



**TOWN OF HARTFORD
SELECTBOARD AGENDA**

Tuesday, August 13, 2019 at 6:00 pm
Hartford Town Hall
171 Bridge Street
White River Junction, VT 05001

I. Call to Order the Selectboard Meeting

II. Pledge of Allegiance

III. Local Liquor Control Board: N/A

IV. Order of Agenda

V. Selectboard

1. Citizen, Selectboard Comments and Announcements: TBD

2. Appointments: Homelessness Committee Interviews and Appointments.

- a. Mike Chamness
- b. Joie Finley
- c. Scott Fletcher
- d. Michelle Kersey
- e. Michael Redmond
- f. Jesse Vazzano
- g. Renee Weeks
- h. Ex officio Karl Ebbighausen, Hartford Police Sergeant
- i. Ex officio Whitney Hussong, Vermont Healthcare and Rehabilitation Services/Police Social Worker

3. Town Manager's Report: Significant Activity Report period ending August 13, 2019.

4. Board Reports, Motions & Ordinances

a. Regional Plan Update (Informational/Motion)

5. Commission Meeting Reports: TBD

6. Consent Agenda (Motion Required):

Approve Tax Sale Properties

Approve Payroll Ending: 8/10/2019

Approve Meeting Minutes of: 7/30/2019

Approve A/P Manifest of: 8/9/2019 and 8/13/2019 Selectboard

Meeting Dates of:

- Already Approved: 8/14/2019, 8/19/2019, 8/27/2019, 9/10/2019
and 9/24/2019.

7. Executive Session: To discuss or consider records or documents that are exempt from the public records laws under the provisions of Title 1, Section 313 (a) (1) (E) and (F) of the Vermont Statutes.

a. Action pending from the Executive Session

8. 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.



AGENDA MEMORANDUM

August 13, 2019

Town Selectboard Meeting Item: 2

Submitted by: Brannon Godfrey, Town Manager

Subject: Appointments to the *Ad Hoc* Committee on Homelessness


Background: On July 2, the Selectboard adopted the charge for the ad hoc Committee on Homelessness and authorized the advertisement for interested volunteers to submit applications to serve. The adopted charge is attached.

Discussion: As of August 9, seven persons have applied to serve on the Committee. Their applications are attached and they have been contacted to attend the August 13 Selectboard meeting for an informal interview.

Staff recommends the addition of two persons as *ex officio* members of the Committee: Whitney Hussong, Health Care & Rehabilitative Services of SE Vermont (HCRS)/Police Social Worker; and Hartford Police Sgt. Karl Ebbighausen, both of whom are active in coordinating the police CIT and problem oriented policing efforts.

Financial Impact: There is no direct financial impact.

Recommended Motion: Consider the applicants for appointment.



Town Manager

Attachment: *Ad Hoc* Committee on Homelessness Charge

Applications: Mike Chamness
Joie Finley
Scott Fletcher
Michelle Kersey
Michael Redmond
Jesse Vazzano
Renee Weeks

ADVISORY BOARD/COMMISSION APPLICATION

I. APPLICANT DATA:

Are you a United States Citizen? Y Are you a registered voter? Y

II. EDUCATION:

Course of Study: _____ Year: _____

III. WORK HISTORY:

Please list Employer name & address (most recent first)	Dates of Employment	Position held	Job duties
Dartmouth College	1-1-17 to present	Grant Officer/OSP	
Neighborhood Housing Services	4-1-13 to 9-30-16	Senior Grants Mgr	
UCLA	4-1-08 to 4-1-11	Senior Grants Analyst	

IV. PROFESSIONAL EXPERIENCE:

- a. If you were appointed to a board or commission which meet in the evenings, how many nights a month could you serve? Please provide days of the week which you are generally available.
Would you be available for evening meetings? I'm available one night every week (4 nights per month). I can meet M-Th after 4:30pm only.
- b. Why do you desire to serve on this advisory board/commission, and what skills/training can you contribute? I am Co-Director of UVGEAR and past Coordinator of Feed The People and Dharma Kitchen in Venice, CA (homeless relief groups) and a founding Volunteer of the Safe Storage Program (free storage for homeless). Have done extensive fundraising and project development work for homeless and social justice orgs since 2008.
- c. What are your past experiences in Municipal, State or Federal Government? I served on the LAPD Community Oversight Board in Venice, CA in 1993 and have worked on a number of neighborhood and community ah-hoc boards in AZ, CO, and CA over the last 30 years.
- d. What civic or social organizations have belonged to and what positions did you hold? Stepstone Center BOD (Carbondale, CO), KVNf Radio BOD (Paonia, CO), Western CO Congress BOD (CO), Int' Order of the Oddfellows (Carbondale, CO), Dharma Kitchen BOD (Venice, CA), Chair/Green Party of CO, CA Assembly and US Congressional Candidate (CA)
- e. What do you perceive as areas of need in the municipality which could be addressed by either the administration or one of the advisory boards/commissions? There are currently no shelters operating from March to December in the UV for the increasing population of homeless individuals and families; there are no public campgrounds available for the homeless in the UV; very limited access to public bathrooms and storage options; no weekend public transit
- f. What might some solutions be? Municipal camping spaces; public restrooms; a storage pilot program; car camping parking lot
- g. Other hobbies/interests: Biking, hiking, gardening, napping

V. REFERENCES: (Please list three)

Name: Kyle Fischer, LISTEN Community Services Telephone: [REDACTED]

Name: Kim Souza, Hartford SB Member Telephone: [REDACTED]

Name: Kira Kelley, Esq, Nat'l Lawyers Guild VT Telephone: [REDACTED]


APPLICANT'S SIGNATURE

7-15-19
DATE

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

ADVISORY BOARD/COMMISSION APPLICATION

Application for X appointment(s) or ___ re-appointment to: Hartford Comm. on Homelessness

I. APPLICANT DATA:

Name: Joie Finley
Address: 183 South Main St Apt B
WRJ VT 05001
Telephone: (Home) [REDACTED] (Work) _____ (Other) _____
Email Address: ZOSOJOJO @ Gmail. Com
How long have you been a Hartford resident? 2 years
Are you a United States Citizen? why? Are you a registered voter? yes

II. EDUCATION:

High School: William Penn, New Castle DE Year Graduated: 1984
College 1: Springfield College Degree Earned: BS
Course of Study: Social Work Year: ? honestly don't recall
maybe 2005...
College 2: _____ Degree Earned: _____
Course of Study: _____ Year: _____

III. WORK HISTORY:

Please list Employer name & address (most recent first)	Dates of Employment	Position held	Job duties
<u>Tri County CAP</u> <u>Homeless Outreach Coordinator</u>	<u>2000-2015</u>	<u>Manager of Outreach</u> <u>programs + Shelters</u> <u>in 3 Counties in NH</u>	
<u>Listen Community Outreach</u>	<u>1997-2000</u>	<u>Served Clients w/ immediate</u> <u>needs</u>	
<u>Meeting Ground, Carleville MD</u> <u>Clairvaux farm! On-site</u>	<u>Staff</u>	<u>and grant</u> <u>writer.</u>	<u>food, shelter, etc</u>

