hamilton, MA (2016)



Owner: Town of Hamilton

Contact: Tom Scarlata TScarlata@bhplus.com (617) 350 0450

Description: Construction and start up of a 3,500 square foot pool. Features a 6-lane lap area with shallow water entry.

Underwood Pool
Belmont, MA (2015)



Owner: Town of Belmont

Contact: Tom Scarlata TScarlata@bhplus.com (617) 350 0450

Description: Design assist, construction and start up of +11,500 square feet of water area. Features a 6-lane lap area, 1 meter dive well, water slide, beach entry and ADA ramps for each body of water.



South Shore Gunitite
Pool & Spa, Inc.

LIST OF CURRENT PROJECTS

Project: Lifetime Fitness - Peabody

Address: 210 Andover Street, Peabody, MA 01960

Architect: Lifetime Architecture

General Contractor: Lifetime Construction

Aquatic Designer: Lifetime Architecture

Aquatic Construction: South Shore Gunitite Pools & Spas, Inc.

Description of Services: Construction and start-up of five (5) pools and six (6) spas, approx. 20,000 square feet of water surface area and 500,000 gallons total. Features a custom concrete perimeter overflow gutter system, beach entries, and multiple competitive course layouts.

Anticipated Completion: 2020

Project: Canton Bolivar Aquatic Complex

Address: 199 Bolivar Road, Canton, MA, 02021

Architect: CHA Companies

General Contractor: Page Construction

Aquatic Designer: CHA Companies

Aquatic Construction: South Shore Gunitite Pools & Spas, Inc.

Description of Services: Construction and start-up of one outdoor pool and one spray ground, approx. 5,000 square feet with 150,000 gallons. Features a semi-recessed perimeter gutter overflow system and a 6 lane 25-meter course.

Anticipated Completion: 2020

Project: BMC Durfee High School

Address: 360 Elsbree Street, Fall River, MA 02720

Architect: Ai3 Architects

General Contractor: Suffolk Construction

Aquatic Designer: Counsilman - Hunsaker

Aquatic Construction: South Shore Gunitite Pools & Spas, Inc.

Description of Services: Construction and start-up of a 6 lane 25-yard competition swimming pool, approx. 3,400 square feet and 200,000 gallons. Features a custom concrete perimeter overflow gutter system.

Anticipated Completion: 2020



Contractor's Qualification Statement

Legal Name:	VHV Company ("VHV")	State of Incorporation:	Vermont
Federal ID Number:	03-0190150	States Registered:	VT, NH, MA, ME, NY, CT
Business Type:	S-Corporation	Dun & Bradstreet #:	00-983-4060
Date Founded:	1949	Websites:	vhv.com
Date Incorporated:	1954	Business Ownership:	100% ESOP

Business Summary: In business since 1949, VHV is a full service mechanical contractor specializing in the installation and service of high quality plumbing, piping, refrigeration and air systems for the commercial, industrial and institutional markets with leading technology specialties in clean room construction and energy solutions.

Officers

President:	Richard Wilcox of S Burlington, VT
Vice-President:	David Brown of Hinesburg, VT
Vice-President	Glenn Fischer of S Burlington, VT
Secretary:	Cheri Lurvey of Colchester, VT
Treasurer:	David Brown of Hinesburg, VT

Banking

Reference:	Richard Nold, Community Bank, na, 802-865-1809
Line of Credit:	\$2,500,000

Insurance & Bonding

Agent Reference:	Scott Boardman, Hickok and Boardman, 802-383-1617
Insurance Carrier:	Liberty Mutual Insurance
Bonding Carrier:	Fidelity and Deposit Company of Maryland

Current Statistics

Current Backlog:	\$12,500,000 (as of 5/31/18)
Past 3 Yr Avg Volume:	\$34,000,000
Current Employment:	100 tradespeople, 40 service, 7 project managers, 7 engineers, 20 Other

Trade References

- Buckley Associated, Inc, 385 King Street, Hanover, MA 02339, Jean Jones, 781-878-5000
- Independent Pipe, Whitman Road, Canton, MA 02021, Sharon A/R, 781-828-8500
- FW Webb Company, 80 Park Avenue, Williston, VT 05495, Jean Benoit, 802-316-5213

Other Information

- VHV has never filed bankruptcy or failed to complete a project that it was awarded.
- There are no judgments, claims, arbitration proceedings or suits pending or outstanding against our organization or its officers.
- VHV has not filed any lawsuits or requested arbitration related to construction projects within the last five years.



Current and Recent Projects

Job Name	Contract Amt	Location	Owner	Estimated Completion Date	Scope	Percent Complete	VHV Customer	Contact	Phone
Projects In Progress (> \$400k)									
UVM STEM LAB AND CLASSROOM	23,264,725	Burlington, VT	University of Vermont	Mar-19	Full Mech	75%	PC Construction	Jim Bowie	802-658-4100
WAKE ROBIN RENOVATION	5,175,176	Shelburne, VT	Wake Robin	Jun-19	Full Mech	0%	Lecesse Construction	Jeff Begley	585-334-4493
THE VILLAGE AT WRJ	3,500,000	White River Jct, VT	RIQ Blanco Corp	Jun-18	Full Mech	5%	Estes and Gallup	Tim Estes	603-795-4403
CHROMATECH EXPANSION	2,170,474	Bellows Falls, VT	Chroma Technology Corp.	Apr-18	Full Mech	0%	Breadloaf Construction	John Johnston	802-305-9071
UVM VOTEY HALL RENOVATION	2,100,526	Burlington, VT	University of Vermont	Aug-17	Full Mech	80%	Engelberth Construction	Glenn Terk	802-655-0611
DARTMOUTH MORTON REND	1,340,548	Hanover, NH	Dartmouth College	Aug-17	Full Mech	05%	North Branch Construction	Jim Schwartzkopf	603-244-3233
BEN & JERRY'S EXTRA CHUNK	1,600,000	St. Albans, VT	Ben & Jerry's	Nov-17	Full Mech	50%	PC Construction	Laura Clements	802-658-4100
STOWIE MTH HAUS	975,000	Stowe, VT	Mountain House, LLC	Aug-17	Full Mech	90%	Mountain House, LLC	Doug Moses	802-505-1463
WESTON PLAYHOUSE	779,473	Weston, VT	Weston Playhouse	Aug-17	Full Mech	90%	Breadloaf Construction	John Johnston	802-388-8071
HEATON WOODS HVAC	642,603	Montpelier, VT	Living Well Group	Sep-17	Full Mech	5%	JA Morrissey	Andy Harris	802-853-1717
MIDDLEBURY COOP EXPANSION	602,317	Middlebury, VT	Middlebury Coop	Oct-17	Full Mech	50%	Naylor & Breen Builders	Terry White	802-247-6527
Plan/Spec Projects Completed in Past 7 years (> \$1 million)									
VT PUBLIC HEALTH LAB	12,129,450	Colchester, VT	State of Vermont	Aug-14	Full Mech	100%	PC Construction	Matt Cook	802-658-4100
STOWIE ADVENTURE PARK	11,953,444	Stowe, VT	Stowe Mtn Resort	Aug-16	Full Mech	100%	PC Construction	Matt Cook	802-658-4100
JAY PEAK HOTEL II	11,638,573	Jay, VT	Jay Peak Resort	Mar-12	Full Mech	100%	DEW Construction	Jerry Davis	802-872-0505
HYPERTHERM	9,222,164	Hanover, NH	Hypertherm	Feb-12	Full Mech	100%	Breadloaf Construction	John Johnston	802-388-9071
GMCR GEYSER EPC	7,804,026	Williston, VT	Keurig Green Mountain	Oct-14	Full Mech	100%	Engelberth Construction	Todd Ranson	802-655-0611
BURKE MTH RESORT	7,320,405	Burke, VT	Burke Mtn Resort	Jan-16	Full Mech	100%	Peak CM	Jerry Davis	802-938-1092
VT HARD CIDER	4,929,577	Middlebury, VT	VT Hard Cider	Jan-14	Full Mech	100%	Stahlman Group	Ken Wensor	802-225-0010
VT STATE FORENSIC LAB	4,284,625	Waterbury, VT	State of Vermont	Jun-10	Full Mech	100%	Engelberth Construction	Tim Engelberth	802-655-0611
DARTMOUTH BURKE HALL	4,197,441	Hanover, NH	Dartmouth College	Mar-13	Full Mech	100%	PC Construction	John Fox	802-651-1223
RESIDENCES AT QUARRY HILL	3,948,470	South Burlington, VT	QPCO, LLC	Mar-16	Full Mech	100%	Platinum LeChase	Phil Nardiello	701-453-2344
GMCR GAUTHER BLDG HVAC	3,653,636	Essex, VT	Keurig Green Mountain	Feb-14	Full Mech	100%	Keurig Green Mountain	Tom Bara	802-488-1513
NOVO HORDISK NB GR RENOVATION	2,982,099	West Lebanon, NH	Nova Hordisk	Sep-16	Full Mech	100%	Turner Construction	Rick Provost	617-447-1051
JAY PEAK HOTEL III & DAY LODGE	2,934,785	Jay, VT	Jay Peak Resort	Dec-13	Full Mech	100%	DEW Construction	Jay Labaree	802-872-0505
GMCR PLANT EXPANSION WATERBURY	2,705,594	Waterbury, VT	Green Mtn Coffee	Nov-11	Full Mech	100%	Engelberth Construction	Todd Ranson	802-655-0611
WEIDMANN PRESS	2,310,891	St. Johnsbury, VT	Weidmann	Sep-12	Full Mech	100%	PC Construction	John Fox	802-651-1223
HERITAGE FLIGHT	2,069,726	Burlington, VT	Heritage Flight	Apr-10	Full Mech	100%	Engelberth Construction	Todd Ranson	802-655-0611
DARTMOUTH COLLIS CENTER	1,775,757	Hanover, NH	Dartmouth College	Apr-13	Full Mech	100%	Engelberth Construction	Bob Hildrum	802-655-0611
IMERY'S TALC GENESIS	1,702,865	Lowell, VT	Imery's Talc	May-17	Full Mech	100%	Cambo	Richard Toothaker	800-922-4356
NW MEDICAL CENTER CHILLER	1,433,132	St. Albans, VT	Northwestern Medical Center	Jun-17	Full Mech	100%	NW Medical Center	Eric Brigante	802-524-5911
GREEN MTH COLLEGE BIOMASS	1,376,617	Poulinville, VT	Green Mtn College	Nov-10	Full Mech	100%	HP Cummings	Mike Hubert	603-747-3303
KENDAL COMMUNITY CENTER	1,285,335	Hanover, NH	Kendal at Hanover	Mar-17	Full Mech	100%	Engelberth Construction	Michelle Lussier	802-655-0611
GIFFORD HOSPITAL RENOVATION	1,283,528	Randolph, VT	Gifford Hospital	May-16	Full Mech	100%	HP Cummings	Dan Smith	413-957-6251
WATERBURY OFFICE COMPLEX	1,057,885	Waterbury, VT	State of Vermont	Sep-14	Full Mech	100%	PC Construction	Mike Leonard	603-646-0500
Design/Build Projects Completed in Past 7 years (> \$400k)									
GMCR HVAC PH1 & STAFF SVCS	5,507,744	Essex, VT	Keurig Green Mountain	Feb-14	Full Mech	100%	Keurig Green Mountain	Tom Bara	802-488-1513
TACONIC HOTEL	3,380,712	Manchester, VT	Manchester Hotel	Dec-15	Full Mech	100%	PC Construction	Dave Gover	802-658-4100
ALCHEMIST BREWERY	2,660,407	Stowe, VT	The Alchemist Brewery	May-16	Full Mech	100%	Ruggco Inc.	Mark DeAngelo	802-633-2393
SHELburnE BAY SENIOR LIVING	2,144,153	Shelburne, VT	Bullrock Development	Sep-11	Full Mech	100%	Bullrock Development	Andrew Thomas	802-955-1460
BARRE CITY PLACE	1,899,419	Barre, VT	DEW Development	Feb-14	Full Mech	100%	DEW Construction	Jay Labaree	802-672-0505
AOT LAB FACILITY	1,598,911	Berlin, VT	Edgewood Development	Sep-12	Full Mech	100%	Edgewood Development	Tom Louzon	802-793-1033
SPRINGFIELD HEALTH CENTER	1,545,148	Springfield, VT	Springfield Hospital	Nov-11	Full Mech	100%	HP Cummings	Don Harrington	413-961-0251
E-INK PHASE 5	1,387,846	South Hadley, MA	E-ink	Sep-11	Clean Room	100%	JM Coull	Andy Coull	978-371-0700
ANGIO DYNAMICS	1,285,860	Glen Falls, NY	Angio Dynamics	Jan-15	Clean Room	100%	Breadloaf Construction	John Johnston	802-388-9071
PERKINELMER CLEANROOM AND LAB	1,219,316	Hopkinton, MA	PerkinElmer	Feb-13	Full Mech	100%	JM Coull	Andy Coull	978-371-0700
HOCK TENN MEAT EXCHANGER	720,404	Sheldon, VT	Rock Tenn	Sep-11	Full Mech	100%	Rock Tenn	Dick Knight	802-933-7733
DOW ROCHESTER RELOCATION	883,340	Marlborough, MA	DOW Chemical	May-10	Clean Room	100%	JM Coull	Andy Coull	978-371-0700
HYPERTHERM LOGISTICS CTR	633,770	Hanover, NH	Hypertherm	Mar-15	Full Mech	100%	Breadloaf Construction	John Johnston	802-388-9071
OLYMPUS 2 SUITES PRODUCTION	622,708	Hanover, NH	Olympus Biotech	Jun-13	Full Mech	100%	Triumbell Nelson	Ron Bauer	800-370-3650
UPPER VALLEY AQUATIC CENTER	619,218	White River Jct, VT	Upper Valley Aquatic Center	May-17	Full Mech	100%	Breadloaf Construction	John Johnston	802-388-9071
HARTFORD MUNICIPAL BLDG	576,406	Hartford, VT	Town of Hartford	Apr-15	Full Mech	100%	Breadloaf Construction	John Johnston	802-388-9071
CAPITAL CANDY COOLER	459,677	Barre, VT	Capital Candy	Jun-15	Full Mech	100%	Cornor Construction	Steve Connor	802-223-3843
JIFFY MART FERRISBURG	459,334	Ferrisburgh, VT	Champlain Ol	Mar-15	Full Mech	100%	Hayler & Breen	Kim Levins	802-247-6527
KGM ESSEX FILL LINE ISOLA	491,976	Essex, VT	Keurig Green Mountain	Jun-15	Full Mech	100%	Engelberth Construction	Todd Ranson	802-655-0611
DOW AUTOFILL	477,074	Marlborough, MA	DOW Chemicals	Dec-11	Full Mech	100%	JM Coull	Andy Coull	978-371-0700
GMCR WAREHOUSE CONVERT	446,014	Waterbury, VT	Keurig Green Mountain	Aug-12	Full Mech	100%	Keurig Green Mountain	Tom Bara	802-488-1513

Last Rev July 2017



PORTFOLIO OF COMMERCIAL / INSTITUTIONAL / INDUSTRIAL PROJECTS

Jordan Cole July 22, 2020

COLE
*electrical
contractors*

Owner: Trustees of Dartmouth College
Project: Dana Hall New Office Building
Location: Hanover, NH
Contractor: Windover Construction
Contract: \$2,352,800.00
Start/Completion Date: October 2018/ June 2020
Project Manager/Foreman: Jordan Cole/Mark Peront

Project Manager/Foreman: Jordan Cole/Jodi Davidson
Owner: Trustees of Dartmouth College
Project: West Stands Renovations
Location: Hanover, NH
Contractor: Engelberth Construction
Contract: \$1,100,600.00
Start/Completion Date: Nov 2014/ Nov 2015
Project Manager/Foreman: Jordan Cole/Davan Ostrover

Owner: Novo Nordisk
Project: B1& B9 @2nd Floor Renovations
Location: W. Lebanon, NH
Contractor: Bread Loaf Construction
Contract: \$519,200.00
Start/Completion Date: October 2018 / May 2019
Project Manager/Foreman: Jordan Cole/Jodi Davidson

Owner: Town of Hartford
Project: Hartford Municipal Building
Location: Hartford, VT
Contractor: Bread Loaf Construction
Contract: \$1,015,325.00
Start/Completion Date: August 2014/July 2015
Project Manager/Foreman: Jordan Cole/Matt Powers

Owner: Novo Nordisk
Project: B3 Front Office Renovations
Location: W. Lebanon, NH
Contractor: Trumbull-Nelson Construction
Contract: \$278,800.00
Start/Completion Date: April 2017 / December 2017
Project Manager/Foreman: Jordan Cole/Jodi Davidson

Owner: Trustees of Dartmouth College
Project: Steer & Lord Hall Fire Alarm Upgrade
Location: Hanover, NH
Contractor: N/A
Contract: \$266,690.00
Start/Completion Date: June 2014/ August 2014
Project Manager/Foreman: Jordan Cole/Mark Peront

Owner: Novo Nordisk
Project: B1 Office Renovations
Location: W. Lebanon, NH
Contractor: Trumbull-Nelson Construction
Contract: \$2,352,800.00
Start/Completion Date: October 2016/ June 2017
Project Manager/Foreman: Jordan Cole/Jodi Davidson

Owner: Pizzagalli Properties, LLC
Project: 38 River Road
Location: Essex Junction, VT
Contractor: PC Construction
Contract: \$1,020,500.00
Start/Completion Date: Sept 2013/ February 2014
Project Manager/Foreman: Jordan Cole/Peter Roy

Owner: Vermont Electric Power Company
Project: VELCO Data Center
Location: Rutland, VT
Contractor: VMS Construction
Contract: \$1,900,000.00
Start/Completion Date: March 2018/ April 2019
Project Manager/Foreman: Jordan Cole/Mark Peront

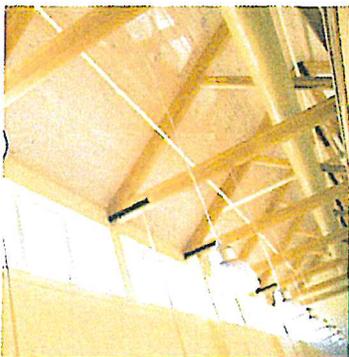
Owner: Kimball Union Academy
Project: Miller Phase II
Location: Meriden, NH
Contractor: PC Construction
Contract: \$491,000.00
Start/Completion Date: July 2013/ January 2014
Project Manager/Foreman: Jordan Cole/Mark Peront

Owner: Proctor Academy
Project: Field House Renovations Phase 2 & 3
Location: Andover, NH
Contractor: H.P. Cummings Company
Contract: \$607,000.00
Start/Completion Date: September 2017/ September 2019
Project Manager/Foreman: Jordan Cole/Scott Martin

Owner: DEW Properties, LLC
Project: Ottauquechee Health Center
Location: Hartland, VT
Contractor: The MacMillin Company, LLC
Contract: \$155,500.00
Start/Completion Date: May 2013/ January 2014
Project Manager/Foreman: Jordan Cole/Matt Powers

Owner: Novo Nordisk
Project: NN8640 I&C
Location: W. Lebanon, NH
Contractor: Hallam ICS
Contract: \$468,200.00
Start/Completion Date: October 2016/ October 2017

Owner: Dartmouth College
Project: Hanover Inn
Location: Hanover, NH
Contractor: Engelberth Construction
Contract: \$3,753,700.00
Start/Completion Date: October 2011/January 2013



9. Relevant Services

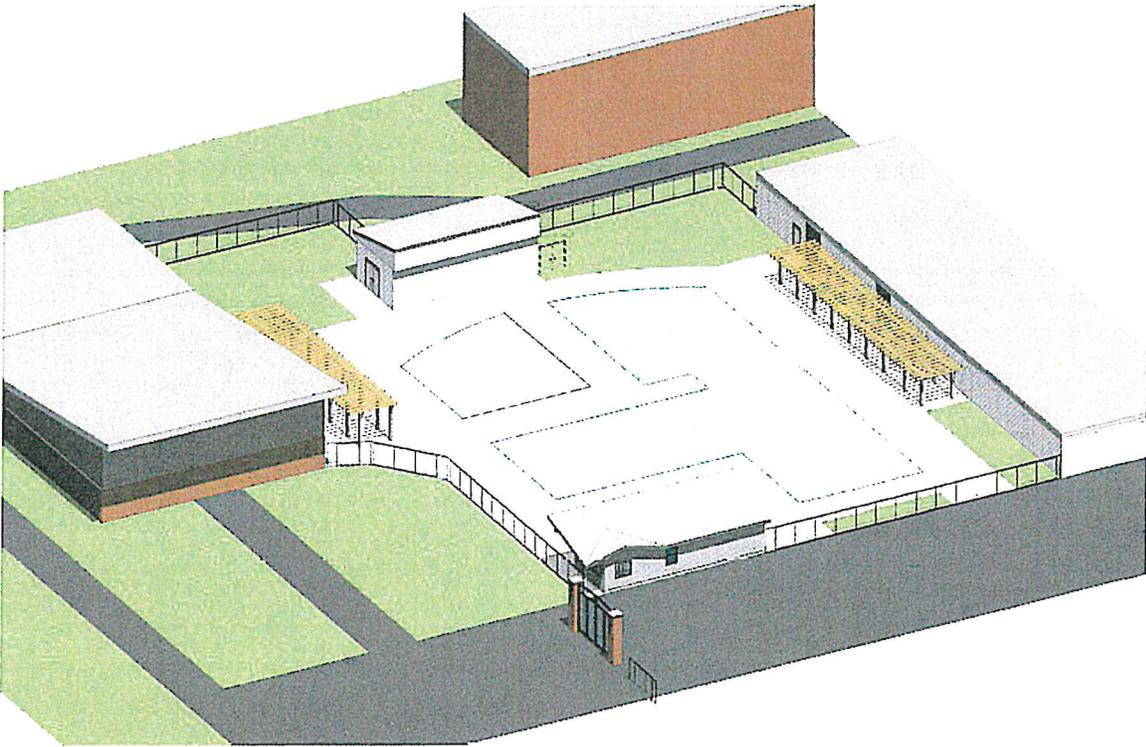
Bread Loaf and our team plan on providing all relevant services to provide a complete project to the Town of Hartford

Thank you for considering Bread Loaf for this exciting project.



