



**TOWN OF HARTFORD  
SELECTBOARD AGENDA**

Tuesday, July 30, 2019 at 6:00 pm  
Hartford High School Auditorium  
White River Junction, VT 05001

**I. Call to Order the Selectboard Meeting**

**II. Pledge of Allegiance**

**III. Local Liquor Control Board: N/A**

**IV. Order of Agenda**

**V. Selectboard**

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

**2. Appointments: N/A**

**3. Town Manager's Report:** Significant Activity Report period ending July 30, 2019.

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

- a. Welcoming City Ordinance (formerly this subject was titled Fair and Impartial Policing Policy)

**5. Commission Meeting Reports: TBD**

**6. Consent Agenda (Motion Required)**

Approve Payroll Ending: 7/27/2019

Approve Meeting Minutes of: 7/16/2019 & 7/24/2019

Approve A/P Manifest of: 7/26/2019 and 7/30/2019

Selectboard Meeting Dates of:

- Already Approved: 8/13/2019 and 8/27/2019
- Needs Approval: 9/10/2019 and 9/24/2019

**7. Adjourn the Selectboard Meeting. (Motion Required)**

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

# MEMO

From: Selectboard Chair

To: Residents of Hartford

Re: Process notes for public comment at the Selectboard Meeting on 7/30/19

Date: July 26, 2019

As other towns will be observing what takes place during this meeting, we hope and anticipate that the meeting will demonstrate a capacity for respectful listening and speaking that the residents of Hartford can be proud of. Due to the highly sensitive nature of the conversation, participants in Tuesday's meeting are reminded that this is an important moment for us to demonstrate our care and consideration for one another. The following are guidelines that participants are asked to follow:

## **Process**

At the beginning of this section of the meeting, the Selectboard will be given a chance to comment on or modify the Ordinance. Suggested amendments will be included that receive the support of a majority of the Selectboard. After this portion of the meeting is complete, the Board will receive public comment.

Those wishing to offer a comment at the meeting will be asked to sign in, indicating town of residence and whether your comment will be in support of, against or neutral to the proposed Ordinance.

When we get to the portion of the agenda for public comment, those signed up to speak will be called in an order chosen by one of the Selectboard Members. To the extent possible, we will call speakers in a sequence that alternates between those in favor and those opposed.

Each speaker will have up to three minutes to speak. Speakers able to convey their message in less than three minutes will be appreciated for their brevity. After 2.5 minutes, the timekeeper will display a yellow card, and after three minutes, a red card will be displayed, at which point the speaker is asked to complete their current sentence. Speakers wishing to begin a new sentence after the end of their allotted time will be gently encouraged to yield the mic to the next speaker.

We will be taking comment from Hartford Residents first and will only take comment from those living outside of the town if time allows. A person is defined as a Resident for this purpose if they reside, or own a business that resides, within the Town of Hartford.

## **Decorum**

Speakers are asked to address the Board as a whole. Speakers who have a question that can be answered within the 3-minute timeframe, should address that question to the Chair, who will answer it if possible, or forward it to someone who could better address the question. Those who ask a question will forfeit the remainder of their time.

All meeting attendees are asked to refrain from making any audible or visual response to public comment with the exception of clapping or snapping to show support. It is our fervent hope that we can get through the meeting without an instance of people who do not have the floor disrupting the flow of the meeting by shouting out responses to a speaker's comment.

Those who make comments are asked to observe care for all of the members of our community by choosing their words carefully and in such a way that would not be expected to provoke, trigger, or anger those who engage the conversation. The Chair reserves the right to correct the use of language that he judges to be demeaning to any other group or individual in the room. Likewise, speakers are asked to be careful not to negatively characterize others. Note that pointing out a specific negative consequence of an action taken by an individual or group will be allowed. If a part of a speaker's time must be used to address negative speech of this sort, this will not extend the 3-minute time allotment given to each speaker.

Each person will be invited to speak only once.

If we can hold this meeting on this topic in a respectful and supportive manner, it will be something that the Town of Hartford can take great pride in.

All are welcome, and we look forward to seeing as many as can attend.

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

### **WELCOMING HARTFORD ORDINANCE**

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

#### **Title**

This ordinance shall be known as the Welcoming Hartford Ordinance.

#### **Purpose and intent**

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

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

#### **Definitions**

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

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

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

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

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

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

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

### **Requesting information prohibited.**

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

### **Disclosing information prohibited.**

No Agent or Agency shall disclose information regarding the Citizenship or immigration status of any person unless required to do so by legal process or such disclosure has been authorized in writing by the individual to whom such information pertains, or if such individual is a minor or is otherwise not legally competent, by such individual's parent or guardian.

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

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

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

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

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

No Agent or Agency shall:

1. arrest, detain or continue to detain a person solely on the belief that the person is not present legally in the United States, or that the person has committed a civil immigration violation;
2. arrest, detain, or continue to detain a person based on an Administrative warrant, including one entered into the Federal Bureau of Investigation's National Crime Information Center database, or successor or similar database maintained by the United States, when the Administrative warrant is based solely on a violation of a civil immigration law;
3. detain or continue to detain a person based upon an Immigration detainer when such Immigration detainer is based solely on a violation of a civil immigration law;
4. use citizenship and immigration status as criteria for citation, arrest, or continued custody under Rule 3 of the Vermont Rules of Criminal Procedure;
5. make warrantless arrests or detain individuals on suspicion of "unlawful entry," unless the suspect is apprehended in the process of entering the United States without inspection; or
6. accept requests by Federal immigration authorities to support or assist in operations that are for civil immigration enforcement.

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

1. permit Federal immigration authorities access to a person being detained by, or in the custody of, the Agent or Agency;
2. permit Federal immigration authorities use of agency facilities for investigative interviews or other investigative purpose; or
3. Respond to Federal immigration authorities inquiries or share information about an individual with Federal immigration authorities. Such information includes but is not limited to the individual's custody status, release date/time, court dates,

whereabouts, residence, employment, identification numbers, appearance, telephone number, and familial relations. For the purpose of aiding an individual who may qualify for a U, S, or T Visa, information may be shared if such disclosure has been authorized in writing by the individual to whom such information pertains.

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

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

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

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

For purposes of ensuring compliance with the provisions of this ordinance, the Governor or any Selectboard member may request the Human Rights Commission (HRC) to conduct an investigation of an Agent or Agency of the Town of Hartford to determine if it is in compliance with this ordinance. The HRC may also initiate an investigation at its own discretion. The HRC or its designee may, within a reasonable time frame, inspect the records, policies, procedures, and training materials related to this ordinance, unless such investigation would impede or compromise a pending litigation or criminal prosecution. Any records obtained by the HRC that are exempt from public inspection and copying under the Public Records Act shall remain exempt and shall be kept confidential to the extent required by law. Following an investigation pursuant to this subsection, the HRC shall notify the Hartford Selectboard and the Town Manager of the results of the investigation, including any issues or deficiencies identified, and shall identify available resources and technical assistance to the Agency or Department Head to address such issues or deficiencies. The Selectboard will also take action as needed.

### **Exchanging file information**

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

### **Civil Ordinance; Authority**

This ordinance shall take effect as a civil ordinance. It is not a criminal ordinance. This ordinance pursuant to authority and powers of the Town of Hartford, Vermont as set

forth in the Town of Hartford Municipal Charter as codified in Title 24 (Appendix) of Vermont Statutes, Chapter 123A.

**Severability**

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



**TOWN OF HARTFORD  
SELECTBOARD MINUTES**

Tuesday, July 16, 2019 at 6:00 pm  
Hartford Town Hall  
171 Bridge Street  
White River Junction, VT 05001

**Present:** Simon Dennis, Selectboard Chair; Richard Grassi, Selectboard Vice Chair; Dennis Brown, Selectboard Clerk; Dan Fraser, Selectboard Member; Alan Johnson, Selectboard Member; Jameson Davis, Selectboard Member; Kim Souza, Selectboard Member; Brannon Godfrey, Town Manager; Lana Livingston, Administrative Assistant; Phil Kasten, Police Chief; Scott Cooney, Fire Chief; Gail Ostrout, Finance Director; Dawna Nadeau, Finance; Lisa O'Neil, Town Clerk; Sherry West, Asst. Town Clerk; Stephenny West; Lori Hirshfield, Director of Planning & Development; Scott Hausler, Director of Parks & Rec.; Dillon Walsh, IT Director; Paula Nulty, Human Resource Director; Michelle Wilson, Assessor; Brenda Lamphere, Planning. There were 128 people that signed into the meeting. The total Hartford residents were 58 and non-residents were 70.

CATV Recording Part 1. <http://catv.cablecast.tv/CablecastPublicSite/show/8869?channel=1>  
CATV Recording Part 2. <http://catv.cablecast.tv/CablecastPublicSite/show/8868?channel=1>

- I. **Call to Order the Selectboard Meeting:** Selectboard Chair, Simon Dennis called the meeting to order at 6:00 P.M.
- II. **Pledge of Allegiance:** Fire Chief, Scott Cooney led the Pledge of Allegiance.
- III. **Local Liquor Control Board:** Selectboard Chair, Simon Dennis recessed the Selectboard meeting and opened the Local Liquor Control Board for the Town of Hartford.
  1. **New –** Wolf Tree Hospitality LLC DBA Wolf Tree, 40 Currier Street, White River Junction, VT 05001. (1<sup>st</sup> Class)

**Selectboard Vice Chair, Dick Grassi made the motion to approve the 1<sup>st</sup> Class Liquor License for Wolf Tree Hospitality LLC DBA Wolf Tree, 40 Currier Street, White River Junction, VT 05001. Selectboard Member, Jameson Davis seconded the motion. 5 were in favor and 2 abstained (Souza & Fraser) the motion passed.**

Selectboard Chair, Simon Dennis closed the Local Liquor Control Board and reopened the Selectboard meeting.

**IV. Order of Agenda:** Item V. 6. Consent Agenda was moved up to follow item V.3.

## **V. Selectboard**

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

Citizen comments: Ken Parker from Hartford commented on sharing municipal resources within the immediate area. If the Towns consolidated resources it would be best for all the Towns. Such items as a fire ladder truck and solid waste.

Selectboard Comments: Selectboard member, Jameson Davis reported that he met the new Vermont Director of Racial Equity, Xusana Davis.

Selectboard Member, Alan Johnson thanked everyone for coming out tonight to be at this meeting.

### **2. Appointments:**

- a. Consider the Re-Appointment of Erik Krauss to a three-year term to the Hartford Energy Commission beginning on July 16, 2019 and ending on July 15, 2022.

**Selectboard Member, Jameson Davis made the motion to re-appoint Erik Krauss to a three-year term to the Hartford Energy Commission beginning on July 16, 2019 and ending on July 15, 2022. Selectboard Member, Alan Johnson seconded the motion. All were in favor and the motion passed.**

### **3. Town Manager's Report:** Significant Activity Report period ending July 16, 2019.

Town Manager, Brannon Godfrey reported on the activity for the last 2 weeks. The full report can be accessed at this link:

<https://www.hartford-vt.org/ArchiveCenter/ViewFile/Item/163>

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

- a. Discussion on Fair & Impartial Policing Policy Amendments

Police Chief, Phil Kasten presented an overview of the Police Department and the proposed policy amendment.

There was discussion and testimonies presented and read on both sides

of this issue by both Hartford residents and non-residents. (Please see the CATV recording of the meeting.)

At the end of the discussion Selectboard Chair agreed to hold a vote on this at the next regular Selectboard meeting on July 30<sup>th</sup> and he also agreed to expand the workgroup to include additional proponents of the amendment.

**Selectboard Member, Alan Johnson made a motion to repeal the 5<sup>th</sup> Charter Charge with the intent to draft a new one. Selectboard Member, Jameson Davis seconded the motion. 3 members voted Yah (Johnson, Davis & Souza). 4 members voted Nay (Dennis, Brown, Grassi & Fraser). The motion did not pass.**

- b. Ladder Truck Purchase (Motion Required) *Not addressed at this meeting.*
- c. Adoption of State Template for Town Road and Bridge Standards (Motion Required) *Not addressed at the meeting.*
- d. Wilder Well #1 Pump Station Expansion Contract Award (Motion Required) *Not addressed at this meeting.*
- e. Ratification of Strategic Priorities List (Motion Required) *Not addressed at this meeting.*

**5. Commission Meeting Reports:** There were no commission reports.

**6. Consent Agenda (Motion Required): Selectboard Member, Alan Johnson made the motion to accept the Consent Agenda. Selectboard Member, Dan Fraser seconded the motion. All were in favor and the motion passed.**

Approve Payroll Ending: 7/13/2019

Approve Meeting Minutes of: 7/2/2019 & 7/9/2019

Approve A/P Manifest of: 7/12/2019 and 7/16/2019

Selectboard Meeting Dates of:

- Already Approved: 7/30/2019, 8/13/2019 and 8/27/2019

**7. Adjourn the Selectboard Meeting. Selectboard Member, Jameson Davis made the motion to close the Selectboard meeting at 11:30 PM. Selectboard Member, Dan Fraser seconded the motion. All were in favor and the motion passed.**

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**TOWN OF HARTFORD  
SELECTBOARD  
SPECIAL MEETING  
MINUTES**

Wednesday, July 24, 2019 at 6:00 pm  
Hartford Town Hall  
171 Bridge Street  
White River Junction, VT 05001

**Present:** Simon Dennis, Selectboard Chair; Richard Grassi, Selectboard Vice Chair; Dennis Brown, Selectboard Clerk; Dan Fraser, Selectboard Member; Alan Johnson, Selectboard Member; Jameson Davis, Selectboard Member; Kim Souza, Selectboard Member; Brannon Godfrey, Town Manager; Lana Livingston, Administrative Assistant; Jeremy Delisle, DPW; Rick Kenney, Water Dept.; Mike Morris; Lannie Collins.

<http://catv.cablecast.tv/CablecastPublicSite/show/8905?channel=1>

**I. Call to Order the Selectboard Meeting**

Selectboard Chair, Simon Dennis called the Selectboard to order at 6:02 P.M.

Selectboard Member, Alan Johnson led the Pledge of Allegiance.

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

Citizen Comments: Resident, Mike Morris, addressed the Board about the past few meetings where some of the Hartford Residents could not sit in the Board Room due to the number of non-residents there and they also did not get a chance to speak. Mr. Morris feels the Selectboard is losing the trust of the citizens and the residents should feel welcome at the Board Meetings.

Resident, Lannie Collins, commented that the Selectboard is recently lacking decorum and should follow due process at all of the meetings.

Selectboard Comments: Selectboard Vice-Chair, Dick Grassi commented that the letter recently sent out by Selectboard Chair, Simon Dennis should say the Majority of the Board, not the whole Board because he, Mr. Dennis, does not speak for him on this subject.