IV. PROFESSIONAL EXPERIENCE:

a. If you were appointed to a board or commission which meet in the evenings, how many nights a month could you serve? Please provide days of the week which you are generally available.
Would you be available for evening meetings? Most ... Not After 8 pm

b. Why do you desire to serve on this advisory board/commission, and what skills/training can you contribute? years of both rural + urban outreach experience

c. What are your past experiences in Municipal, State or Federal Government? I've always worked for private non profits

d. What civic or social organizations have belonged to and what positions did you hold?
Cover board + Volunteer
Volunteer at the Main St. Museum (current)
Volunteer @ Listen Cemetery Commission in Stratford CT

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

f. What might some solutions be?
See above - There is no 'one' need' or 'issue' in regards to homelessness - I'm Curious to find out what the municipality believes the problem is first.

g. Other hobbies/interests:
Pottery, Mowing grass

V. REFERENCES: (Please list three)

Name: <u>Simon Dennis</u>	Telephone: <u>[REDACTED]</u>
Name: <u>David F Forch</u>	Telephone: <u>[REDACTED]</u>
Name: <u>Christine Parker-Traverson</u>	Telephone: <u>[REDACTED]</u>

[Signature]
APPLICANT'S SIGNATURE

7/10/19
DATE

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

ADVISORY BOARD/COMMISSION APPLICATION

Application for ☒ appointment(s) or ☐ re-appointment to: COMMISSION ON HUMAN RESOURCES

I. APPLICANT DATA:

Name: SCOTT FLETCHER

Address: 1893 QUAKER WEST HARTFORD RD. WRT 05001

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

Email Address: SCOTT.FLETCHER@GMAIL.COM

How long have you been a Hartford resident? SIX YEARS

Are you a United States Citizen? YES Are you a registered voter? YES

II. EDUCATION:

High School: VILLA PARK H.S. Year Graduated: 1971

College 1: CAL STATE FULLERTON Degree Earned: B.A.

Course of Study: RELIGIOUS STUDIES Year: 1977

College 2: PEPPERDINE UNIVERSITY Degree Earned: M.A.

Course of Study: CLINICAL PSYCHOLOGY Year: 1978

III. WORK HISTORY:

Please list Employer name & address (most recent first)	Dates of Employment	Position held	Job duties
<u>WEST CENTRAL BEHAVIORAL HEALTH</u>	<u>11/16 - 5/18</u>	<u>CLINICIAN</u>	
<u>TUCK SCHOOL</u>	<u>2/13 - 8/16</u>	<u>WEB PRODUCER</u>	
<u>UCLA</u>	<u>1/03 - 8/12</u>	<u>DIRECTOR OF WEB PRODUCTION</u>	
<u>PEPPERDINE</u>	<u>7/99 - 12/02</u>	<u>PORTAL ADMINISTRATOR</u>	

IV. PROFESSIONAL EXPERIENCE:

- a. If you were appointed to a board or commission which meet in the evenings, how many nights a month could you serve? Please provide days of the week which you are generally available. Would you be available for evening meetings? I AM RETIRED AND CAN MEET ANY TIME.
- b. Why do you desire to serve on this advisory board/commission, and what skills/training can you contribute? I WOULD LIKE TO HELP ADDRESS HOMELESSNESS.
- c. What are your past experiences in Municipal, State or Federal Government? NONE.
- d. What civic or social organizations have belonged to and what positions did you hold? I HELP NON-PROFITS WITH NEWSLETTERS AND WEB DEVELOPMENT. HAVE WRITTEN GRANT PROPOSALS.
- e. What do you perceive as areas of need in the municipality which could be addressed by either the administration or one of the advisory boards/commissions? IN GENERAL, I WOULD LIKE TO SEE THE COMMUNITY BE MORE COMPASSIONATE AND SUSTAINABLE. I WOULD LIKE TO SEE AFFORDABLE PROGRAMS FOR ECONOMIC DEVELOPMENT.
- f. What might some solutions be? SUPPORT AND EXPAND THE HAVEN. CREATE JOBS IN RECYCLING AND WEATHERIZATION, ETC.
- g. Other hobbies/interests: WRITING, PHOTOGRAPHY

V. REFERENCES: (Please list three)

Name: <u>MARY NADJAU</u>	Telephone: <u>[REDACTED]</u>
Name: <u>JIM DOW</u>	Telephone: <u>[REDACTED]</u>
Name: <u>SUE BUCKHOLZ</u>	Telephone: <u>[REDACTED]</u>

[Signature]
APPLICANT'S SIGNATURE

7/30/19
DATE

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

ADVISORY BOARD/COMMISSION APPLICATION

Application for x appointment(s) or ___ re-appointment to: Committee on Homelessness

I. APPLICANT DATA:

Name: Michelle Kersey
Address: 2680 Hartford Ave, Unit 11
White River Junction, VT 05001
Telephone: (Home) [REDACTED] (Work) [REDACTED] (Other) _____
Email Address: mkersey72@gmail.com
How long have you been a Hartford resident? 1 week
Are you a United States Citizen? yes Are you a registered voter? yes

II. EDUCATION:

High School: Coventry High School, RI Year Graduated: 1986
College 1: Dartmouth College Degree Earned: AB
Course of Study: English Year: 1990
College 2: _____ Degree Earned: _____
Course of Study: _____ Year: _____

III. WORK HISTORY:

Please list Employer name & address (most recent first)	Dates of Employment	Position held	Job duties
<u>Twin Pines Housing</u> <u>226 Holiday Dr, Suite 20, WRI, VT</u>	<u>10/1/17-current</u>	<u>Dir. of Development and Communications</u>	
<u>Montshire Museum of Science</u>	<u>6/06 - 12/15</u>	<u>Events and Volunteer Coordinator</u>	

IV. PROFESSIONAL EXPERIENCE:

- a. If you were appointed to a board or commission which meet in the evenings, how many nights a month could you serve? Please provide days of the week which you are generally available. Would you be available for evening meetings? 2 evenings per month, weekdays except Tuesdays
- b. Why do you desire to serve on this advisory board/commission, and what skills/training can you contribute? I recently moved from West Lebanon to White River Junction, and have been concerned about the needs of the community's homeless population. I've been looking for ways to become more involved and as a new resident would like to help. My work with Twin Pines Housing has given me a deeper understanding of the issues, and allowed me to make connections with providers in the area.
- c. What are your past experiences in Municipal, State or Federal Government? I've attended several housing related legislative days in Montpelier
- d. What civic or social organizations have belonged to and what positions did you hold? I belonged to the South Burlington Rotary Club before moving to the Upper Valley 16 years ago.
- e. What do you perceive as areas of need in the municipality which could be addressed by either the administration or one of the advisory boards/commissions? As a new resident, I'm still learning about the ins and outs of Hartford.
- f. What might some solutions be? _____
- g. Other hobbies/interests: Reading, dancing, travel

V. REFERENCES: (Please list three)

Name: <u>Kristine McDevitt</u>	Telephone: <u>[REDACTED]</u>
Name: <u>Rice Haunstrup</u>	Telephone: <u>[REDACTED]</u>
Name: <u>Christina Thingvold-Dutcher</u>	Telephone: <u>[REDACTED]</u>