Hartford Parks & Recreation Municipal Pool Project

Bread Loaf Corporation and South Shore Gunite Interview
September 10, 2020



Hartford Parks & Recreation

Bread Loaf Corporation Design/Build Services Team
September 10, 2020

Municipal Pool Project

Proposed Presentation Outline

(5 mins) Introductions (by All)

Design/Build Services Team Members in Attendance

Jim Pulver, VP of Architecture, Senior Management Representative, BLC

Steve Rooney, Architect, BLC

Bob Guarino, President, Pool Design and Construction, SSG

Jeff Scimone, Pool Design and Pre-Construction, SSG

Fred Bellucci, VP of Estimating, Senior Estimator, BLC

John Johnston, VP of MEP Services, (for Tom Loyzelle MEP Project Manager, BLC)

Paul Wyncoop, Manager of Business Development, BLC

(3 mins.) Organization and Communication

Organizational Chart – Design and Pre-Construction Phase (by Jim)

Organizational Chart –Construction Phase (by Jim)

(35 mins. total) Review of Proposed Pool, Systems and Amenities

(20 mins.) Pool Plan and Systems (by Bob and Jeff)

Gutter DEDUCT Alternate – Pool with Gutter vs. Pool with Skimmers and Cantilevered Edge (by Bob and Jeff)

Approach to Demolition - (by Bob and Fred)

(7 mins.) Support Buildings and Utilities (by Steve and John)

3D views of proposed Pool and Amenities

Anticipated Utility Layout and Utilities

(3 mins.) Preliminary Project Schedule (by Jim)

Updated Preliminary Schedule and Milestone Dates

Coordination with School Calendar

(5 mins.) Preliminary and Final Not-To-Exceed Construction Cost (by Fred)

(2 mins) Next Steps (by Jim)

Award

Agreement for Design and Pre-Construction

Commence Existing Conditions Survey and Design Activities

(45 mins.) for Presentation and Discussion

(15 mins.) for Discussion, Questions and Answers (by All)

(60 mins.) Total Interview

Thank you!

Organization and Communication

- Design and Pre-Construction
- Construction

Hartford Parks And Recreation Commission
Town of Hartford

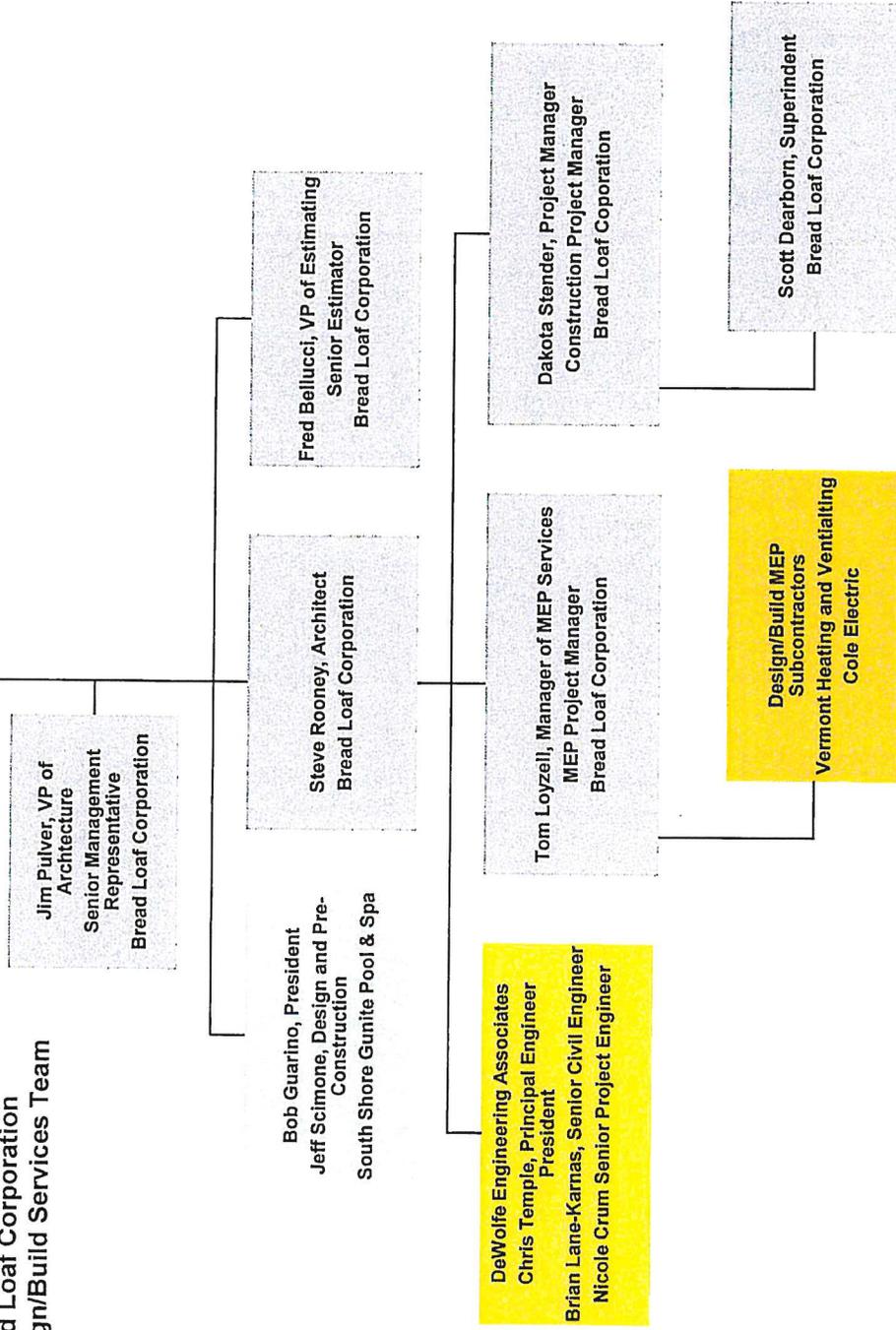
Scott Hausler
Director of Parks & Recreation
Town of Hartford

Pat McQueen
Interim Town Manager
Town of Hartford

Selectboard
Town of Hartford

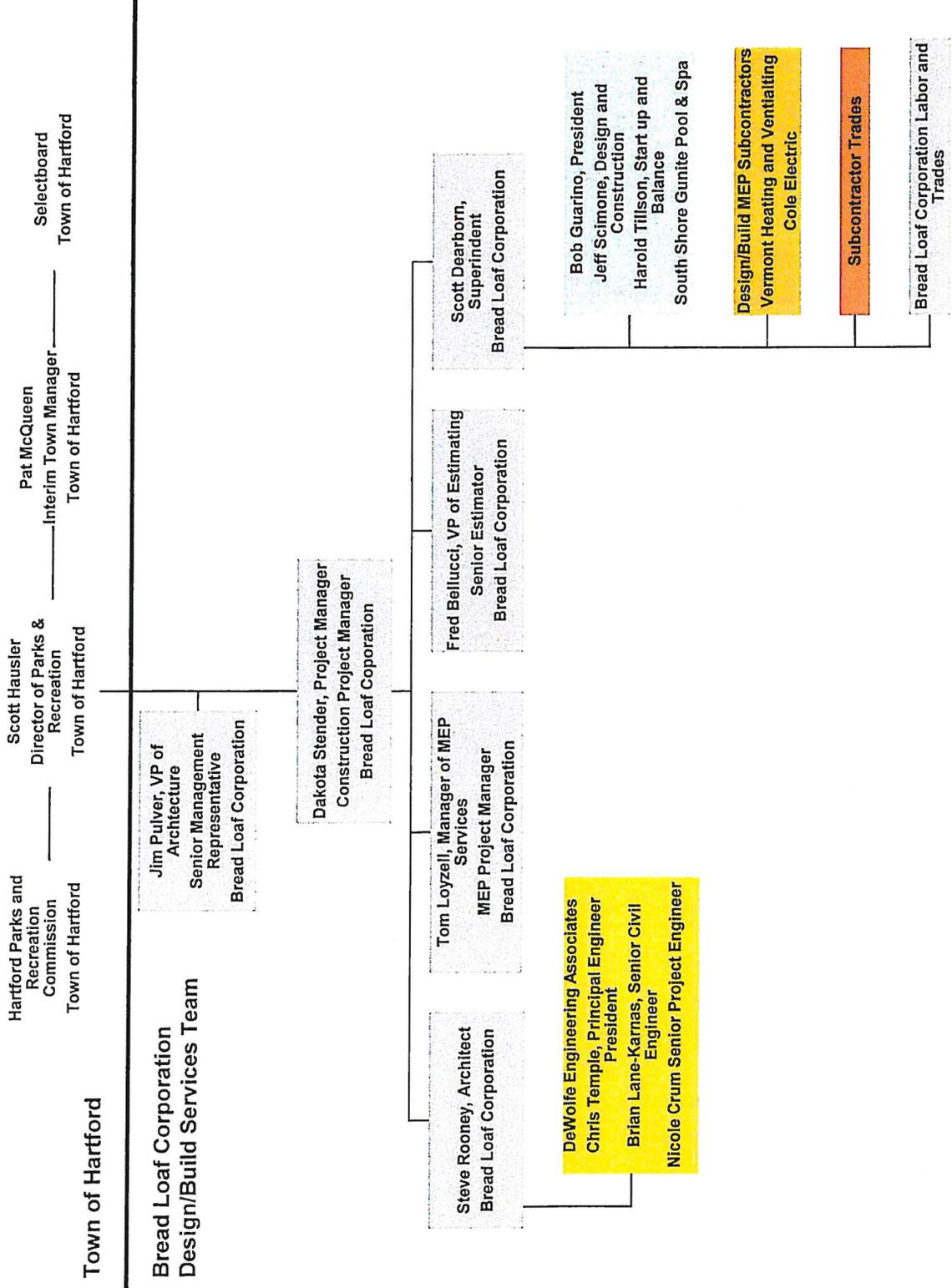
Town of Hartford

Bread Loaf Corporation
Design/Build Services Team



Municipal Pool Project
Proposed Organizational Chart

Bread Loaf Corporation
Design and Pre-Construction Phase



Municipal Pool Project
Proposed Organizational Chart

Bread Loaf Corporation
Construction Phase

Pool Plan and Systems

SP1.0

SCALE: 1" = 10'-0"

PROPOSED SITE LAYOUT

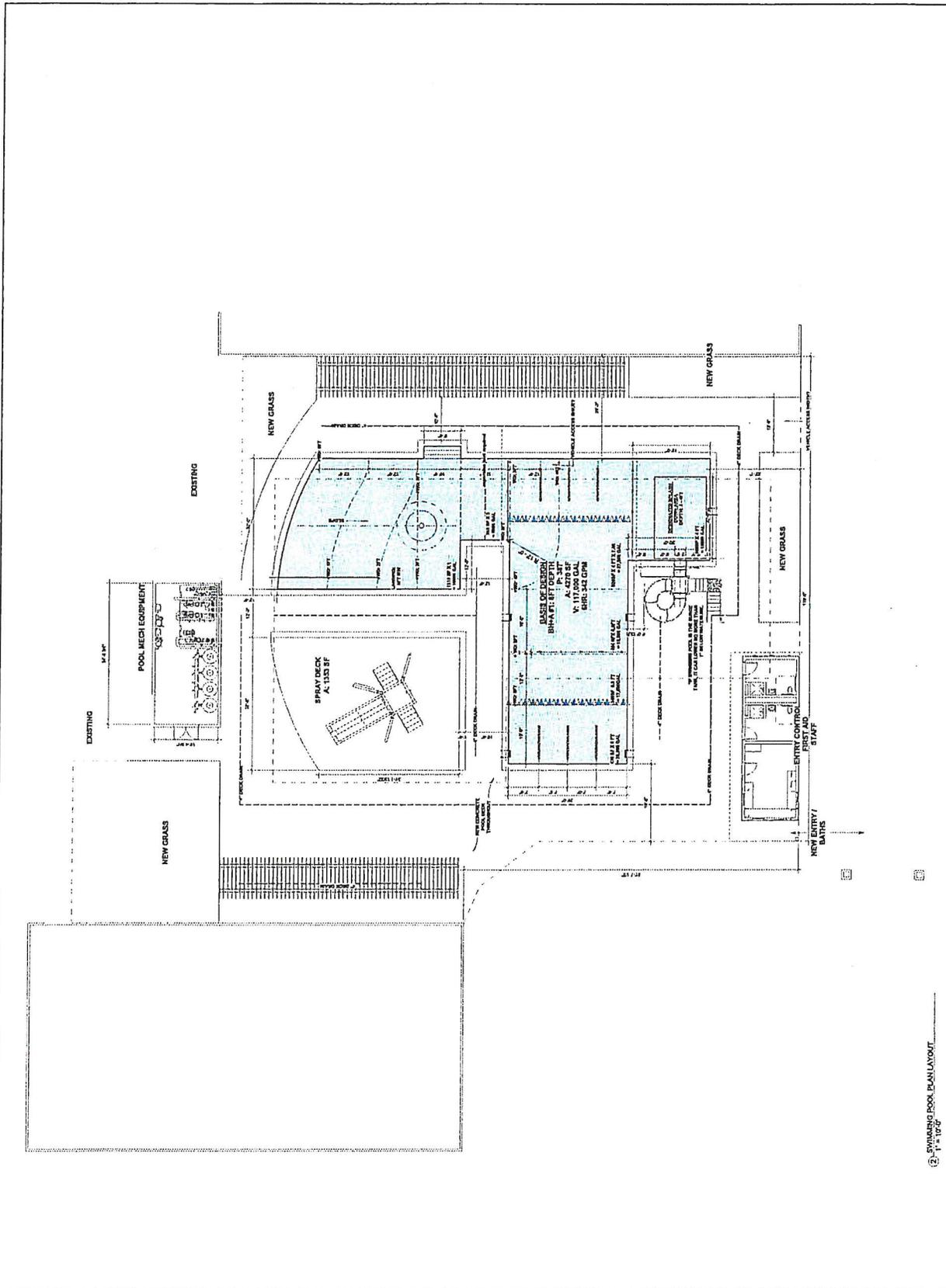
NO.	DATE	BY	DESCRIPTION
1			ISSUED FOR PERMIT

NOTES	
1.	SEE EXISTING SITE PLAN FOR UTILITY LOCATIONS.
2.	SEE EXISTING SITE PLAN FOR EXISTING POOL AND DECK.
3.	SEE EXISTING SITE PLAN FOR EXISTING DRIVEWAY.
4.	SEE EXISTING SITE PLAN FOR EXISTING PATIO.
5.	SEE EXISTING SITE PLAN FOR EXISTING WALKWAY.
6.	SEE EXISTING SITE PLAN FOR EXISTING FENCE.
7.	SEE EXISTING SITE PLAN FOR EXISTING LIGHTING.
8.	SEE EXISTING SITE PLAN FOR EXISTING LANDSCAPE.
9.	SEE EXISTING SITE PLAN FOR EXISTING TREES.
10.	SEE EXISTING SITE PLAN FOR EXISTING SHRUBS.
11.	SEE EXISTING SITE PLAN FOR EXISTING GRASS.
12.	SEE EXISTING SITE PLAN FOR EXISTING DRIVE.
13.	SEE EXISTING SITE PLAN FOR EXISTING SIDEWALK.
14.	SEE EXISTING SITE PLAN FOR EXISTING CURB.
15.	SEE EXISTING SITE PLAN FOR EXISTING STREET.
16.	SEE EXISTING SITE PLAN FOR EXISTING PARKING.
17.	SEE EXISTING SITE PLAN FOR EXISTING DRIVEWAY.
18.	SEE EXISTING SITE PLAN FOR EXISTING PATIO.
19.	SEE EXISTING SITE PLAN FOR EXISTING WALKWAY.
20.	SEE EXISTING SITE PLAN FOR EXISTING FENCE.
21.	SEE EXISTING SITE PLAN FOR EXISTING LIGHTING.
22.	SEE EXISTING SITE PLAN FOR EXISTING LANDSCAPE.
23.	SEE EXISTING SITE PLAN FOR EXISTING TREES.
24.	SEE EXISTING SITE PLAN FOR EXISTING SHRUBS.
25.	SEE EXISTING SITE PLAN FOR EXISTING GRASS.
26.	SEE EXISTING SITE PLAN FOR EXISTING DRIVE.
27.	SEE EXISTING SITE PLAN FOR EXISTING SIDEWALK.
28.	SEE EXISTING SITE PLAN FOR EXISTING CURB.
29.	SEE EXISTING SITE PLAN FOR EXISTING STREET.
30.	SEE EXISTING SITE PLAN FOR EXISTING PARKING.
31.	SEE EXISTING SITE PLAN FOR EXISTING DRIVEWAY.
32.	SEE EXISTING SITE PLAN FOR EXISTING PATIO.
33.	SEE EXISTING SITE PLAN FOR EXISTING WALKWAY.
34.	SEE EXISTING SITE PLAN FOR EXISTING FENCE.
35.	SEE EXISTING SITE PLAN FOR EXISTING LIGHTING.
36.	SEE EXISTING SITE PLAN FOR EXISTING LANDSCAPE.
37.	SEE EXISTING SITE PLAN FOR EXISTING TREES.
38.	SEE EXISTING SITE PLAN FOR EXISTING SHRUBS.
39.	SEE EXISTING SITE PLAN FOR EXISTING GRASS.
40.	SEE EXISTING SITE PLAN FOR EXISTING DRIVE.
41.	SEE EXISTING SITE PLAN FOR EXISTING SIDEWALK.
42.	SEE EXISTING SITE PLAN FOR EXISTING CURB.
43.	SEE EXISTING SITE PLAN FOR EXISTING STREET.
44.	SEE EXISTING SITE PLAN FOR EXISTING PARKING.
45.	SEE EXISTING SITE PLAN FOR EXISTING DRIVEWAY.
46.	SEE EXISTING SITE PLAN FOR EXISTING PATIO.
47.	SEE EXISTING SITE PLAN FOR EXISTING WALKWAY.
48.	SEE EXISTING SITE PLAN FOR EXISTING FENCE.
49.	SEE EXISTING SITE PLAN FOR EXISTING LIGHTING.
50.	SEE EXISTING SITE PLAN FOR EXISTING LANDSCAPE.
51.	SEE EXISTING SITE PLAN FOR EXISTING TREES.
52.	SEE EXISTING SITE PLAN FOR EXISTING SHRUBS.
53.	SEE EXISTING SITE PLAN FOR EXISTING GRASS.
54.	SEE EXISTING SITE PLAN FOR EXISTING DRIVE.
55.	SEE EXISTING SITE PLAN FOR EXISTING SIDEWALK.
56.	SEE EXISTING SITE PLAN FOR EXISTING CURB.
57.	SEE EXISTING SITE PLAN FOR EXISTING STREET.
58.	SEE EXISTING SITE PLAN FOR EXISTING PARKING.
59.	SEE EXISTING SITE PLAN FOR EXISTING DRIVEWAY.
60.	SEE EXISTING SITE PLAN FOR EXISTING PATIO.
61.	SEE EXISTING SITE PLAN FOR EXISTING WALKWAY.
62.	SEE EXISTING SITE PLAN FOR EXISTING FENCE.
63.	SEE EXISTING SITE PLAN FOR EXISTING LIGHTING.
64.	SEE EXISTING SITE PLAN FOR EXISTING LANDSCAPE.
65.	SEE EXISTING SITE PLAN FOR EXISTING TREES.
66.	SEE EXISTING SITE PLAN FOR EXISTING SHRUBS.
67.	SEE EXISTING SITE PLAN FOR EXISTING GRASS.
68.	SEE EXISTING SITE PLAN FOR EXISTING DRIVE.
69.	SEE EXISTING SITE PLAN FOR EXISTING SIDEWALK.
70.	SEE EXISTING SITE PLAN FOR EXISTING CURB.
71.	SEE EXISTING SITE PLAN FOR EXISTING STREET.
72.	SEE EXISTING SITE PLAN FOR EXISTING PARKING.
73.	SEE EXISTING SITE PLAN FOR EXISTING DRIVEWAY.
74.	SEE EXISTING SITE PLAN FOR EXISTING PATIO.
75.	SEE EXISTING SITE PLAN FOR EXISTING WALKWAY.
76.	SEE EXISTING SITE PLAN FOR EXISTING FENCE.
77.	SEE EXISTING SITE PLAN FOR EXISTING LIGHTING.
78.	SEE EXISTING SITE PLAN FOR EXISTING LANDSCAPE.
79.	SEE EXISTING SITE PLAN FOR EXISTING TREES.
80.	SEE EXISTING SITE PLAN FOR EXISTING SHRUBS.
81.	SEE EXISTING SITE PLAN FOR EXISTING GRASS.
82.	SEE EXISTING SITE PLAN FOR EXISTING DRIVE.
83.	SEE EXISTING SITE PLAN FOR EXISTING SIDEWALK.
84.	SEE EXISTING SITE PLAN FOR EXISTING CURB.
85.	SEE EXISTING SITE PLAN FOR EXISTING STREET.
86.	SEE EXISTING SITE PLAN FOR EXISTING PARKING.
87.	SEE EXISTING SITE PLAN FOR EXISTING DRIVEWAY.
88.	SEE EXISTING SITE PLAN FOR EXISTING PATIO.
89.	SEE EXISTING SITE PLAN FOR EXISTING WALKWAY.
90.	SEE EXISTING SITE PLAN FOR EXISTING FENCE.
91.	SEE EXISTING SITE PLAN FOR EXISTING LIGHTING.
92.	SEE EXISTING SITE PLAN FOR EXISTING LANDSCAPE.
93.	SEE EXISTING SITE PLAN FOR EXISTING TREES.
94.	SEE EXISTING SITE PLAN FOR EXISTING SHRUBS.
95.	SEE EXISTING SITE PLAN FOR EXISTING GRASS.
96.	SEE EXISTING SITE PLAN FOR EXISTING DRIVE.
97.	SEE EXISTING SITE PLAN FOR EXISTING SIDEWALK.
98.	SEE EXISTING SITE PLAN FOR EXISTING CURB.
99.	SEE EXISTING SITE PLAN FOR EXISTING STREET.
100.	SEE EXISTING SITE PLAN FOR EXISTING PARKING.