Selectboard Member, Alan Johnson said there are improvements to be made with handling the situation of the past three Selectboard meetings. He wanted to commend

Mr. Dennis for handling the situation and he did an overall good job. Mr. Johnson also asked for there to be only one agenda item on the July 30<sup>th</sup> agenda. Mr. Godfrey insured him that there is only the one agenda item on the agenda for the 30<sup>th</sup>.

Selectboard Member, Kim Souza asked if on the 30<sup>th</sup> they could perhaps use clipboard sign ups for speaking as Mr. Christie advised. This could help the process.

Selectboard Member, Jameson Davis said that the Board should have done a better job presenting this topic to the Town. Mr. Jameson did say that the stories heard at the past meetings were relevant and should be heard. Mr. Jameson is doing what he thinks is right for the Town and is trying to do things the right way so they “stick.”

Selectboard Chair, Simon Dennis commented that mistakes will be made and he could have done better.

#### Selectboard

##### a. Ladder Truck Purchase (Motion Required)

Background: On April 29, 2019 during a routine maintenance inspection of the fire department 75-foot ladder truck a crack in the frame was discovered. The ladder truck was immediately placed out of service. This ladder truck was originally planned for replacement in FY25. In May, the Town Manager, Fire Chief and Finance Director began reviewing options for replacement and financing of this essential and specialized emergency vehicle. On June 3, VLCT-PACIF notified the Town that it would pay a \$147,843 settlement to total the vehicle for damage. Staff advised the Selectboard at its meeting on June 4 that we would be soliciting competitive proposals for a new replacement ladder truck that is either in-production or currently available, and would use the settlement funds towards the purchase.

Funding: Funding to replace fire vehicles has been established in the CIP. The first payment \$94,953.17 would occur from the fire reserve account in FY20. There are funds set aside in the reserve account for the eventual replacement of the ladder in FY25; these funds will be applied to the first lease payment. The rental fees will be funded through encumbrances and the fire reserve. In future years the \$94,953.17 lease payment would be appropriated in the operating budget.

**Selectboard Vice Chair, Dick Grassi made the motion to authorize the Town Manager to enter into a financing agreement and transfer from reserves for the purchase of a ladder truck from the awarded ladder truck manufacturer for a total amount financed of an amount not to exceed \$801,765. Selectboard Member, Jameson Davis seconded the motion. All were in favor and the motion passed.**

##### b. Adoption of State Template for Road and Bridge Standards (Motion Required)

Background: The formal adoption of the State of Vermont Agency of Transportation Town Road and Bridge Standards is done annually. It certifies

that the Town is maintaining our roads, bridges, and drainage systems in keeping with best management practices.

Discussion: This year the road and Bridge Standards are much more robust than previous years, taking changes from the Municipal General Roads Permit into account for water quality improvement and disaster resiliency. Adoption of the standards qualifies the Town for lower grant match amount and better disaster funding as well.

**Selectboard Member, Jameson Davis made the motion that the Selectboard adopts the Vermont Town Road and Bridge Standards. Selectboard Member, Alan Johnson seconded the motion. All were in favor and the motion passed.**

c. Wilder Well #1 Pump Station Expansion Contract Award (Motion Required)

Background: Over the last decade, Wilder Well #1 has slowly lost its ability to regenerate effectively, supplying less than half the amount of water it did when it was drilled decades ago. In FY18, a project was approved to drill a new well at the same site, confirm its viability, and then tie it into the Town's water supply system. Late last fall, the drilling for the new well was completed and it supplies us with over 1,000 gallons per minute of clean water.

Over the winter, plans and permits were finalized for the building addition, the new pump, and necessary connective 'plumbing'. The bid process was primarily carried out by our consultant, Otter Creek Engineering.

The bid price for this portion of the project is \$449,000.00. It is budgeted to come out of the Fund 50 Reserve account which has a current balance of \$911,729.25.

**Selectboard Member, Alan Johnson made the motion to approve the bid award to Russell Construction Services of Rutland, Vermont in the amount of \$449,000. Selectboard Member, Dan Fraser seconded the motion. All were in favor and the motion passed.**

d. Department of Public Works Dump Truck Award (Motion Required)

The cost of the purchase is \$159,818. The budget for the overall truck is \$135,000. The truck that is recommended for replacement will be sold to the Wastewater Fund for \$28,500 giving the Highway Department \$163,500 to replace H-6. The Wastewater Department's 1977 truck will be traded to Reed for the value of \$2,000. This will lower the Wastewater Department's acquisition cost of the 1991 truck to \$26,500.

**Selectboard Member, Dan Fraser made the motion to authorize the Town Manager to purchase a 2020 6-wheeled dump truck from Reed Truck Service Inc. for \$159,818 less the trade-in allowance. Selectboard Clerk, Dennis Brown seconded the motion. All were in favor and the motion passed.**

e. Calcium Chloride Bid Award (Motion Required)

Background: The Town issued an RFP seeking bids for Chlorides utilized by the Highway Department for routine road maintenance.

The RFP includes request for unit cost of both Calcium Chloride and Magnesium Chloride. The Town however only purchases one product type per season based on cost.

**Selectboard Clerk, Dennis Brown made the motion to Authorize the purchase of Chloride from Innovative Surface Solutions for the current fiscal year. Selectboard Member, Kim Souza seconded the motion. All were in favor and the motion passed.**

f. Aggregate and Winter Sand Bid Award (Motion Required)

Background: The Town issued an RFP seeking bids for various aggregates utilized by the Department of Public Works.

The RFP includes request for unit cost of crushed gravel, bank run gravel, hard pack, winter sand and winter sand delivered. The form also requested a delivery cost per ton for all products. The Town has a budget of \$40,000 for aggregates for normal operations and utilizes a portion of the \$720,000 Paving and Reclamation budget to cover aggregates utilized in the road reclamation process. The financial impact for FY20 will be that we utilize the entire budget due to increases in aggregate prices and increased product use due to erosion repairs and installation of necessary erosion control practices due to events outside of our control. This impact will be greater in coming fiscal years as we attempt to bring our roadways into compliance with new State rules intended to protect water quality.

**Selectboard Member, Kim Souza made the motion to Authorize the purchase of aggregate materials from Blaktop, Inc. for the current fiscal year. In the event of shortages of necessary products at Blaktop, Inc., the Department of Public Works is authorized to purchase said products from Pike Industries, Inc. on an as needed basis during the current fiscal year. Selectboard Vice Chair, Dick Grassi seconded the motion. All were in favor and the motion passed.**

g. Ratification of Strategic Priorities List (Motion Required)

Background: The Selectboard held three workshops in May and June to develop the strategic priorities for the FY20 and FY21 years. At the Special Meeting on July 9, the Selectboard reviewed the rank ordering spreadsheet developed by Selectboard Member Alan Johnson. The preliminary ranking is attached. The final individual Selectboard member's rankings were to be submitted to Alan prior to the July 16 meeting for compilation.

Selectboard Member, Jameson Davis commented that at Vermont Law School

there is a New Economy Department. He is sure someone from that department would be available to come to a Selectboard meeting and speak. He suggests this would be helpful to hear more about it before the next Budget Season.

**Selectboard Vice Chair, Dick Grassi made the motion to adopt the Strategic Priorities for FY20 and FY21 subject to spelling corrections. Selectboard Member, Jameson Davis seconded the motion. All were in favor and the motion passed.**

**III. Adjourn the Selectboard Meeting. (Motion Required)**

**Selectboard Vice Chair, Dick Grassi made the motion to Adjourn the meeting at 8:15P.M. Selectboard Member, Jameson Davis seconded the motion. All were in favor and the motion passed.**

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

Report Date: 7/25/19  
4:49PM

**Payment Manifest**  
by Vendor ID  
Town of Hartford  
Check Date: 7/26/2019 - 7/26/2019

Page: 1  
User: florentina  
ReportAPINHDPmtByDate

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.
13-0100	TIF - Sales Tax Reallocation				
051920	VILLAGE AT WHITE RIVER JCT, LLC			7/26/2019	1001
06-30-19	CURRIER STREET - TOWN PROJECT	73,131.58	\$73,131.58	0.00	73,131.58
Desc:	Estes & Gallup (Nott's Excavating)	Acct: 70-921-350-0000	Sales Tax Reallocation - Currier Street		
Desc:	Estes & Gallup sidewalk constructio	Acct: 70-921-350-0000	Sales Tax Reallocation - Currier Street		
Desc:	Estes & Gallup (Nott's Excavating)	Acct: 70-921-350-0000	Sales Tax Reallocation - Currier Street		
Vendor Total:			73,131.58	0.00	73,131.58
13-0100	Revaluation Reserve	Bank Total:		73,131.58	
25-0174	Revaluation Reserve				
030720	MERRIMAN SMART, PLC			7/26/2019	1005
2120-2	LEGAL FEES	0.00	\$945.00	0.00	945.00
Desc:	LEGAL FEES	Acct: 25-985-100-0174	Revaluation Exp		
030720	MERRIMAN SMART, PLC			7/26/2019	1004
2120-1	LEGAL FEES	0.00	\$451.00	0.00	451.00
Desc:	LEGAL FEES	Acct: 25-985-100-0174	Revaluation Exp		
Vendor Total:			1,396.00	0.00	1,396.00
25-0174	Highway Infastructure	Bank Total:		1,396.00	
25-0311	Highway Infastructure				
014447	DUFRESNE GROUP			7/26/2019	1009
13485-2	Lower Sykes Mountain Avenue Project	238.01	\$238.01	0.00	238.01
Desc:	Lower Sykes Mountain Avenue Project	Acct: 11-316-003-2018	Town Match Funds 2018 - Lower Sykes		
Vendor Total:			238.01	0.00	238.01
043876	STANTEC CONSULTING SERVICES INC			7/26/2019	1010
57-2	SYKES MTN AVE & N HARTLAND RD IM	246.80	\$246.80	0.00	246.80
Desc:	SYKES MTN AVE & N HARTLAND RD IMPRV	Acct: 11-316-017-2011	SIDEWALKS - SYKES AVE		
57-5	SYKES MTN AVE & N HARTLAND RD IM	424.59	\$424.59	0.00	424.59
Desc:	SYKES MTN AVE & N HARTLAND RD IMPRV	Acct: 11-316-018-2011	SIDEWALKS - ARBORETUM/ROUTE 5		
Vendor Total:			671.39	0.00	671.39
25-0311	Water Capital Reserve	Bank Total:		909.40	
50-0100	Water Capital Reserve				
048300	VALLEY NEWS	VALLEY NEWS		7/26/2019	1003
123440JUN'19-2	VALLEY NEWS ADS - JUNE 2019	0.00	\$934.83	0.00	934.83
Desc:	AD#281171 BIDS WILDER WELL#1	Acct: 50-954-543-0000	CAPITAL OUTLAY		
Vendor Total:			934.83	0.00	934.83
50-0100	Dog Park	Bank Total:		934.83	
73-7302	Dog Park				
502156	SMITH, WENDY ANN	WENDY ANN SMITH		7/26/2019	1015

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PO#5270	Dog Park reimbursement	0.00	\$4.00	0.00	4.00
Desc: Dog Park reimbursement		Acct: 73-511-318-7302	CONTRACTED SERVICES(DOG PARK		
Vendor Total:			4.00	0.00	4.00
502333	KEENE, JESSICA	JESSICA KEENE		7/26/2019	1014
PO#5269	Reimbursement of shirt order - shor	0.00	\$106.24	0.00	106.24
Desc: Reimbursement of shirt order - shor		Acct: 73-511-318-7302	CONTRACTED SERVICES(DOG PARK		
Vendor Total:			106.24	0.00	106.24
73-7302	GENERAL FUND - MASCOMA		Bank Total:		110.24
FUND 1 0	GENERAL FUND - MASCOMA				
001170	AIRGAS, INC.	AIRGAS USA, LLC		7/26/2019	66294
9090195693	MATERIALS	18.53	\$18.53	0.00	18.53
Desc: MATERIALS		Acct: 65-963-331-0000	DEPARTMENT EQUIPMENT		
001170	AIRGAS, INC.	AIRGAS USA, LLC		7/26/2019	66347
9090460277	NITORGEN	0.00	\$145.61	0.00	145.61
Desc: NITORGEN		Acct: 10-321-319-0000	EQUIPMENT OPERATION-GAS		
Vendor Total:			164.14	0.00	164.14
001303	ALDRICH + ELLIOTT, PC			7/26/2019	66295
18017, 78500	N MAIN & GATES	4,734.00	\$4,734.00	0.00	4,734.00
Desc: N MAIN & GATES		Acct: 60-965-540-0015	Reimb - VT RLF - RF1.222-2.0		
18017,78428	N MAIN & GATES	3,156.00	\$3,156.00	0.00	3,156.00
Desc: Services from 04/28 - 05/25/19		Acct: 60-965-540-0015	Reimb - VT RLF - RF1.222-2.0		
Vendor Total:			7,890.00	0.00	7,890.00
001650	ALLEN ENGINEERING POOLS AND SPAS			7/26/2019	66296
111-516519-01	LIQUID CHLORINE	1,331.55	\$1,331.55	0.00	1,331.55
Desc: LIQUID CHLORINE		Acct: 50-952-340-0000	CHEMICALS		
Vendor Total:			1,331.55	0.00	1,331.55
001665	ALPINE SOFTWARE CORP			7/26/2019	66348
2019-2020	ANNUAL SUPPORT	0.00	\$4,901.57	0.00	4,901.57
Desc: ANNUAL SUPPORT		Acct: 10-221-320-0000	EQUIP OPERATION/MAINT-OFFICE		
Vendor Total:			4,901.57	0.00	4,901.57
002180	AMERICAN RETROWORKS INC	GOOD POINT RECYCLING		7/26/2019	66297
75662	May/June Non-covered mixed electron	569.55	\$569.55	0.00	569.55
Desc: May/June Non-covered mixed electron		Acct: 30-971-318-0000	CONTRACTED SERVICES		
Vendor Total:			569.55	0.00	569.55
002250	AMERICAN TEST CENTER, INC			7/26/2019	66298
2191303	GROUND LADDER SAFETY INSPECTIC	0.00	\$861.00	0.00	861.00
Desc: GROUND LADDER SAFETY INSPECTIONS		Acct: 10-221-331-0100	FIRE SUPPRESSION EQUIPMENT		