Michelle Kasey
APPLICANTS SIGNATURE

7/25/19
DATE

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

ADVISORY BOARD/COMMISSION APPLICATION

Application for X appointment(s) or ___ re-appointment to: HARTFORD COMMITTEE ON HOMELESSNESS

I. APPLICANT DATA:

Name: MICHAEL REDMOND
Address: 25 SYCAMORE DRIVE
WRS, VT 05001
Telephone: (Home) _____ (Work) [REDACTED] (Other) [REDACTED]
Email Address: mredmond@uppervalleyhaven.org
How long have you been a Hartford resident? 8 months
Are you a United States Citizen? ✓ Are you a registered voter? ✓

II. EDUCATION:

High School: STAMFORD (CT) CATHOLIC HS Year Graduated: 1971
College 1: BOSTON COLLEGE Degree Earned: BA
Course of Study: ECONOMICS & HISTORY Year: 1975
College 2: COLUMBIA UNIVERSITY Degree Earned: MBA
Course of Study: MBA Year: 1992

III. WORK HISTORY:

Please list Employer name & address (most recent first)	Dates of Employment	Position held	Job duties
<u>UPPER VALLEY HAVEN</u>	<u>OCT 2018 -</u>	<u>EXECUTIVE DIRECTOR</u>	
<u>CROTCHED MOUNTAIN FOUNDATION</u>	<u>@ NOV 1999 - OCT 2018</u>	<u>SR. VICE PRESIDENT</u>	
<u>GREENFIELD, NH</u>			

IV. PROFESSIONAL EXPERIENCE:

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

Would you be available for evening meetings? YES, MONDAY - THURSDAY, GENERALLY

- b. Why do you desire to serve on this advisory board/commission, and what skills/training can you contribute? HOMELESSNESS + HOUSING INSTABILITY ARE CONDITIONS THAT HAVE NEGATIVE IMPACTS ON THE PEOPLE AFFECTED + THE COMMUNITIES WHERE IT OCCURS. MY ORGANIZATION, THE UPPER VALLEY AVENUE, FOCUSES ON THIS PROBLEM AS ONE OF THE MAIN REASONS IT EXISTS WITH NEARLY 40 YEARS EXPERIENCE.

c. What are your past experiences in Municipal, State or Federal Government? I WORKED FOR NEW YORK CITY GOVERNMENT FOR THREE YEARS IN THE DEPARTMENT OF EMPLOYMENT.

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

DUBLIN SCHOOL, BOARD PRESIDENT; NH PUBLIC RADIO, TRUSTEE; BRAIN INJURY ASSOCIATION OF NH, DIRECTOR; GREATER PORTSMOUTH (NH) CHAMBER OF COMMERCE, DIRECTOR; RIVERMOUNT RETIREMENT COMMUNITY, TRUSTEE

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

THERE IS PERSEVERANT HOMELESSNESS + HOUSING INSTABILITY IN HARTFORD + THE UPPER VALLEY REGION. AN APPOINTED GROUP THAT FOCUSES ON THIS ISSUE TO DEVELOP REGIONAL SOLUTIONS IS IMPORTANT.

- f. What might some solutions be?

REGIONAL FOCUS ON HOMELESSNESS - SOLUTIONS EMERGE FROM VOLUNTEER GROUP

- g. Other hobbies/interests: _____

V. REFERENCES: (Please list three)

Name: RENEE WEEKS Telephone: [REDACTED]

Name: STACEY CHIOCCIO Telephone: [REDACTED]

Name: SARA KOBYLENSKI Telephone: [REDACTED]

Michael Redmond
APPLICANTS SIGNATURE

July 10, 2019
DATE

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

ADVISORY BOARD/COMMISSION APPLICATION

Application for X appointment(s) or ___ re-appointment to: Committee on Homelessness

I. APPLICATION DATA:

Name: Jesse K. Vazzano

Address: PO Box 1503; Quechee, VT 05059 (574 Willard Road, 4C: Quechee, VT 05059)

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

Email Address: jkvazzano@gmail.com

How long have you been a Hartford resident? Most recently, I have been a resident for 5 ½ years, and have owned in Hartford for 11 years.

Are you a United States Citizen? Yes

Are you a registered voter? Yes

II. EDUCATION:

High School: Centennial High School

Year Graduated: 1994

College 1: University of Maryland

Degree Earned: BA

Course of Study: Sociology

Year: 1998

College 1: University of Maryland, Baltimore

Degree Earned: MSW

Course of Study: Social Work

Year: 2001

III. WORK HISTORY:

Please list Employer name and address (most recent first)	Dates of Employment	Position Held	Job Duties
US Department of Veterans Affairs	May 2014-Present	National Director, HUD-VA Supportive Housing	Oversee the implementation and management of the largest permanent supportive housing program in the country
US Department of Veterans Affairs	August 2010-May 2014	Network Homeless Coordinator, VA Capital Health Care Network	Oversee homeless programs at the VA medical centers in the Greater Washington, DC area
US Department of Veterans Affairs	March 2009-August 2010	Health Care for Homeless Veterans Coordinator	Supervision of homeless programs at the Bedford, MA VA Medical Center
US Department of Veterans Affairs	January 2007-March 2009	Grant and Per Diem Liaison/Homeless Coordinator	Liaison to VA funded transitional housing programs and developed a continuum of homeless programs for the

			White River Junction VA Medical Center
--	--	--	---

IV. PROFESSIONAL EXPERIENCE

- a. If you were appointed to a board or commission which meet in the evenings, how many nights a month could you serve? Please provide days of the week which you are generally available. Would you be available for evening meetings? I am available to meet in the evenings after 4:30. I am generally available Mondays, Tuesdays (with the exception of the first Tuesday of the month), and Thursdays. As long as I am not traveling for work, I can make myself available for evening meetings.
- b. Why do you desire to serve on this advisory board/commission, and what skills training can you contribute? I have worked with homeless and underserved populations for almost 20 years. Being able to work on the needs of homeless individuals and families in my own community would allow me to give back to my community and utilize my strong knowledge base. For the past five years I have served as the National Director of the US Department of Housing and Urban Development – US Department of Veterans Affairs Supportive Housing (HUD-VASH) program. HUD-VASH utilizes Housing Choice Vouchers from HUD and clinical and supportive case management from the VA to house homeless Veterans, with a focus on the chronically and longest time homeless with the most severe needs. The program operates under the principles of Housing First, a wrap around permanent supportive housing model that works to move individuals into housing as quickly as possible with no pre-requisites such as clean or sober time while providing case management.
- c. What are your past experiences in Municipal, State, or Federal Government? I have been a Federal employee for 12 ½ years.
- d. What civic or social organizations have you belonged to and what positions did you hold? Currently I serve as the Treasurer of Upper Valley Curling and the President of my homeowner's association. In the past I have served on the board of Congregation Shir Shalom. I also volunteer monthly at the Hartford Dismas House and with Habitat for Humanity.
- e. What do you perceive as areas of need in the municipality which could be addressed by either the administration or one of the advisory board/committees? I am applying to volunteer for the committee on homelessness because I think that Hartford and the surrounding towns need to work together to address the needs of homeless individuals and families effectively. This includes access to housing, job training, employment, benefits, and medical/mental health care.
- f. What might some solutions be? Working together across town and state lines there may be opportunities for funding to be pooled to better meet the needs of homeless individuals and families. Opportunities for housing, including shared housing, single

room occupancies, and traditional units need to be expanded along with support to help with housing being maintained. Having job training and education along with employment that provides living wages is also important.