South Shore Granite
 12 Esquire Road
 Buxton, MA 01862
 800-649-8080

SSG
 South Shore Granite
 12 Esquire Road
 Buxton, MA 01862
 800-649-8080

South Shore Granite
 12 Esquire Road
 Buxton, MA 01862
 800-649-8080



② SWIMMING POOL PLAN LAYOUT
 SCALE: 1" = 10'-0"

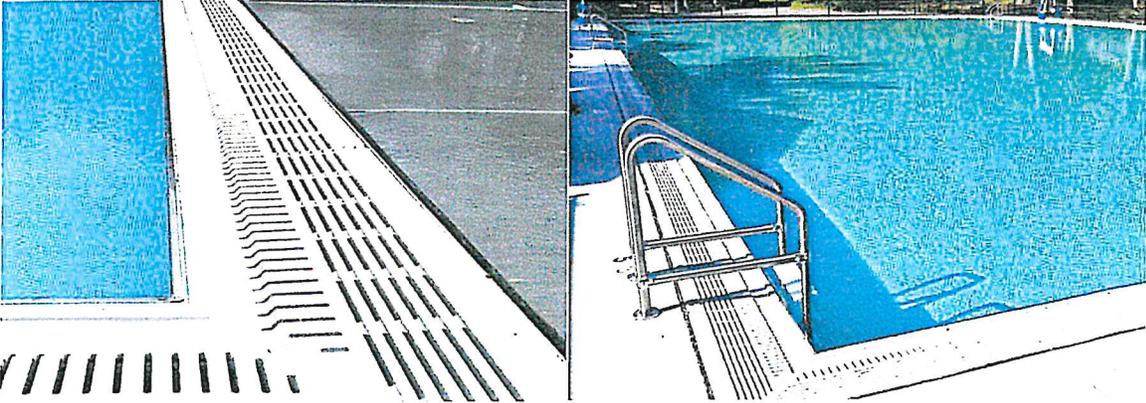
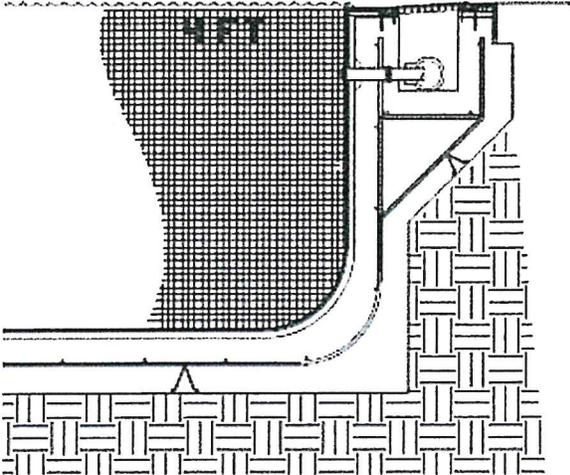
Water Features

- A. General: The water features are based on products by the Rain Drop Fountain manufactured by Sonar International, 2001 S Street N.W., Suite 250, Washington DC 20009, telephone 800/343-8083.
 1. Water feature work in the proposed design includes the following:
 - a. Beach Entry Pop jets, Basket weave and Slant Fins: Base proposal, these are provided to assist the flow of water in the zero-depth area.
 - b. Tumble Buckets: Alternate work: Feature infrastructure is carried in the base proposal; feature is an alternate price.
 - c. Rain Drop: Alternate work: Feature infrastructure is carried in the base proposal; feature is an alternate price.
 - d. Slide: Similar to unit shown below.
 - 1) Manufacturer: Natural Structures, P.O. Box 270 2005 10th Street, Backer City OR 97814 (800) 252-8475

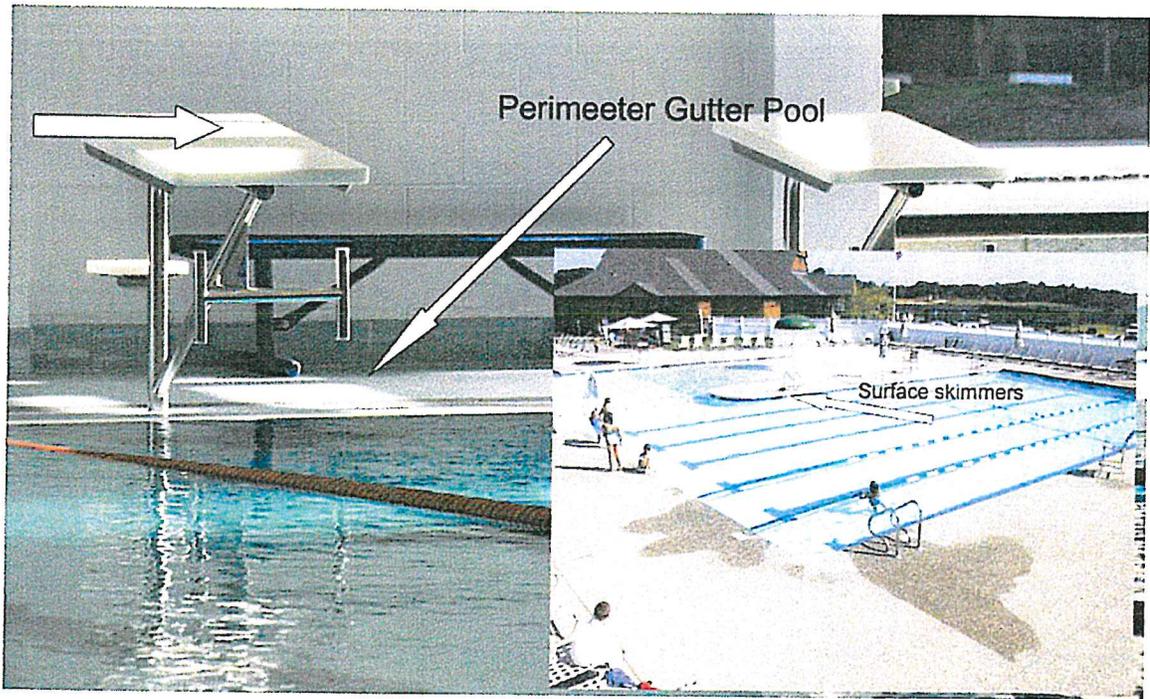
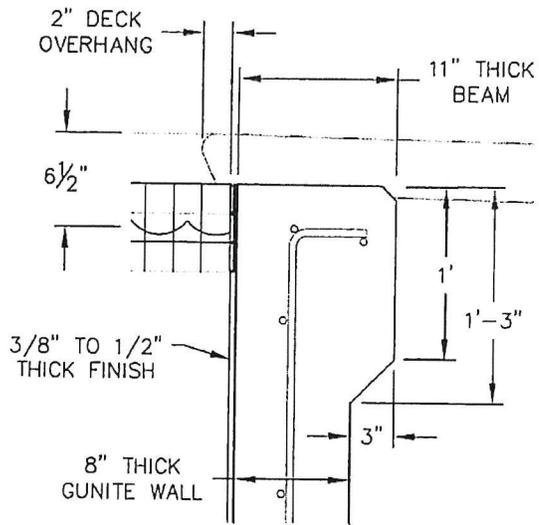


Pool Gutter – Formed in place gutters, field constructed with HDPE grating

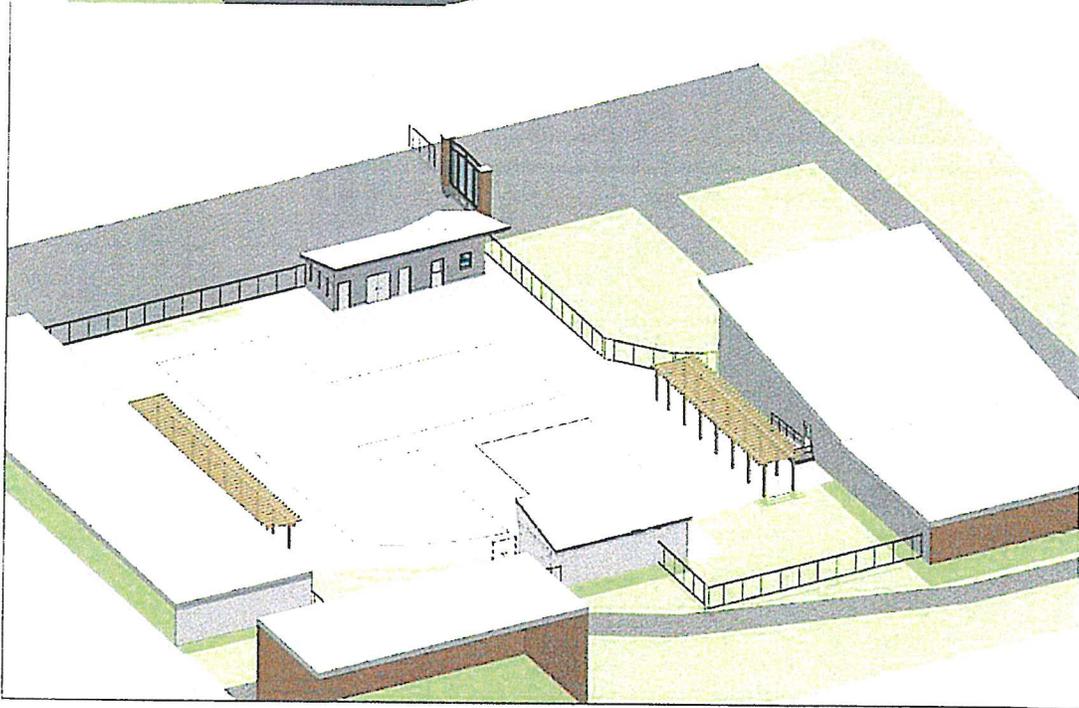
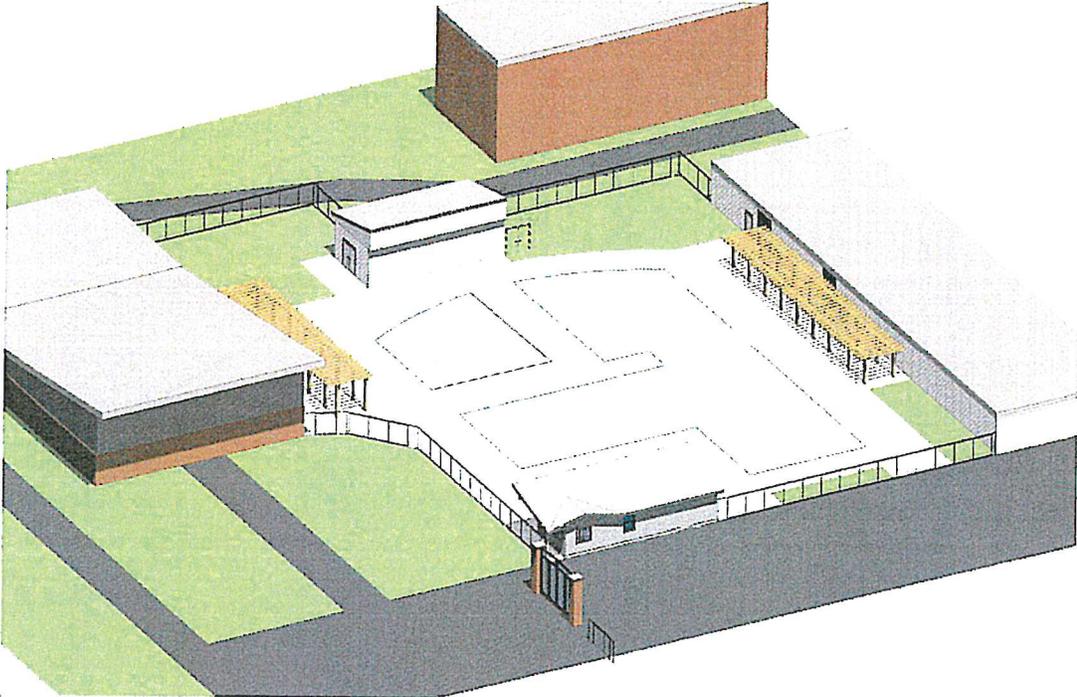
BACKFILL AND SEALANT BY POOL CONTRACTOR
1/2" OF TILE BY POOL CONTRACTOR

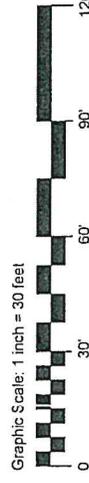
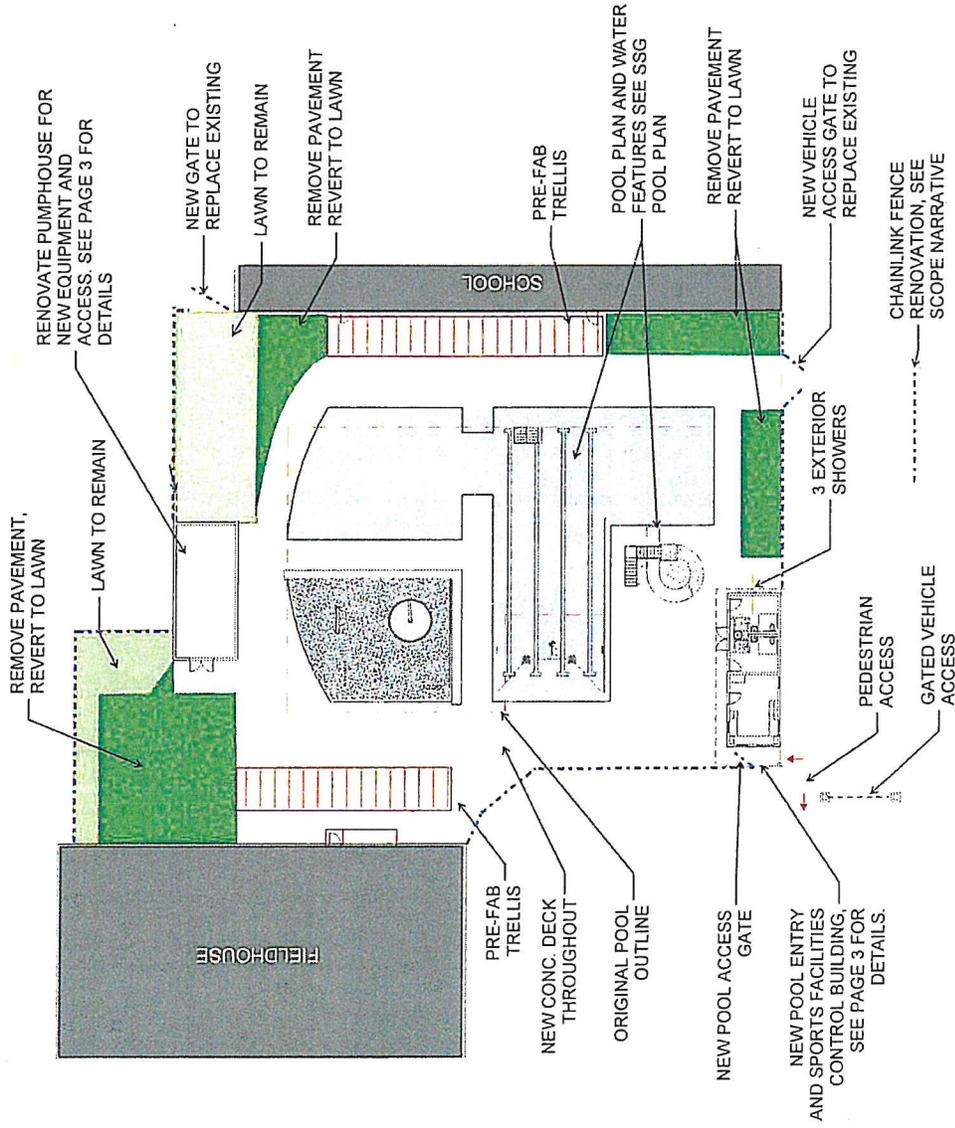


Pool with Skimmers and Cantilevered Deck



Support Buildings and Utilities





Proposed Concept Plan

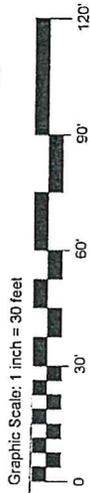
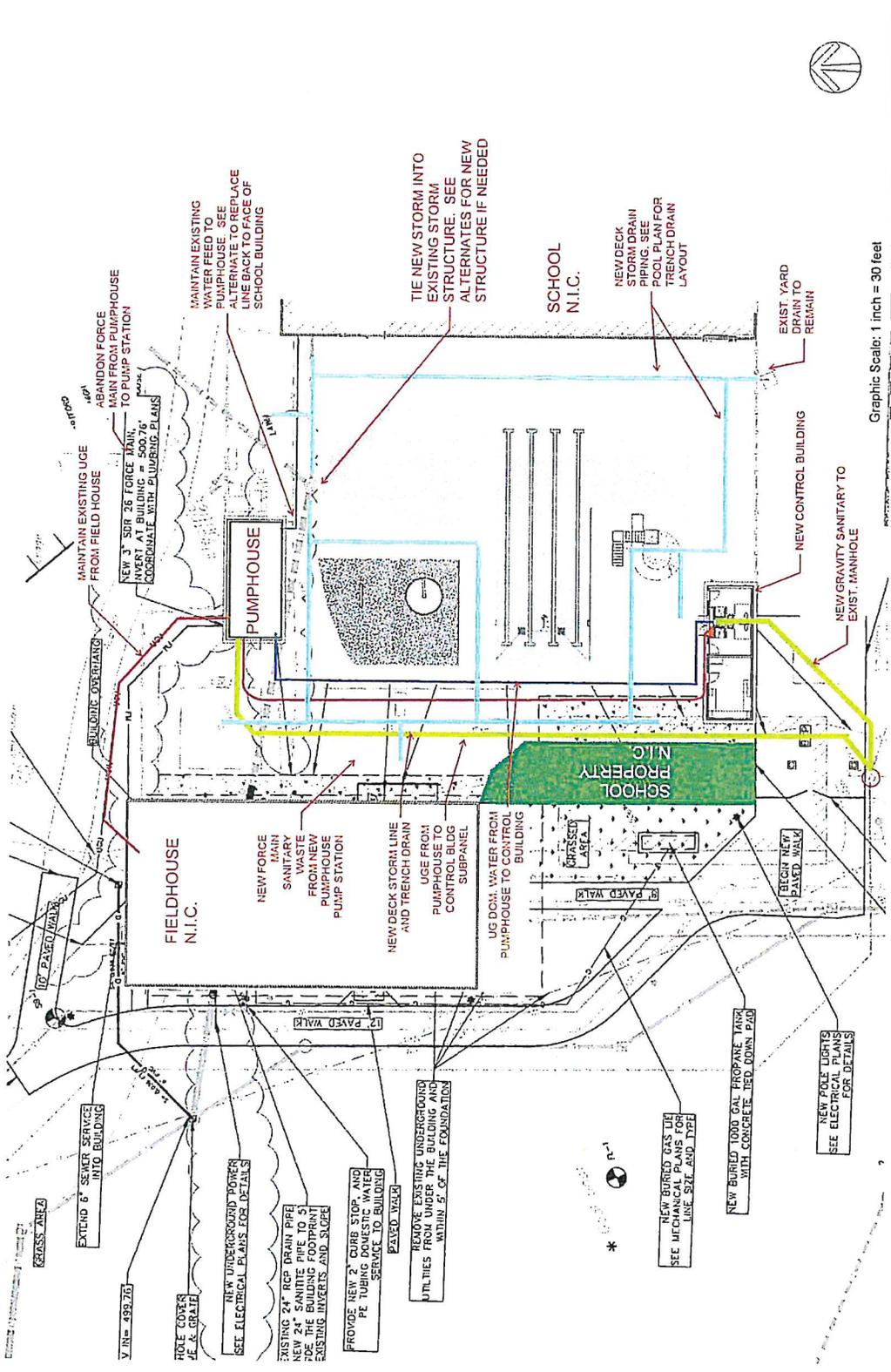
Town of Hartford Municipal Pool Renovation

CONCEPT DESIGN

1" = 30'-0"

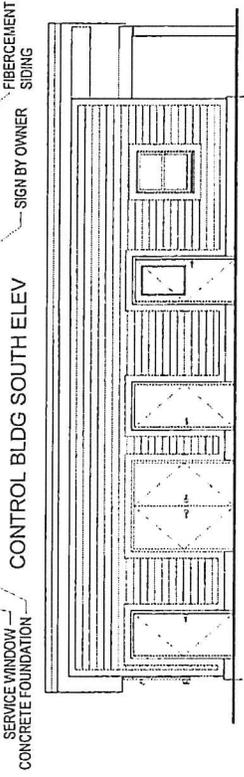
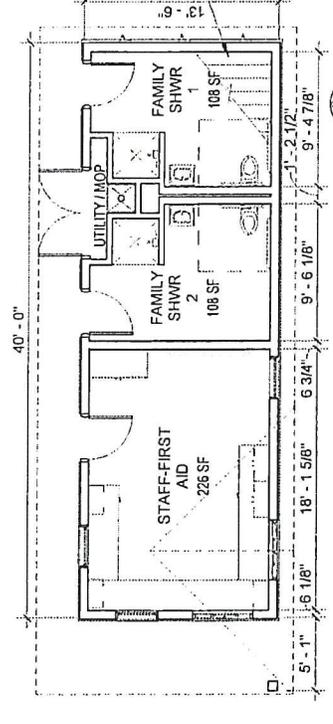
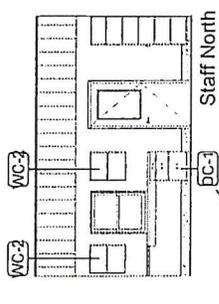
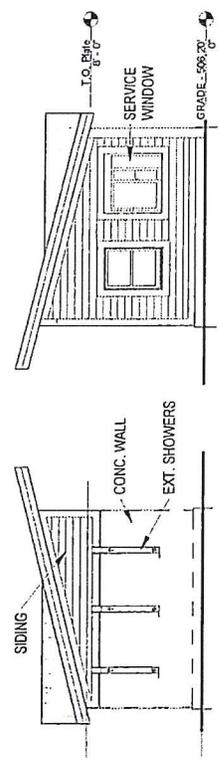
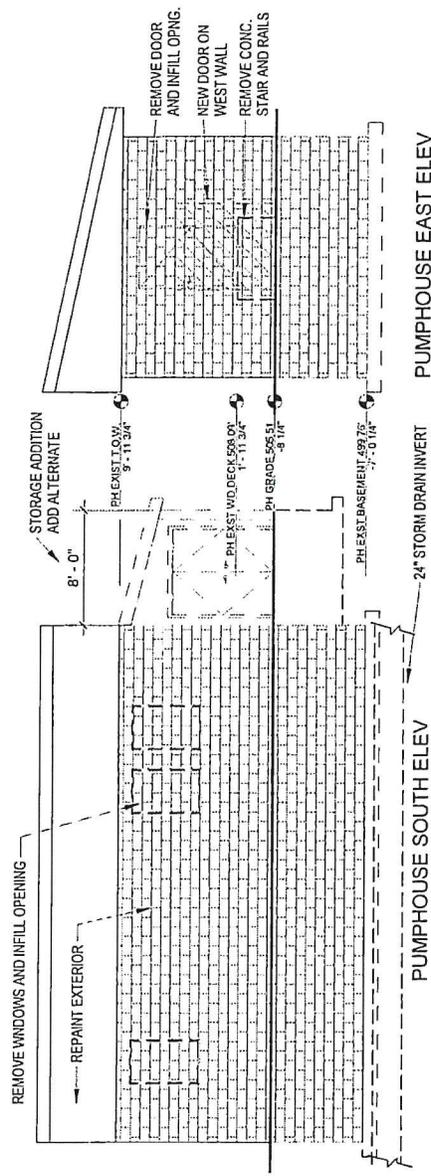
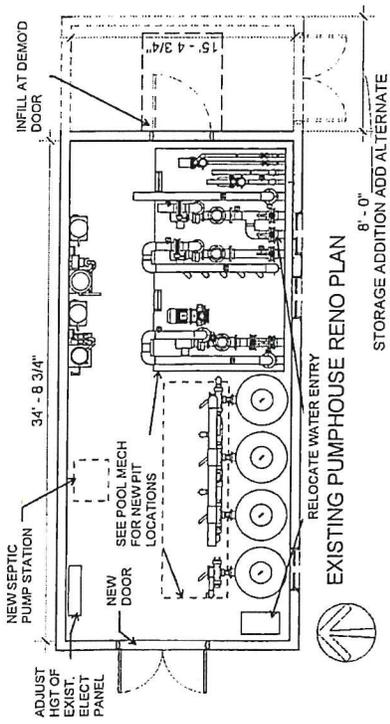
© 2020, Bread Loaf Corporation 7/21/2020

PG-1



CONCEPT DESIGN
© 2020, Bread Loaf Corporation
1" = 30'-0"
7/21/2020

Proposed Utility Plan
Town of Hartford Municipal Pool Renovation



TYPICAL INTERIOR FINISHES:
 1. WALL FINISHES TERMINATE AT 8 FT. ALL WALL ABOVE WILL BE EXPOSED PAINTED STUDS.
 2. ALL CEILINGS TO BE EXPOSED 2X JOIST FRAMING PAINTED.