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Vendor Total:			861.00	0.00	861.00
002845	ARC MECHANICAL CONTRACTORS, INC		7/26/2019		66299
14914	SERVICE CALL - AC DRAIN LEAKING	0.00	\$225.50	0.00	225.50
Desc:	SERVICE CALL - AC DRAIN LEAKING	Acct: 10-421-321-0100	REPAIRS & MAINT-BUILD & GROUND		
Vendor Total:			225.50	0.00	225.50
002965	ATCO INTERNATIONAL		7/26/2019		66300
10532083	QUICKIES	140.00	\$140.00	0.00	140.00
Desc:	QUICKIES	Acct: 65-963-331-0000	DEPARTMENT EQUIPMENT		
Vendor Total:			140.00	0.00	140.00
004850	BEN'S UNIFORMS INC.		7/26/2019		66349
86398	PANTS-MACDONALD	0.00	\$107.00	0.00	107.00
Desc:	PANTS-MACDONALD	Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
Vendor Total:			107.00	0.00	107.00
006100	BMO FINANCIAL GROUP		7/26/2019		66350
Cooney 07/01-15-/19	Cooney, Scott - FD	0.00	\$1,196.37	0.00	1,196.37
Desc:	HomeDepot-ACUnit Chiefs Office	Acct: 10-221-321-0100	REPAIRS & MAINT-BUILDING		
Desc:	Amazon-Gearwrench	Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
Desc:	Amazon-Batteries	Acct: 10-221-323-0000	MATERIAL & SUPPLIES		
Desc:	WorkBoot-Duty Boots	Acct: 10-221-326-0000	PURCHASE/RENTAL UNIFORMS		
Desc:	Staples-Office Supplies	Acct: 10-221-320-0000	EQUIP OPERATION/MAINT-OFFICE		
Desc:	Amazon-Cleaning Supplies	Acct: 10-221-323-0000	MATERIAL & SUPPLIES		
Desc:	Amazon-Blower	Acct: 10-221-331-0100	FIRE SUPPRESSION EQUIPMENT		
David 07/01-15-/19	Shropshire, David - FD	0.00	\$1,280.20	0.00	1,280.20
Desc:	Firefighting Depot - Boots Hoehn	Acct: 10-221-326-0000	PURCHASE/RENTAL UNIFORMS		
Desc:	WPSG - Boots Mock/Quillia	Acct: 10-221-326-0000	PURCHASE/RENTAL UNIFORMS		
Desc:	HomeDepot-Materials	Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
Desc:	HomeDepot-Parts	Acct: 10-221-331-0100	FIRE SUPPRESSION EQUIPMENT		
Desc:	NFPA - Materials	Acct: 10-221-316-0000	FIRE SAFETY EDUCATION		
Desc:	WPSG-Bracket	Acct: 10-221-331-0100	FIRE SUPPRESSION EQUIPMENT		
Desc:	FirefightingDepot-Discount	Acct: 10-221-326-0000	PURCHASE/RENTAL UNIFORMS		
Delisle 07/01-15-/19	Delisle, Jeremy - DPW	580.00	\$580.00	0.00	580.00
Desc:	StateofVT-VW Licence Renewal Randy	Acct: 60-961-317-0000	PERMITS & LICENSES		
Desc:	StateofVT-VW Licence Renewal Clayto	Acct: 60-961-317-0000	PERMITS & LICENSES		
Desc:	StateofVT-Training Pollution Abatem	Acct: 60-961-315-0000	RECRUITMENT & TRAINING		
Dube 07/01-15-/19	Dube, Chris - FD	0.00	\$18.97	0.00	18.97
Desc:	HomeDepot-Filter	Acct: 10-221-323-0000	MATERIAL & SUPPLIES		
Godfrey 07/01-15-/19	Godfrey, J Brannon - Town Manager	0.00	\$116.04	0.00	116.04
Desc:	KingArthurCafe-MealsTaxBillWorkers	Acct: 10-121-311-0000	TRAVEL & MEETINGS		
Hannux 07/01-15-/19	Hannux, Shawn - FD	0.00	\$2,545.89	0.00	2,545.89
Desc:	Jones&Barlett- Books	Acct: 10-221-314-0000	BOOKS & PERIODICALS		
Desc:	Expedia-Airline Tickets	Acct: 10-221-311-0000	TRAVEL & MEETINGS		

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	Desc: American-FRI Flight	Acct: 10-221-318-0000	CONTRACTED SERVICES		
	Desc: OmniResort-PeerTeamLeader Hotel	Acct: 10-221-318-0000	CONTRACTED SERVICES		
	Desc: PortlandGlass	Acct: 10-221-321-0200	REPAIRS & MAINT EMS VEHICLES		
Hausler 07/01-15-/19	Hausler, Scott - REC	0.00	\$852.01	0.00	852.01
	Desc: RaceEventSupplies-Hurricane Hill	Acct: 10-516-323-0000	MATERIAL & SUPPLIES		
	Desc: VTRec-Membership Renewal	Acct: 10-511-313-0000	MEMBERSHIP DUES		
	Desc: NEPA-Membership Renewal	Acct: 10-511-313-0000	MEMBERSHIP DUES		
	Desc: GIHGlobalIndustries-Tilt Truck	Acct: 10-514-323-0000	MATERIAL & SUPPLIES		
Jay 07/01-15/19	McDonough, Jay - REC	0.00	\$340.94	0.00	340.94
	Desc: S&S Worldwide-Camp Supplies	Acct: 10-514-323-0000	MATERIAL & SUPPLIES		
	Desc: Ministrysafe-Coaching Education	Acct: 10-514-315-0000	RECRUITMENT & TRAINING		
	Desc: VTStatePark-Camp Ventures Trip	Acct: 10-514-318-0000	CONTRACTED SERVICES		
	Desc: S&SWorldwide - Camp Supplies	Acct: 10-514-323-0000	MATERIAL & SUPPLIES		
Kasten 07/01-15/19	Kasten, Phill - PD	0.00	\$386.29	0.00	386.29
	Desc: Targetbarn-Training targets	Acct: 10-211-315-0000	RECRUITMENT & TRAINING		
	Desc: ActionTargets-Training Targets	Acct: 10-211-315-0000	RECRUITMENT & TRAINING		
	Desc: WRJCo-Op-Ice Cream social event	Acct: 10-007-100-0000	DUE FROM OTHER FUNDS		
	Desc: ActionTargets-Training Targets	Acct: 10-211-315-0000	RECRUITMENT & TRAINING		
Kreis 07/01-15-/19	Kreis, Dylan - REC	0.00	\$915.50	0.00	915.50
	Desc: AceBlueprint-Signs	Acct: 10-516-323-0000	MATERIAL & SUPPLIES		
	Desc: Amazon - Sunscreen for park steward	Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
	Desc: Amazon-TieDownsfor Equipment	Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
	Desc: Amazon-TieDownsfor Equipment	Acct: 10-527-323-0000	MATERIAL & SUPPLIES		
	Desc: Amazon-Diesel Can	Acct: 10-521-320-0000	EQUIP OPERATION & MAINT		
	Desc: Amazon - Gasoline Can	Acct: 10-528-321-0100	REPAIRS & MAINT-BUILD & GROUND		
	Desc: ZeroWaste-WasteBags	Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
	Desc: ZeroWaste-WasteBags	Acct: 10-528-323-0100	MATERIAL & SUPPLIES - CUSTODIAL		
Lana 07/01-15-/19	Livingston, Lana - Admin	27.40	\$27.40	0.00	27.40
	Desc: USPS-Postage Roundabout Letters	Acct: 80-311-318-8001	CONTRACTED SERVICES(STP 0113(5		
Perry 07/01-15/19	Perry, Diane - PD	0.00	\$750.88	0.00	750.88
	Desc: Amazon-Gas Mask	Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
	Desc: Amazon-Office Supplies	Acct: 10-271-323-0000	MATERIAL & SUPPLIES		
	Desc: Amazon-Office Supplies	Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
	Desc: Amazon-Camera-Santagate	Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
	Desc: Amazon-Camera-Santagate	Acct: 10-211-320-0000	EQUIP OPERATION/MAINT-OFFICE		
Vail 07/01-15/19	Vail, Brad - PD	0.00	\$10.69	0.00	10.69
	Desc: USPS - Postage	Acct: 10-211-322-0000	POSTAGE		
Walsh 07/01-15/19	Walsh, Dillon - IT	0.00	\$371.98	0.00	371.98
	Desc: Promevo-Membership Renewal	Acct: 10-181-318-0000	CONTRACTED SERVICES		
	Desc: GoDaddy-Memebership Renewal	Acct: 10-181-318-0000	CONTRACTED SERVICES		
	Desc: Bask.Com-SSL Instal	Acct: 10-181-318-0000	CONTRACTED SERVICES		
Vendor Total:			9,393.16	0.00	9,393.16
006700	BOUND TREE MEDICAL, LLC	BOUND TREE MEDICAL, LLC	7/26/2019		66351
83273531	medical suppleis	0.00	\$266.10	0.00	266.10

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	Desc: Medical supplies	Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES		
	Vendor Total:		266.10	0.00	266.10
007201	BRODART CO.			7/26/2019	66352
B5682606	BOOKS	0.00	\$104.51	0.00	104.51
Desc: BOOKS		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
B5685118	AUDIO CD	0.00	\$22.39	0.00	22.39
Desc: AUDIO CD		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
B5685176	HARDCOVER	0.00	\$45.87	0.00	45.87
Desc: HARDCOVER		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
B5693552	AUDIO CDS/TRADE PAPER/HARDCOVER	0.00	\$48.96	0.00	48.96
Desc: AUDIO CDS/TRADE PAPER/HARDCOVER		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
	Vendor Total:		221.73	0.00	221.73
007760	BURLINGTON COMMUNICATIONS			7/26/2019	66301
BCSI8083-3 A	911 Grant Console Upgrade	0.00	\$14,659.44	0.00	14,659.44
Desc: 911 Grant Console Upgrade		Acct: 10-271-318-0100	CONT SVCS - GRANTS		
BCSI8083-3 B	PSAP Dispatch Console Project 3rd &	31,862.56	\$31,862.56	0.00	31,862.56
Desc: PSAP Dispatch Console Project 3rd &		Acct: 72-271-318-7003	COMMUNICATIONS GRANT #202		
	Vendor Total:		46,522.00	0.00	46,522.00
008038	BUTLER'S BUS SERVICE			7/26/2019	66353
103-007988	SUMMER CAMP BUS RENTAL	0.00	\$200.00	0.00	200.00
Desc: SUMMER CAMP BUS RENTAL		Acct: 10-514-318-0000	CONTRACTED SERVICES		
	Vendor Total:		200.00	0.00	200.00
008775	CAI TECHNOLOGIES			7/26/2019	66354
7819	TAX MAP MAINTENANCE Q1 FY20	0.00	\$875.00	0.00	875.00
Desc: TAX MAP MAINTENANCE Q1 FY20		Acct: 10-174-318-0000	CONTRACTED SERVICES		
	Vendor Total:		875.00	0.00	875.00
009818	CINTAS CORPORATION NO. 2	CINTAS LOC. #68M, 71M		7/26/2019	66355
4025690812	UNIFORMS	116.13	\$116.13	0.00	116.13
Desc: UNIFORMS		Acct: 60-961-326-0000	UNIFORMS-PURCHASE/LEASE/CLEANING		
4025690819	UNIFORMS	0.00	\$254.87	0.00	254.87
Desc: UNIFORMS		Acct: 10-325-326-0000	UNIFORMS		
4026107190	UNIFORMS	74.06	\$74.06	0.00	74.06
Desc: UNIFORMS		Acct: 50-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEANING		
4026107254	UNIFORMS	116.13	\$116.13	0.00	116.13
Desc: UNIFORMS		Acct: 60-961-326-0000	UNIFORMS-PURCHASE/LEASE/CLEANING		
4026107422	UNIFORMS	0.00	\$254.87	0.00	254.87
Desc: UNIFORMS		Acct: 10-325-326-0000	UNIFORMS		
4025154701	UNIFORMS	18.85	\$18.85	0.00	18.85
Desc: UNIFORMS		Acct: 30-971-326-0000	UNIFORMS-PURCHASE/LEASE/CLEANING		
Desc: UNIFORMS		Acct: 30-974-326-0000	UNIFORMS-PURCHASE/LEASE/CLEANING		

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4025286210	UNIFORMS	72.15	\$72.15	0.00	72.15
Desc: UNIFORMS		Acct: 50-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
4025286283	UNIFORMS	116.13	\$116.13	0.00	116.13
Desc: UNIFORMS		Acct: 60-961-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
4025286414	UNIFORMS	0.00	\$254.87	0.00	254.87
Desc: UNIFORMS		Acct: 10-325-326-0000	UNIFORMS		
4025564470	UNIFORMS	18.85	\$18.85	0.00	18.85
Desc: UNIFORMS		Acct: 30-971-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
Desc: UNIFORMS		Acct: 30-974-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
4025690777	UNIFORMS	75.03	\$75.03	0.00	75.03
Desc: UNIFORMS		Acct: 50-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
Vendor Total:			1,371.94	0.00	1,371.94
011200	CED-TWIN STATE-WHITE RIVER JCT	CED-TWIN STATE-WHITE RIVER JCT		7/26/2019	66302
9433-792350	MATERIALS	326.84	\$326.84	0.00	326.84
Desc: MATERIALS		Acct: 50-954-321-0100	REPAIRS & MAINT-BUILDING		
Vendor Total:			326.84	0.00	326.84
011599	COTA & COTA, INC.			7/26/2019	66303
DEC'18-JUN'19	OIL	0.00	\$114.39	0.00	114.39
Desc: OIL		Acct: 10-530-319-0000	EQUIPMENT OPERATION-GAS		
Vendor Total:			114.39	0.00	114.39
012182	CURRIER, BRIAN	BRIAN CURRIER		7/26/2019	66356
1002	Arrows for Hurricane Hill Race	0.00	\$52.50	0.00	52.50
Desc: Arrows for Hurricane Hill Race		Acct: 10-516-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			52.50	0.00	52.50
013575	DELL MARKETING L.P.			7/26/2019	66304
10315400574	NEW COMPUTERS	0.00	\$8,018.98	0.00	8,018.98
Desc: Dell Computer Order		Acct: 10-622-330-0000	OFFICE EQUIPMENT		
Desc: Dell Computer Order		Acct: 10-171-330-0000	OFFICE EQUIPMENT		
Desc: Dell Computer Order		Acct: 10-151-331-0000	DEPARTMENT EQUIPMENT		
Desc: Laptop for Finance		Acct: 10-171-330-0000	OFFICE EQUIPMENT		
Vendor Total:			8,018.98	0.00	8,018.98
013653	DENNISON LUBRICANTS INC			7/26/2019	66357
1326862	MATERIALS	197.06	\$197.06	0.00	197.06
Desc: MATERIALS		Acct: 65-963-320-0100	EQUIP OPERATION/MAINT-GENERAL		
Vendor Total:			197.06	0.00	197.06
013680	GARTH BROOKS	DESORCIE EMERGENCY PRODUCTS LLC		7/26/2019	66358
15324	E1 PARTS	0.00	\$603.22	0.00	603.22
Desc: E1 PARTS		Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
15326	PARTS	0.00	\$300.55	0.00	300.55