g. Other hobbies/interests: hiking, knitting, reading

V. REFERENCES: (Please list three)

Name: Rachel Benoit

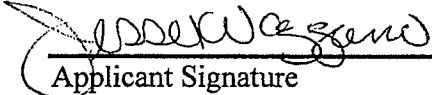
Telephone: [REDACTED]

Name: Peter Merrill

Telephone: [REDACTED]

Name: Darlene Furhey

Telephone: [REDACTED]


Applicant Signature

07.22.19
Date

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

ADVISORY BOARD/COMMISSION APPLICATION

Application for ☒ appointment(s) or ☐ re-appointment to: _____

I. APPLICANT DATA:

Name: Renee Weeks
Address: 713 Hartford Ave
WRT VT 05001
Telephone: (Home) _____ (Work) _____ (Other) _____
Email Address: rweeks@uppervalleyhaven.org
How long have you been a Hartford resident? never
Are you a United States Citizen? yes Are you a registered voter? yes

II. EDUCATION:

High School: Burr + Burton Academy Year Graduated: 1989
College 1: Castleton State College Degree Earned: ~~BA~~ BA
Course of Study: Psychology + Education Year: 1995
College 2: Morehead State University Degree Earned: MA
Course of Study: Clinical Psychology Year: 1997

III. WORK HISTORY:

Please list Employer name & address (most recent first)	Dates of Employment	Position held	Job duties
Upper Valley Haven	3/2018 to present	Director of Shelter + Clinical Services	
Clara Martin Center	9/1999 - 12/2010	Senior Program Director	

IV. PROFESSIONAL EXPERIENCE:

- a. If you were appointed to a board or commission which meet in the evenings, how many nights a month could you serve? Please provide days of the week which you are generally available.
Would you be available for evening meetings? I am flexible on days of the week, however, I am usually not available ~~on~~ evenings.
- b. Why do you desire to serve on this advisory board/commission, and what skills/training can you contribute? My experience in the content area, and my connections with other service providers & committees about homelessness.
- c. What are your past experiences in Municipal, State or Federal Government? I serve on the state of VT Council on Homelessness. I have also been a contracted service provider for the state of VT.
- d. What civic or social organizations have belonged to and what positions did you hold?
VT Addiction Professionals Association - President 2009-2010
VCEH Co-chair 2019-present
- e. What do you perceive as areas of need in the municipality which could be addressed by either the administration or one of the advisory boards/commissions? Affordable housing development and better communication between service providers & town leaders regarding social issues such as homelessness.
- f. What might some solutions be? Better understanding of scope & trends of people who are living in poverty in Hartford, VT.
- g. Other hobbies/interests: Reading, mountain climbing, yoga, horseback riding

V. REFERENCES: (Please list three)

Name: <u>Robert Drake MD</u>	Telephone: <u>[REDACTED]</u>
Name: <u>Michael Redmond</u>	Telephone: <u>[REDACTED]</u>
Name: <u>Sara Kobylenski</u>	Telephone: <u>[REDACTED]</u>

[Signature]
APPLICANTS SIGNATURE

8/1/19
DATE



AGENDA MEMORANDUM

August 13, 2019

Town Selectboard Public Hearing Item: 4.a

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

Subject: Two Rivers-Ottauquechee Regional Plan Update Draft

Background: The Two Rivers-Ottauquechee Regional Commission (TRORC) is considering an update to its Regional Plan, which was last updated in 2017. The Regional Plan is a policy statement on appropriate development, improvement and conservation of the Region's physical and human resources, consistent with the elements and goals of V.S.A. Title 24, Chapter 117. Its purpose is to give guidance to TRORC, municipalities, developers, non-profits, other regional political subdivisions, and the State of Vermont.

Discussion: In July, the TRORC Board held two public hearings on the proposed update to adopt the Plan. It will be meeting on August 21, 2019 to review the comments received to date and decide if to proceed with a Public Hearing for adoption on September 25, 2019. The 347-page document can be found at https://www.trorc.org/wp-content/uploads/2019/06/TRORC-2019-Regional-Plan-DRAFT_small.pdf.

On August 12, 2019, the Planning Commission will discuss the draft updated Plan and attached letter to the TRORC recommending addressing several concerns before adopting the Plan. These include the scope of the TRORC's authority in using mandatory language, the extent of regional impact, and prescribing specific allowable uses and land use designations that run contrary to long established uses and zoning districts within the Town's Zoning Regulations and Town Plan. These concerns have been shared with the TRORC Board during the development of the draft plan and at the July public hearings.

The Selectboard will be briefed on the proposed update and recommended edits, and requested to authorize the Selectboard Chair to sign the attached letter to the TRORC Board.

Financial

Impact: There is no direct financial impact.

Recommendation: None required.

Town Manager

Attachments: Proposed Letter to the TRORC Board

DRAFT FOR SB REVIEW on August 13, 2019

Re: Town of Hartford Comments on the June 6, 2019 Draft Regional Plan – Chapter 3, Land Use

Dear TRORC Board Members:

With two public hearings completed, the Two Rivers-Ottawaquechee Regional Planning Commission is well along to approving a revised regional plan. We appreciate all the work that the TRORC staff and Commission have done over the past year on the update of the Regional Plan. Our reading of Chapter 117 of the Vermont Statutes suggests to us that for the majority of the policies listed in the Chapter 3, Land Use, the Commission is not required by statute to set absolutes. We believe that our Regional Commission has more flexibility to use strong but not absolute language to collectively guide our region. In some instances, the regional plan is performing local zoning rather than providing guidance.

All towns in the Region are facing many challenges on land use issues such as climate change, resiliency, new models for retail, and adequate affordable housing. We believe that all Towns need regulatory room to experiment and innovate in response to these challenges with collaborative guidance from our region. The Regional Plan, except where specifically mandated by statute, should seek to fulfill the purposes of a regional plan as outlined in §4347.

Below we offer for consideration some examples which reflect concerns we have raised at previous TRORC meetings. Although our examples are tied specifically to Hartford, we believe they illustrate issues that other towns may be facing either now or in the near future.

We are providing you with this material in advance of the next TRORC Commission meeting on August 21st so you have a chance to study and review our concerns. We especially encourage you to read Chapter 117 and make your own independent judgment on what the statute allows.

Chapter 117 and Authority of the Regional Commission

Chapter 117 outlines a balance of authority for planning and development between various municipal bodies (including municipal planning commissions), and regional planning commissions. The overarching purposes and goals outlined in §4302, and the function of a regional plan as outlined in §4347 are clear that the regional planning commission is intended to guide the region. The Town of Hartford continues to be concerned that by using words “shall,” “must,” etc., along with the prescriptive land uses, the Plan, in some instances, goes beyond what is required of a Regional Commission as described in Chapter 117.