FRP PANELS TYP.
 SEALED CONC. CURB TYP. WALL BASE.



Proposed Support Building Plans
 Town of Hartford Municipal Pool Renovation

Preliminary Project Schedule

Preliminary and Final Not-To-Exceed Construction Cost

Proposed Cost at \$3,177,000 includes:

- Complete turnkey Design/Build Project as outlined in Section B Proposal.
 - Items not included in the above cost are:
 - Geotechnical engineering
 - All permit fees
 - Builders risk insurance
 - Payment and performance bonds
- \$20,000 Winter Conditions Allowance to address the items indicated below. Winter Conditions Allowance may not be required per the September 9, 2020 Update Schedule.
 - Frozen soils
 - Snow removal
 - Special backfill materials
 - Temporary heating
 - Winter concrete requirements
- \$37,450 Demolition Cost to demolish the existing pool. Existing pool demolition is recommended to address the following concerns.
 - New and existing pool layouts differ in location, size and depth
 - Unknown condition of subgrade below the existing pool
 - Potential for differential settlement
- Potential cost savings
 - Reduce cost by \$106,000 to change pool design from “Swimming Pool with Gutter” to “Swimming Pool with Skimmers and Cantilevered Edge”. Bob has presented pros & cons related to making this change.

Next Steps

- Award
- Agreement
- Commence Existing Conditions Survey

Discussion, Questions and Answers

Bread Loaf Corporation and
South Shore Gunitite

“Thank You”

for this opportunity and would look
forward to working with you on this
exciting project!!!





AGENDA MEMORANDUM

September 14, 2020

Town Selectboard Meeting Item:

Submitted by: Hannah Tyler, Director of Public Works

Subject: Truck Bid Award

Background: The Town issued an RFP seeking bids for a new truck to be utilized by the Water Department.

The RFP included a request for the vehicle color to be white, as white is a highly visible color, and the yellow vehicles ordered by the Town in the past are now difficult to request. The RFP also included a request for a back-up camera to be included.

Discussion: The Town received bid forms from Key Auto of White River Junction, and Ford of Claremont out of Claremont, New Hampshire.

Key Auto submitted a bid for a 2020 3500, white in color. The truck bid came to \$50,344.34 with the trade of a 2008 F-150 and dump body from Dejana. A 9.6' V-Plow stainless with regular edge, lights, strobe bar, linex for the tailgate, and a load cover was bid at \$11,329.00. To install running boards and reflector kit, Key bid \$618.00. Key also bid \$2540.00 for a six (6) year 100,000 mile warranty. The total bid from Key Auto totals \$64,831.00

Ford of Claremont submitted a bid for a 2020 F-350, black in color. The truck bid came to \$43,916.00 with the trade of a 2008 F-150. Ford of Claremont put in a bid of \$9,025.00 for the dump body. A Fisher 9.5' XV2 plow was bid at \$6,135.00. Ford of Claremont also bid \$4,955.00 for a warrantee. The total bid from Ford of Claremont totals \$64,031.00

Impact: The bid from Ford of Claremont is lower by \$800, but the truck does not meet the requirements set forth in the RFP. The price of a back-up camera was not submitted by Ford of Claremont, where Key Auto included the back-up camera in their pricing. The cost to repaint the truck from Ford of Claremont may exceed the amount that would be saved by utilizing Ford of Claremont. Furthermore, utilizing Key Auto would keep money spent on a new truck within the Town.

Recommendation:

Authorize the purchase of a 2020 3500 from Key Auto of White River Junction.

Town Manager

Attachment: Bid Tabulation



**TOWN OF HARTFORD
SELECTBOARD MINUTES**

Tuesday, September 22, 2020
6:00pm Hartford Town Hall
171 Bridge Street
White River Junction, VT 05001

**This meeting was conducted in compliance with
Vermont Open Meeting Law with electronic participation.**

Present at Town Hall: Dan Fraser, Selectboard Chair; Patrick MacQueen, Interim Town Manager; Lana Livingston, Administrative Assistant;

Present via ZOOM: Simon Dennis, Selectboard Vice Chair; Alicia Barrow, Selectboard Member; Alan Johnson, Selectboard Member; Kim Souza, Selectboard Clerk; Emma Behrens, Selectboard Member; Joseph Major, Selectboard Member

NOTE: Alicia Barrow left the meeting sometime prior to item 4.b.

CATV Link: <http://catv.cablecast.tv/CablecastPublicSite/show/12884?channel=1>

Selectboard Chair, Dan Fraser read the following:

As Chair of the Town of Hartford Selectboard I find that, due to the State of Emergency declared by Governor Scott as a result of the COVID-19 pandemic and pursuant to Addendum 6 to Executive Order 01-20 and Act 92, this public body is authorized to meet electronically. In accordance with Act 92, there is no physical location to observe and listen contemporaneously to this meeting. However, in accordance with the temporary amendments to the Open Meeting Law, I confirm that we are:

- a) Providing public access to the meeting by [telephone/video/other electronic means], with additional access offered through telephone, zoom and youtube.com. We are using Zoom for this remote meeting. All members of the Board have the ability to communicate contemporaneously during this meeting through this platform and the public has access to contemporaneously listen and, if desired, participate in this meeting by If you're calling in from phone dial: (415) 762-9988 Type in the Room ID: 549-799- 933 followed by #. Press # a second time. Press *9 to raise your hand for public comment.*
- b) Providing public notice of instructions for accessing the meeting. We previously gave notice to the public of the necessary information for accessing this meeting, including how to access the meeting using telephone, zoom and youtube.com in our posted meeting agenda. [Instructions have also been provided on the town website on the "Agendas and Minutes."]*

- c) Providing a mechanism for the public to alert the public body during the meeting if there are problems with access. If anybody has a problem, please call 802-369-9036 and
d) Continuing the meeting if necessary. In the event the public is unable to access this meeting, it will be continued to a time and place certain.

Please note that all votes taken during this meeting that are not unanimous will be done by roll call vote, in accordance with the law.

Let's start the meeting by taking a roll call attendance of all Selectboard members participating in the meeting.

I. Call to Order the Selectboard Meeting: Selectboard Chair, Dan Fraser called the meeting to order at 6:03 P.M.

II. Pledge of Allegiance: Selectboard Chair, Dan Fraser led the Pledge of Allegiance.

III. Local Liquor Control Board

Selectboard Chair, Dan Fraser recessed the Selectboard meeting and opened the Local Liquor Control Board.

- a. Perry Hospitality Group of Vermont, Doing Business as: Quechee Inn at Marshland Farms, Quechee Main Street, Quechee, VT 05059. (3rd Class)

Selectboard member, Alan Johnson made the motion to approve the 3rd class license for the Perry Hospitality Group of Vermont, Doing Business as: Quechee Inn at Marshland Farms, Quechee Main Street, Quechee, VT 05059. Selectboard member, Joe Major seconded the motion. 2 recused (Souza & Behrens), 1 abstained (Fraser) and 4 approved. The motion passed.

Selectboard Chair, Dan Fraser closed the Local Liquor Control Board and reopened the Selectboard meeting.

IV. Order of Agenda: Town Service Officer item is added as # 4. f.
Remove item # 4.c. because the presentation is not ready.

V. Selectboard

1. Public, Selectboard Comments and Announcements

No Public comments.

Selectboard comments: Joe Major recognized Dick Grassi for the over 3 decades of service to the Town of Hartford as Selectboard Member, School Board Member and working with the youth. Last Sunday a presentation was made to recognize Dick's contributions to the town and the ball field at Maxfield Complex was name after him. Mary Kay and Dennis Brown were instrumental in organizing this tribute.

Kim Souza inquired/reminded everyone that appropriations will be due during the budget planning process. Last year it was suggested that a reminder note be sent out to the service organizations.

2. Appointments

- a. Please consider the Appointment of C. Dana Hazen for the position of Tree Warden.

Selectboard Clerk, Kim Souza made the motion to appoint C. Dana Hazen to the position of Town of Hartford Tree Warden. Selectboard member, Emma Behrens seconded the motion. All were in favor and the motion passed.

3. Town Manager's Report:

Significant Activities Report Link: <https://www.hartfordvt.org/ArchiveCenter/ViewFile/Item/194>

4. Board Reports, Motions & Ordinances:

- a. Police Budget

Many members of the public called in to ask to take funds from the Police budget to create a third emergency response department of public safety to be staffed by Social Workers. Police chief, Phil Kasten answered many questions from the public as well as the Board. There were also citizen comments that thanked the police department for the difficult job they do daily to protect and aid the people living and traveling to the Town of Hartford.

- b. Climate Action Plan Development Contract Award

Selectboard Vice Chair, Simon Dennis made the motion to Approve awarding a contract to paleBLUEdot, LLC in the amount of \$30,000 for consulting services to develop a Climate Action Plan and authorize the Town Manager to take all necessary actions to execute and oversee implementation of the contract. Selectboard member, Alan Johnson seconded the motion. All were in favor and the motion passed.

- c. Pool Recommendation to Award Contract – this item was postponed until the next Selectboard meeting.
- d. Two State Quitclaim Deeds and two State Maintenance Agreements for Town Manager approval to sign.

Selectboard Clerk, Kim Souza made the motion to authorize the Town Manager to sign the Utility Relocation Agreement contract # UT0238 and the Finance and Maintenance Agreement contract #FM0390. Selectboard Member, Alan Johnson seconded the motion. All were in favor and the motion passed.

- e. Request for \$1200 from Hartford COVID Committee for Banners Promoting Mask Wearing.

The committee is asking the Town for \$800 to produce and hang banners for promoting Mask wearing. Kim Souza has been in communication with Vital Communities. They may incorporate the mask wearing with another marketing tool/banners they are considering and would be no cost to the Town. It was recommended that the Slow the Spread group talk directly to Vital Communities.

ADDED: f. Public Service Officer

Kim Souza stated that this is not in place of a Wellness Coordinator and that position will still be pursued.

Selectboard Appointment

Volunteer position

Term: 2 years

Nature and Scope of Position

Through coordination with local and state social service organizations:

- *Assists individuals within the Town who require emergency food, fuel, or shelter*
- *Helps individuals in need, within the Town, obtain necessary goods and services, including food, housing, clothing, transportation, electricity, fuel, and medical care*
- *Facilitates examinations of mental capacity of individuals*
- *Shares resource information*

The Public Service Officer works with the Town Health Officer, under the sole authority of the Hartford Selectboard. The Public Service Officer may assist Town Staff as requested.

Requirements

- *Experience in health or human services*
- *Knowledge of social services*

Selectboard Clerk, Kim Souza made the motion to authorize the Town Manager to post the listing for the position of the Public Service Officer. Selectboard Member, Alan Johnson seconded the motion. All were in favor and the motion passed.

VI. Commission Meeting Reports

Kim Souza Planning had a public hearing about the Maple Street properties across from the Town Hall. Starting to look to HCOREI for actions recommended to start soon.

Joe Major reported that HCOREI is moving along. At the meeting next week planning to substantiate to what direction they are going.

Simon Dennis reported that the Coronavirus Committee is still active and doing good work. He shared a picture of the proposed design for the 'Masks on Hartford' campaign.

VII. Consent Agenda (motion required) Selectboard Member, Joe Major made the motion to approve the consent agenda. Selectboard Vice Chair, Simon Dennis seconded the motion. All were in favor and the motion passed.

Approve Payroll Ending: 9/19/2020

Approve Meeting Minutes of: 9/8/2020, 9/10/2020 and 9/15/2020

Approve A/P Manifest of: 9/18/2020 & 9/22/2020

Selectboard Meeting Dates of:

- Already Approved: 10/6/2020 and 10/20/2020

VIII. Executive Session: Discussion of the appointment of a town manager under the provisions of Title 1, Section 313(a)(3) of the Vermont Statutes.

Selectboard member, Emma Behrens made the motion to enter into executive session for a discussion of the appointment of a town manager under the provisions of Title 1, Section 313(a)(3) of the Vermont Statutes. Selectboard Member, Joe Major seconded the motion. All were in favor and the motion passed.

Selectboard member, Emma Behrens made the motion to close the executive session at 10:06 pm. Selectboard member, Joe Major seconded the motion. All were in favor and the motion passed.

IX. Adjourn the Selectboard Meeting (motion required):

Selectboard Clerk, Kim Souza made the motion to close the meeting at 10:07 pm. Selectboard member, Joe Major seconded the motion. All were in favor and the motion passed.

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



**TOWN OF HARTFORD SELECTBOARD
SPECIAL MEETING MINUTES**

Tuesday, September 29, 2020 at 6:00PM

Hartford Town Hall, Room 2

171 Bridge Street, WRJ, VT 05001

Present: Dan Fraser, Selectboard Chair; Simon Dennis, Selectboard Vice-Chair; Kim Souza, Selectboard Clerk; Alan Johnson, Selectboard Member; Joe Major, Selectboard Member; Emma Behrens, Selectboard Member; Alicia Barrow, Selectboard Member; Don Jutton, MRI.

1. Call to Order: Selectboard Chair, Dan Fraser called the Selectboard meeting to order at 6:04 P.M.
2. Executive Session – Public Officer Appointment/Exempt Document

Selectboard Member, Alicia Barrow made the motion that In accordance with Vermont’s Open Meeting Law requirements, I move that the Selectboard enter into Executive Session to discuss the employment, appointment, or evaluation of a Public Officer under the provisions of Title 1, Section 313(a)(3) of the Vermont Statutes and to discuss or consider records or documents that are exempt from the public records laws under the provisions of Title 1, Section 313 (a)(6) of the Vermont Statutes. Selectboard Member, Alan Johnson seconded the motion. All were in favor and the motion passed.

Selectboard Member, Emma Behrens made the motion to close the Executive Session at 8:14 P.M. Selectboard Member, Alicia Barrow seconded the motion. All were in favor and the motion passed.

Motions: None

3. Adjourn: **Selectboard Clerk, Kim Souza made the motion to adjourn the meeting at 8:15 P.M. Selectboard Member, Joe Major seconded the motion. All were in favor and the motion passed.**

Report Date: 10/02/20
10:58AM

Payment Manifest
by Vendor ID
Town of Hartford

Page: 1
User: florentina
ReportAPINH_PmtByDate

Check Date: 10/02/2020 - 10/02/2020

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.
13-0200	TIF TAX REVENUE				
500691	U.S. BANK	U.S. BANK	10/02/2020		1003
VMBBHAR102 2020-2	NOV 2020 BOND PAYMENTS	0.00	\$201,000.40	0.00	201,000.40
Desc: 2020-2 TIF		Acct: 13-912-542-0370			Bond Interest - TIF 2020 - 3
Desc: Series 2014 - 3 TIF		Acct: 13-912-542-0100			Bond Interest - TIF 2014-3
Desc: Series 2014 - 3 TIF		Acct: 13-912-542-0101			Bond Prinicipal - TIF 2014-3
Desc: Series 2017 - 3 TIF		Acct: 13-912-542-0350			Bond Interest - TIF 2017-3
Desc: Series 2017 - 3 TIF		Acct: 13-912-542-0351			Bond Principal - TIF 2017-3
	Vendor Total:		201,000.40	0.00	201,000.40
500952	PRIMMER PIPER EGGLESTON & CRAMER P				1004
B04982-00007-206236	LEGAL SERVICES: 2019 BOND ELECTIO	0.00	\$2,450.00	0.00	2,450.00
Desc: LEGAL SERVICES: 2019 BOND ELECTION		Acct: 13-500-500-0500			Exp Reimb by TIF Tax Revenue
	Vendor Total:		2,450.00	0.00	2,450.00
13-0200	Revaluation Reserve		Bank Total:		203,450.40
25-0174	Revaluation Reserve				
020734	HARRIS COMPUTER CORPORATION	HARRIS COMPUTER CORPORATION	10/02/2020		1043
MN00131428	MUNISMART TAX MODULE-CUSTOM	0.00	\$107.00	0.00	107.00
Desc: MUNISMART TAX MODULE-CUSTOM		Acct: 25-985-100-0174			Revaluation Exp
XT00164213	MUNISMART TAX MODULE-UPDATE	0.00	\$350.00	0.00	350.00
Desc: MUNISMART TAX MODULE-UPDATE		Acct: 25-985-100-0174			Revaluation Exp
	Vendor Total:		457.00	0.00	457.00
25-0174	Highway Infastructure		Bank Total:		457.00
25-0311	Highway Infastructure				
003755	B.U.R. CONSTRUCTION, LLC				1032
2020-7 B	US RT 5 & SYKES MTN AVE 09.22.20	80.00	\$80.00	0.00	80.00
Desc: US RT 5 & SYKES MTN AVE 09.22.20		Acct: 11-316-017-2011			SIDEWALKS - SYKES AVE
	Vendor Total:		80.00	0.00	80.00
25-0311	Conservation & Development		Bank Total:		80.00
25-0611	Conservation & Development				
017300	FOGG'S HARDWARE & BUILDING				1002
4535/6	Materials for construction of bridg	0.00	\$136.50	0.00	136.50
Desc: Materials for construction of bridg		Acct: 25-985-100-0611			Conservation & Development - Exp
	Vendor Total:		136.50	0.00	136.50
25-0611	PARKS - REC RESTRICTED		Bank Total:		136.50
25-8055	PARKS - REC RESTRICTED				
008038	BUTLER'S BUS SERVICE				1030
103-009276	Field Trip to VINS	0.00	\$250.00	0.00	250.00
Desc: Field Trip to VINS		Acct: 25-985-514-0001			State of VT COVID Restart Stipend

Report Date: 10/02/20
10:58AM

**Payment Manifest
by Vendor ID**

Page: 2
User: florentina

Town of Hartford

ReportAPINHDD_PmtByDate

Check Date: 10/02/2020 - 10/02/2020

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:			250.00	0.00	250.00
038188	LL POTWIN SERVICES			10/02/2020	1031
7271	Summer Camp Cleaning Services	0.00	\$4,950.00	0.00	4,950.00
	Desc: Summer Camp Cleaning Services	Acct: 25-985-514-0001	State of VT COVID Restart Stipend		
Vendor Total:			4,950.00	0.00	4,950.00
501002	ECHO COMMUNICATIONS, INC			10/02/2020	1032
30332	1000 FALL BROCHURES 2020	0.00	\$1,000.00	0.00	1,000.00
	Desc: 1000 FALL BROCHURES 2020	Acct: 25-985-511-0004	P & R Restricted - Members Advantage		
Vendor Total:			1,000.00	0.00	1,000.00
25-8055	Landfill Closure		Bank Total:		6,200.00
30-0200	Landfill Closure				
043876	STANTEC CONSULTING SERVICES, INC			10/02/2020	1005
1655249	LF SAMPLING & REPORTING APR'20	0.00	\$3,285.00	0.00	3,285.00
	Desc: LF SAMPLING & REPORTING APR'20	Acct: 30-973-318-0100	LANDFILL CLOSURE EXPENSE		
Vendor Total:			3,285.00	0.00	3,285.00
30-0200	Quechee Garden Project		Bank Total:		3,285.00
73-0100	Quechee Garden Project				
022145	HENDERSON'S TREE SERVICE, LLC	JAMES HENDERSON		10/02/2020	1013
82697	Quechee Covered Bridge PROJECT	0.00	\$2,072.00	0.00	2,072.00
	Desc: Quechee Covered Bridge PROJECT	Acct: 73-516-318-0100	QUECHEE GARDEN PROJECT		
Vendor Total:			2,072.00	0.00	2,072.00
73-0100	Trees Matter		Bank Total:		2,072.00
73-7304	Trees Matter				
035050	NORTHERN NURSERIES INC			10/02/2020	1021
M5144500006136	TREE SALE	0.00	\$779.50	0.00	779.50
	Desc: Tree Sale	Acct: 73-511-318-7304	CONTRACTED SERVICES(TREES MA		
Vendor Total:			779.50	0.00	779.50
73-7304	GENERAL FUND - MASCOMA		Bank Total:		779.50
FUND 1 0	GENERAL FUND - MASCOMA				
001170	AIRGAS, INC.	AIRGAS USA, LLC		10/02/2020	70649
9973048052	NITROGEN	0.00	\$34.19	0.00	34.19
	Desc: NITROGEN	Acct: 10-321-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			34.19	0.00	34.19
001303	ALDRICH + ELLIOTT, PC			10/02/2020	70650
18018.003,79393	HTFD S MAIN STR STEP III - AUG'20	35,549.87	\$35,549.87	0.00	35,549.87
	Desc: HTFD S MAIN STR STEP III - AUG'20	Acct: 60-965-544-0010	CAPITAL OUTLAY - RF1-222-3.0		
	Desc: HTFD S MAIN STR STEP III - AUG'20	Acct: 50-954-543-0010	CAPITAL -PRE RF3-390-3.0		