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	Desc: PARTS	Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
	Vendor Total:		903.77	0.00	903.77
014415	DUBE, CHRISTOPHER	CHRISTOPHER DUBE		7/26/2019	66359
JUL'19	UVAC REIMBURSEMENT	0.00	\$28.00	0.00	28.00
	Desc: UVAC REIMBURSEMENT	Acct: 10-221-318-0000	CONTRACTED SERVICES		
	Vendor Total:		28.00	0.00	28.00
014447	DUFRESNE GROUP			7/26/2019	66305
13485-1	Lower Sykes Mountain Avenue Project	952.04	\$952.04	0.00	952.04
	Desc: Lower Sykes Mountain Avenue Project	Acct: 70-622-318-7027	CONTRACTED SERVICES(STP BIKE(6		
	Vendor Total:		952.04	0.00	952.04
015150	EASTERN SYSTEMS GROUP	EASTERN SALES, INC.		7/26/2019	66360
00050754	6000 TAX BILL FORMS FY2020	0.00	\$328.40	0.00	328.40
	Desc: 6000 TAX BILL FORMS FY2020	Acct: 10-171-318-0100	TREASURER'S EXPENSE		
	Vendor Total:		328.40	0.00	328.40
015500	ENDYNE, INC			7/26/2019	66361
302390	WRJ WEEKLY ANALYSIS	65.00	\$65.00	0.00	65.00
	Desc: WRJ WEEKLY ANALYSIS	Acct: 60-961-318-0000	CONTRACTED SERVICES		
302493	WSID 5320 QUECHEE CENTRAL	15.00	\$15.00	0.00	15.00
	Desc: WSID 5320 QUECHEE CENTRAL	Acct: 55-954-318-0000	CONTRACTED SERVICES		
302778	WSID 5320 QUECHEE CENTRAL	25.00	\$25.00	0.00	25.00
	Desc: WSID 5320 QUECHEE CENTRAL	Acct: 55-954-318-0000	CONTRACTED SERVICES		
302864	WSID 5320 QUECHEE CENTRAL	17.50	\$17.50	0.00	17.50
	Desc: WSID 5320 QUECHEE CENTRAL	Acct: 55-954-318-0000	CONTRACTED SERVICES		
302865	WSID 5319 HARTFORD	70.00	\$70.00	0.00	70.00
	Desc: WSID 5319 HARTFORD	Acct: 50-954-318-0000	CONTRACTED SERVICES		
303431	QUECHEE WW	130.00	\$130.00	0.00	130.00
	Desc: QUECHEE WW	Acct: 65-963-318-0000	CONTRACTED SERVICES		
015500	ENDYNE, INC			7/26/2019	66306
301315	WRJ WEEKLY ANALYSIS	65.00	\$65.00	0.00	65.00
	Desc: WRJ WEEKLY ANALYSIS	Acct: 60-961-318-0000	CONTRACTED SERVICES		
	Vendor Total:		387.50	0.00	387.50
015615	ESRI, INC	ENVIRONMENTAL SYSTEM RESEARCH		7/26/2019	66362
93648957	ANNUAL MEMBERSHIP SEP'19-AUG'20	0.00	\$200.00	0.00	200.00
	Desc: ANNUAL MEMBERSHIP SEP'19-AUG'20	Acct: 10-174-318-0000	CONTRACTED SERVICES		
	Vendor Total:		200.00	0.00	200.00
016080	CONSOLIDATED COMMUNICATIONS			7/26/2019	66363
111020181918JUL'19	QUECHEE WW PLANT	49.96	\$49.96	0.00	49.96
	Desc: QUECHEE WW PLANT	Acct: 65-963-324-0000	TELEPHONE		
14091736024JUL'19	WABA	0.00	\$149.19	0.00	149.19

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	Desc: WABA	Acct: 10-530-324-0000	Telephone		
14362366935JUL'19	HEMLOCK RIDGE	52.38	\$52.38	0.00	52.38
	Desc: HEMLOCK RIDGE	Acct: 50-952-324-0000	TELEPHONE		
8022957049639JUL'19	SPORTS PARK PUMP STATION	50.67	\$50.67	0.00	50.67
	Desc: SPORTS PARK PUMP STATION	Acct: 60-964-324-0000	TELEPHONE		
8022959708618JUL'19	MAXFIELD PUMP HOUSE	51.20	\$51.20	0.00	51.20
	Desc: MAXFIELD PUMP HOUSE	Acct: 60-964-324-0000	TELEPHONE		
016080	CONSOLIDATED COMMUNICATIONS			7/26/2019	66307
11546793396JUN'19	PHONE SERVICE	0.00	\$89.24	0.00	89.24
	Desc: PHONE SERVICE	Acct: 10-221-324-0000	TELEPHONE		
Vendor Total:			442.64	0.00	442.64
016390	FASTENAL COMPANY			7/26/2019	66308
NHWES79564	PARTS	45.56	\$45.56	0.00	45.56
	Desc: PARTS	Acct: 60-961-323-0000	MATERIAL & SUPPLIES		
NHWES79938	PARTS	0.00	\$96.75	0.00	96.75
	Desc: PARTS	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			142.31	0.00	142.31
016540	FERGUSON ENTERPRISES, INC	FERGUSON WATERWORKS #576		7/26/2019	66364
0896899	PARTS	0.00	\$76.50	0.00	76.50
	Desc: PARTS	Acct: 10-311-323-0000	MATERIAL & SUPPLIES		
0897026	MATERIALS - NEIL RD	0.00	\$408.40	0.00	408.40
	Desc: MATERIALS - NEIL RD	Acct: 10-311-323-0000	MATERIAL & SUPPLIES		
0897562	BLUE PAINT	55.44	\$55.44	0.00	55.44
	Desc: BLUE PAINT	Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
0897777	MATERIALS	0.00	\$114.90	0.00	114.90
	Desc: MATERIALS	Acct: 10-311-323-0000	MATERIAL & SUPPLIES		
0897820	PARTS	0.00	\$271.24	0.00	271.24
	Desc: PARTS	Acct: 10-311-323-0000	MATERIAL & SUPPLIES		
0899165	MATERIALS - HAZEN DR	0.00	\$295.60	0.00	295.60
	Desc: MATERIALS - HAZEN DR	Acct: 10-311-323-0000	MATERIAL & SUPPLIES		
016540	FERGUSON ENTERPRISES, INC	FERGUSON WATERWORKS #576		7/26/2019	66309
0883518	MATERIALS	0.00	\$125.67	0.00	125.67
	Desc: MATERIALS	Acct: 10-311-323-0000	MATERIAL & SUPPLIES		
0894053	Fire Gear Drying Rack Parts	0.00	\$933.49	0.00	933.49
	Desc: Fire Gear Drying Rack Parts	Acct: 10-221-331-0000	DEPARTMENT EQUIPMENT		
Vendor Total:			2,281.24	0.00	2,281.24
017300	FOGG'S HARDWARE & BUILDING			7/26/2019	66310
858021	PARTS	8.98	\$8.98	0.00	8.98
	Desc: PARTS	Acct: 65-964-323-0000	MATERIALS & SUPPLIES		
	Desc: DISCOUNT	Acct: 65-964-323-0000	MATERIALS & SUPPLIES		
017300	FOGG'S HARDWARE & BUILDING			7/26/2019	66365

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858855	MATERIALS	17.98	\$17.98	0.00	17.98
Desc: MATERIALS		Acct: 50-954-321-0100	REPAIRS & MAINT-BUILDING		
Desc: DISCOUNT		Acct: 50-954-321-0100	REPAIRS & MAINT-BUILDING		
859462	PAINT THINNER	0.00	\$23.98	0.00	23.98
Desc: PAINT THINNER		Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
859530	WIRE BRUSH	0.00	\$5.39	0.00	5.39
Desc: WIRE BRUSH		Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
Desc: DISCOUNT		Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
859731	MATERIALS	21.49	\$21.49	0.00	21.49
Desc: MATERIALS		Acct: 60-964-323-0000	MATERIAL & SUPPLIES		
859910	MATERIALS	0.00	\$16.88	0.00	16.88
Desc: MATERIALS		Acct: 10-211-315-0000	RECRUITMENT & TRAINING		
Desc: MATERIALS		Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
Desc: DISCOUNT		Acct: 10-211-315-0000	RECRUITMENT & TRAINING		
Desc: DISCOUNT		Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
859925	CABLE TIES	0.00	\$31.98	0.00	31.98
Desc: CABLE TIES		Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
859973	MATERIALS	0.00	\$10.78	0.00	10.78
Desc: MATERIALS		Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
Desc: DISCOUNT		Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
017300	FOGG'S HARDWARE & BUILDING			7/26/2019	66310
856022	MATERIALS	35.16	\$35.16	0.00	35.16
Desc: MATERIALS		Acct: 60-964-321-0200	REPAIRS & MAINT-MAINS		
857583	MATERIALS	211.50	\$211.50	0.00	211.50
Desc: MATERIALS		Acct: 60-964-321-0200	REPAIRS & MAINT-MAINS		
Vendor Total:			384.12	0.00	384.12
017850	GALLS, LLC			7/26/2019	66311
013102333-1	UNIFORMS ANGULO	0.00	\$192.47	0.00	192.47
Desc: UNIFORMS ANGULO		Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
017850	GALLS, LLC			7/26/2019	66366
013102333-2	UNIFORMS - SANTAGATE	0.00	\$152.80	0.00	152.80
Desc: UNIFORMS - SANTAGATE		Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
Vendor Total:			345.27	0.00	345.27
019390	GRAINGER			7/26/2019	66312
9207077760	MATERIALS	9.87	\$9.87	0.00	9.87
Desc: MATERIALS		Acct: 65-963-323-0000	MATERIALS & SUPPLIES		
9216935883	MATERIALS	17.93	\$17.93	0.00	17.93
Desc: MATERIALS		Acct: 65-964-321-0200	REPAIRS & MAINT-MAINS & APPUR		
019390	GRAINGER			7/26/2019	66367
9220963376	MATERIALS	89.10	\$89.10	0.00	89.10
Desc: MATERIALS		Acct: 65-963-320-0100	EQUIP OPERATION/MAINT-GENERAL		
9221637318	MATERIALS	6.32	\$6.32	0.00	6.32

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	Desc: MATERIALS	Acct: 65-964-323-0000	MATERIALS & SUPPLIES		
9222192123	MATERIALS	47.96	\$47.96	0.00	47.96
	Desc: MATERIALS	Acct: 65-964-321-0200	REPAIRS & MAINT-MAINS & APPUR		
Vendor Total:			171.18	0.00	171.18
019392	GREGG NALETTE	GRANDSTAND APPAREL		7/26/2019	66368
2950	Trail run shirts	0.00	\$600.00	0.00	600.00
	Desc: Trail run shirts	Acct: 10-516-318-0000	CONTRACTED SERVICES		
2951	VENTURES T-SHIRTS	0.00	\$145.00	0.00	145.00
	Desc: VENTURES T-SHIRTS	Acct: 10-514-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			745.00	0.00	745.00
019800	GREEN MOUNTAIN LIBRARY CONSORTIUM			7/26/2019	66369
V19-2552	2020 VOKAL SERVICE	0.00	\$462.46	0.00	462.46
	Desc: 2020 VOKAL SERVICE	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
Vendor Total:			462.46	0.00	462.46
019850	GREEN MOUNTAIN POWER CORP	GREEN MOUNTAIN POWER CORP		7/26/2019	66313
09832000005JUN'19	BRIGGS PARK - MAIN ST	0.00	\$19.04	0.00	19.04
	Desc: BRIGGS PARK - MAIN ST	Acct: 10-521-329-0000	ELECTRICITY		
019850	GREEN MOUNTAIN POWER CORP	GREEN MOUNTAIN POWER CORP		7/26/2019	66370
39135140109JUL'19	120 LESLE DR PAVILLION C	0.00	\$25.70	0.00	25.70
	Desc: 120 LESLE DR PAVILLION C	Acct: 10-528-329-0000	ELECTRICITY		
019850	GREEN MOUNTAIN POWER CORP	GREEN MOUNTAIN POWER CORP		7/26/2019	66313
13611000004JUN'19	HARTFORD VILLAGE STLGHT	0.00	\$59.49	0.00	59.49
	Desc: HARTFORD VILLAGE STLGHT	Acct: 10-314-329-0000	ELECTRICITY		
019850	GREEN MOUNTAIN POWER CORP	GREEN MOUNTAIN POWER CORP		7/26/2019	66370
23833000005JUL'19	RT 5 HIGHLAND AVE	0.00	\$65.18	0.00	65.18
	Desc: RT 5 HIGHLAND AVE	Acct: 10-314-329-0000	ELECTRICITY		
019850	GREEN MOUNTAIN POWER CORP	GREEN MOUNTAIN POWER CORP		7/26/2019	66313
28933000003JUN'19	MAPLE ST SEWER PUMP - WW	313.85	\$313.85	0.00	313.85
	Desc: MAPLE ST SEWER PUMP - WW	Acct: 60-964-329-0000	ELECTRICITY		
33490000008JUN'19	DEPOT ST SIDEWALK	0.00	\$49.26	0.00	49.26
	Desc: DEPOT ST SIDEWALK	Acct: 10-314-329-0000	ELECTRICITY		
019850	GREEN MOUNTAIN POWER CORP	GREEN MOUNTAIN POWER CORP		7/26/2019	66370
67399084366JUL'19	120 LESLE DR PAVILLION B	0.00	\$665.27	0.00	665.27
	Desc: 120 LESLE DR PAVILLION B	Acct: 10-528-329-0000	ELECTRICITY		
92124869873JUL'19	43 HIGHLAND AVE WABA PUMP	0.00	\$50.35	0.00	50.35
	Desc: 43 HIGHLAND AVE WABA PUMP	Acct: 10-530-329-0000	ELECTRICITY		
019850	GREEN MOUNTAIN POWER CORP	GREEN MOUNTAIN POWER CORP		7/26/2019	66313
34591000004JUN'19	RADIO TOWER	0.00	\$127.32	0.00	127.32
	Desc: RADIO TOWER	Acct: 10-271-329-0000	ELECTRICITY		
37762000000JUN'19	N MAIN ST TRAFFIC LIGHTS	0.00	\$34.95	0.00	34.95
	Desc: N MAIN ST TRAFFIC LIGHTS	Acct: 10-314-329-0000	ELECTRICITY		