This is a link to Chapter 117: <https://legislature.vermont.gov/statutes/chapter/24/117>

Here are some examples from state statute.

€4302, (b) (1) “To establish a coordinated, comprehensive planning process and policy framework to guide decisions by municipalities...” We believe the use of the term “guide” gives the TRORC the flexibility to be less prescriptive.

€4302 (b)(2) “..and to assure that decisions shall be made at the most local level possible commensurate with their impact.” It is clear from this statement that local plans and development decisions should be given preference unless there is a clear regional impact, not a regional opinion.

€4302 (c) states “In addition, this chapter shall be used to further the following specific goals: (1) to plan development so as maintain the historic settlement pattern of a compact village and urban center separated by rural countryside.” The section then specifies four methods for furthering this goal: “should be encouraged”, “should be encouraged”, “should reinforce”, “should be undertaken”. Again, the “should” language for furthering the goals is strong, but does not contain the words “shall” or “must.”

Indeed, a primary goal of €4302 is “(4) To encourage and assist municipalities to work creatively together to develop and implement plans.”

€4347 further describes the purposes of a regional plan.

“A regional plan shall be made with the general purpose of guiding and accomplishing a coordinated, efficient, and economic development of the region....”

“This general purpose includes, but is not limited to recommending a distribution of populations and of the uses of the land... as will tend to:”

The section then lists various objectives using the operative words “create” and “promote”, not “shall” and “must”.

€4348a also outlines elements of a regional plan. Section (a) (1) states a regional plan shall include “A statement of basic policies of the region to guide the future growth and development of the land....”. €4348a (2) states the regional plan shall include a “map and statement of current and prospective land uses” and then follows with six specific descriptions of what should be included [(A) to (F)]. For many of these, the operative word is “indicates, “not “shall” and “must.”

The TRORC Regional Plans use of words such as “shall” and “must” here and throughout the Plan take away from the legislative authority of the municipal planning commissions specified in €4325 subchapters 5 and 6 of Chapter 117. These provisions reinforce that the authority granted to the Regional Commissions under Chapter 117 is to identify the “potential for regional impact” and to guide the regional planning process that addresses this impact. The regional plan is not intended to do zoning which, in the scope of the chapter, is reserved for the municipal planning commissions.

Indeed, the largest parts of Chapter 117 describe the goals, operation, and authority of the municipal planning commissions. This is consistent with the goal in the statute “that decisions shall be made at the most local level possible commensurate with their impact.”

Regional Impact

There are many properties in Hartford that currently come under or could come under the State’s Act 250 process when TRORC has authority to weigh in on regional impact. We believe the Plan needs more discussion to clearly define what constitutes regional impact versus local impact. It seems pretty clear that some development around the interchanges are a regional issue. But in Hartford, for example, how far down RT 5 and along RT4 and RT 14 does this regional impact extend? It is important that these distinctions are clear to ensure compliance with state statute “that decisions shall be made at the most local level possible commensurate with their impact.”

Regional Land Use Designations

In 2014, the Town of Hartford put forth Land Use Plan designations that were consistent with the Regional Plan’s land use designations. The draft 2019 Regional Plan proposed changes to the regional designations and added two new land use categories, “Mixed Use” and “Industrial”. The proposed 2019 regional designations put in question long standing Hartford land uses and Zoning Districts that represent extensive community discussion and adoption processes, as well as past TRORC Town Plan approvals.

We have concerns that the definitions are too specific and at times may not be necessary in order for TRORC to meet its guidance requirement as specified in state statute. We also are concerned that these changes in Land Use policies and definitions will require Hartford to change its Land Use designations and Zoning in the future in order to obtain an approval of Hartford’s Town Plan. Also, instead of outright prohibition of specific types of uses, we suggest having language that speaks to preferred scale/minimized impacts based on an evaluation of the proposed development using the smart growth principle as defined in section **Title 24, section 2791, Definitions**.

Central Vermont Regional Plan, for example, seems to provide guidance and preferences, and directives to evaluate impacts on such items as transportation, as opposed to absolutes. It also has some interesting language worth considering.

This is a link to regional plan by the Central Vermont:

<http://centralvtplanning.org/programs/regional-planning/regional-plan/>

The following are specific comments on sections of the Regional Land Use Chapter.

Regional Centers Policies

In the Regional Plan, White River Junction is described as the only Regional Center within the TRORC district. The “Policies: Regional Centers” section lays out nine policies; we are concerned some erode the ability of the Planning Commission and other governing bodies to exercise local control and oversight. We also are concerned that, although some policies are laudable, they place significant fiscal impacts on the Town without identifying strategies for funding. The following are our comments on each Regional policy.

Policy 1 – Regional Centers should support a mixture of single family, two-family, and multi-family housing and should have the highest densities in the Region.

We generally support this.

Policy 2 - Commercial land uses, services, offices, wholesale business, industry, transport facilities, and community facilities and programs that serve regional needs and markets shall be located in Regional Centers.

The use of the word “shall” implies that the Town of Hartford must prohibit commercial land uses, services, offices, wholesale business, industry, transport facilities, and community facilities outside the Regional Center. The Town has many designated industrial and commercial zoning districts (HC, IC, RC-2), some outside the designated Regional Center, that allow these uses and have existed in approved Hartford Town plans for many, many years along RT 5, 14 and 4. We are concerned that this policy usurps the Town’s zoning authority provided by state statute and recommend changing to “should”.

Policy 3 - Intense growth in Regional Centers is appropriate when a complete complement of public services such as water, sewer, and highways are available. To accommodate additional development, continued maintenance or expansion of such facilities must occur.

We agree with the concept of continued maintenance of water, sewer, and highways. The Town of Hartford has at least a \$20 million unfunded capital budget; some items touch health and safety issues. We believe that the regional plan needs to acknowledge the fiscal challenges the Town faces and its impact on future development. Any expansion will require private capital or significant state or federal aid.

Policy 4 - Local capital planning programs and public investment strategies must encourage renovation of existing buildings and in-filling within Regional Centers.

We agree with the sentiment of this but object to the word “must”. The Town has a very strong commitment to historic preservation as demonstrated over the past 30 years with continual historic property surveys, public education, and designations on the National Register of Historic Properties. For example, Hartford’s WRJ Design Review District has specific criteria that must be met before a building can be demolished. However, the wording of this policy presents three challenges. First, the costs of renovations of some buildings, however desirable, sometimes exceed the economic value of the property and/or ability to maintain affordability for small businesses and residential uses without sizable external grants which are very difficult to obtain. Secondly, the Town of Hartford, like many communities, has limited fiscal capacity to offer meaningful property tax credits

to property owners to offset the costs of renovations of older buildings, however desirable. We propose using the word “should”.

Policy 5 - Retail establishments that provide goods and services to a regional clientele must be located within or immediately adjacent to Regional Centers and Town Centers to ensure that the vitality of these economic centers is maintained.

We understand the intent to have large retail stores that draw large populations from across the region to be close to transportation systems that can accommodate high levels of traffic. However, it is not clear what the criteria are to define what retail establishments fit within this policy.