Report Date: 10/02/20
10:58AM

**Payment Manifest
by Vendor ID**

Page: 3
User: florentina

Town of Hartford

ReportAPINHDD_PmtByDate

Check Date: 10/02/2020 - 10/02/2020

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: HTFD S MAIN STR STEP III - AUG'20	Acct: 13-921-360-0100	S. Main St Infrastructure- Construction		
	Vendor Total:		35,549.87	0.00	35,549.87
001650	ALLEN ENGINEERING POOLS AND SPAS		10/02/2020	70651	
111-519949-01	LIQUID CHLORINE	1,435.50	\$1,435.50	0.00	1,435.50
	Desc: LIQUID CHLORINE	Acct: 50-952-340-0000	CHEMICALS		
111-519878-01	Polymer for Waste water plant	4,197.00	\$4,197.00	0.00	4,197.00
	Desc: Polymer for Waste water plant	Acct: 60-961-340-0000	CHEMICALS		
	Vendor Total:		5,632.50	0.00	5,632.50
002065	AMERICAN FAMILY LIFE ASSURANCE	AFLAC - AMERICAN FAMILY LIFE	10/02/2020	70652	
AUG'20	Payable AD& D Insurance AUG'20	0.00	\$1,767.12	0.00	1,767.12
	Desc: AD & D Insurance	Acct: 10-012-300-0270	ACCRUED AD&D PAYABLE		
SEP'20	Payable AD& D Insurance SEP'20	0.00	\$1,767.12	0.00	1,767.12
	Desc: Payable AD& D Insurance SEP'20	Acct: 10-012-300-0270	ACCRUED AD&D PAYABLE		
	Vendor Total:		3,534.24	0.00	3,534.24
002845	ARC MECHANICAL CONTRACTORS, INC		10/02/2020	70653	
23507	Repair Heat Pump	0.00	\$2,375.77	0.00	2,375.77
	Desc: Repair Heat Pump	Acct: 10-221-321-0100	REPAIRS & MAINT-BUILDING		
	Vendor Total:		2,375.77	0.00	2,375.77
002965	ATCO INTERNATIONAL		10/02/2020	70654	
10562277	GLOVES	151.20	\$151.20	0.00	151.20
	Desc: GLOVES	Acct: 65-963-323-0000	MATERIALS & SUPPLIES		
	Vendor Total:		151.20	0.00	151.20
003450	AUTOZONE		10/02/2020	70655	
5120458827	SUSPENSION,HUB,AXLE-PD6	0.00	\$326.00	0.00	326.00
	Desc: SUSPENSION,HUB,AXLE-PD6	Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
5120459179	Amb 3 Maintenance	0.00	\$134.09	0.00	134.09
	Desc: Amb 3 Maintenance	Acct: 10-221-321-0200	REPAIRS & MAINT EMS VEHICLES		
5120464013	TIE ROD-PD6	0.00	\$57.28	0.00	57.28
	Desc: TIE ROD-PD6	Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
5120464796	WHEEL HUB-PD6	0.00	\$202.72	0.00	202.72
	Desc: WHEEL HUB-PD6	Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
5120464808	RETURN- PARTS	0.00	\$-159.94	0.00	-159.94
	Desc: RETURN- PARTS	Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
5120465400	AXEL-PD6	0.00	\$149.37	0.00	149.37
	Desc: AXEL-PD6	Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
5120465443	SWAY BAR-PD6	0.00	\$52.10	0.00	52.10
	Desc: SWAY BAR-PD6	Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
5120465480	LOWER RIGHT CONTROL ARM-PD6	0.00	\$128.72	0.00	128.72
	Desc: LOWER RIGHT CONTROL ARM-PD6	Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
5120466588	RETURN- PARTS	0.00	\$-166.06	0.00	-166.06
	Desc: RETURN- PARTS	Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
5120470768	Bags of speedy dry for spilt oil	0.00	\$27.45	0.00	27.45
	Desc: Bags of speedy dry for spilt oil	Acct: 10-321-323-0000	MATERIAL & SUPPLIES		

Report Date: 10/02/20
10:58AM

**Payment Manifest
by Vendor ID**

Page: 4
User: florentina

Town of Hartford

ReportAPINH_PmtByDate

Check Date: 10/02/2020 - 10/02/2020

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.
5120472156	BATTERY - PD4	0.00	\$180.49	0.00	180.49
	Desc: BATTERY - PD4	Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
	Vendor Total:		932.22	0.00	932.22
003755	B.U.R. CONSTRUCTION, LLC			10/02/2020	70656
2020-7 A	US RT 5 & SYKES MTN AVE 09.22.20	273,622.65	\$273,622.65	0.00	273,622.65
	Desc: Payment #7 for Sykes Sidewalk	Acct: 80-311-318-8001	CONTRACTED SERVICES(STP 0113(5		
	Desc: Sykes Sidewalk Portion	Acct: 70-623-318-7021	CONTRACTED SERVICES(GRANT EHI		
	Vendor Total:		273,622.65	0.00	273,622.65
004850	BEN'S UNIFORMS INC.			10/02/2020	70657
93413	UNIFORM PANTS - MOODY	0.00	\$296.00	0.00	296.00
	Desc: UNIFORM PANTS - MOODY	Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
93431	Chief Uniform Shirts	0.00	\$517.00	0.00	517.00
	Desc: Chief Uniform Shirts	Acct: 10-221-326-0000	PURCHASE/RENTAL UNIFORMS		
	Vendor Total:		813.00	0.00	813.00
005800	BLAKTOP INC.			10/02/2020	70658
95484	TWIN PACK - MATERIALS CULVERT	0.00	\$5,148.94	0.00	5,148.94
	Desc: TWIN PACK - MATERIALS CULVERT	Acct: 10-311-318-0000	CONTRACTED SERVICES		
	Vendor Total:		5,148.94	0.00	5,148.94
005850	BLODGETT SUPPLY CO INC			10/02/2020	70659
S025910236.001	Emergency leak repair - West Gilson	77.59	\$77.59	0.00	77.59
	Desc: Emergency leak repair - West Gilson	Acct: 55-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
	Vendor Total:		77.59	0.00	77.59
006100	BMO FINANCIAL GROUP			10/02/2020	70660
Cooney 09/01-18/20	Cooney, Scott - FD	0.00	\$99.00	0.00	99.00
	Desc: Amazon - Face Masks	Acct: 10-221-323-0000	MATERIAL & SUPPLIES		
Czora 09/01-18/20	Czora, Jason - FD	0.00	\$534.07	0.00	534.07
	Desc: SAVOX-Confined Space Device Repairs	Acct: 10-221-331-0300	HAZMAT EQUIPMENT		
Delisle 09/01-18/20	Delisle, Jeremy - DPW	263.12	\$263.12	0.00	263.12
	Desc: AmazonBatteries for metal detectors	Acct: 50-954-323-0000	MATERIAL & SUPPLIES		
	Desc: Amazon-Prime Membership	Acct: 55-954-313-0000	MEMBERSHIP DUES		
	Desc: Amazon-Office Supplies	Acct: 60-961-323-0000	MATERIAL & SUPPLIES		
Dube 08/28-31/20	Dube, Chris - FD	0.00	\$358.95	0.00	358.95
	Desc: Grainger - Boom Absorbtion Material	Acct: 10-221-331-0100	FIRE SUPPRESSION EQUIPMENT		
Dube 09/01-18/20	Dube, Chris - FD	0.00	\$-358.95	0.00	-358.95
	Desc: Refund - Hazmat Boom Return	Acct: 10-221-331-0100	FIRE SUPPRESSION EQUIPMENT		
Hannux 09/01-18/20	Hannux, Shawn - FD	0.00	\$114.80	0.00	114.80
	Desc: NorthAmericaRescu-Trauma Supplies	Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES		
Hausler 09/01-18/20	Hausler, Scott - REC	0.00	\$388.90	0.00	388.90
	Desc: ACE-COVID Signs	Acct: 10-521-417-0017	EXTRAORDINARY EXP : COVID-19		
	Desc: USPS - Postage	Acct: 10-511-322-0000	POSTAGE		
Hedges 09/01-18/20	Hedges, Charles - FD	0.00	\$65.65	0.00	65.65
	Desc: USPS-Postage	Acct: 10-221-322-0000	POSTAGE		
Jay 08/28-31/20	McDonough, Jay - REC	0.00	\$849.61	0.00	849.61

Report Date: 10/02/20
10:58AM

**Payment Manifest
by Vendor ID**

Page: 5
User: florentina

Town of Hartford

ReportAPINHDPmtByDate

Check Date: 10/02/2020 - 10/02/2020

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: Amazon-Combination Locks	Acct: 10-514-417-0017	EXTRAORDINARY EXP : COVID-19		
	Desc: Pickleball - Nets	Acct: 10-515-323-0000	MATERIAL & SUPPLIES		
	Desc: RedBox-Movie in the Park	Acct: 10-514-323-0000	MATERIAL & SUPPLIES		
Jay 09/01-18/20	McDonough, Jay - REC	0.00	\$1,080.57	0.00	1,080.57
	Desc: VINS-Camp Ventures Field Trip	Acct: 10-514-318-0000	CONTRACTED SERVICES		
	Desc: HomeDepot-Supplies Ties & Cables	Acct: 10-514-330-0000	ATHLETIC SUPPLIES		
	Desc: NFLFlagJersey-Uniforms	Acct: 10-514-330-0000	ATHLETIC SUPPLIES		
Kasten 09/01-18/20	Kasten, Phil - PD	0.00	\$1,355.90	0.00	1,355.90
	Desc: DETECTIVES CAR - MOODY, HOWELL	Acct: 10-211-331-0000	DEPARTMENT EQUIPMENT		
	Desc: USPS-Postage	Acct: 10-211-322-0000	POSTAGE		
Kreis 08/28-31/20	Kreis, Dylan - REC	0.00	\$59.94	0.00	59.94
	Desc: HomeDepot - Tape Measure	Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
Kreis 09/01-18/20	Kreis, Dylon - REC	0.00	\$1,005.81	0.00	1,005.81
	Desc: Amazon-Masks/Sanitizer COVID	Acct: 10-530-417-0017	EXTRAORDINARY EXP : COVID-19		
	Desc: Amazon-Dog Waste Bags	Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
Lana 09/01-18/20	Livingston, Lana - Admin	0.00	\$293.70	0.00	293.70
	Desc: HotelCoolidge-Lodding Interim TM	Acct: 10-111-315-0000	RECRUITMENT & TRAINING		
Nulty 09/01-18/20	Nulty, Paula - Admin	0.00	-\$260.00	0.00	-260.00
	Desc: Valley News - Refund	Acct: 10-121-314-0000	BOOKS & PERIODICALS		
O'Neil 09/01-18/20	O'Neil, Lisa - TC	0.00	\$74.00	0.00	74.00
	Desc: USPS-Certified Mailing	Acct: 10-151-322-0000	POSTAGE		
Ostrout 08/28-31/20	Ostrout, Gail - FIN	0.00	\$140.61	0.00	140.61
	Desc: Best Western - Lodding SB Meeting	Acct: 10-171-417-0017	EXTRAORDINARY EXP : COVID-19		
Ostrout 09/01-18/20	Ostrout, Gail - FIN	0.00	\$613.52	0.00	613.52
	Desc: Lodding & Meals COVID SB Meeting	Acct: 10-171-417-0017	EXTRAORDINARY EXP : COVID-19		
Perry 08/28-31/20	Perry, Diane - PD	0.00	-\$159.90	0.00	-159.90
	Desc: Refund Amazon-FACE MASKS	Acct: 10-271-326-0000	UNIFORMS		
Perry 09/01-18/20	Perry, Diane - PD	0.00	-\$467.24	0.00	-467.24
	Desc: Return-Amazon Face Masks	Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
	Desc: Amazon-Dvd's&Sleeves	Acct: 10-271-323-0000	MATERIAL & SUPPLIES		
	Desc: Amazon-Dvd's&Sleeves	Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
Sund 09/01-18/20	Sund, Jeremiah - VAL	0.00	\$73.10	0.00	73.10
	Desc: USPS-Postage Current Use Notice	Acct: 10-174-322-0000	POSTAGE		
	Desc: CrownPoint-access to MLS	Acct: 10-174-313-0000	MEMBERSHIP DUES		
	Desc: NEREN MLS-Quarterly Fee	Acct: 10-174-313-0000	MEMBERSHIP DUES		
Walsh 09/19-27/20	Walsh, Dillon - IT	0.00	\$639.08	0.00	639.08
	Desc: DELL - CAMERA PC	Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			6,764.24	0.00	6,764.24
006700	BOUND TREE MEDICAL, LLC	BOUND TREE MEDICAL, LLC	10/02/2020		70661
83765524	Medical Supplies	0.00	\$172.90	0.00	172.90
	Desc: Medical Supplies	Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES		
Vendor Total:			172.90	0.00	172.90
006905	BP HARTFORD LLC		10/02/2020		70662
31	SOLAR ARRAY SEP'20	1,093.96	\$1,559.40	0.00	1,559.40
	Desc: 1/12 Annual charge - Public Works 9	Acct: 10-321-329-0000	ELECTRICITY		
	Desc: 1/12 Annual charge for Waste Water	Acct: 60-961-329-0000	ELECTRICITY		

Report Date: 10/02/20
10:58AM

**Payment Manifest
by Vendor ID**

Page: 6
User: florentina

Town of Hartford

ReportAPINH_PmtByDate

Check Date: 10/02/2020 - 10/02/2020

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:			1,559.40	0.00	1,559.40
007201	BRODART CO.		10/02/2020	70663	
B5967785	HARDCOVERS	0.00	\$45.86	0.00	45.86
	Desc: HARDCOVERS	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
B5970255	TRADE PAPER	0.00	\$91.89	0.00	91.89
	Desc: TRADE PAPER	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
B5971858	HARDCOVERS	0.00	\$14.58	0.00	14.58
	Desc: HARDCOVERS	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
Vendor Total:			152.33	0.00	152.33
009470	CHAMPLIN ASSOCIATES INC		10/02/2020	70664	
1710	RADAR LEVEL SENSORS	1,684.01	\$1,684.01	0.00	1,684.01
	Desc: Replace two level sensors	Acct: 65-964-321-0200	REPAIRS & MAINT-MAINS & APPUR		
Vendor Total:			1,684.01	0.00	1,684.01
009818	CINTAS CORPORATION NO. 2	CINTAS LOC. #68M, 71M	10/02/2020	70665	
4059378204	UNIFORMS	71.33	\$71.33	0.00	71.33
	Desc: UNIFORMS	Acct: 65-963-326-0000	UNIFORMS PURCHASE/LEASE		
4060051137	UNIFORMS	71.33	\$71.33	0.00	71.33
	Desc: UNIFORMS	Acct: 65-963-326-0000	UNIFORMS PURCHASE/LEASE		
4060676963	UNIFORMS	70.30	\$70.30	0.00	70.30
	Desc: UNIFORMS	Acct: 65-963-326-0000	UNIFORMS PURCHASE/LEASE		
4061768597	UNIFORMS	80.20	\$80.20	0.00	80.20
	Desc: UNIFORMS	Acct: 50-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
4061768666	UNIFORMS	103.06	\$103.06	0.00	103.06
	Desc: UNIFORMS	Acct: 60-961-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
4061768676	UNIFORMS	0.00	\$221.31	0.00	221.31
	Desc: UNIFORMS	Acct: 10-325-326-0000	UNIFORMS		
4062024353	UNIFORMS	67.79	\$67.79	0.00	67.79
	Desc: UNIFORMS	Acct: 65-963-326-0000	UNIFORMS PURCHASE/LEASE		
4062499056	UNIFORMS	103.06	\$103.06	0.00	103.06
	Desc: UNIFORMS	Acct: 60-961-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
4062499095	UNIFORMS	80.20	\$80.20	0.00	80.20
	Desc: UNIFORMS	Acct: 50-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
4062499144	UNIFORMS	0.00	\$221.31	0.00	221.31
	Desc: UNIFORMS	Acct: 10-325-326-0000	UNIFORMS		
Vendor Total:			1,089.89	0.00	1,089.89
010009	CLARK'S TRUCK CENTER	CLARK'S TRUCK CENTER	10/02/2020	70666	
437694	Service for H-8	0.00	\$183.08	0.00	183.08
	Desc: Service for H-8	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
437695	Service for H-4	0.00	\$243.86	0.00	243.86
	Desc: Service for H-4	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
437696	Service for H-1	0.00	\$219.75	0.00	219.75
	Desc: Service for H-1	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
438016	FILTERS H-7	0.00	\$219.78	0.00	219.78
	Desc: FILTERS H-7	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		

Report Date: 10/02/20
10:58AM

Payment Manifest
by Vendor ID
Town of Hartford

Page: 7
User: florentina
ReportAPINH_PmtByDate

Check Date: 10/02/2020 - 10/02/2020

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:			866.47	0.00	866.47
010832	COMCAST		10/02/2020	70667	
0042221OCT'20	INTERNET - LIBRARY	0.00	\$36.25	0.00	36.25
	Desc: INTERNET - LIBRARY	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
Vendor Total:			36.25	0.00	36.25
011200	CED-TWIN STATE-WHITE RIVER JCT	CED-TWIN STATE-WHITE RIVER JCT	10/02/2020	70668	
9433-418121	LIGHT BULBS	0.00	\$118.50	0.00	118.50
	Desc: LIGHT BULBS	Acct: 10-211-321-0100	REPAIRS & MAINT-BUILDING		
Vendor Total:			118.50	0.00	118.50
013551	DELISLE, TERRY M	TERRY M DELISLE	10/02/2020	70669	
JUL-SEP'20	Retiree Reimburse Jul Aug Sep 2020	0.00	\$1,067.58	0.00	1,067.58
	Desc: Retiree Reimburse Jul Aug Sep 2020	Acct: 10-325-418-0100	RETIREE HEALTH INSURANCE		
Vendor Total:			1,067.58	0.00	1,067.58
014383	MACDONALD, DUNCAN F	DUNCAN F MACDONALD	10/02/2020	70670	
PO#7351	REIMBURSE MILEAGE FOR TRAINING	0.00	\$161.92	0.00	161.92
	Desc: REIMBURSE MILEAGE FOR TRAINING	Acct: 10-211-311-0000	TRAVEL & MEETINGS		
Vendor Total:			161.92	0.00	161.92
014447	DUFRESNE GROUP		10/02/2020	70671	
14496	SOUTH AND JAMES STREET WATER C	2,626.00	\$2,626.00	0.00	2,626.00
	Desc: SOUTH AND JAMES STREET WATER CONTRA	Acct: 50-954-543-0000	CAPITAL OUTLAY		
14624	RD FIELD 5E FD-BASIC	285.00	\$285.00	0.00	285.00
	Desc: RD FIELD 5E FD-BASIC	Acct: 65-964-318-0000	CONTRACTED SERVICES		
Vendor Total:			2,911.00	0.00	2,911.00
015500	ENDYNE, INC		10/02/2020	70672	
344188	WSID 21296 MAXFIELD CMLPX TC	0.00	\$18.00	0.00	18.00
	Desc: WSID 21296 MAXFIELD CMLPX TC	Acct: 10-528-318-0000	CONTRACTED SERVICES		
345796	QUECHEE WW	180.00	\$180.00	0.00	180.00
	Desc: QUECHEE WW	Acct: 65-963-318-0000	CONTRACTED SERVICES		
345797	WRJ WEEKLY ANALYSIS	90.00	\$90.00	0.00	90.00
	Desc: WRJ WEEKLY ANALYSIS	Acct: 60-961-318-0000	CONTRACTED SERVICES		
345872	WRJ Wastewater TOX samples	887.00	\$887.00	0.00	887.00
	Desc: WRJ Wastewater TOX samples	Acct: 60-961-318-0000	CONTRACTED SERVICES		
346360	WRJ WEEKLY ANALYSIS	90.00	\$90.00	0.00	90.00
	Desc: WRJ WEEKLY ANALYSIS	Acct: 60-961-318-0000	CONTRACTED SERVICES		
Vendor Total:			1,265.00	0.00	1,265.00
015615	ESRI, INC	ENVIRONMENTAL SYSTEM RESEARCH	10/02/2020	70673	
93903635	ArcGIS Maintenance	0.00	\$3,500.00	0.00	3,500.00
	Desc: ArcGIS Maintenance	Acct: 10-271-320-0200	EQUIPMENT MAINT - COMPUTER		
Vendor Total:			3,500.00	0.00	3,500.00

Report Date: 10/02/20
10:58AM

**Payment Manifest
by Vendor ID**

Page: 8
User: florentina

Town of Hartford

ReportAPINHDPmtByDate

Check Date: 10/02/2020 - 10/02/2020

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.
015750	ESTEY, JOSEPH	JOSEPH ESTEY	10/02/2020	70674	
JUL-SEP'20	Retiree Reimburse Jul Aug Sep 2020	0.00	\$1,174.26	0.00	1,174.26
	Desc: Retiree Reimburse Jul Aug Sep 2020	Acct: 10-211-418-0100	RETIREE HEALTH INSURANCE		
	Vendor Total:		1,174.26	0.00	1,174.26
016080	CONSOLIDATED COMMUNICATIONS		10/02/2020	70675	
111020181918SEP'20	QUE WW PLANT	52.96	\$52.96	0.00	52.96
	Desc: QUE WW PLANT	Acct: 65-963-324-0000	TELEPHONE		
13444320594AUG'20	RADIO CIRCUITS	0.00	\$522.39	0.00	522.39
	Desc: RADIO CIRCUITS	Acct: 10-271-320-0100	EQUIP OPERATION-COMMUNICATION		
14091736024SEP'20	WABA	0.00	\$162.19	0.00	162.19
	Desc: WABA	Acct: 10-530-324-0000	Telephone		
1409173602AUG'20	WABA	0.00	\$162.19	0.00	162.19
	Desc: WABA	Acct: 10-530-324-0000	Telephone		
14362366935SEP'20	HEMLOCK RIDGE	62.62	\$62.62	0.00	62.62
	Desc: HEMLOCK RIDGE	Acct: 50-954-324-0000	TELEPHONE		
8022959708618SEP'20	MAXFIELD PUMP HOUSE	53.53	\$53.53	0.00	53.53
	Desc: MAXFIELD PUMP HOUSE	Acct: 60-964-324-0000	TELEPHONE		
	Vendor Total:		1,015.88	0.00	1,015.88
016540	FERGUSON ENTERPRISES, INC	FERGUSON WATERWORKS #591 #576	10/02/2020	70676	
0977441	Materials to replace culverts	0.00	\$1,217.22	0.00	1,217.22
	Desc: Materials to replace culverts	Acct: 10-311-318-0000	CONTRACTED SERVICES		
0979039	MATERIALS	149.40	\$149.40	0.00	149.40
	Desc: MATERIALS	Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
	Desc: MATERIALS	Acct: 50-954-331-0000	DEPARTMENT EQUIPMENT		
0979250	Materials to replace culverts	0.00	\$301.20	0.00	301.20
	Desc: Materials to replace culverts	Acct: 10-311-318-0000	CONTRACTED SERVICES		
0980068	Materials to replace culverts	0.00	\$90.92	0.00	90.92
	Desc: Materials to replace culverts	Acct: 10-311-318-0000	CONTRACTED SERVICES		
0980560	Materials to replace culverts	0.00	\$863.00	0.00	863.00
	Desc: Materials to replace culverts	Acct: 10-311-318-0000	CONTRACTED SERVICES		
CM078864	RETURNMaterials to replace culverts	0.00	-\$128.60	0.00	-128.60
	Desc: RETURNMaterials to replace culverts	Acct: 10-311-318-0000	CONTRACTED SERVICES		
	Vendor Total:		2,493.14	0.00	2,493.14
016900	FIRE TECH & SAFETY		10/02/2020	70677	
190147	SCBA Hydro Test	0.00	\$30.00	0.00	30.00
	Desc: SCBA Hydro Test	Acct: 10-221-331-0100	FIRE SUPPRESSION EQUIPMENT		
	Vendor Total:		30.00	0.00	30.00
017110	FISHER AUTO PARTS, INC		10/02/2020	70678	
301-050990	PARTS	0.00	\$12.48	0.00	12.48
	Desc: PARTS	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
	Vendor Total:		12.48	0.00	12.48
017300	FOGG'S HARDWARE & BUILDING		10/02/2020	70679	