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019850	GREEN MOUNTAIN POWER CORP	GREEN MOUNTAIN POWER CORP		7/26/2019		66370
82948328248JUL'19	PROSPECT ST TEMP SERV	0.00	\$101.46	0.00		101.46
	Desc: PROSPECT ST TEMP SERV	Acct: 10-314-329-0000	ELECTRICITY			
019850	GREEN MOUNTAIN POWER CORP	GREEN MOUNTAIN POWER CORP		7/26/2019		66313
43833000003JUN'19	BRIDGE ST TRAFFIC LGT	0.00	\$44.35	0.00		44.35
	Desc: BRIDGE ST TRAFFIC LGT	Acct: 10-314-329-0000	ELECTRICITY			
019850	GREEN MOUNTAIN POWER CORP	GREEN MOUNTAIN POWER CORP		7/26/2019		66370
13414587553JUL'19	120 LESLE DR PAVILLION A	0.00	\$252.21	0.00		252.21
	Desc: 120 LESLE DR PAVILLION A	Acct: 10-528-329-0000	ELECTRICITY			
019850	GREEN MOUNTAIN POWER CORP	GREEN MOUNTAIN POWER CORP		7/26/2019		66313
44390000006JUN'19	BILLINGS FARM RD LIGHTS	0.00	\$56.25	0.00		56.25
	Desc: BILLINGS FARM RD LIGHTS	Acct: 10-314-329-0000	ELECTRICITY			
019850	GREEN MOUNTAIN POWER CORP	GREEN MOUNTAIN POWER CORP		7/26/2019		66370
13833000006JUL'19	LYMAN POINT PARK REC	0.00	\$23.20	0.00		23.20
	Desc: LYMAN POINT PARK REC	Acct: 10-521-329-0000	ELECTRICITY			
28933000003JUL'19	MAPLE ST SEWER PUMP - WW	204.05	\$204.05	0.00		204.05
	Desc: MAPLE ST SEWER PUMP - WW	Acct: 60-964-329-0000	ELECTRICITY			
019850	GREEN MOUNTAIN POWER CORP	GREEN MOUNTAIN POWER CORP		7/26/2019		66313
49762000005JUN'19	BRIDGE STR PUMP STN	278.28	\$278.28	0.00		278.28
	Desc: BRIDGE STR PUMP STN	Acct: 60-964-329-0000	ELECTRICITY			
019850	GREEN MOUNTAIN POWER CORP	GREEN MOUNTAIN POWER CORP		7/26/2019		66370
43833000003JUL'19	BRIDGE ST TRAFFIC LGT	0.00	\$48.35	0.00		48.35
	Desc: BRIDGE ST TRAFFIC LGT	Acct: 10-314-329-0000	ELECTRICITY			
48933200007JUL'19	VILLAGE GREEN BALLOON	0.00	\$19.77	0.00		19.77
	Desc: VILLAGE GREEN BALLOON	Acct: 10-521-329-0000	ELECTRICITY			
49672200000JUL'19	RTE WEST HTFD&QUE ST LT	0.00	\$432.62	0.00		432.62
	Desc: RTE WEST HTFD&QUE ST LT	Acct: 10-314-329-0000	ELECTRICITY			
019850	GREEN MOUNTAIN POWER CORP	GREEN MOUNTAIN POWER CORP		7/26/2019		66313
59511000008JUN'19	CAMPBELL ST PUMP STN	44.52	\$44.52	0.00		44.52
	Desc: CAMPBELL ST PUMP STN	Acct: 50-954-329-0000	ELECTRICITY			
019850	GREEN MOUNTAIN POWER CORP	GREEN MOUNTAIN POWER CORP		7/26/2019		66370
68053200009JUL'19	WEST HTD LIBRARY	0.00	\$178.37	0.00		178.37
	Desc: WEST HTD LIBRARY	Acct: 10-524-329-0000	ELECTRICITY			
87833000000JUL'19	MAPLE ST TRAFFIC LGT	0.00	\$47.62	0.00		47.62
	Desc: MAPLE ST TRAFFIC LGT	Acct: 10-314-329-0000	ELECTRICITY			
019850	GREEN MOUNTAIN POWER CORP	GREEN MOUNTAIN POWER CORP		7/26/2019		66313
67700100000JUN'19	RT 5 POLE 95-HWY	0.00	\$28.44	0.00		28.44
	Desc: RT 5 POLE 95-HWY	Acct: 10-314-329-0000	ELECTRICITY			
78840100008JUN'19	RAILRD ROW - ENGINE 494	0.00	\$56.18	0.00		56.18
	Desc: RAILRD ROW - ENGINE 494	Acct: 10-521-329-0000	ELECTRICITY			
82948328248JUN'19	PROSPECT ST TEMP SERV	0.00	\$97.78	0.00		97.78
	Desc: PROSPECT ST TEMP SERV	Acct: 10-314-329-0000	ELECTRICITY			
84443200005JUN'19	WATERMAN HL COVERED BRIDGE JO	0.00	\$27.41	0.00		27.41

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	Desc: WATERMAN HL COVERED BRIDGE JOB	Acct: 10-314-329-0000	ELECTRICITY		
87700100008JUN'19	CHRISTIAN ST POLE 72-50	0.00	\$21.12	0.00	21.12
	Desc: CHRISTIAN ST POLE 72-50	Acct: 10-314-329-0000	ELECTRICITY		
87833000000JUN'19	MAPLE ST TRAFFIC LGT	0.00	\$43.52	0.00	43.52
	Desc: MAPLE ST TRAFFIC LGT	Acct: 10-314-329-0000	ELECTRICITY		
89290000002JUN'19	HEMLOCK RIDGE VAULT - WATER	69.75	\$69.75	0.00	69.75
	Desc: HEMLOCK RIDGE VAULT - WATER	Acct: 50-954-329-0000	ELECTRICITY		
91611000000JUN'19	FERRY RD - SEWER PUMP	190.41	\$190.41	0.00	190.41
	Desc: FERRY RD - SEWER PUMP	Acct: 60-964-329-0000	ELECTRICITY		
97762000004JUN'19	N MAIN STR LIGHTS	0.00	\$39.77	0.00	39.77
	Desc: N MAIN STR LIGHTS	Acct: 10-314-329-0000	ELECTRICITY		
98490000001JUN'19	ELM/GILLETTE ST	40.61	\$40.61	0.00	40.61
	Desc: ELM/GILLETTE ST	Acct: 60-964-329-0000	ELECTRICITY		
019850	GREEN MOUNTAIN POWER CORP	GREEN MOUNTAIN POWER CORP	7/26/2019		66314
74856156851JUN'19	97 S MAIN ST - CHARGING STATION	0.00	\$73.34	0.00	73.34
	Desc: 97 S MAIN ST - CHARGING STATION	Acct: 10-314-329-0100	ELECTRICITY - CHARGING STATION		
Vendor Total:			3,829.79	0.00	3,829.79
020400	HACH COMPANY		7/26/2019		66371
11531551	MATERIALS	418.62	\$418.62	0.00	418.62
	Desc: MATERIALS	Acct: 50-952-323-0000	MATERIAL & SUPPLIES		
11539521	MATERIALS	149.59	\$149.59	0.00	149.59
	Desc: MATERIALS	Acct: 65-963-323-0000	MATERIALS & SUPPLIES		
11547356	MATERIALS	58.89	\$58.89	0.00	58.89
	Desc: MATERIALS	Acct: 65-963-323-0000	MATERIALS & SUPPLIES		
Vendor Total:			627.10	0.00	627.10
020773	HARTFORD AREA CHAMBER OF COMMERC		7/26/2019		66372
560	ANNUAL MEMBERSHIP	0.00	\$220.00	0.00	220.00
	Desc: ANNUAL MEMBERSHIP	Acct: 10-121-313-0000	MEMBERSHIP DUES		
Vendor Total:			220.00	0.00	220.00
021450	HARTFORD, TOWN OF	TOWN OF HARTFORD	7/26/2019		66315
110390,00314098	262 NORTH MAIN STREET	0.00	\$258.30	0.00	258.30
	Desc: 262 NORTH MAIN STREET	Acct: 10-421-328-0000	WATER		
121050,00314096	319 LATHAM WORKS LN	534.50	\$534.50	0.00	534.50
	Desc: 319 LATHAM WORKS LN	Acct: 60-961-328-0000	WATER		
121051,00314097	319 LATHAM WORKS LN	34.15	\$34.15	0.00	34.15
	Desc: 319 LATHAM WORKS LN	Acct: 60-961-328-0000	WATER		
Vendor Total:			826.95	0.00	826.95
022025	HEALTHEQUITY, INC.		7/26/2019		66373
4QWT6N7	HRA 2019	524.63	\$813.01	0.00	813.01
	Desc: RA Replenish HRA 2019	Acct: 10-121-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenish HRA 2019	Acct: 10-171-225-0000	HRA/CHOICECARE CARD		

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	Desc: RA Replenish HRA 2019	Acct: 10-211-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenish HRA 2019	Acct: 10-211-418-0100	RETIREE HEALTH INSURANCE		
	Desc: RA Replenish HRA 2019	Acct: 10-221-418-0100	RETIREE HEALTH INSURANCE		
	Desc: RA Replenish HRA 2019	Acct: 10-271-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenish HRA 2019	Acct: 10-311-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenish HRA 2019	Acct: 10-325-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenish HRA 2019	Acct: 10-325-418-0100	RETIREE HEALTH INSURANCE		
	Desc: RA Replenish HRA 2019	Acct: 30-975-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenish HRA 2019	Acct: 50-954-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenish HRA 2019	Acct: 50-955-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenish HRA 2019	Acct: 55-955-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenish HRA 2019	Acct: 60-961-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenish HRA 2019	Acct: 60-965-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenish HRA 2019	Acct: 65-963-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenish HRA 2019	Acct: 65-965-225-0000	HRA/CHOICECARE CARD		
B9CF5HJ	HRA 2019	112.18	\$2,047.97	0.00	2,047.97
	Desc: RA Replenish HRA 2019	Acct: 10-121-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenish HRA 2019	Acct: 10-175-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenish HRA 2019	Acct: 10-211-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenish HRA 2019	Acct: 10-221-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenish HRA 2019	Acct: 10-221-418-0100	RETIREE HEALTH INSURANCE		
	Desc: RA Replenish HRA 2019	Acct: 10-271-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenish HRA 2019	Acct: 10-325-418-0100	RETIREE HEALTH INSURANCE		
	Desc: RA Replenish HRA 2019	Acct: 30-971-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenish HRA 2019	Acct: 50-954-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenish HRA 2019	Acct: 60-961-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenish HRA 2019	Acct: 65-963-225-0000	HRA/CHOICECARE CARD		
0YYN88P	HCRA 2019	0.00	\$208.65	0.00	208.65
	Desc: HCRA 2019	Acct: 10-012-200-0510	SECTION 125 HEALTH CARE ACCT		
860KRNF	DCRA 2019	0.00	\$190.00	0.00	190.00
	Desc: DCRA 2019	Acct: 10-012-200-0520	SECTION 125 DEPENDENT CARE ACCT		
djp6evp	HCRA 2019	0.00	\$1,210.06	0.00	1,210.06
	Desc: RA Replenish HCRA 2019	Acct: 10-012-200-0510	SECTION 125 HEALTH CARE ACCT		
Vendor Total:			4,469.69	0.00	4,469.69
024800	JOE'S EQUIPMENT SERVICE			7/26/2019	66374
2-128856	SUPPLIES	0.00	\$86.90	0.00	86.90
	Desc: SUPPLIES	Acct: 10-527-320-0000	EQUIP OPERATION & MAINT		
Vendor Total:			86.90	0.00	86.90
025175	SANEL NAPA WEST LEBANON	SANEL NAPA - WEST LEBANON		7/26/2019	66375
55062,026926	E-4 PARTS	0.00	\$2.60	0.05	2.55
	Desc: E-4 PARTS	Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
55168,025056	RETURN PARTS	0.00	\$-86.14	-1.72	-84.42
	Desc: RETURN PARTS	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		

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Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
55168,026446-1	CREDIT - PARTS	0.00	\$-72.70	-1.45	-71.25
Desc: CREDIT - PARTS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
55062,026617	AMB 1 - FILTERS	0.00	\$65.98	1.32	64.66
Desc: AMB 1 - FILTERS		Acct: 10-221-321-0200	REPAIRS & MAINT EMS VEHICLES		
55062,027106	SCRUB WIPES	0.00	\$27.96	0.56	27.40
Desc: SCRUB WIPES		Acct: 10-221-323-0000	MATERIAL & SUPPLIES		
55062,026710	E-1 PARTS	0.00	\$23.36	0.47	22.89
Desc: E-1 PARTS		Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
55168,024112	RETURN PARTS	0.00	\$-28.77	-0.58	-28.19
Desc: RETURN PARTS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
55168,025977	PARTS	0.00	\$143.09	2.86	140.23
Desc: PARTS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
55168,026219	PARTS	0.00	\$166.33	3.33	163.00
Desc: PARTS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
55168,026315	PARTS	0.00	\$51.24	1.02	50.22
Desc: PARTS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
55168,026446-2	CREDIT - PARTS	0.00	\$-18.00	-0.36	-17.64
Desc: CREDIT - PARTS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
55473,026317	PARTS	0.00	\$1.74	0.03	1.71
Desc: PARTS		Acct: 10-521-320-0000	EQUIP OPERATION & MAINT		
55473,027510	R-3 PARTS	0.00	\$21.62	0.43	21.19
Desc: R-3 PARTS		Acct: 10-521-321-0000	REPAIRS & MAINT - VEHICLES		
55473,027890	R-4 PARTS	0.00	\$21.62	0.43	21.19
Desc: R-4 PARTS		Acct: 10-521-321-0000	REPAIRS & MAINT - VEHICLES		
55473,027332	FILTERS	0.00	\$25.72	0.51	25.21
Desc: FILTERS		Acct: 10-527-320-0000	EQUIP OPERATION & MAINT		
55168,026503	PARTS	0.00	\$125.89	2.52	123.37
Desc: PARTS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			471.54	9.42	462.12
026051	KOLOSKI PLUMBING & HEATING, LLC			7/26/2019	66376
1284	SERVICE CALL - WATER FILTER	0.00	\$117.26	0.00	117.26
Desc: SERVICE CALL - WATER FILTER MATERIA		Acct: 10-528-318-0000	CONTRACTED SERVICES		
Desc: SERVICE CALL - WATER FILTER LABOR		Acct: 10-528-318-0000	CONTRACTED SERVICES		
Vendor Total:			117.26	0.00	117.26
026775	LAMOUREUX, ERIC J	ERIC J LAMOUREUX		7/26/2019	66377
PO#5232	Grade one waste water test	100.00	\$100.00	0.00	100.00
Desc: Grade one waste water test		Acct: 65-963-317-0000	PERMITS & LICENSES		
Vendor Total:			100.00	0.00	100.00
027380	LEBANON FORD			7/26/2019	66378
FOW76009	PW-1-12 KIT & ACCUMULATOR	0.00	\$95.93	0.00	95.93
Desc: PW-1-12 KIT & ACCUMULATOR		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		