Policy 6. - Conversion of larger older homes (particularly those with historic merit) to newer, more economical uses, such as offices and multi-unit housing, is consistent with this Plan. See the Historic Resources section for more information.

We have no objection to policy #6.

Policy 7 - In areas containing structures and buildings of architectural or engineering significance, new development must be planned to be compatible with existing development and to not unduly impact the general and special character of the area.

We object to the use of the word “must”. The Town of Hartford supports a Design Review District in parts of WRJ which does consider character of the area. Character of the area also is considered when a conditional use is required but not all development in all districts require a conditional use permit. The Town relies on discussion and seeks cooperation where possible. Also, this policy seems inconsistent with the policies and recommendations in the Historic Resources chapter of the Regional Plan which use the words “encourage”, “encourage compatibility”, and “should”. Also, the Town Centers section uses the term “reasonably compatible”. We recommend rewriting to allow some flexibility.

Policy 8 -Major developments like large governmental, medical, and commercial buildings must be located in Regional Centers where utilities, facilities, populations and are concentrated.

We object to the use of the word “must”. Unlike many other Towns, Hartford has multiple commercial and industrial areas throughout the Town, not just those located within the designated Regional Center. Examples of areas not included in the Regional Center are the Olcott Park and Billings Farm Park in Wilder. These have been well established areas recognized by the state and region as important economic engines for the Town for over 30 years. Restricting the use of these Commercial/industrial areas that are in well-established commercial and residential areas on state highways with town water and sewer and in close proximity to the interstate system doesn’t make sense. We recommend the “must” in this policy be changed to “highly encouraged”.

Policy 9 - Highway investments within Regional Centers must include multi-modal transportation, pedestrian circulation, traffic calming, and streetscaping.

We object to the word “must”. We fully agree with the values implied in the policy. Formal and informal Hartford surveys and discussions strongly emphasize the desires of many in the community to make all the Town more pedestrian and bicycle friendly. The Town of Hartford has invested heavily in new sidewalks. However, the fiscal capacity of the Town is limited, and without significant state and federal aid, fully implementing the vision would be very difficult. We recommend the “must” be changed to “should” or add the following to the end of the sentence: “or a specific plan for development of these improvements incrementally over time should fiscal constraints exist to do all at once.”

Town Centers Policies - As used in the Regional Plan, Town Centers are less urban than Regional Centers with a concentrated mix of high density residential and commercial uses (including principal retail establishments), services, offices, wholesale business, industry, transport facilities, and community facilities and services.

1. Principal retail centers are allowed under Policy 2 but only allowed in Regional Growth Areas under Policy 5. Can be viewed as conflicting. If the Plan is adopted with this level of specificity on uses (which the Town does not support), we advocate allowing Primary retail in Town Centers as allowed in Village Settlements and Hamlets – “Principal retail establishments, services, tourist businesses, lodging, public facilities, and business and industrial enterprises of a scale and design that fit the context of the area are appropriate for this area.”
2. We have the same concerns with prescriptive language as noted with Regional Centers section.

Village Settlements Policies – As used in the Regional Plan, these areas are the most Regional Growth Areas in the TRO Region which normally consist of a mix of medium to high densities ties reflective public water and sewer availability. Principal retail establishments, services, tourist businesses, lodging, public facilities, and business and industrial enterprises of a scale and design that fit the context of the area are appropriate for this area.

1. We support the recognition that principal retail are important components of providing services and economic viability to these areas.
2. We have the same concerns with prescriptive language as noted with Regional Centers section.

Hamlet Areas Policies – As used in the Regional Plan, these areas generally have significantly smaller scale than Village Settlements with predominantly single-and two-family homes, and a few stores and businesses (including principal retail establishments) primarily supported by local residents. Development must reflect the existing settlement patterns, physical land capability, and availability of utilities for expansion

1. We support the recognition that post offices and principal retail are important components of providing services and economic viability to these areas.
2. We have the same concerns with prescriptive language as noted with Regional Centers section.

Industrial Areas Policies - As used in this Plan, "Industrial Area" means a regional land use area designation that is appropriate due to plans, designs, and zoning as a location for one or more industrial buildings, that may include adequate access roads, utilities, water, sewer, and other services necessary for the uses of the industrial buildings, and prohibits principal retail use except that which is incidental to an industrial use, and no office use except that which is incidental or secondary to an industrial use.

The Regional Plan proposes changing to the current land use designation from Rural to 'Industrial' for the area west of the I-89/91 Interchange which is in the Hartford's Town Plan as "Industrial Commercial" which was approved by TRORC in 2014.

1. We recommend further clarification of the term's "undue adverse impact"; "industrial development, "commercial development" "services" and "retail."
2. Based on discussions at TRORC meetings, commercial, office and service uses already located in these designated areas if Act 250 review would be required, may not be able to expand if not secondary to an industrial use. Existing uses that are allowed under the Town's zoning but could be impacted under Act 250 are: Hotel (Pleasant View); Motor Vehicle Sales and Service (Collision Works and NE Foreign Auto); Contractors yard/shop (CURA) and a few residences; Undeveloped lands; Truck Terminal (Ross Transposition); Contractor's yard and shop (Bergeron, Clay), Bus depot; Retail (auto auction, Pete's Tire, Davis Auto; Henderson); Motor Vehicle Repair and Sales (Sabil and Sons and JAS) Warehouse (WR Paper) Manufacturing (Weed concrete).
3. We have the same concerns with prescriptive language as noted with Regional Centers section.

Mixed Use Policies - As used in the Regional Plan, "Mixed Use Areas" are appropriate for recreational facilities, higher intensity residential, light industrial, and commercial uses that are land intensive and not appropriate for the core of downtowns and villages, such as lumberyards, nurseries, warehouses and kennels. Principal Retail establishments are not allowed.

South of I-89/91 Interchange Along RT 5 - The proposed TRORC Land Use Plan shows this area as changing from "Growth Center" to "Mixed Use". The current Town Plan land use category is "Gateway Commercial".

1. The Town is concerned that this section eliminates several uses including primary retail that have existed in this area for over 50 years and supported by the TRORC Regional

Plan until this proposed in the Highway Commercial Zoning District. This could impact current development/uses in the HC Zoning District such as Recreational Facility (Aquatic Center and Our Court); Retail (Young's propane, K&W Tire); Self-storage (Apex Storage, proposed); Food Preparation (Alan's Vending).

2. We suggest integrating language from the Hartford Town Plan for the "Gateway Commercial" land use category that was developed in consultation with the TRORC in 2014, for more compatible and less prescriptive language that also captures the TRORC goals of recognizing existing uses, scale and future commercial uses that complement and support residential development.

Quechee Gorge Area - The "Mixed Use" TRORC land use designation also is a new category proposed for this area.