Report Date: 10/02/20
10:58AM

**Payment Manifest
by Vendor ID**

Page: 9
User: florentina

Town of Hartford

ReportAPINHDD_PmtByDate

Check Date: 10/02/2020 - 10/02/2020

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.
11167/6	PARTS	119.87	\$119.87	0.00	119.87
Desc: PARTS		Acct: 60-964-323-0000	MATERIAL & SUPPLIES		
4043/6	REPAIRS - COVID	0.00	\$72.52	0.00	72.52
Desc: REPAIRS - COVID		Acct: 10-521-417-0017	EXTRAORDINARY EXP : COVID-19		
Vendor Total:			192.39	0.00	192.39
017318	FORD OF CLAREMONT			10/02/2020	70680
004402,11946	AMB 2 - PARTS	0.00	\$80.51	0.00	80.51
Desc: AMB 2 - PARTS		Acct: 10-221-321-0200	REPAIRS & MAINT EMS VEHICLES		
Vendor Total:			80.51	0.00	80.51
017850	GALLS, LLC			10/02/2020	70681
016431858	CLOTHING ALLOWANCE-FERNANDES	0.00	\$223.16	0.00	223.16
Desc: CLOTHING ALLOWANCE-FERNANDES		Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
Vendor Total:			223.16	0.00	223.16
017880	GAMETIME			10/02/2020	70682
PJI-0145106	PLAYGROUND EQUIPMENT	0.00	\$1,202.00	0.00	1,202.00
Desc: PLAYGROUND EQUIPMENT		Acct: 10-521-320-0000	EQUIP OPERATION & MAINT		
Vendor Total:			1,202.00	0.00	1,202.00
019392	GREGG NALETTE	GRANDSTAND APPAREL		10/02/2020	70683
3966	225 RECREATION GAITERS	0.00	\$1,568.25	0.00	1,568.25
Desc: 225 RECREATION GAITERS		Acct: 10-514-330-0000	ATHLETIC SUPPLIES		
3967	COACHES SHIRTS	0.00	\$408.00	0.00	408.00
Desc: COACHES SHIRTS		Acct: 10-514-330-0000	ATHLETIC SUPPLIES		
3970	HTFD FALL SPORTS SHIRTS	0.00	\$1,326.50	0.00	1,326.50
Desc: HTFD FALL SPORTS SHIRTS		Acct: 10-514-330-0000	ATHLETIC SUPPLIES		
3972	50 HTFD REC GAITERS	0.00	\$348.50	0.00	348.50
Desc: 50 HTFD REC GAITERS		Acct: 10-514-330-0000	ATHLETIC SUPPLIES		
Vendor Total:			3,651.25	0.00	3,651.25
019552	GREATER UPPER VALLEY SOLID	GREATER UPPER VALLEY SOLID		10/02/2020	70684
TH-HHW72520	ToH Portion of HHW Bill	9,573.74	\$9,573.74	0.00	9,573.74
Desc: ToH Portion of HHW Bill		Acct: 30-971-318-0100	CONTRACTED SERVICES - HHW		
Vendor Total:			9,573.74	0.00	9,573.74
019850	GREEN MOUNTAIN POWER CORP	GREEN MOUNTAIN POWER CORP		10/02/2020	70685
23833000005SEP'20	RT 5 HIGHLAND AVE	0.00	\$72.96	0.00	72.96
Desc: RT 5 HIGHLAND AVE		Acct: 10-314-329-0000	ELECTRICITY		
27333200007AUG'20	ALDEN PARTRIDGE RD PUMP STN	41.45	\$41.45	0.00	41.45
Desc: ALDEN PARTRIDGE RD PUMP STN		Acct: 65-964-329-0000	ELECTRICITY		
27333200007SEP'20	ALDEN PARTRIDGE RD PUMP STN	39.91	\$39.91	0.00	39.91
Desc: ALDEN PARTRIDGE RD PUMP STN		Acct: 65-964-329-0000	ELECTRICITY		
28933000003SEP'20	MAPLE ST SEWER PUMP	148.76	\$148.76	0.00	148.76
Desc: MAPLE ST SEWER PUMP		Acct: 60-964-329-0000	ELECTRICITY		
33490000008AUG'20	DEPOT ST SIDEWALK	0.00	\$50.11	0.00	50.11
Desc: DEPOT ST SIDEWALK		Acct: 10-314-329-0000	ELECTRICITY		

Report Date: 10/02/20
10:58AM

**Payment Manifest
by Vendor ID**

Page: 10
User: florentina

Town of Hartford

ReportAPINHDD_PmtByDate

Check Date: 10/02/2020 - 10/02/2020

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.
92124869873AUG'20	43 HIGHLAND AVE WABA PUMP	0.00	\$60.74	0.00	60.74
	Desc: 43 HIGHLAND AVE WABA PUMP	Acct: 10-530-329-0000	ELECTRICITY		
33833000004SEP'20	MAXFIELD PUMP	69.58	\$69.58	0.00	69.58
	Desc: MAXFIELD PUMP	Acct: 60-964-329-0000	ELECTRICITY		
38035000009SEP'20	OLCOTT COMMERCE PARK - WW	119.19	\$119.19	0.00	119.19
	Desc: OLCOTT COMMERCE PARK - WW	Acct: 60-964-329-0000	ELECTRICITY		
39135140109SEP'20	120 LESLE DR PAV C	0.00	\$20.91	0.00	20.91
	Desc: 120 LESLE DR PAV C	Acct: 10-528-329-0000	ELECTRICITY		
87833000000SEP'20	MAPLE ST TRAFFIC LGT	0.00	\$55.37	0.00	55.37
	Desc: MAPLE ST TRAFFIC LGT	Acct: 10-314-329-0000	ELECTRICITY		
41082200001AUG'20	291 SUGAR HILL LN WATER PUMP	158.29	\$158.29	0.00	158.29
	Desc: 291 SUGAR HILL LN WATER PUMP	Acct: 55-954-329-0000	ELECTRICITY		
41082200001SEP'20	291 SUGAR HILL LN WATER PUMP	151.52	\$151.52	0.00	151.52
	Desc: 291 SUGAR HILL LN WATER PUMP	Acct: 55-954-329-0000	ELECTRICITY		
43382200004AUG'20	EASTMAN HILL PUMP	321.57	\$321.57	0.00	321.57
	Desc: EASTMAN HILL PUMP	Acct: 55-954-329-0000	ELECTRICITY		
43382200004SEP'20	EASTMAN HILL PUMP	333.47	\$333.47	0.00	333.47
	Desc: EASTMAN HILL PUMP	Acct: 55-954-329-0000	ELECTRICITY		
43833000003SEP'20	BRIDGE ST TRAFFIC LGT	0.00	\$51.75	0.00	51.75
	Desc: BRIDGE ST TRAFFIC LGT	Acct: 10-314-329-0000	ELECTRICITY		
44390000006AUG'20	BILLINGS FARM	0.00	\$54.26	0.00	54.26
	Desc: BILLINGS FARM	Acct: 10-314-329-0000	ELECTRICITY		
44926000009SEP'20	STREET LIGHTS - HWY	0.00	\$2,098.76	0.00	2,098.76
	Desc: STREET LIGHTS - HWY	Acct: 10-314-329-0000	ELECTRICITY		
74972200005SEP'20	WHEELOCK RD SEC 2	23.64	\$23.64	0.00	23.64
	Desc: WHEELOCK RD SEC 2	Acct: 55-954-329-0000	ELECTRICITY		
48832000003SEP'20	ARBORETUM LN	97.38	\$97.38	0.00	97.38
	Desc: ARBORETUM LN	Acct: 60-964-329-0000	ELECTRICITY		
48933200007SEP'20	VILLAGE GREEN	0.00	\$21.70	0.00	21.70
	Desc: VILLAGE GREEN	Acct: 10-521-329-0000	ELECTRICITY		
49424000005SEP'20	VA CUTOFF WTR STORAGE TANK	24.90	\$24.90	0.00	24.90
	Desc: VA CUTOFF WTR STORAGE TANK	Acct: 50-954-329-0000	ELECTRICITY		
71013200002AUG'20	WHITMAN BROOK PUMP	239.82	\$239.82	0.00	239.82
	Desc: WHITMAN BROOK PUMP	Acct: 65-964-329-0000	ELECTRICITY		
49672200000SEP'20	RTE WEST HTFD & QUE	0.00	\$478.26	0.00	478.26
	Desc: RTE WEST HTFD & QUE	Acct: 10-314-329-0000	ELECTRICITY		
59511000008AUG'20	CAMPBELL ST - PUMP STN	73.45	\$73.45	0.00	73.45
	Desc: CAMPBELL ST - PUMP STN	Acct: 50-954-329-0000	ELECTRICITY		
62592200000SEP'20	WOODSTOCK RD QUECHEE SALT	0.00	\$20.49	0.00	20.49
	Desc: WOODSTOCK RD QUECHEE SALT	Acct: 10-314-329-0000	ELECTRICITY		
62713200004SEP'20	WOODSTOCK RD	20.49	\$20.49	0.00	20.49
	Desc: WOODSTOCK RD	Acct: 55-954-329-0000	ELECTRICITY		
67032000002SEP'20	WILLARD RD QUE FIRE STN	0.00	\$59.82	0.00	59.82
	Desc: WILLARD RD QUE FIRE STN	Acct: 10-221-329-0000	ELECTRICITY		
67303200009SEP'20	78 MURPHYS RD PUMP	138.19	\$138.19	0.00	138.19
	Desc: 78 MURPHYS RD PUMP	Acct: 65-964-329-0000	ELECTRICITY		
67399084366SEP'20	120 LESLE DR PAV B	0.00	\$209.51	0.00	209.51
	Desc: 120 LESLE DR PAV B	Acct: 10-528-329-0000	ELECTRICITY		

Report Date: 10/02/20
10:58AM

**Payment Manifest
by Vendor ID**

Page: 11
User: florentina

Town of Hartford

Report APINHDD_PmtByDate

Check Date: 10/02/2020 - 10/02/2020

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.
67700100000AUG'20	RT 5 POLE 95 - HWY	0.00	\$28.34	0.00	28.34
	Desc: RT 5 POLE 95 - HWY	Acct: 10-314-329-0000	ELECTRICITY		
68053200009SEP'20	ROUTE 14 W HTFD LIB	0.00	\$175.10	0.00	175.10
	Desc: ROUTE 14 W HTFD LIB	Acct: 10-524-329-0000	ELECTRICITY		
71013200002SEP'20	WHITMAN BROOK PUMP	262.15	\$262.15	0.00	262.15
	Desc: WHITMAN BROOK PUMP	Acct: 65-964-329-0000	ELECTRICITY		
74713200009SEP'20	WOODSTOCK RD ST LIGHTS	0.00	\$34.57	0.00	34.57
	Desc: WOODSTOCK RD ST LIGHTS	Acct: 10-314-329-0000	ELECTRICITY		
74972200005AUG'20	WHEELOCK RD SEC 2	23.02	\$23.02	0.00	23.02
	Desc: WHEELOCK RD SEC 2	Acct: 55-954-329-0000	ELECTRICITY		
77303200008SEP'20	LAKE PINNEO WW PUMP	36.35	\$36.35	0.00	36.35
	Desc: LAKE PINNEO WW PUMP	Acct: 65-964-329-0000	ELECTRICITY		
77700100009AUG'20	POLE 1 PLEASANTVIEW TERR	0.00	\$43.76	0.00	43.76
	Desc: POLE 1 PLEASANTVIEW TERR	Acct: 10-314-329-0000	ELECTRICITY		
80082200009AUG'20	NOYES LN KINGSWOOD RESV POLE	141.01	\$141.01	0.00	141.01
	Desc: NOYES LN KINGSWOOD RESV POLE	Acct: 55-954-329-0000	ELECTRICITY		
80082200009SEP'20	NOYES LN KINGSWOOD RESV POLE	180.13	\$180.13	0.00	180.13
	Desc: NOYES LN KINGSWOOD RESV POLE	Acct: 55-954-329-0000	ELECTRICITY		
82948328248SEP'20	PROSPECT ST TEMP LIGHTS	0.00	\$117.76	0.00	117.76
	Desc: PROSPECT ST TEMP LIGHTS	Acct: 10-314-329-0000	ELECTRICITY		
84443200005SEP'20	WATERMAN HL COVERED BRIDGE	0.00	\$37.22	0.00	37.22
	Desc: WATERMAN HL COVERED BRIDGE	Acct: 10-314-329-0000	ELECTRICITY		
87303200007SEP'20	QUECHEE HARTLAND RD	84.30	\$84.30	0.00	84.30
	Desc: QUECHEE HARTLAND RD	Acct: 65-964-329-0000	ELECTRICITY		
89290000002AUG'20	HEMLOCK RIDGE	43.21	\$43.21	0.00	43.21
	Desc: HEMLOCK RIDGE	Acct: 50-954-329-0000	ELECTRICITY		
91611000000AUG'20	FERRY RD - SEWER PUMP	197.85	\$197.85	0.00	197.85
	Desc: FERRY RD - SEWER PUMP	Acct: 60-964-329-0000	ELECTRICITY		
91624000005SEP'20	SOLID WASTE ADMIN BLDG	24.34	\$24.34	0.00	24.34
	Desc: SOLID WASTE ADMIN BLDG	Acct: 30-975-329-0000	ELECTRICITY		
92124869873SEP'20	43 HIGHLAND AVE WABA PUMP	0.00	\$55.37	0.00	55.37
	Desc: 43 HIGHLAND AVE WABA PUMP	Acct: 10-530-329-0000	ELECTRICITY		
97303200006SEP'20	NOYES LN PUMP STN - WW	39.14	\$39.14	0.00	39.14
	Desc: NOYES LN PUMP STN - WW	Acct: 65-964-329-0000	ELECTRICITY		
98490000001AUG'20	ELM/GILLETTE ST	38.68	\$38.68	0.00	38.68
	Desc: ELM/GILLETTE ST	Acct: 60-964-329-0000	ELECTRICITY		
01013200009AUG'20	1299 QUECHEE MAIN STN PUMP	116.87	\$116.87	0.00	116.87
	Desc: 1299 QUECHEE MAIN STN PUMP	Acct: 65-964-329-0000	ELECTRICITY		
01013200009SEP'20	1299 QUECHEE MAIN STN PUMP	133.49	\$133.49	0.00	133.49
	Desc: 1299 QUECHEE MAIN STN PUMP	Acct: 65-964-329-0000	ELECTRICITY		
23490000009SEP'20	WILDER WELL - WATER	1,288.75	\$1,288.75	0.00	1,288.75
	Desc: WILDER WELL - WATER	Acct: 50-952-329-0000	ELECTRICITY		
04013200003AUG'20	BENTLEY RD PUMP - WW	53.35	\$53.35	0.00	53.35
	Desc: BENTLEY RD PUMP - WW	Acct: 65-964-329-0000	ELECTRICITY		
04013200003SEP'20	BENTLEY RD PUMP - WW	53.80	\$53.80	0.00	53.80
	Desc: BENTLEY RD PUMP - WW	Acct: 65-964-329-0000	ELECTRICITY		
08303200003SEP'20	DEWEY FAMILY RD	72.65	\$72.65	0.00	72.65
	Desc: DEWEY FAMILY RD	Acct: 65-964-329-0000	ELECTRICITY		

Report Date: 10/02/20
10:58AM

**Payment Manifest
by Vendor ID**

Page: 12
User: florentina

Town of Hartford

ReportAPINH_PmtByDate

Check Date: 10/02/2020 - 10/02/2020

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.
11013200008AUG'20	HENDEE WAY - WW	24.72	\$24.72	0.00	24.72
	Desc: HENDEE WAY - WW	Acct: 65-964-329-0000	ELECTRICITY		
11013200008SEP'20	HENDEE WAY - WW	24.78	\$24.78	0.00	24.78
	Desc: HENDEE WAY - WW	Acct: 65-964-329-0000	ELECTRICITY		
13414587553SEP'20	120 LESLE DR PAV A	0.00	\$253.03	0.00	253.03
	Desc: 120 LESLE DR PAV A	Acct: 10-528-329-0000	ELECTRICITY		
13611000004AUG'20	HARTFORD VILLAGE STLGT - HWY	0.00	\$104.28	0.00	104.28
	Desc: HARTFORD VILLAGE STLGT - HWY	Acct: 10-314-329-0000	ELECTRICITY		
13833000006SEP'20	LYMAN POINT PARK - REC	0.00	\$27.45	0.00	27.45
	Desc: LYMAN POINT PARK - REC	Acct: 10-521-329-0000	ELECTRICITY		
20822960512AUG'20	1732 QUECHEE MAIN ST	0.00	\$60.95	0.00	60.95
	Desc: 1732 QUECHEE MAIN ST	Acct: 10-521-329-0000	ELECTRICITY		
Vendor Total:			9,032.67	0.00	9,032.67
019950	GREEN MT RSVP & VOLUNTEER CTR OF			10/02/2020	70686
'20/'21	Social Svc Approp TOTAL	0.00	\$800.00	0.00	800.00
	Desc: Social Svc Approp TOTAL	Acct: 10-424-316-0700	APPROP RSVP-UV-WHITE MTN		
Vendor Total:			800.00	0.00	800.00
020135	GREENMAN-PEDERSEN, INC			10/02/2020	70687
0301299	HTFD STP 0113(59)S INV#7 AUG'20	44,003.83	\$44,003.83	0.00	44,003.83
	Desc: Project management/resident enginee	Acct: 80-311-318-8001	CONTRACTED SERVICES(STP 0113(5		
Vendor Total:			44,003.83	0.00	44,003.83
020400	HACH COMPANY			10/02/2020	70688
12121147	CHEMICALS	363.46	\$363.46	0.00	363.46
	Desc: CHEMICALS	Acct: 50-952-323-0000	MATERIAL & SUPPLIES		
12138204	Lab supplies for testing	368.50	\$368.50	0.00	368.50
	Desc: Lab supplies for testing	Acct: 65-963-323-0000	MATERIALS & SUPPLIES		
Vendor Total:			731.96	0.00	731.96
022025	HEALTHQUITY, INC.			10/02/2020	70689
FNWGT24	HRA 2020	98.18	\$4,518.80	0.00	4,518.80
	Desc: RA Replenish HRA 2020	Acct: 10-121-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenish HRA 2020	Acct: 10-174-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenish HRA 2020	Acct: 10-175-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenish HRA 2020	Acct: 10-221-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenish HRA 2020	Acct: 10-271-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenish HRA 2020	Acct: 10-311-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenish HRA 2020	Acct: 10-325-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenish HRA 2020	Acct: 10-325-418-0100	RETIREE HEALTH INSURANCE		
	Desc: RA Replenish HRA 2020	Acct: 10-530-418-0100	RETIREE HEALTH INSURANCE		
	Desc: RA Replenish HRA 2020	Acct: 50-954-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenish HRA 2020	Acct: 65-963-225-0000	HRA/CHOICECARE CARD		
ZPBN7KZ	HCRA 2020	0.00	\$85.30	0.00	85.30
	Desc: HCRA 2020	Acct: 10-012-200-0510	SECTION 125 HEALTH CARE ACCT		
Vendor Total:			4,604.10	0.00	4,604.10

Report Date: 10/02/20
10:58AM

**Payment Manifest
by Vendor ID**

Page: 13
User: florentina

Town of Hartford

ReportAPINHDD_PmtByDate

Check Date: 10/02/2020 - 10/02/2020

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.
022703	HILL, MARY	MARY HILL	10/02/2020	70690	
OCT'20	Retiree Reimburse Oct 2020	0.00	\$310.14	0.00	310.14
	Desc: Retiree Reimburse Oct 2020	Acct: 10-151-418-0100	Retirees		
	Vendor Total:		310.14	0.00	310.14
023250	HUBERT'S OF WEST LEBANON INC		10/02/2020	70691	
74677	BOOTS	116.99	\$116.99	0.00	116.99
	Desc: Kyle Moses - boot allowance	Acct: 60-961-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
	Vendor Total:		116.99	0.00	116.99
023473	INGRAM LIBRARY SERVICES LLC		10/02/2020	70692	
48186500	BOOKS	0.00	\$30.55	0.00	30.55
	Desc: BOOKS	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
48226547	BOOKS	0.00	\$148.52	0.00	148.52
	Desc: BOOKS	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
48226548	BOOKS	0.00	\$72.88	0.00	72.88
	Desc: BOOKS	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
48186499	BOOKS	0.00	\$41.67	0.00	41.67
	Desc: BOOKS	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
48277238	BOOKS	0.00	\$55.61	0.00	55.61
	Desc: BOOKS	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
	Vendor Total:		349.23	0.00	349.23
024582	JB PORTABLE TOILETS		10/02/2020	70693	
673	PORTABLE TOILETS JUL-AUG'20	0.00	\$2,474.12	0.00	2,474.12
	Desc: Portable Toilet Maxfield	Acct: 10-527-318-0000	CONTRACTED SERVICES		
	Desc: Toilet Cleaning Parks	Acct: 10-521-318-0000	CONTRACTED SERVICES		
684	Emergency Clean of Turned Over Toil	0.00	\$150.00	0.00	150.00
	Desc: Emergency Clean of Turned Over Toil	Acct: 10-521-318-0000	CONTRACTED SERVICES		
	Vendor Total:		2,624.12	0.00	2,624.12
025175	SANEL NAPA WEST LEBANON	SANEL NAPA - WEST LEBANON	10/02/2020	70694	
55473,067374	SWITCH FOR MOWER	0.00	\$3.99	0.00	3.99
	Desc: SWITCH FOR MOWER	Acct: 10-521-320-0000	EQUIP OPERATION & MAINT		
55473,068339	PARTS	0.00	\$3.49	0.00	3.49
	Desc: PARTS	Acct: 10-528-318-0000	CONTRACTED SERVICES		
55473,068429	PARTS	0.00	\$137.45	0.00	137.45
	Desc: PARTS	Acct: 10-521-320-0000	EQUIP OPERATION & MAINT		
55473,068434	PARTS	0.00	\$23.49	0.00	23.49
	Desc: PARTS	Acct: 10-528-318-0000	CONTRACTED SERVICES		
55473,068788	PARTS	0.00	\$17.50	0.00	17.50
	Desc: PARTS	Acct: 10-521-320-0000	EQUIP OPERATION & MAINT		
	Vendor Total:		185.92	0.00	185.92
025180	K&W TIRE COMPANY, INC		10/02/2020	70695	
05R240517	ALIGNMENT-PD6	0.00	\$79.95	0.00	79.95
	Desc: ALIGNMENT-PD6	Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		