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Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.	
Vendor Total:			95.93	0.00	95.93	
027400	LEBANON, CITY OF	CITY OF LEBANON	7/26/2019		66316	
JUN'19 WW	Grit disposal	6,977.91	\$6,977.91	0.00	6,977.91	
	Desc: Grit disposal	Acct: 60-961-318-0000	CONTRACTED SERVICES			
Vendor Total:			6,977.91	0.00	6,977.91	
028026	LINCOLN NATIONAL LIFE INSURANCE CO	LINCOLN NATIONAL LIFE INSURANCE CO	7/26/2019		66379	
AUG'19	INSURANCE AUG 2019	445.17	\$2,500.18	0.00	2,500.18	
Desc: Life & AD&D Insurance		Acct: 10-121-240-0000	LIFE INSURANCE			
Desc: Life & AD&D Insurance		Acct: 10-121-270-0000	AD&D			
Desc: Life & AD&D Insurance		Acct: 10-151-240-0000	LIFE INSURANCE			
Desc: Life & AD&D Insurance		Acct: 10-151-270-0000	AD&D			
Desc: Life & AD&D Insurance		Acct: 10-171-240-0000	LIFE INSURANCE			
Desc: Life & AD&D Insurance		Acct: 10-171-270-0000	AD&D			
Desc: Life & AD&D Insurance		Acct: 10-174-240-0000	LIFE INSURANCE			
Desc: Life & AD&D Insurance		Acct: 10-174-270-0000	AD&D			
Desc: Life & AD&D Insurance		Acct: 10-175-240-0000	LIFE INSURANCE			
Desc: Life & AD&D Insurance		Acct: 10-175-270-0000	AD&D			
Desc: Life & AD&D Insurance		Acct: 10-181-240-0000	LIFE INSURANCE			
Desc: Life & AD&D Insurance		Acct: 10-181-270-0000	AD&D			
Desc: Life & AD&D Insurance		Acct: 10-211-240-0000	LIFE INSURANCE			
Desc: Life & AD&D Insurance		Acct: 10-211-270-0000	AD&D			
Desc: Life & AD&D Insurance		Acct: 10-221-240-0000	LIFE INSURANCE			
Desc: Life & AD&D Insurance		Acct: 10-221-270-0000	AD&D			
Desc: Life & AD&D Insurance		Acct: 10-271-240-0000	LIFE INSURANCE			
Desc: Life & AD&D Insurance		Acct: 10-271-270-0000	AD&D			
Desc: Life & AD&D Insurance		Acct: 10-311-240-0000	LIFE INSURANCE			
Desc: Life & AD&D Insurance		Acct: 10-311-270-0000	AD&D			
Desc: Life & AD&D Insurance		Acct: 10-321-240-0000	LIFE INSURANCE			
Desc: Life & AD&D Insurance		Acct: 10-321-270-0000	AD&D			
Desc: Life & AD&D Insurance		Acct: 10-325-240-0000	LIFE INSURANCE			
Desc: Life & AD&D Insurance		Acct: 10-325-270-0000	AD&D			
Desc: Life & AD&D Insurance		Acct: 10-511-240-0000	LIFE INSURANCE			
Desc: Life & AD&D Insurance		Acct: 10-511-270-0000	AD&D			
Desc: Life & AD&D Insurance		Acct: 10-514-240-0000	LIFE INSURANCE			
Desc: Life & AD&D Insurance		Acct: 10-514-270-0000	AD&D			
Desc: Life & AD&D Insurance		Acct: 10-521-240-0000	LIFE INSURANCE			
Desc: Life & AD&D Insurance		Acct: 10-521-270-0000	AD&D			
Desc: Life & AD&D Insurance		Acct: 10-621-240-0000	LIFE INSURANCE			
Desc: Life & AD&D Insurance		Acct: 10-621-270-0000	AD&D			
Desc: Life & AD&D Insurance		Acct: 10-622-240-0000	LIFE INSURANCE			
Desc: Life & AD&D Insurance		Acct: 10-622-270-0000	AD&D			
Desc: Life & AD&D Insurance		Acct: 30-971-240-0000	LIFE INSURANCE			
Desc: Life & AD&D Insurance		Acct: 30-971-270-0000	AD&D			

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	Desc: Life & AD&D Insurance	Acct: 30-974-240-0000	LIFE INSURANCE		
	Desc: Life & AD&D Insurance	Acct: 30-974-270-0000	AD&D		
	Desc: Life & AD&D Insurance	Acct: 30-975-240-0000	LIFE INSURANCE		
	Desc: Life & AD&D Insurance	Acct: 30-975-270-0000	AD&D		
	Desc: Life & AD&D Insurance	Acct: 50-954-240-0000	LIFE INSURANCE		
	Desc: Life & AD&D Insurance	Acct: 50-954-270-0000	AD&D		
	Desc: Life & AD&D Insurance	Acct: 50-955-240-0000	LIFE INSURANCE		
	Desc: Life & AD&D Insurance	Acct: 50-955-270-0000	AD&D		
	Desc: Life & AD&D Insurance	Acct: 55-955-240-0000	LIFE INSURANCE		
	Desc: Life & AD&D Insurance	Acct: 55-955-270-0000	AD&D		
	Desc: Life & AD&D Insurance	Acct: 60-961-240-0000	LIFE INSURANCE		
	Desc: Life & AD&D Insurance	Acct: 60-961-270-0000	AD&D		
	Desc: Life & AD&D Insurance	Acct: 60-965-240-0000	LIFE INSURANCE		
	Desc: Life & AD&D Insurance	Acct: 60-965-270-0000	AD&D		
	Desc: Life & AD&D Insurance	Acct: 65-963-240-0000	LIFE INSURANCE		
	Desc: Life & AD&D Insurance	Acct: 65-963-270-0000	AD&D		
	Desc: Life & AD&D Insurance	Acct: 65-965-240-0000	LIFE INSURANCE		
	Desc: Life & AD&D Insurance	Acct: 65-965-270-0000	AD&D		
	Vendor Total:		2,500.18	0.00	2,500.18
028850	MAGEE OFFICE PLUS			7/26/2019	66380
C-01038321	LEASE COPIER AUG23-NOV23 - TC	0.00	\$180.00	0.00	180.00
	Desc: LEASE COPIER AUG23-NOV23 - TC	Acct: 10-151-318-0000	CONTRACTED SERVICES		
	Vendor Total:		180.00	0.00	180.00
029746	DARTMOUTH-HITCHCOCK MEDICAL CTR	DARTMOUTH - HITCHCOCK		7/26/2019	66317
700005551JUN'19	PRE-EMPLOYMENT TESTING	265.60	\$1,373.00	0.00	1,373.00
	Desc: PRE-EMPLOYMENT-DEFELICE OLIVIA	Acct: 10-514-315-0000	RECRUITMENT & TRAINING		
	Desc: PRE-EMPLOYMENT - KASTEN JOHNATAN A	Acct: 10-514-315-0000	RECRUITMENT & TRAINING		
	Desc: PRE-EMPLOYMENT KENNEY SEAN 09.25.98	Acct: 10-514-315-0000	RECRUITMENT & TRAINING		
	Desc: PRE-EMPLOYMENT NULTY CHRISTOPHER	Acct: 10-514-315-0000	RECRUITMENT & TRAINING		
	Desc: PRE-EMPLOYMENT PERKINS BETHANY	Acct: 10-514-315-0000	RECRUITMENT & TRAINING		
	Desc: PRE-EMPLOYMENT PRIOR KYLE 11.24.99	Acct: 10-514-315-0000	RECRUITMENT & TRAINING		
	Desc: PRE-EMPLOYMENT WHITEWAY GRANT	Acct: 10-514-315-0000	RECRUITMENT & TRAINING		
	Desc: PRE-EMPLOY SOLOMITAB&TRZESIARA M	Acct: 10-325-315-0000	RECRUITMENT & TRAINING		
	Desc: PRE-EMPLOY SOLOMITAB&TRZESIARA M	Acct: 50-955-315-0000	RECRUITMENT & TRAINING		
	Desc: PRE-EMPLOY SOLOMITAB&TRZESIARA M	Acct: 55-955-315-0000	RECRUITMENT & TRAINING		
	Desc: PRE-EMPLOY SOLOMITAB&TRZESIARA M	Acct: 60-965-315-0000	RECRUITMENT & TRAINING		
	Desc: PRE-EMPLOY SOLOMITAB&TRZESIARA M	Acct: 65-965-315-0000	RECRUITMENT & TRAINING		
	Vendor Total:		1,373.00	0.00	1,373.00
029815	MASON, W.B. COMPANY, INC	W.B. MASON COMPANY, INC		7/26/2019	66381
201049788	OFFICE SUPPLIES	0.00	\$40.37	0.00	40.37
	Desc: RECEPIT FORMS	Acct: 10-171-318-0100	TREASURER'S EXPENSE		
	Desc: OFFICE SUPPLIES	Acct: 10-171-323-0000	MATERIAL & SUPPLIES		

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200711927	PLATE SIGN	0.00	\$146.19	0.00		146.19
Desc: PLATE SIGN		Acct: 10-121-323-0000	MATERIAL & SUPPLIES			
200946097	RECEPIT FORMS	0.00	\$73.98	0.00		73.98
Desc: RECEPIT FORMS		Acct: 10-171-318-0100	TREASURER'S EXPENSE			
200719235	OFFICE SUPPLIES	0.00	\$162.91	0.00		162.91
Desc: OFFICE SUPPLIES		Acct: 10-516-323-0000	MATERIAL & SUPPLIES			
Desc: OFFICE SUPPLIES		Acct: 10-511-323-0000	MATERIAL & SUPPLIES			
200535940	LABELS	0.00	\$43.98	0.00		43.98
Desc: LABELS		Acct: 10-321-323-0000	MATERIAL & SUPPLIES			
200489936	OFFICE SUPPLIES	462.27	\$462.27	0.00		462.27
Desc: OFFICE SUPPLIES		Acct: 50-955-323-0000	MATERIAL & SUPPLIES			
Desc: OFFICE SUPPLIES		Acct: 65-965-323-0000	MATERIALS & SUPPLIES			
Desc: OFFICE SUPPLIES		Acct: 60-961-323-0000	MATERIAL & SUPPLIES			
200771219	PAPER - SHUT OFF NOTICE	9.49	\$9.49	0.00		9.49
Desc: PAPER - SHUT OFF NOTICE		Acct: 50-955-323-0000	MATERIAL & SUPPLIES			
200530955	OFFICE SUPPLIES	8.79	\$8.79	0.00		8.79
Desc: OFFICE SUPPLIES		Acct: 60-961-323-0000	MATERIAL & SUPPLIES			
200583532	OFFICE SUPPLIES	0.00	\$1,053.97	0.00		1,053.97
Desc: OFFICE SUPPLIES		Acct: 10-271-323-0000	MATERIAL & SUPPLIES			
Desc: OFFICE SUPPLIES		Acct: 10-211-323-0000	MATERIAL & SUPPLIES			
200712429	OFFICE SUPPLIES	0.00	\$18.50	0.00		18.50
Desc: OFFICE SUPPLIES		Acct: 10-211-323-0000	MATERIAL & SUPPLIES			
200821037	RECEPIT FORMS	0.00	\$33.98	0.00		33.98
Desc: RECEPIT FORMS		Acct: 10-171-318-0100	TREASURER'S EXPENSE			
200854722	OFFICE SUPPLIES	8.79	\$8.79	0.00		8.79
Desc: OFFICE SUPPLIES		Acct: 60-965-323-0000	MATERIAL & SUPPLIES			
200855090	OFFICE SUPPLIES	249.94	\$249.94	0.00		249.94
Desc: OFFICE SUPPLIES		Acct: 50-955-323-0000	MATERIAL & SUPPLIES			
Desc: OFFICE SUPPLIES		Acct: 60-965-323-0000	MATERIAL & SUPPLIES			
Desc: OFFICE SUPPLIES		Acct: 65-965-323-0000	MATERIALS & SUPPLIES			
200986414	LABELS	0.00	\$17.98	0.00		17.98
Desc: LABELS		Acct: 10-121-323-0000	MATERIAL & SUPPLIES			
200758461	BUSINESS CARDS	0.00	\$35.00	0.00		35.00
Desc: BUSINESS CARDS		Acct: 10-211-323-0000	MATERIAL & SUPPLIES			
CR7021759	RETURN - OFFICE SUPPLIES	-8.79	\$-8.79	0.00		-8.79
Desc: RETURN - OFFICE SUPPLIES		Acct: 60-961-323-0000	MATERIAL & SUPPLIES			
CR7047377	RETURN - RECEPIT FORMS	0.00	\$-16.99	0.00		-16.99
Desc: RETURN - RECEPIT FORMS		Acct: 10-171-318-0100	TREASURER'S EXPENSE			
029815	MASON, W.B. COMPANY, INC	W.B. MASON COMPANY, INC		7/26/2019		66318
166942478	OFFICE SUPPLIES	0.00	\$14.43	0.00		14.43
Desc: OFFICE SUPPLIES		Acct: 10-121-323-0000	MATERIAL & SUPPLIES			
Vendor Total:			2,354.79	0.00		2,354.79
030255	MCNEIL LEDDY & SHEAHAN, P.C.	MCNEIL LEDDY & SHEAHAN		7/26/2019		66319

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300105JUN'19	PLANNING&ZONING-INV#32326	0.00	\$450.60	0.00	450.60
Desc: MTTR#00031	WOOD APPLIC 2018	Acct: 10-621-318-0000	CONTRACTED SERVICES		
Desc: MTTR#00032	TWIN PINES HOUSING APPEA	Acct: 10-621-318-0000	CONTRACTED SERVICES		
300110JUN'19	GENERAL - INV#32327	0.00	\$32.00	0.00	32.00
Desc: MTTR#00017	FIRE DEPARTMENT - MISC	Acct: 10-141-318-0000	CONTRACTED SERVICES		
300100JUN'19	COLLECTIVE BARGAINING-INV#32325	0.00	\$549.55	0.00	549.55
Desc: MTTR#00034	FIRE NEGOTIATIONS 2018	Acct: 10-141-318-0000	CONTRACTED SERVICES		
Vendor Total:			1,032.15	0.00	1,032.15
030575	MERLO, CHARLES	CHARLES MERLO		7/26/2019	66382
7302019	Selectbaord Meeting at HHS Auditori	0.00	\$700.00	0.00	700.00
Desc: Selectbaord Meeting at HHS Auditori		Acct: 10-111-315-0000	RECRUITMENT & TRAINING		
Vendor Total:			700.00	0.00	700.00
031443	MONTAGE ENTERPRISES, INC			7/26/2019	66383
72635	MATERIALS	0.00	\$429.98	0.00	429.98
Desc: MATERIALS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			429.98	0.00	429.98
031955	MUNICIPAL EMERGENCY SERVICES,INC	MUNICIPAL EMERGENCY SERVICES,INC		7/26/2019	66384
IN1355442	NEW FF UNIFORMS	0.00	\$188.00	0.00	188.00
Desc: NEW FF UNIFORMS		Acct: 10-221-326-0000	PURCHASE/RENTAL UNIFORMS		
IN1354603	NEW FF UNIFORMS	0.00	\$554.25	0.00	554.25
Desc: NEW FF UNIFORMS		Acct: 10-221-326-0000	PURCHASE/RENTAL UNIFORMS		
Vendor Total:			742.25	0.00	742.25
032101	MVP HEALTH CARE, INC	MVP HEALTH CARE, INC		7/26/2019	66385
AUG'19	HEALTH INS RETIREES AUG'19	2,434.68	\$9,332.94	0.00	9,332.94
Desc: Retirees over 65 Insurance		Acct: 10-121-418-0100	RETIREE HEALTH INSURANCE		
Desc: Retirees over 65 Insurance		Acct: 10-171-418-0100	RETIREE HEALTH INSURANCE		
Desc: Retirees over 65 Insurance		Acct: 10-174-418-0100	RETIREE HEALTH INSURANCE		
Desc: Retirees over 65 Insurance		Acct: 10-211-418-0100	RETIREE HEALTH INSURANCE		
Desc: Retirees over 65 Insurance		Acct: 10-221-418-0100	RETIREE HEALTH INSURANCE		
Desc: Retirees over 65 Insurance		Acct: 10-325-418-0100	RETIREE HEALTH INSURANCE		
Desc: Retirees over 65 Insurance		Acct: 30-975-418-0100	RETIREE HEALTH INSURANCE		
Desc: Retirees over 65 Insurance		Acct: 50-954-418-0100	RETIREE HEALTH INSURANCE		
Desc: Retirees over 65 Insurance		Acct: 60-961-418-0100	RETIREE HEALTH INSURANCE		
Vendor Total:			9,332.94	0.00	9,332.94
034800	NORTHEAST DELTA DENTAL			7/26/2019	66386
AUG'19	DENTAL INSURANCE AUG 2019	1,685.61	\$8,854.20	0.00	8,854.20
Desc: Dental		Acct: 10-121-230-0000	DENTAL		
Desc: Dental		Acct: 10-151-230-0000	DENTAL		
Desc: Dental		Acct: 10-151-418-0100	Retirees		
Desc: Dental		Acct: 10-171-230-0000	DENTAL		