1. The area was in the 2014 Hartford's Town Plan, as approved by the TRORC, as "Gateway Commercial" and is a long-established tourism destination with primary retail.
2. The proposed "Mixed Use" designation and no primary retail runs contrary to existing QG Zoning, where existing primary retail, and future primary retail uses are critical to the continued economic viability of this area.
3. The proposed Regional Plan uses such as lumber yards, repair centers, warehouses and other intense industrial uses are not appropriate and would negatively impact tourism destination area that has a Welcome Center, trails and businesses geared towards tourist related businesses that have existed for more than 50 years.
4. The more appropriate Regional Land Use designation fits somewhere between "Village Settlements" and "Hamlet Areas". The QG area is similar to Taftsville that is designated as a Village Settlement, and Bridgewater Center that has old mill building converted into retail and Bridgewater Corners that are designated "Hamlet Areas".
5. We suggest integrating language from the Hartford Town Plan for the "Gateway Commercial" land use category that was developed in consultation with the TRORC in 2014, for more compatible and less prescriptive language that also captures the TRORC goals of recognizing existing uses, scale and future commercial uses that complement and support residential development.

Interchange Areas - General Policies - As used in the Regional Plan, the policy lays out specific standards that must be met for development in Interchange Areas with regards to type, scale, and design of land uses, that complement rather than compete with uses in Regional Growth Areas (some exceptions for Interchange Specific Policies). Master plans for each Interchange Area should be completed by the local planning commission in cooperation with landowners, TRORC, and other affected parties, focused on creating an integrated site plan and design plan that serves as a means of addressing the potential conflicts or problems discussed in this section. The section identifies specific elements that should be included in the Interchange

Plan. The Plan directs principal retail establishment be located in Regional Growth Areas based on concerns about the effects of sprawl and strip development along major highways, negative impacts on the vitality of villages and downtowns and maintaining rural character.

Interchange Area Policies - Specific - Quechee Interchange I-89, Exit 1

1. We support the General Interchange Policy that a master plan be completed for this interchange by the Planning Commission in cooperation with landowners, TRORC and other affected parties. This is a recommendation that is in the current and past adopted Hartford Town Plans for the Quechee Interchange.
2. Policy 1 states: "Intensive development that increases traffic volumes must not be permitted on the open lands accessed by Stagecoach Road; it would degrade the operation and safety of the interstate 89 and U.S. Route 4." We recommend the policy be revised to say: "Any intensive development on the open lands accessed by Stagecoach Road cannot degrade the operation and safety of the Interstate 89 and U.S. Route 4 Intersection and on- and off-ramps."
3. Policy 4 states that Principal Retail cannot be located in this area. We advocate allowing Principal Retail as allowed in Hamlets Areas: "Principal retail establishments of a scale and design that fit the context of the area and meant to primarily serve local markets are appropriate for this area." We believe this will address the TRORC's concerns about the effects of sprawl and strip development along major highways, negative impacts on the vitality of villages and downtowns and maintaining rural character.

Rural Areas Goals, Policies and Recommendations - As used in the Regional Plan, the policy lays out specific standards for development projects in Rural Areas with regards to type, scale, and design of land uses, with density no greater than one principal structure per two acres except along paved roads. Lot sizes are encouraged to be smaller and clustered to preserve large portions of undeveloped lands. Up to 5 units in new multi-unit residential buildings along Class 3 or better roads are appropriate. Agricultural, land based, small light industrial, small service businesses, professional offices, and inns are acceptable land uses. Criteria that must be met are specified for Act 250 development projects.

1. We support the overall themes of this section.
2. We do not agree with a density of only 1 principal structure per 2 acres except along paved roads, nor the limitation of no more than 5 dwelling units in a new multi-unit structure. There are several areas in Hartford that are designated as rural in the Regional Plan, which have been zoned for higher densities for the past 40 to 50 years, one of which is the Quechee Master Plan. We believe that the siting criteria laid out in this section are adequate to prevent an adverse impact on rural character and natural resource. We request that there be a review of the Rural designations in Hartford to eliminate these conflicts prior to finalizing the Regional Plan.

The Town values the good working relationship that we have had with the TRORC over the years and expect this to continue into the future. We appreciate your serious consideration of our comments and recommendations, and working through these to our mutual satisfaction.

Sincerely,

Hartford Planning Commission Chair

Hartford Selectboard Chair

[illegible]



TOWN OF HARTFORD SELECTBOARD MINUTES

Tuesday, July 30, 2019 at 6:00 pm
Hartford High School Auditorium
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; Robert Manby, Jr., Attorney at Law.

Community Members gathered in the Auditorium at the Hartford High School.

For the full coverage of the meeting, please use this link to CATV:

<http://catv.cablecast.tv/CablecastPublicSite/show/8947?channel=1>

I. Call to Order the Selectboard Meeting

Selectboard Chair, Simon Dennis called the Selectboard Meeting to order at 6:07P.M.

II. Pledge of Allegiance

Town Manager, Brannon Godfrey led the Pledge of Allegiance.

III. Local Liquor Control Board: N/A

IV. Order of Agenda: It was decided to move the Consent Agenda up to follow the Town Manager's Report.

V. Selectboard

- 1. Citizen, Selectboard Comments and Announcements:** One citizen asked about the \$700 cost of the Auditorium for tonight's meeting. It was explained that the \$700 was for the audio/visual setup not the room.
- 2. Appointments: N/A**
- 3. Town Manager's Report:** Significant Activity Report period ending July 30, 2019.

For the Significant Activity report, please use this link:

<https://www.hartford-vt.org/ArchiveCenter/ViewFile/Item/164>

4. Board Reports, Motions & Ordinances

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

The Selectboard reviewed the July 29th version of the proposed Ordinance.

Selectboard Member, Kim Souza made the motion to approve the July 27th version of the Ordinance without the added amendments that were added on July 29th. There was no second to this motion. The motion failed.

There was discussion and testimonies supporting this Amendment and also the original Ordinance by both Hartford residents and non-residents.

Selectboard Member, Alan Johnson made a motion to Adjourn the meeting. The motion was seconded. 2 members voted yes and 5 members voted no. The motion did not pass.

Selectboard Member, Dan Fraser made a motion to approve the original FIPP. The Board clarified it was the FIPP with amendments reviewed at the June 4th meeting. Selectboard Member, Alan Johnson seconded the motion. Later, Mr. Johnson withdrew his 2nd. There was no other 2nd to the motion so the motion failed.

5. Commission Meeting Reports: There were no Commission Reports.

6. Consent Agenda (Motion Required)

Selectboard Vice Chair, Richard Grassi made the motion to accept the Consent Agenda as listed with the addition of the August 14th meeting with the School Board. Selectboard Member, Jameson Davis seconded the motion. All were in favor and the motion passed.

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, (8/14/2019 added)

7. Adjourn the Selectboard Meeting. (Motion Required)

Selectboard Member, Jameson Davis made the motion to adjourn the meeting at 11:30 P.M. Selectboard Member, Alan Johnson seconded the motion. All were in favor and the motion passed.