Report Date: 10/02/20
10:58AM

Payment Manifest
by Vendor ID
Town of Hartford

Page: 14
User: florentina

ReportAPINHDD_PmtByDate

Check Date: 10/02/2020 - 10/02/2020

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:			79.95	0.00	79.95
027380	LEBANON FORD		10/02/2020	70696	
45001398	Repairs-PD6	0.00	\$1,122.41	0.00	1,122.41
	Desc: Repairs-PD6	Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			1,122.41	0.00	1,122.41
027700	DE LAGE LANDEN	DE LAGE LANDEN	10/02/2020	70697	
69550859	LEASE COPIER - OCT'20 FD	0.00	\$79.78	0.00	79.78
	Desc: LEASE COPIER - OCT'20 FD	Acct: 10-221-320-0000	EQUIP OPERATION/MAINT-OFFICE		
69550860	LEASE COPIER - OCT'20 - REC	0.00	\$63.11	0.00	63.11
	Desc: LEASE COPIER - OCT'20 - REC	Acct: 10-511-318-0000	CONTRACTED SERVICES		
69551322	LEASE-COPIER OCT'20-FIN	0.00	\$177.42	0.00	177.42
	Desc: LEASE-COPIER OCT'20-FIN	Acct: 10-171-318-0000	CONTRACTED SERVICES		
	Desc: LEASE-COPIER JULY FIN CHARGE	Acct: 10-221-320-0000	EQUIP OPERATION/MAINT-OFFICE		
69550863	LEASE COPIER - LF OCT'20	37.81	\$37.81	0.00	37.81
	Desc: LEASE COPIER - LF OCT'20	Acct: 30-975-318-0000	CONTRACTED SERVICES		
69551321	LEASE COPIER - OCT'20 ADMIN	0.00	\$200.02	0.00	200.02
	Desc: LEASE COPIER - OCT'20 ADMIN	Acct: 10-121-320-0000	EQUIP OPERATION/MAINT-OFFICE		
69550861	LEASE COPIER - OCT'20	0.00	\$63.11	0.00	63.11
	Desc: LEASE COPIER - OCT'20	Acct: 10-174-320-0000	EQUIP OPERATION/MAINT-OFFICE		
	Desc: LEASE COPIER - OCT'20	Acct: 10-622-320-0000	EQUIP OPERATION/MAINT-OFFICE		
Vendor Total:			621.25	0.00	621.25
027750	DEAD RIVER COMPANY	DEAD RIVER COMPANY	10/02/2020	70698	
4935943,31498	PROPANE 108.9G@\$1.0901 BUGBEE	0.00	\$120.89	0.00	120.89
	Desc: PROPANE 108.9G@\$1.0901 BUGBEE	Acct: 10-421-329-0000	ELECTRICITY / GAS		
4935943,7405	PROPANE 846.9G@\$1.0701 WABA	0.00	\$923.19	0.00	923.19
	Desc: PROPANE 846.9G@\$1.0701 WABA	Acct: 10-530-327-0000	BUILDING HEAT		
Vendor Total:			1,044.08	0.00	1,044.08
028026	LINCOLN NATIONAL LIFE INSURANCE CO	LINCOLN NATIONAL LIFE INSURANCE CO	10/02/2020	70699	
OCT'20	LIFE INSURANCE OCT 2020	287.19	\$2,090.80	0.00	2,090.80
	Desc: Life and AD&D Insurance	Acct: 10-121-240-0000	LIFE INSURANCE		
	Desc: Life and AD&D Insurance	Acct: 10-121-270-0000	AD&D		
	Desc: Life and AD&D Insurance	Acct: 10-151-240-0000	LIFE INSURANCE		
	Desc: Life and AD&D Insurance	Acct: 10-151-270-0000	AD&D		
	Desc: Life and AD&D Insurance	Acct: 10-171-240-0000	LIFE INSURANCE		
	Desc: Life and AD&D Insurance	Acct: 10-171-270-0000	AD&D		
	Desc: Life and AD&D Insurance	Acct: 10-174-240-0000	LIFE INSURANCE		
	Desc: Life and AD&D Insurance	Acct: 10-174-270-0000	AD&D		
	Desc: Life and AD&D Insurance	Acct: 10-175-240-0000	LIFE INSURANCE		
	Desc: Life and AD&D Insurance	Acct: 10-175-270-0000	AD&D		
	Desc: Life and AD&D Insurance	Acct: 10-181-240-0000	LIFE INSURANCE		
	Desc: Life and AD&D Insurance	Acct: 10-181-270-0000	AD&D		
	Desc: Life and AD&D Insurance	Acct: 10-211-240-0000	LIFE INSURANCE		
	Desc: Life and AD&D Insurance	Acct: 10-211-270-0000	AD&D		
	Desc: Life and AD&D Insurance	Acct: 10-221-240-0000	LIFE INSURANCE		
	Desc: Life and AD&D Insurance	Acct: 10-221-270-0000	AD&D		

Report Date: 10/02/20
10:58AM

**Payment Manifest
by Vendor ID**

Page: 15
User: florentina

Town of Hartford

ReportAPINHDD_PmtByDate

Check Date: 10/02/2020 - 10/02/2020

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: Life and AD&D Insurance	Acct: 10-271-240-0000	LIFE INSURANCE			
	Desc: Life and AD&D Insurance	Acct: 10-271-270-0000	AD&D			
	Desc: Life and AD&D Insurance	Acct: 10-312-240-0000	LIFE INSURANCE			
	Desc: Life and AD&D Insurance	Acct: 10-312-270-0000	AD&D			
	Desc: Life and AD&D Insurance	Acct: 10-321-240-0000	LIFE INSURANCE			
	Desc: Life and AD&D Insurance	Acct: 10-321-270-0000	AD&D			
	Desc: Life and AD&D Insurance	Acct: 10-325-240-0000	LIFE INSURANCE			
	Desc: Life and AD&D Insurance	Acct: 10-325-270-0000	AD&D			
	Desc: Life and AD&D Insurance	Acct: 10-511-240-0000	LIFE INSURANCE			
	Desc: Life and AD&D Insurance	Acct: 10-511-270-0000	AD&D			
	Desc: Life and AD&D Insurance	Acct: 10-514-240-0000	LIFE INSURANCE			
	Desc: Life and AD&D Insurance	Acct: 10-514-270-0000	AD&D			
	Desc: Life and AD&D Insurance	Acct: 10-530-240-0000	LIFE INSURANCE			
	Desc: Life and AD&D Insurance	Acct: 10-530-270-0000	AD&D			
	Desc: Life and AD&D Insurance	Acct: 10-621-240-0000	LIFE INSURANCE			
	Desc: Life and AD&D Insurance	Acct: 10-621-270-0000	AD&D			
	Desc: Life and AD&D Insurance	Acct: 10-622-240-0000	LIFE INSURANCE			
	Desc: Life and AD&D Insurance	Acct: 10-622-270-0000	AD&D			
	Desc: Life and AD&D Insurance	Acct: 30-971-240-0000	LIFE INSURANCE			
	Desc: Life and AD&D Insurance	Acct: 30-971-270-0000	AD&D			
	Desc: Life and AD&D Insurance	Acct: 30-975-240-0000	LIFE INSURANCE			
	Desc: Life and AD&D Insurance	Acct: 30-975-270-0000	AD&D			
	Desc: Life and AD&D Insurance	Acct: 50-954-240-0000	LIFE INSURANCE			
	Desc: Life and AD&D Insurance	Acct: 50-954-270-0000	AD&D			
	Desc: Life and AD&D Insurance	Acct: 50-955-240-0000	LIFE INSURANCE			
	Desc: Life and AD&D Insurance	Acct: 50-955-270-0000	AD&D			
	Desc: Life and AD&D Insurance	Acct: 55-955-240-0000	LIFE INSURANCE			
	Desc: Life and AD&D Insurance	Acct: 55-955-270-0000	AD&D			
	Desc: Life and AD&D Insurance	Acct: 60-961-240-0000	LIFE INSURANCE			
	Desc: Life and AD&D Insurance	Acct: 60-961-270-0000	AD&D			
	Desc: Life and AD&D Insurance	Acct: 60-965-240-0000	LIFE INSURANCE			
	Desc: Life and AD&D Insurance	Acct: 60-965-270-0000	AD&D			
	Desc: Life and AD&D Insurance	Acct: 65-963-240-0000	LIFE INSURANCE			
	Desc: Life and AD&D Insurance	Acct: 65-963-270-0000	AD&D			
	Desc: Life and AD&D Insurance	Acct: 65-965-240-0000	LIFE INSURANCE			
	Desc: Life and AD&D Insurance	Acct: 65-965-270-0000	AD&D			
	Vendor Total:		2,090.80	0.00	2,090.80	
028155	LORD, JEFFREY	JEFFREY LORD	10/02/2020		70700	
	PO#7296	REIMBURSEMENT - UNIFORM	129.95	\$129.95	0.00	129.95
	Desc: REIMBURSEMENT - UNIFORM	Acct: 65-963-326-0000	UNIFORMS PURCHASE/LEASE			
	Vendor Total:		129.95	0.00	129.95	
029745	MARY HITCHCOCK MEMORIAL HOSPITAL	MARY HITCHCOCK MEMORIAL HOSPITAL	10/02/2020		70701	
	20200811	Medical Supplies	0.00	\$133.18	0.00	133.18
	Desc: Medical Supplies	Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES			
	Vendor Total:		133.18	0.00	133.18	
029746	DARTMOUTH-HITCHCOCK MEDICAL CTR	DARTMOUTH - HITCHCOCK	10/02/2020		70702	
	700005551,072220	PHYSISCAL - HIRE DATE	160.00	\$160.00	0.00	160.00

Report Date: 10/02/20
10:58AM

Payment Manifest
by Vendor ID

Page: 16
User: florentina

Town of Hartford

ReportAPINHDD_PmtByDate

Check Date: 10/02/2020 - 10/02/2020

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: PHYSISCAL - HIRE DATE JL	Acct: 50-955-317-0000	PERMITS & LICENSES		
700005551,081820	HC DOT PHYSICAL	116.00	\$116.00	0.00	116.00
	Desc: HC DOT PHYSICAL	Acct: 65-963-317-0000	PERMITS & LICENSES		
Vendor Total:			276.00	0.00	276.00
029815	MASON, W.B. COMPANY, INC	W.B. MASON COMPANY, INC	10/02/2020	70703	
214004839	5000 BLUE PAPER - WATER BILLING	270.25	\$270.25	0.00	270.25
	Desc: 5000 BLUE PAPER - WATER BILLING	Acct: 50-955-323-0000	MATERIAL & SUPPLIES		
	Desc: 5000 BLUE PAPER - WATER BILLING	Acct: 55-955-323-0000	MATERIALS & SUPPLIES		
	Desc: 5000 BLUE PAPER - WATER BILLING	Acct: 60-965-323-0000	MATERIAL & SUPPLIES		
	Desc: 5000 BLUE PAPER - WATER BILLING	Acct: 65-965-323-0000	MATERIALS & SUPPLIES		
214002011	ADDRESS LABELS	0.00	\$55.00	0.00	55.00
	Desc: ADDRESS LABELS	Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
214064492	OFFICE SUPPLIES - COVID	0.00	\$96.69	0.00	96.69
	Desc: OFFICE SUPPLIES - COVID	Acct: 10-171-417-0017	EXTRAORDINARY EXP : COVID-19		
CR8201980	RETURN - FRAME	0.00	\$-19.49	0.00	-19.49
	Desc: RETURN - FRAME	Acct: 10-121-323-0000	MATERIAL & SUPPLIES		
213288418	OFFICE SUPPLIES - COVID	0.00	\$87.37	0.00	87.37
	Desc: OFFICE SUPPLIES - COVID	Acct: 10-171-417-0017	EXTRAORDINARY EXP : COVID-19		
CR8386939	RETURN - CALCULATOR	0.00	\$-65.99	0.00	-65.99
	Desc: RETURN - CALCULATOR	Acct: 10-171-323-0000	MATERIAL & SUPPLIES		
211726459	FRAME	0.00	\$19.49	0.00	19.49
	Desc: FRAME	Acct: 10-121-323-0000	MATERIAL & SUPPLIES		
213922533	Labels for Absentee Ballots	0.00	\$18.60	0.00	18.60
	Desc: Labels for Absentee Ballots	Acct: 10-131-323-0000	MATERIALS & SUPPLIES		
214102700	CALCULATOR	0.00	\$73.99	0.00	73.99
	Desc: CALCULATOR	Acct: 10-171-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			535.91	0.00	535.91
030048	MCFARLAND-JOHNSON, INC		10/02/2020	70704	
55	HTFD ROUNDABOUT JULY 2020	7,117.13	\$7,117.13	0.00	7,117.13
	Desc: HTFD ROUNDABOUT JULY 2020	Acct: 80-311-318-8001	CONTRACTED SERVICES(STP 0113(5		
Vendor Total:			7,117.13	0.00	7,117.13
030255	MCNEIL LEDDY & SHEAHAN, P.C.	MCNEIL LEDDY & SHEAHAN	10/02/2020	70705	
300115AUG'20	PD - LEGAL SERVICES	0.00	\$5,166.80	0.00	5,166.80
	Desc: PD - LEGAL SERVICES	Acct: 10-211-318-0000	CONTRACTED SERVICES		
Vendor Total:			5,166.80	0.00	5,166.80
031650	MCKESSON MEDICAL - SURGICAL	MCKESSON MEDICAL - SURGICAL	10/02/2020	70706	
17026635	First Aid and Cleaning Supplies	0.00	\$41.84	0.00	41.84
	Desc: First Aid and Cleaning Supplies	Acct: 10-514-323-0000	MATERIAL & SUPPLIES		
17026588	First Aid and Cleaning Supplies	0.00	\$72.44	0.00	72.44
	Desc: First Aid and Cleaning Supplies	Acct: 10-514-323-0000	MATERIAL & SUPPLIES		
17026630	First Aid and Cleaning Supplies	0.00	\$215.80	0.00	215.80
	Desc: First Aid and Cleaning Supplies	Acct: 10-514-323-0000	MATERIAL & SUPPLIES		
17042972	First Aid and Cleaning Supplies	0.00	\$87.84	0.00	87.84
	Desc: First Aid and Cleaning Supplies	Acct: 10-514-323-0000	MATERIAL & SUPPLIES		

Report Date: 10/02/20
10:58AM

**Payment Manifest
by Vendor ID**

Page: 17
User: florentina

Town of Hartford

ReportAPINHDD_PmtByDate

Check Date: 10/02/2020 - 10/02/2020

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:			417.92	0.00	417.92
031935	MTE TURF EQUIPMENT SOLUTIONS, INC	MTE, INC	10/02/2020		70707
03-283509	Jacobsen repairs	0.00	\$117.89	0.00	117.89
	Desc: Jacobsen repairs	Acct: 10-527-320-0000	EQUIP OPERATION & MAINT		
02-282968	Parts for Jacobsen	0.00	\$339.34	0.00	339.34
	Desc: Parts for Jacobsen	Acct: 10-527-320-0000	EQUIP OPERATION & MAINT		
Vendor Total:			457.23	0.00	457.23
031955	MUNICIPAL EMERGENCY SERVICES, INC	MUNICIPAL EMERGENCY SERVICES, INC	10/02/2020		70708
IN1496894	LADDER 1 - PARTS	0.00	\$164.18	0.00	164.18
	Desc: Ladder 1 30 degree 4" Elbow Swivel	Acct: 10-221-331-0100	FIRE SUPPRESSION EQUIPMENT		
	Desc: Materials Shipping	Acct: 10-221-331-0100	FIRE SUPPRESSION EQUIPMENT		
Vendor Total:			164.18	0.00	164.18
031976	MUNSON EARTH MOVING CORP		10/02/2020		70709
20-029 - 4	S MAIN STR UTILITY&ROADWAY	09.11 197,863.26	\$197,863.26	0.00	197,863.26
	Desc: Pay Application #4 (8/15/20 - 9/11/	Acct: 60-965-544-0010	CAPITAL OUTLAY - RF1-222-3.0		
	Desc: Pay Application #4 (8/15/20 - 9/11/	Acct: 50-954-543-0100	CAPITAL IMPACT FEES		
	Desc: Pay Application #4 (8/15/20 - 9/11/	Acct: 13-921-360-0100	S. Main St Infrastructure- Construction		
Vendor Total:			197,863.26	0.00	197,863.26
032101	MVP HEALTH CARE, INC	MVP HEALTH CARE, INC	10/02/2020		70710
OCT'20	RETIREE INS OCT'20	3,013.15	\$10,330.80	0.00	10,330.80
	Desc: Retirees Insurance	Acct: 10-121-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Retirees Insurance	Acct: 10-171-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Retirees Insurance	Acct: 10-174-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Retirees Insurance	Acct: 10-211-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Retirees Insurance	Acct: 10-221-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Retirees Insurance	Acct: 10-325-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Retirees Insurance	Acct: 50-954-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Retirees Insurance	Acct: 60-961-418-0100	RETIREE HEALTH INSURANCE		
Vendor Total:			10,330.80	0.00	10,330.80
034800	NORTHEAST DELTA DENTAL		10/02/2020		70711
OCT'20	DENTAL INS OCT'20	1,277.26	\$8,586.61	0.00	8,586.61
	Desc: Dental	Acct: 10-121-230-0000	DENTAL		
	Desc: Dental	Acct: 10-151-230-0000	DENTAL		
	Desc: Dental	Acct: 10-171-230-0000	DENTAL		
	Desc: Dental	Acct: 10-174-230-0000	DENTAL		
	Desc: Dental	Acct: 10-175-230-0000	DENTAL		
	Desc: Dental	Acct: 10-181-230-0000	DENTAL		
	Desc: Dental	Acct: 10-211-230-0000	DENTAL		
	Desc: Dental	Acct: 10-221-230-0000	DENTAL		
	Desc: Dental	Acct: 10-271-230-0000	DENTAL		
	Desc: Dental	Acct: 10-311-230-0000	DENTAL		
	Desc: Dental	Acct: 10-321-230-0000	DENTAL		
	Desc: Dental	Acct: 10-325-230-0000	DENTAL		
	Desc: Dental	Acct: 10-325-418-0100	RETIREE HEALTH INSURANCE		

Report Date: 10/02/20
10:58AM

**Payment Manifest
by Vendor ID**

Page: 18
User: florentina

Town of Hartford

ReportAPINHDD_PmtByDate

Check Date: 10/02/2020 - 10/02/2020

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: Dental	Acct: 10-511-230-0000	DENTAL		
	Desc: Dental	Acct: 10-514-230-0000	DENTAL		
	Desc: Dental	Acct: 10-521-230-0000	DENTAL		
	Desc: Dental	Acct: 10-621-230-0000	DENTAL		
	Desc: Dental	Acct: 10-622-230-0000	DENTAL		
	Desc: Dental	Acct: 30-975-230-0000	DENTAL		
	Desc: Dental	Acct: 50-954-230-0000	DENTAL		
	Desc: Dental	Acct: 50-955-230-0000	DENTAL		
	Desc: Dental	Acct: 55-955-230-0000	DENTAL		
	Desc: Dental	Acct: 60-961-230-0000	DENTAL		
	Desc: Dental	Acct: 60-965-230-0000	DENTAL		
	Desc: Dental	Acct: 65-963-230-0000	DENTAL		
	Desc: Dental	Acct: 65-965-230-0000	DENTAL		
	Vendor Total:		8,586.61	0.00	8,586.61
035050	NORTHERN NURSERIES INC			10/02/2020	70712
M5144500005356	FIELD MARKER	0.00	\$42.00	0.00	42.00
	Desc: FIELD MARKER	Acct: 10-528-318-0000	CONTRACTED SERVICES		
	Vendor Total:		42.00	0.00	42.00
036770	PECK COMPANY, THE	THE PECK COMPANY		10/02/2020	70713
047256	Solar ARRAY - AUG'20	6,186.93	\$6,186.93	0.00	6,186.93
	Desc: Solar ARRAY - AUG'20	Acct: 65-963-329-0000	ELECTRICITY		
	Vendor Total:		6,186.93	0.00	6,186.93
037276	PETE'S TIRE BARN, INC			10/02/2020	70714
264690	FRONT TIRES - BACKHOE	1,156.42	\$1,445.52	0.00	1,445.52
	Desc: Front tirs for backhoe	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
	Desc: Front tirs for backhoe	Acct: 50-954-321-0000	REPAIRS & MAINT-VEHICLES		
	Desc: Front tirs for backhoe	Acct: 55-954-321-0000	REPAIRS & MAINT - VEHICLES		
	Desc: Front tirs for backhoe	Acct: 60-961-321-0000	REPAIRS & MAINT-VEHICLES		
	Desc: Front tirs for backhoe	Acct: 65-964-321-0000	REPAIRS & MAINT - VEHICLES		
264562	TIRES - MOWER	0.00	\$1,954.70	0.00	1,954.70
	Desc: Front tires for roadside mower	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
	Desc: Dismount and mount front tires	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
	Desc: Tubes for front tires	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
	Desc: Rear tires for roadside mower	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
	Desc: Tubes for rear tires	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
	Desc: Dismount and mount rear tires	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
	Desc: loading rear tires	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
264524	TIRES	0.00	\$440.00	0.00	440.00
	Desc: Tires for blue equipment trailer	Acct: 10-521-321-0000	REPAIRS & MAINT - VEHICLES		
	Desc: Tires for blue equipment trailer	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
	Vendor Total:		3,840.22	0.00	3,840.22
038188	LL POTWIN SERVICES			10/02/2020	70715
7243	MONTHLY CLEANING	0.00	\$300.00	0.00	300.00
	Desc: Cleaning	Acct: 10-524-318-0000	CONTRACTED SERVICES		