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Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
	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: 10-312-230-0000	DENTAL		
	Desc: Dental	Acct: 10-321-230-0000	DENTAL		
	Desc: Dental	Acct: 10-325-230-0000	DENTAL		
	Desc: Dental	Acct: 10-325-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Dental	Acct: 10-511-230-0000	DENTAL		
	Desc: Dental	Acct: 10-514-230-0000	DENTAL		
	Desc: Dental	Acct: 10-521-230-0000	DENTAL		
	Desc: Dental	Acct: 10-621-230-0000	DENTAL		
	Desc: Dental	Acct: 10-622-230-0000	DENTAL		
	Desc: Dental	Acct: 30-971-230-0000	DENTAL		
	Desc: Dental	Acct: 30-974-230-0000	DENTAL		
	Desc: Dental	Acct: 30-975-230-0000	DENTAL		
	Desc: Dental	Acct: 50-954-230-0000	DENTAL		
	Desc: Dental	Acct: 50-955-230-0000	DENTAL		
	Desc: Dental	Acct: 55-955-230-0000	DENTAL		
	Desc: Dental	Acct: 60-961-230-0000	DENTAL		
	Desc: Dental	Acct: 60-965-230-0000	DENTAL		
	Desc: Dental	Acct: 65-963-230-0000	DENTAL		
	Desc: Dental	Acct: 65-965-230-0000	DENTAL		
	Vendor Total:		8,854.20	0.00	8,854.20
034925	NORTHEAST RESOURCE RECOVERY ASSC			7/26/2019	66320
69167	HAULING FEES	136.43	\$136.43	0.00	136.43
	Desc: HAULING FEES	Acct: 30-971-318-0000	CONTRACTED SERVICES		
	Vendor Total:		136.43	0.00	136.43
036697	PARSONS ENVIRONMENT	JP MORGAN CHASE		7/26/2019	66321
32718	INSPECTIONS JUNE 2019	0.00	\$15.47	0.00	15.47
	Desc: INSPECTIONS JUNE 2019	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
	Vendor Total:		15.47	0.00	15.47
036735	PATHWAYS CONSULTING, LLC			7/26/2019	66322
21828	Fairview Terrace Wall	0.00	\$970.00	0.00	970.00
	Desc: Fairview Terrace Wall	Acct: 10-311-318-0000	CONTRACTED SERVICES		
	Vendor Total:		970.00	0.00	970.00
038188	LL POTWIN SERVICES	L.L. POTWIN SERVICES		7/26/2019	66323
6789	DPW cleaning for June 2019	0.00	\$1,200.00	0.00	1,200.00

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Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
	Desc: DPW cleaning for June 2019	Acct: 10-325-318-0000	CONTRACT SERVICES		
038188	LL POTWIN SERVICES	L.L. POTWIN SERVICES		7/26/2019	66324
6791	MOWING JUNE 2019	0.00	\$1,810.00	0.00	1,810.00
	Desc: Mowing Medians and bark mulch	Acct: 10-311-318-0000	CONTRACTED SERVICES		
	Desc: MOWING JUNE 2019	Acct: 10-421-318-0000	CONTRACTED SERVICES		
	Vendor Total:		3,010.00	0.00	3,010.00
038249	POWER WASHER SALES			7/26/2019	66387
181150	Lift inspections	0.00	\$985.00	0.00	985.00
	Desc: Lift inspections	Acct: 10-325-318-0000	CONTRACT SERVICES		
	Vendor Total:		985.00	0.00	985.00
039205	R&R PRODUCTS, INC			7/26/2019	66388
CD2359345	MATERIALS	172.81	\$172.81	0.00	172.81
	Desc: MATERIALS	Acct: 65-964-321-0200	REPAIRS & MAINT-MAINS & APPUR		
	Vendor Total:		172.81	0.00	172.81
039700	REED JR, CURTIS	CURTIS REED JR		7/26/2019	66389
1	Town Payment Strategic Plan	0.00	\$7,500.00	0.00	7,500.00
	Desc: Town Payment Strategic Plan	Acct: 10-111-315-0000	RECRUITMENT & TRAINING		
	Vendor Total:		7,500.00	0.00	7,500.00
040765	ROLLINS, FLORENTINA N			7/26/2019	66390
JUL'19	UVAC REIMBURSEMENT JUL'19	0.00	\$28.00	0.00	28.00
	Desc: UVAC REIMBURSEMENT JUL'19	Acct: 10-171-313-0000	MEMBERSHIP DUES		
	Vendor Total:		28.00	0.00	28.00
041727	SCHNEIDER GEOSPATIAL, LLC	THE SCHNEIDER CORPORATION		7/26/2019	66391
INV-5017	BEACON CORE SETUP, HOSTING COF	0.00	\$4,200.00	0.00	4,200.00
	Desc: BEACON CORE SETUP, HOSTING CORE/MAP	Acct: 10-174-318-0000	CONTRACTED SERVICES		
	Vendor Total:		4,200.00	0.00	4,200.00
042400	SHERWIN WILLIAMS CO	SHERWIN WILLIAMS CO		7/26/2019	66392
13370	MATERIALS	0.00	\$9.50	0.00	9.50
	Desc: MATERIALS	Acct: 10-315-323-0000	MATERIAL & SUPPLIES		
15300	MATERIALS	0.00	\$201.57	0.00	201.57
	Desc: MATERIALS	Acct: 10-315-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		211.07	0.00	211.07
042702	JOHNSON CONTROLS FIRE PROTECTION L	JOHNSON CONTROLS FIRE PROTECTION LP		7/26/2019	66393
86000781	EXTINGUISHER INSPECTIONS	396.00	\$396.00	0.00	396.00
	Desc: EXTINGUISHER INSPECTIONS	Acct: 65-963-320-0100	EQUIP OPERATION/MAINT-GENERAL		
	Vendor Total:		396.00	0.00	396.00
042720	SIRCHIE	SIRCHIE FINGER PRINT LABS, INC		7/26/2019	66394

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0408539-IN	FINGERPRINTING	0.00	\$370.40	0.00	370.40
Desc: FINGERPRINTING		Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			370.40	0.00	370.40
043080	SNEDDON, CHRIS	CHRIS SNEDDON		7/26/2019	66395
PO#5271	Reimbursement for Hurricane Hill Tr	0.00	\$33.74	0.00	33.74
Desc: Reimbursement for Hurricane Hill Tr		Acct: 10-516-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			33.74	0.00	33.74
043400	MILTON CAT	SOUTHWORTH-MILTON, INC.		7/26/2019	66396
INV1668307	WS-513 PARTS	2,900.00	\$3,625.00	0.00	3,625.00
Desc: Wrist for backhoe		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
Desc: Wrist for backhoe		Acct: 50-954-321-0000	REPAIRS & MAINT-VEHICLES		
Desc: Wrist for backhoe		Acct: 55-954-321-0000	REPAIRS & MAINT - VEHICLES		
Desc: Wrist for backhoe		Acct: 60-961-321-0000	REPAIRS & MAINT-VEHICLES		
Desc: Wrist for backhoe		Acct: 65-963-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			3,625.00	0.00	3,625.00
043426	FIRSTLIGHT FIBER	SOVERNET COMMUNICATIONS		7/26/2019	66397
5640312	INTERNET	300.00	\$300.00	0.00	300.00
Desc: INTERNET		Acct: 72-271-318-7003	COMMUNICATIONS GRANT #202		
5638012	TELEPHONES JULY 2019	359.86	\$2,322.83	0.00	2,322.83
Desc: Phones		Acct: 10-181-324-0000	TELEPHONE		
Desc: Phones		Acct: 10-121-324-0000	TELEPHONE		
Desc: Phones		Acct: 10-151-324-0000	TELEPHONE		
Desc: Phones		Acct: 10-171-324-0000	TELEPHONE		
Desc: Phones		Acct: 10-174-324-0000	TELEPHONE		
Desc: Phones		Acct: 10-211-324-0000	TELEPHONE		
Desc: Phones		Acct: 10-221-324-0000	TELEPHONE		
Desc: Phones		Acct: 10-271-324-0000	TELEPHONE		
Desc: Phones		Acct: 10-325-324-0000	TELEPHONE		
Desc: Phones		Acct: 10-511-324-0000	TELEPHONE		
Desc: Phones		Acct: 10-622-324-0000	TELEPHONE		
Desc: Phones		Acct: 30-971-324-0000	TELEPHONE		
Desc: Phones		Acct: 50-952-324-0000	TELEPHONE		
Desc: Phones		Acct: 55-954-324-0000	TELEPHONE		
Desc: Phones		Acct: 60-961-324-0000	TELEPHONE		
Desc: Phones		Acct: 60-962-324-0000	TELEPHONE		
Desc: Phones		Acct: 60-965-324-0000	TELEPHONE		
Desc: Phones		Acct: 65-963-324-0000	TELEPHONE		
Vendor Total:			2,622.83	0.00	2,622.83
043876	STANTEC CONSULTING SERVICES INC			7/26/2019	66325
57-4	SYKES MTN AVE & N HARTLAND RD IM	793.57	\$793.57	0.00	793.57
Desc: SYKES MTN AVE & N HARTLAND RD IMPRV		Acct: 70-623-318-7022	CONTRACTED SERVICE(STP EH10(1E		

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57-1	SYKES MTN AVE & N HARTLAND RD IM	987.18	\$987.18	0.00	987.18
Desc: SYKES MTN AVE & N HARTLAND RD IMPRV	Acct: 70-623-318-7021		CONTRACTED SERVICES(GRANT EH		
57-3	SYKES MTN AVE & N HARTLAND RD IM	904.87	\$904.87	0.00	904.87
Desc: SYKES MTN AVE & N HARTLAND RD IMPRV	Acct: 70-623-318-7022		CONTRACTED SERVICE(STP EH10(1E		
Vendor Total:			2,685.62	0.00	2,685.62
044204	STEARNS SEPTIC SERVICE, LLC			7/26/2019	66326
2019-404	Pump station cleaning and sludge ta	1,180.00	\$1,180.00	0.00	1,180.00
Desc: Pump station cleaning and sludge ta	Acct: 65-964-318-0000		CONTRACTED SERVICES		
Vendor Total:			1,180.00	0.00	1,180.00
044770	SUPERCO SPECIALITY PRODUCTS			7/26/2019	66327
PSI279684	SUPPLIES	387.00	\$387.00	0.00	387.00
Desc: SUPPLIES	Acct: 60-961-323-0000		MATERIAL & SUPPLIES		
Desc: SUPPLIES	Acct: 50-954-323-0000		MATERIAL & SUPPLIES		
Vendor Total:			387.00	0.00	387.00
044778	SURF & TURF LANDSCAPE SPECIALIST			7/26/2019	66398
2019-2-005	ROUNS 2 TURF TREATMENT	0.00	\$3,418.00	0.00	3,418.00
Desc: Turf Treament - Round 2	Acct: 10-521-318-0000		CONTRACTED SERVICES		
Desc: Turf Treament - Round 2	Acct: 10-527-318-0000		CONTRACTED SERVICES		
Vendor Total:			3,418.00	0.00	3,418.00
046000	TI-SALES INC			7/26/2019	66328
INV0106974	METERS	3,979.43	\$3,979.43	0.00	3,979.43
Desc: METERS	Acct: 50-954-323-0000		MATERIAL & SUPPLIES		
Vendor Total:			3,979.43	0.00	3,979.43
046950	TWIN STATE SAND AND GRAVEL CO			7/26/2019	66329
89740	STONE FILL	0.00	\$191.26	0.00	191.26
Desc: STONE FILL	Acct: 10-311-323-0000		MATERIAL & SUPPLIES		
89741	TWIN PACK	0.00	\$317.41	0.00	317.41
Desc: Pathway maintenace for maxfield	Acct: 10-527-323-0000		MATERIAL & SUPPLIES		
Desc: TWIN PACK	Acct: 10-311-323-0000		MATERIAL & SUPPLIES		
Vendor Total:			508.67	0.00	508.67
047075	TWO RIVERS-OTTAUQUECHEE REGION CC			7/26/2019	66330
19-131	Better Roads Planning - BR0571	0.00	\$3,448.27	0.00	3,448.27
Desc: Better Roads Planning - BR0571	Acct: 10-311-318-0000		CONTRACTED SERVICES		
047075	TWO RIVERS-OTTAUQUECHEE REGION CC			7/26/2019	66399
2020	Annual Membership Dues - FY20	0.00	\$14,828.00	0.00	14,828.00
Desc: Annual Membership Dues - FY20	Acct: 10-622-313-0000		MEMBERSHIP DUES		
Vendor Total:			18,276.27	0.00	18,276.27
047150	UNIFIRST CORPORATION			7/26/2019	66400