Report Date: 10/02/20
10:58AM

**Payment Manifest
by Vendor ID**

Page: 19
User: florentina

Town of Hartford

ReportAPINHDD_PmtByDate

Check Date: 10/02/2020 - 10/02/2020

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:			300.00	0.00	300.00
038495	PRIORITY EXPRESS, INC.		10/02/2020		70716
81722038	INTERLIBRARY LOAN PROGRAM	0.00	\$20.00	0.00	20.00
	Desc: INTERLIBRARY LOAN PROGRAM	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
81722037	INTERLIBRARY LOAN PROGRAM	0.00	\$20.00	0.00	20.00
	Desc: INTERLIBRARY LOAN PROGRAM	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
81722039	INTERLIBRARY LOAN PROGRAM	0.00	\$20.00	0.00	20.00
	Desc: INTERLIBRARY LOAN PROGRAM	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
81722030	INTERLIBRARY LOAN PROGRAM	0.00	\$20.00	0.00	20.00
	Desc: INTERLIBRARY LOAN PROGRAM	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
Vendor Total:			80.00	0.00	80.00
038790	QUADIENT LEASING USA, INC		10/02/2020		70717
N8490696	LEASE POSTAGE - NOV'20-JAN'21	119.16	\$148.97	0.00	148.97
	Desc: LEASE POSTAGE - NOV'20-JAN'21	Acct: 10-325-320-0000	EQUIPMENT OPER/MAINT - OFFICE		
	Desc: LEASE POSTAGE - NOV'20-JAN'21	Acct: 50-955-320-0000	EQUIP OPERATION/MAINT-OFFICE		
	Desc: LEASE POSTAGE - NOV'20-JAN'21	Acct: 55-955-320-0000	EQUIP OPERATION/MAINT - OFFICE		
	Desc: LEASE POSTAGE - NOV'20-JAN'21	Acct: 60-965-320-0000	EQUIP OPERATION/MAINT-OFFICE		
	Desc: LEASE POSTAGE - NOV'20-JAN'21	Acct: 65-965-320-0000	EQUIP OPERATION/MAINT - OFFICE		
Vendor Total:			148.97	0.00	148.97
039230	RACE METALSMITHS INC		10/02/2020		70718
110	Hockey goal powder coating	0.00	\$400.00	0.00	400.00
	Desc: Hockey goal powder coating	Acct: 10-530-321-0100	REPAIRS & MAINT-BUILD & GROUND		
Vendor Total:			400.00	0.00	400.00
039503	RAYMOND, BRIAN	BRIAN RAYMOND	10/02/2020		70719
PO#7389	Boot allowance (union contract)	0.00	\$150.00	0.00	150.00
	Desc: Boot allowance (union contract)	Acct: 10-325-326-0000	UNIFORMS		
Vendor Total:			150.00	0.00	150.00
039710	REED TRUCK SERVICES INC, S G	SG REED TRUCK SERVICES INC,	10/02/2020		70720
11076	H-4 PARTS	0.00	\$19.38	0.00	19.38
	Desc: H-4 PARTS	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			19.38	0.00	19.38
040389	RITLAND, DIANE	DIANE RITLAND	10/02/2020		70721
SEP'20	Retiree Reimburs SEP'20	0.00	\$352.37	0.00	352.37
	Desc: Retiree Reimburs SEP'20	Acct: 10-221-418-0100	RETIREE HEALTH INSURANCE		
Vendor Total:			352.37	0.00	352.37
040510	ROBCO STEEL FABRICATORS		10/02/2020		70722
37070	Repair Engine 3 Turbo	0.00	\$275.00	0.00	275.00
	Desc: Repair Engine 3 Turbo	Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			275.00	0.00	275.00
041450	SABIL & SONS, INC	SABIL & SONS, INC	10/02/2020		70723

Report Date: 10/02/20
10:58AM

**Payment Manifest
by Vendor ID**

Page: 20
User: florentina

Town of Hartford

ReportAPINHDPmtByDate

Check Date: 10/02/2020 - 10/02/2020

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.
39453	PLATE LIGHT	0.00	\$7.36	0.00	7.36
	Desc: PLATE LIGHT	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
	Vendor Total:		7.36	0.00	7.36
041649	SCHAAL, ANNA	ANNA SCHAAL	10/02/2020	70724	
09.28.2020	Mt. Biking Instructor	0.00	\$496.00	0.00	496.00
	Desc: Mt. Biking Instructor	Acct: 10-514-318-0000	CONTRACTED SERVICES		
	Vendor Total:		496.00	0.00	496.00
042400	SHERWIN WILLIAMS CO	SHERWIN WILLIAMS CO	10/02/2020	70725	
62872	Paint for WABA	0.00	\$34.31	0.00	34.31
	Desc: Paint for WABA	Acct: 10-530-321-0100	REPAIRS & MAINT-BUILD & GROUND		
	Vendor Total:		34.31	0.00	34.31
043426	FIRSTLIGHT FIBER	SOVERNET COMMUNICATIONS	10/02/2020	70726	
7835787	TELEPHONES	264.23	\$2,507.50	0.00	2,507.50
	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: 10-121-324-0000	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: 10-181-324-0000	TELEPHONE		
	Desc: Phones	Acct: 10-511-324-0000	TELEPHONE		
	Desc: Phones	Acct: 10-622-324-0000	TELEPHONE		
	Desc: Phones	Acct: 10-530-324-0000	Telephone		
	Desc: Phones	Acct: 50-952-324-0000	TELEPHONE		
	Desc: Phones	Acct: 60-961-324-0000	TELEPHONE		
	Desc: Phones	Acct: 30-971-324-0000	TELEPHONE		
	Desc: Phones	Acct: 65-963-324-0000	TELEPHONE		
	Desc: Phones	Acct: 60-962-324-0000	TELEPHONE		
	Desc: Phones	Acct: 10-321-324-0000	TELEPHONE		
	Desc: Phones	Acct: 10-325-324-0000	TELEPHONE		
7833278	LIFELINE MONTHLY CHARGES	0.00	\$300.00	0.00	300.00
	Desc: LIFELINE MONTHLY CHARGES	Acct: 10-271-320-0100	EQUIP OPERATION-COMMUNICATION		
	Vendor Total:		2,807.50	0.00	2,807.50
044204	STEARNS SEPTIC SERVICE, LLC		10/02/2020	70727	
2020-440	Quechee to WRJ sludge hauling	1,560.00	\$1,560.00	0.00	1,560.00
	Desc: Quechee to WRJ sludge hauling	Acct: 65-963-318-0000	CONTRACTED SERVICES		
2020-442	Sludge hauling	1,560.00	\$1,560.00	0.00	1,560.00
	Desc: Sludge hauling	Acct: 65-963-318-0000	CONTRACTED SERVICES		
	Vendor Total:		3,120.00	0.00	3,120.00
044220	STERICYCLE, INC		10/02/2020	70728	
1010181211	BIO Hazard Disposal - OCT'20	0.00	\$27.50	0.00	27.50
	Desc: BIO Hazard Disposal - OCT'20	Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES		

Report Date: 10/02/20
10:58AM

**Payment Manifest
by Vendor ID**

Page: 21
User: florentina

Town of Hartford

ReportAPINHDD_PmtByDate

Check Date: 10/02/2020 - 10/02/2020

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:			27.50	0.00	27.50
045275	TAPCO		10/02/2020	70729	
1678683	Radarc feedback sign, bracket, pole	0.00	\$8,996.06	0.00	8,996.06
	Desc: Radarc feedback sign, bracket, pole	Acct: 10-315-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			8,996.06	0.00	8,996.06
045520	TEXAS CAPITAL BANK	TEXAS CAPITAL BANK	10/02/2020	70730	
145202	LEASE - 2020 NISSAN LEAF OCT'20	0.00	\$663.79	0.00	663.79
	Desc: LEASE - 2020 NISSAN LEAF OCT'20	Acct: 10-161-331-0000	DEPARTMENT EQUIPMENT		
Vendor Total:			663.79	0.00	663.79
046000	TI-SALES INC		10/02/2020	70731	
INV0121402	METERS	3,892.02	\$3,892.02	0.00	3,892.02
	Desc: METERS	Acct: 50-954-323-0000	MATERIAL & SUPPLIES		
INV0122533	Parts for chlorine lines	558.12	\$558.12	0.00	558.12
	Desc: Parts for chlorine lines	Acct: 50-952-323-0000	MATERIAL & SUPPLIES		
INV0122447	METER GASKETS & PARTS	687.32	\$687.32	0.00	687.32
	Desc: Parts for chlorine lines	Acct: 50-952-323-0000	MATERIAL & SUPPLIES		
	Desc: Meter gaskets	Acct: 50-954-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			5,137.46	0.00	5,137.46
048300	VALLEY NEWS	VALLEY NEWS	10/02/2020	70732	
123440AUG'20	VALLEY NEWS - AUG '20	0.00	\$391.95	0.00	391.95
	Desc: AD#333880 ECONOMIC RECOVERY GRANT	Acct: 10-623-312-0000	ADVERTISING		
	Desc: AD#331756 & 334848 PROPERTY TAXES	Acct: 10-171-318-0100	TREASURER'S EXPENSE		
125911,71056	AD#71056 SB MEETING 09.29.2020	0.00	\$56.10	0.00	56.10
	Desc: AD#71056 SB MEETING 09.29.2020	Acct: 10-111-312-0000	ADVERTISING		
125911,67914	AD#67914 SB AGENDA 09.22.2020	0.00	\$181.90	0.00	181.90
	Desc: AD#67914 SB AGENDA 09.22.2020	Acct: 10-111-312-0000	ADVERTISING		
Vendor Total:			629.95	0.00	629.95
048575	VERIZON WIRELESS		10/02/2020	70733	
9861935375	VERIZON BROADBAND DATA AUG'20	0.00	\$1,579.07	0.00	1,579.07
	Desc: Data charges HFD	Acct: 10-221-324-0000	TELEPHONE		
	Desc: Data Charges HPD	Acct: 10-211-320-0100	EQUIP OPERATION/COMMUNICATION		
	Desc: Data Charges WINDSOR	Acct: 10-005-100-0000	DUE FROM OTHER GOVERNMENTS		
	Desc: Data Charges Norwich	Acct: 10-005-100-0000	DUE FROM OTHER GOVERNMENTS		
Vendor Total:			1,579.07	0.00	1,579.07
049600	VERMONT DEPART OF MOTOR VEHICLES		10/02/2020	70734	
LADDER 1 REG	LADDER 1 REG FEE	0.00	\$71.00	0.00	71.00
	Desc: LADDER 1 REG FEE	Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			71.00	0.00	71.00
050045	XYLEM WATER SOLUTIONS U.S.A. INC	XYLEM WATER SOLUTIONS U.S.A. INC	10/02/2020	70735	
3556B39183	PROBES	262.00	\$262.00	0.00	262.00
	Desc: PROBES	Acct: 65-964-321-0200	REPAIRS & MAINT-MAINS & APPUR		

Report Date: 10/02/20
10:58AM

**Payment Manifest
by Vendor ID**

Page: 22
User: florentina

Town of Hartford

ReportAPINHDD_PmtByDate

Check Date: 10/02/2020 - 10/02/2020

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:			262.00	0.00	262.00
050455	VERMONT LIFE SAFETY LLC		10/02/2020	70736	
39824	Annual Inspection WABA	0.00	\$560.00	0.00	560.00
	Desc: Annual Inspection WABA	Acct: 10-530-318-0000	CONTRACTED SERVICES		
Vendor Total:			560.00	0.00	560.00
050600	VERMONT OFFENDER WORK PROGRAMS		10/02/2020	70737	
PR9786	POLICE FORMS	0.00	\$290.06	0.00	290.06
	Desc: POLICE FORMS	Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			290.06	0.00	290.06
051349	VERMONT, STATE OF	STATE OF VERMONT	10/02/2020	70738	
09.21.2020	PETROEUM CLEANUP FUND TANK AS:	0.00	\$100.00	0.00	100.00
	Desc: PETROEUM CLEANUP FUND TANK ASSESSMN	Acct: 10-321-317-0000	PERMITS AND LICENSES		
Vendor Total:			100.00	0.00	100.00
051400	VERMONT STATE TREASURER LICENSES	VERMONT STATE TREASURER	10/02/2020	70739	
JUL-SEP 2020	23 Marriage Licenses JUL-SEP'20	0.00	\$1,150.00	0.00	1,150.00
	Desc: 23 Marriage Licenses JUL-SEP'20	Acct: 10-151-316-0000	STATE PAYMENT - LICENSES		
Vendor Total:			1,150.00	0.00	1,150.00
051943	VISION SERVICE PLAN	VISION SERVICE PLAN	10/02/2020	70740	
OCT'20	VISION INSURANCE OCT'20	0.00	\$1,858.23	0.00	1,858.23
	Desc: VISION INSURANCE OCT'20	Acct: 10-012-300-0225	ACCRUED VISION INSURANCE PAYA		
Vendor Total:			1,858.23	0.00	1,858.23
052650	WEST LEBANON FEED & SUPPLY		10/02/2020	70741	
220000206408	Materials to replace culverts	0.00	\$457.92	0.00	457.92
	Desc: Materials to replace culverts	Acct: 10-311-318-0000	CONTRACTED SERVICES		
Vendor Total:			457.92	0.00	457.92
053150	SWISH WHITE RIVER LTD		10/02/2020	70742	
W388076	CLEANING SUPPLIES	353.88	\$353.88	0.00	353.88
	Desc: CLEANING SUPPLIES	Acct: 60-961-323-0000	MATERIAL & SUPPLIES		
W391632	CLEANING SUPPLIES	0.00	\$41.68	0.00	41.68
	Desc: CLEANING SUPPLIES	Acct: 10-421-323-0000	MATERIAL & SUPPLIES		
W394015	Paper towels for DPW	0.00	\$131.60	0.00	131.60
	Desc: Paper towels for DPW	Acct: 10-325-323-0000	MATERIAL & SUPPLIES		
W396154	CUSTODIAL SUPPLIES	0.00	\$473.12	0.00	473.12
	Desc: Custodial supplies for Maxfield (75	Acct: 10-528-323-0100	MATERIAL & SUPPLIES - CUSTODIAL		
	Desc: Custodial suplies for WABA (25%)	Acct: 10-530-323-0000	MATERIAL & SUPPLIES		
09.24.2020	CREDIT ON ACCOUNT	-7.35	\$-7.35	0.00	-7.35
	Desc: CREDIT ON ACCOUNT	Acct: 60-961-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			992.93	0.00	992.93
053650	WILSON TIRE INC		10/02/2020	70743	

Report Date: 10/02/20
10:58AM

**Payment Manifest
by Vendor ID**

Page: 23
User: florentina

Town of Hartford

ReportAPINHDD_PmtByDate

Check Date: 10/02/2020 - 10/02/2020

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.
500925	NEW TIRES-PD4	0.00	\$771.42	0.00	771.42
	Desc: NEW TIRES-PD4	Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
	Vendor Total:		771.42	0.00	771.42
054815	WORKSAFE TCI INC			10/02/2020	70744
24058	25 MPH signs for Saunders Ave	0.00	\$189.50	0.00	189.50
	Desc: 25 MPH signs for Saunders Ave	Acct: 10-315-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		189.50	0.00	189.50
060110	NATIONAL BUSSINESS TECHNOLOGIES LL			10/02/2020	70745
69550857	LEASE COPIER - OCT'20	0.00	\$67.17	0.00	67.17
	Desc: LEASE COPIER - OCT'20	Acct: 10-211-318-0000	CONTRACTED SERVICES		
	Desc: LEASE COPIER - OCT'20	Acct: 10-271-320-0000	EQUIP OPERATION/MAINT-OFFICE		
	Vendor Total:		67.17	0.00	67.17
060124	GREEN MAPLE, LLC	GREEN MAPLE, LLC		10/02/2020	70746
612051	SOLAR ARRAY SEP'20	3,478.23	\$14,801.00	0.00	14,801.00
	Desc: WABA - 41.50%	Acct: 10-530-329-0000	ELECTRICITY		
	Desc: Town Hall - 16%	Acct: 10-161-329-0000	ELECTRICITY		
	Desc: Fire Department - 50% of Public Saf	Acct: 10-221-329-0000	ELECTRICITY		
	Desc: Police Department - 37.5% of Public	Acct: 10-211-329-0000	ELECTRICITY		
	Desc: Dispatch - 12.5% of Public Safety	Acct: 10-271-329-0000	ELECTRICITY		
	Desc: Lake Pinneo Well	Acct: 55-953-329-0000	ELECTRICITY		
	Desc: Depot Street - 6%	Acct: 60-962-329-0000	ELECTRICITY		
	Desc: Senior Center - 5%	Acct: 10-421-329-0000	ELECTRICITY / GAS		
	Desc: Solid Waste Facility - 3.5%	Acct: 30-971-329-0000	ELECTRICITY		
	Desc: High Street/Main Street - 3%	Acct: 65-964-329-0000	ELECTRICITY		
	Vendor Total:		14,801.00	0.00	14,801.00
500387	EXECUSUITE, LLC			10/02/2020	70747
12447	RENT - OCT'2020	0.00	\$400.00	0.00	400.00
	Desc: RENT - OCT'2020	Acct: 10-121-318-0600	CONTRACT SERVICES - PARKING RE		
	Vendor Total:		400.00	0.00	400.00
500660	JP PEST SERVICE			10/02/2020	70748
2755983	MONTHLY CTR SERVICES SEP'20	0.00	\$81.50	0.00	81.50
	Desc: MONTHLY CTR SERVICES SEP'20	Acct: 10-161-318-0000	CONTRACTED SERVICES		
	Vendor Total:		81.50	0.00	81.50
500691	U.S. BANK	U.S. BANK		10/02/2020	70749
VMBBHAR102 2020-2	NOV 2020 BOND PAYMENTS	0.00	\$767,623.42	0.00	767,623.42
	Desc: Series 2012 -1 Quechee Bridge	Acct: 10-912-542-0301	BOND PRINCIPAL-QUECHEE BRIDGE		
	Desc: Series 2012 -1 Quechee Bridge	Acct: 10-912-542-0300	BOND INTEREST-QUECHEE BRIDGE		
	Desc: Series 2013 - 1 Interest Credit	Acct: 10-912-542-0900	BOND INTEREST-BARWOOD ARENA		
	Desc: Series 2013 - 1 WABA	Acct: 10-912-542-0901	BOND PRINCIPAL-BARWOOD ARENA		
	Desc: Series 2013 - 1 WABA	Acct: 10-912-542-0900	BOND INTEREST-BARWOOD ARENA		
	Desc: Series 2013 - 1 Pool	Acct: 10-912-542-0401	BOND PRINCIPAL-MAX/WH LIBRARY/I		
	Desc: Series 2013 - 1 Pool	Acct: 10-912-542-0400	BOND INTEREST-MAX/WH LIBRARY/P		
	Desc: Series 2013 - 1 WH Library	Acct: 10-912-542-0401	BOND PRINCIPAL-MAX/WH LIBRARY/I		

Report Date: 10/02/20
10:58AM

**Payment Manifest
by Vendor ID**

Page: 24
User: florentina

Town of Hartford

ReportAPINHDD_PmtByDate

Check Date: 10/02/2020 - 10/02/2020

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: Series 2013 - 1 WH Library	Acct: 10-912-542-0400	BOND INTEREST-MAX/WH LIBRARY/P		
	Desc: Series 2013 - 1 Maxfield	Acct: 10-912-542-0401	BOND PRINCIPAL-MAX/WH LIBRARY/I		
	Desc: Series 2013 - 1 Maxfield	Acct: 10-912-542-0400	BOND INTEREST-MAX/WH LIBRARY/P		
	Desc: Series 2014 - 3 Municipal Bldg	Acct: 10-912-542-0500	BOND INTEREST-MUNICIPAL BUILDIN		
	Desc: Series 2014 - 3 Municipal Bldg	Acct: 10-912-542-0501	BOND PRINCIPAL-MUNICIPAL BUILDII		
Vendor Total:			767,623.42	0.00	767,623.42
500894	SECURSHRED	SECURSHRED	10/02/2020	70750	
344472	MONTHLY SHREDDING	0.00	\$22.00	0.00	22.00
	Desc: MONTHLY SHREDDING	Acct: 10-211-318-0000	CONTRACTED SERVICES		
343645	DPW shredding	0.00	\$22.00	0.00	22.00
	Desc: DPW shredding	Acct: 10-325-318-0000	CONTRACT SERVICES		
344517	SHREDDING - TH	0.00	\$22.00	0.00	22.00
	Desc: Shredding	Acct: 10-161-318-0000	CONTRACTED SERVICES		
Vendor Total:			66.00	0.00	66.00
501002	ECHO COMMUNICATIONS, INC		10/02/2020	70751	
30332	1000 FALL BROCHURES 2020	0.00	\$548.00	0.00	548.00
	Desc: 1000 FALL BROCHURES 2020	Acct: 10-511-312-0000	ADVERTISING		
Vendor Total:			548.00	0.00	548.00
501035	HEDGES, CHARLES	CHARLES HEDGES	10/02/2020	70752	
PO#7343	COVID Mileage Reimbursement	39.68	\$39.68	0.00	39.68
	Desc: COVID Mileage Reimbursement	Acct: 72-221-221-0135	Grant - Coronavirus #03420-08296		
Vendor Total:			39.68	0.00	39.68
502180	KREIS, DYLAN	DYLAN KREIS	10/02/2020	70753	
09.30.2020	WABA petty cash - STARTUP CASH	0.00	\$150.00	0.00	150.00
	Desc: WABA petty cash - STARTUP CASH	Acct: 10-013-100-0000	EXCHANGES PAYABLE		
Vendor Total:			150.00	0.00	150.00
502680	DWYER, ALICE	ALICE DWYER	10/02/2020	70754	
09.29.2020	Lego Club Coordinator	0.00	\$200.00	0.00	200.00
	Desc: Lego Club Coordinator	Acct: 10-514-318-0000	CONTRACTED SERVICES		
Vendor Total:			200.00	0.00	200.00
FUND 1 0			Bank Total:		1,493,740.59
					1,710,200.99
Batch Totals:		0.00	613,146.09	0.00	2,323,347.08

Report Date: 10/02/20
10:58AM

Payment Manifest
by Vendor ID
Town of Hartford

Page: 25
User: florentina
ReportAPINHDD_PmtByDate

Check Date: 10/02/2020 - 10/02/2020

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.

_____ DANIEL FRASER
_____ SIMON DENNIS
_____ ALICIA BARROW
_____ ALAN JOHNSON
_____ EMMA BEHRENS
_____ JOSEPH MAJOR
_____ KIM SOUZA
_____ PAT MACQUEEN
_____ GAIL OSTROUT
_____ JOHN J. CLERKIN