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0354389000	MATS	0.00	\$89.68	0.00	89.68
Desc: MATS		Acct: 10-221-318-0000	CONTRACTED SERVICES		
0354393320	MATS	0.00	\$89.68	0.00	89.68
Desc: MATS		Acct: 10-221-318-0000	CONTRACTED SERVICES		
Vendor Total:			179.36	0.00	179.36
047200	UNITED RENTALS (NORTH AMERICA), INC			7/26/2019	66331
170426297-001	RENTAL	0.00	\$228.94	0.00	228.94
Desc: RENTAL		Acct: 10-516-318-0000	CONTRACTED SERVICES		
047200	UNITED RENTALS (NORTH AMERICA), INC			7/26/2019	66401
171116245-001	LIGHT TOWERS	0.00	\$246.44	0.00	246.44
Desc: LIGHT TOWERS		Acct: 10-516-318-0000	CONTRACTED SERVICES		
Vendor Total:			475.38	0.00	475.38
047715	UPPER VALLEY HUMANE SOCIETY			7/26/2019	66402
1028	Annual stray service contract fees	0.00	\$3,000.00	0.00	3,000.00
Desc: Annual stray service contract fees		Acct: 10-211-318-0000	CONTRACTED SERVICES		
Vendor Total:			3,000.00	0.00	3,000.00
048185	VALLEY IMAGING & AWARDS			7/26/2019	66403
20837	Window Envelopes-LF	146.29	\$146.29	0.00	146.29
Desc: Window Envelopes-LF		Acct: 30-975-323-0000	MATERIAL & SUPPLIES		
20834	PRINTS	598.60	\$598.60	0.00	598.60
Desc: 5000 Town Single Coupons-LF		Acct: 30-974-323-0000	MATERIAL & SUPPLIES		
Desc: 5000 District Single Coupons-LF		Acct: 30-974-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			744.89	0.00	744.89
048249	VALLEY NEWS	VALLEY NEWS		7/26/2019	66404
681843	NEWSPAPERS	0.00	\$2.25	0.00	2.25
Desc: NEWSPAPERS		Acct: 10-121-318-0510	WELCOME CENTER - INVENTORY PU		
678286	NEWSPAPERS	0.00	\$2.25	0.00	2.25
Desc: NEWSPAPERS		Acct: 10-121-318-0510	WELCOME CENTER - INVENTORY PU		
048249	VALLEY NEWS	VALLEY NEWS		7/26/2019	66332
1925	NEWSPAPERS	0.00	\$2.25	0.00	2.25
Desc: NEWSPAPERS		Acct: 10-121-318-0510	WELCOME CENTER - INVENTORY PU		
048249	VALLEY NEWS	VALLEY NEWS		7/26/2019	66404
695832	NEWSPAPERS	0.00	\$2.25	0.00	2.25
Desc: NEWSPAPERS		Acct: 10-121-318-0510	WELCOME CENTER - INVENTORY PU		
Vendor Total:			9.00	0.00	9.00
048575	VERIZON WIRELESS			7/26/2019	66333
9833229107	INTERNET - JUNE 2019	0.00	\$1,165.19	0.00	1,165.19
Desc: INTERNET - JUNE 2019		Acct: 10-221-324-0000	TELEPHONE		
Desc: INTERNET - JUNE 2019		Acct: 10-211-320-0100	EQUIP OPERATION/COMMUNICATION		
Desc: INTERNET - JUNE 2019 WINDSOR		Acct: 10-005-100-0000	DUE FROM OTHER GOVERNMENTS		

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	Desc: INTERNET - JUNE 2019 NORWICH	Acct: 10-005-100-0000	DUE FROM OTHER GOVERNMENTS		
	Vendor Total:		1,165.19	0.00	1,165.19
048577	VERIZON WIRELESS - VSAT			7/26/2019	66405
190172195	SERVICE CALL	0.00	\$50.00	0.00	50.00
	Desc: SERVICE CALL	Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		50.00	0.00	50.00
048615	VERMONT AMBULANCE ASSOCIATION	VAA TREASURER		7/26/2019	66406
2019/2020	ANNUAL DUES	0.00	\$100.00	0.00	100.00
	Desc: ANNUAL DUES	Acct: 10-221-313-0000	MEMBERSHIP DUES		
	Vendor Total:		100.00	0.00	100.00
048651	VERMONT ASSESSORS & LISTERS ASSOC	VERMONT ASSESSORS & LISTERS ASSOC		7/26/2019	66407
Hartford 2019	MEMBERSHIP DUES	0.00	\$140.00	0.00	140.00
	Desc: MEMBERSHIP DUES	Acct: 10-174-313-0000	MEMBERSHIP DUES		
	Vendor Total:		140.00	0.00	140.00
049649	VERMONT DEPT OF PUBLIC SAFETY	VERMONT DEPT OF PUBLIC SAFETY		7/26/2019	66334
78730	FINGERPRINTS	0.00	\$13.25	0.00	13.25
	Desc: FINGERPRINTS	Acct: 10-221-315-0000	RECRUITMENT & TRAINING		
	Vendor Total:		13.25	0.00	13.25
050455	VERMONT LIFE SAFETY LLC			7/26/2019	66335
36651	SERVICE CALL	0.00	\$170.00	0.00	170.00
	Desc: SERVICE CALL	Acct: 10-211-318-0000	CONTRACTED SERVICES		
	Vendor Total:		170.00	0.00	170.00
050600	VERMONT OFFENDER WORK PROGRAMS			7/26/2019	66336
WC3013	MOWING	200.00	\$300.00	0.00	300.00
	Desc: MOWING	Acct: 65-964-318-0000	CONTRACTED SERVICES		
	Desc: MOWING	Acct: 60-964-318-0000	CONTRACTED SERVICES		
	Desc: MOWING	Acct: 10-311-318-0000	CONTRACTED SERVICES		
	Vendor Total:		300.00	0.00	300.00
050965	VERMONT RURAL WATER ASSOCIATION			7/26/2019	66337
06-06-19	Seminar Fee	32.00	\$32.00	0.00	32.00
	Desc: Seminar Fee	Acct: 60-961-315-0000	RECRUITMENT & TRAINING		
050965	VERMONT RURAL WATER ASSOCIATION			7/26/2019	66408
07-30-19	SEMINAR	64.00	\$64.00	0.00	64.00
	Desc: SEMINAR	Acct: 50-954-315-0000	RECRUITMENT & TRAINING		
	Desc: SEMINAR	Acct: 55-954-315-0000	RECRUITMENT & TRAINING		
	Vendor Total:		96.00	0.00	96.00
051942	VISION GOVERNMENT SOLUTIONS	VISION GOVERNMENT SOLUTIONS		7/26/2019	66409

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IN001930	ANNUAL DUES - Cloud contract	0.00	\$7,000.00	0.00	7,000.00
Desc: ANNUAL DUES - Cloud contract		Acct: 10-174-318-0000	CONTRACTED SERVICES		
Vendor Total:			7,000.00	0.00	7,000.00
052165	WALSH, DILLON	CHRISTOPHER DILLON WALSH		7/26/2019	66338
JUN'19	MILEAGE REIMBURSEMENT JUN'19	0.00	\$51.85	0.00	51.85
Desc: MILEAGE REIMBURSEMENT JUN'19		Acct: 10-181-311-0000	TRAVEL & MEETINGS		
Vendor Total:			51.85	0.00	51.85
052300	WEBB, F W COMPANY	F.W. WEBB COMPANY		7/26/2019	66339
63299644	PARTS	700.00	\$700.00	0.00	700.00
Desc: PARTS		Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
Vendor Total:			700.00	0.00	700.00
052326	WEED PRECAST, LLC			7/26/2019	66410
109	MATERIALS - HAZEN ST	0.00	\$313.00	0.00	313.00
Desc: MATERIALS - HAZEN ST		Acct: 10-311-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			313.00	0.00	313.00
052370	WELD-TEK, INC			7/26/2019	66340
21184	Railing on Bridge Street	0.00	\$4,790.00	0.00	4,790.00
Desc: Railing on Bridge Street		Acct: 10-311-318-0000	CONTRACTED SERVICES		
Vendor Total:			4,790.00	0.00	4,790.00
052650	WEST LEBANON SUPPLY			7/26/2019	66411
220000052810	MARKING LIME	0.00	\$64.90	0.00	64.90
Desc: MARKING LIME		Acct: 10-527-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			64.90	0.00	64.90
053040	WHITE RIVER CAR WASH			7/26/2019	66341
JUN'19	CAR WASH JUNE 2019	0.00	\$170.00	0.00	170.00
Desc: CAR WASH JUNE 2019		Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			170.00	0.00	170.00
053150	SWISH WHITE RIVER LTD			7/26/2019	66412
W319481	SERVICE CALL	0.00	\$70.10	0.00	70.10
Desc: SERVICE CALL		Acct: 10-211-320-0000	EQUIP OPERATION/MAINT-OFFICE		
W322857	CLEANING SUPPLIES	0.00	\$473.66	0.00	473.66
Desc: CLEANING SUPPLIES		Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
Desc: CLEANING SUPPLIES		Acct: 10-271-323-0000	MATERIAL & SUPPLIES		
W321733	TRASH BAGS FOR DOG STATIONS	0.00	\$31.00	0.00	31.00
Desc: TRASH BAGS FOR DOG STATIONS		Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
W321884	CLEANING SUPPLIES	0.00	\$200.48	0.00	200.48
Desc: CLEANING SUPPLIES		Acct: 10-528-323-0000	MATERIAL & SUPPLIES		
053150	SWISH WHITE RIVER LTD			7/26/2019	66342

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Vendor ID	Vendor Name	Payee Name		Check Date	Check No.
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
W318669	SUPPLIES	83.70	\$83.70	0.00	83.70
Desc: SUPPLIES		Acct: 60-961-323-0000	MATERIAL & SUPPLIES		
053150	SWISH WHITE RIVER LTD			7/26/2019	66412
W322473	CLENAING SUPPLIES	0.00	\$42.76	0.00	42.76
Desc: CLENAING SUPPLIES		Acct: 10-211-320-0000	EQUIP OPERATION/MAINT-OFFICE		
Vendor Total:			901.70	0.00	901.70
053650	WILSON TIRE INC			7/26/2019	66343
485913	TIRE ROTATION	0.00	\$108.80	0.00	108.80
Desc: TIRE ROTATION		Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
485912	TIRE ROTATION	0.00	\$103.80	0.00	103.80
Desc: TIRE ROTATION		Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			212.60	0.00	212.60
053695	WIND RIVER ENVIRONMENTAL LLC			7/26/2019	66344
4277705	Sludge Hauling	720.00	\$720.00	0.00	720.00
Desc: Sludge Hauling		Acct: 65-963-318-0000	CONTRACTED SERVICES		
4277952	PUMPING	319.95	\$319.95	0.00	319.95
Desc: PUMPING		Acct: 65-964-318-0000	CONTRACTED SERVICES		
Vendor Total:			1,039.95	0.00	1,039.95
054160	WITMER PUBLIC SAFETY, INC			7/26/2019	66413
1958466	UNIFORMS	0.00	\$114.04	0.00	114.04
Desc: UNIFORMS		Acct: 10-221-326-0000	PURCHASE/RENTAL UNIFORMS		
Vendor Total:			114.04	0.00	114.04
059810	FERNANDES, SEAN	SEAN FERNANDES		7/26/2019	66414
PO#5263	Reimburse clothing allowance	0.00	\$13.98	0.00	13.98
Desc: Reimburse clothing allowance		Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
Vendor Total:			13.98	0.00	13.98
060110	NATIONAL BUSSINESS TECHNOLOGIES LLC			7/26/2019	66345
IN312495	METER - COPIER JUNE 2019 - LF	14.15	\$14.15	0.00	14.15
Desc: METER - COPIER JUNE 2019 - LF		Acct: 30-975-318-0000	CONTRACTED SERVICES		
Vendor Total:			14.15	0.00	14.15
500451	WHITE RIVER ROTARY CLUB			7/26/2019	66415
690	MEMBERSHIP DUES 2019-2020	0.00	\$150.00	0.00	150.00
Desc: MEMBERSHIP DUES 2019-2020		Acct: 10-211-313-0000	MEMBERSHIP DUES		
Vendor Total:			150.00	0.00	150.00
500487	HARRIS, PETER	PETER HARRIS		7/26/2019	66416
2019	GOLF PROGRAMS	0.00	\$1,148.00	0.00	1,148.00
Desc: Adult Golf Programs		Acct: 10-515-318-0000	CONTRACTED SERVICES		
Desc: Youth Golf Programs		Acct: 10-514-318-0000	CONTRACTED SERVICES		

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Vendor ID	Vendor Name			
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				Net Amt.
Vendor Total:			1,148.00	0.00
500635	SHI INTERNATIONAL CORP	SHI INTERNATIONAL CORP	7/26/2019	66346
B09054597	Tablet for Fire Chief PC	0.00	\$1,958.70	0.00
	Desc: Tablet for Fire Chief PC	Acct: 10-221-330-0000	OFFICE EQUIPMENT	1,958.70
Vendor Total:			1,958.70	0.00
500660	JP PEST SERVICE		7/26/2019	66417
2415561	MONTHLY SERVICE	0.00	\$81.50	0.00
	Desc: MONTHLY SERVICE	Acct: 10-161-318-0000	CONTRACTED SERVICES	81.50
Vendor Total:			81.50	0.00
500849	SUGARBUSH FARM		7/26/2019	66418
07.07.2019	SUPPLIES	0.00	\$441.96	0.00
	Desc: SUPPLIES	Acct: 10-121-318-0510	WELCOME CENTER - INVENTORY PU	441.96
Vendor Total:			441.96	0.00
500866	DAVIS J., ZACHARY	ZACHARY J. DAVIS	7/26/2019	66419
07-17-19	Additional DJ/ AV Services for 4th	0.00	\$600.00	0.00
	Desc: Additional DJ/ AV Services for 4th	Acct: 10-516-318-0000	CONTRACTED SERVICES	600.00
Vendor Total:			600.00	0.00
500933	MAINE METRO INC	BART RACE SERVICE	7/26/2019	66420
07-20-2019	HURRICANE HILL RACE	0.00	\$500.00	0.00
	Desc: HURRICANE HILL RACE	Acct: 10-516-318-0000	CONTRACTED SERVICES	500.00
Vendor Total:			500.00	0.00
502377	EASTMAN, KAI	KAI EASTMAN	7/26/2019	66421
PO#5241	REIMBURSEMENT - CDL	47.00	\$47.00	0.00
	Desc: REIMBURSEMENT - CDL	Acct: 50-955-317-0000	PERMITS & LICENSES	47.00
Vendor Total:			47.00	0.00
502378	OJIBWAY, HILDEGARD	HILDEGARD OJIBWAY	7/26/2019	66422
07-24-19	2019 SUMMER CONCERT SERIES	0.00	\$400.00	0.00
	Desc: 2019 SUMMER CONCERT SERIES	Acct: 10-516-318-0000	CONTRACTED SERVICES	400.00
Vendor Total:			400.00	0.00
FUND 1 0			Bank Total:	218,705.22
Batch Totals:			0.00	295,187.27
			150,739.17	445,935.86

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Vendor ID	Vendor Name			
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				Net Amt.

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

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