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

Report Date: 8/08/19
8:15AM

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 8/09/2019 - 8/09/2019

Page: 1
User: florentina
Report: APINHHD_PmtByDate

Bank ID	Bank Name				
Vendor ID	Vendor Name	Payee Name		Check Date	Check No.
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
25-0100	Capital Improvement Plan				
036495	PARENT CONSTRUCTION, INC			8/09/2019	1004
2906	WABA FLOOR WK JULY 2019	0.00	\$86,863.32	0.00	86,863.32
Desc: Waba floor replacement project		Acct: 25-985-100-0100	Capital Improvemnt Plan - Exp		
Vendor Total:			86,863.32	0.00	86,863.32
25-0100	Fire & Ambulance		Bank Total:		86,863.32
25-0221	Fire & Ambulance				
043570	SPECIALTY VEHICLES, INC			8/09/2019	1002
07.10.2019	AMBULANCE 2019 FORD F550	0.00	\$52,928.00	0.00	52,928.00
Desc: AMBULANCE 2019 FORD F550		Acct: 25-985-100-0221	Fire & Ambulance		
Vendor Total:			52,928.00	0.00	52,928.00
25-0221	Local Option Tax		Bank Total:		52,928.00
25-0500	Local Option Tax				
009800	CHRISTIAN STREET CEMETERY ASSOC			8/09/2019	1002
'19/'20	1/2 APPROPRIATION FY20	0.00	\$11,100.00	0.00	11,100.00
Desc: 1/2 APPROPRIATION FY20		Acct: 25-985-100-0500	Local Option Tax		
Vendor Total:			11,100.00	0.00	11,100.00
020800	HARTFORD CEMETERY ASSOCIATION			8/09/2019	1003
'19/'20	1/2 APPROPRIATION FY20	0.00	\$28,350.00	0.00	28,350.00
Desc: 1/2 APPROPRIATION FY20		Acct: 25-985-100-0500	Local Option Tax		
Vendor Total:			28,350.00	0.00	28,350.00
031900	MT OLIVETT/ST ANTHONY'S CEMETERY			8/09/2019	1004
'19/'20	1/2 APPROPRIATION FY20	0.00	\$5,100.00	0.00	5,100.00
Desc: 1/2 APPROPRIATION FY20		Acct: 25-985-100-0500	Local Option Tax		
Vendor Total:			5,100.00	0.00	5,100.00
038850	QUECHEE CEMETERY ASSOCIATION	QUECHEE CEMETERY ASSOCIATION		8/09/2019	1005
'19/'20	1/2 APPROPRIATION FY20	0.00	\$4,925.00	0.00	4,925.00
Desc: 1/2 APPROPRIATION FY20		Acct: 25-985-100-0500	Local Option Tax		
Vendor Total:			4,925.00	0.00	4,925.00
043570	SPECIALTY VEHICLES, INC			8/09/2019	1001
07.10.2019	AMBULANCE 2019 FORD F550	0.00	\$227,000.00	0.00	227,000.00
Desc: AMBULANCE 2019 FORD F550		Acct: 25-985-100-0500	Local Option Tax		
Vendor Total:			227,000.00	0.00	227,000.00
052450	WEST HARTFORD CEMETERY ASSOC			8/09/2019	1006
'19/'20	1/2 APPROPRIATION FY20	0.00	\$350.00	0.00	350.00
Desc: 1/2 APPROPRIATION FY20		Acct: 25-985-100-0500	Local Option Tax		
Vendor Total:			350.00	0.00	350.00

Report Date: 8/08/19
8:15AM

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 8/09/2019 - 8/09/2019

Page: 2
User: florentina
Report: APINH_D_PmtByDate

Bank ID	Bank Name	Payee Name	Check Date	Check No.	
Vendor ID	Vendor Name				
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
25-0500	Community Oriented Policing Fund		Bank Total:		276,825.00
72-7232	Community Oriented Policing Fund				
006200	BOB'S SERVICE CENTER, INC			8/09/2019	1002
1000	NATIONAL NIGHT OUT	0.00	\$350.00	0.00	350.00
Desc:	NATIONAL NIGHT OUT	Acct: 72-211-318-7232	COMMUNITY ORIENTED POLICING		
Vendor Total:			350.00	0.00	350.00
028023	LILLIE ALLAN LLC			8/09/2019	1003
105053	911 safety message - NATIONAL NIGHT	0.00	\$220.00	0.00	220.00
Desc:	911 safety message - NATIONAL NIGHT	Acct: 72-211-318-7232	COMMUNITY ORIENTED POLICING		
Vendor Total:			220.00	0.00	220.00
72-7232	Dog Park		Bank Total:		570.00
73-7302	Dog Park				
021450	HARTFORD, TOWN OF	TOWN OF HARTFORD		8/09/2019	1016
310025,00315410	MAPLE STREET	0.00	\$36.21	0.00	36.21
Desc:	MAPLE STREET	Acct: 73-511-318-7302	CONTRACTED SERVICES(DOG PARK		
Vendor Total:			36.21	0.00	36.21
035002	CASELLA WASTE MANAGEMENT, INC	CASELLA WASTE SERVICES		8/09/2019	1017
9600044482JUL'19	TRASH PICK UP JULY 2019 - DOG PAR	0.00	\$69.93	0.00	69.93
Desc:	TRASH PICK UP JULY 2019 - DOG PARK	Acct: 73-511-318-7302	CONTRACTED SERVICES(DOG PARK		
Vendor Total:			69.93	0.00	69.93
050600	VERMONT OFFENDER WORK PROGRAMS			8/09/2019	1018
WC3060	MOWING - JULY 2019	0.00	\$100.00	0.00	100.00
Desc:	MOWING - JULY 2019	Acct: 73-511-318-7302	CONTRACTED SERVICES(DOG PARK		
Vendor Total:			100.00	0.00	100.00
73-7302	GENERAL FUND - MASCOMA		Bank Total:		206.14
FUND 1 0	GENERAL FUND - MASCOMA				
000100	DEPARTMENT OF THE TREASURY	UNITED STATES TREASURY		8/09/2019	66441
972CG 201712	Notice: 972CG Tax Period:201712	0.00	\$9,620.00	0.00	9,620.00
Desc:	Notice: 972CG Tax Period:201712	Acct: 10-811-318-0500	EXCISE & OTHER TAXES		
Vendor Total:			9,620.00	0.00	9,620.00
000574	ACCENT			8/09/2019	66467
PO#5360	2018-000535 AMB REFUND	0.00	\$291.27	0.00	291.27
Desc:	2018-000535 AMB REFUND	Acct: 10-221-325-0000	REFUNDS		
Vendor Total:			291.27	0.00	291.27
000900	ADVANCE TRANSIT			8/09/2019	66633
'19/'20	1/2 APPROPRIATION FY20	0.00	\$39,681.00	0.00	39,681.00
Desc:	1/2 APPROPRIATION FY20	Acct: 10-425-316-0100	APPROP-ADVANCE TRANSIT		

Report Date: 8/08/19
8:15AM

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 8/09/2019 - 8/09/2019

Page: 3
User: florentina
Report: APINHDM_PmtByDate

Bank ID	Bank Name				
Vendor ID	Vendor Name	Payee Name		Check Date	Check No.
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
Vendor Total:			39,681.00	0.00	39,681.00
001170	AIRGAS, INC.	AIRGAS USA, LLC		8/09/2019	66468
9091030587	OXYGEN	0.00	\$8.48	0.00	8.48
Desc: OXYGEN		Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES		
9091256015	OXYGEN	0.00	\$8.48	0.00	8.48
Desc: OXYGEN		Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES		
Vendor Total:			16.96	0.00	16.96
001303	ALDRICH + ELLIOTT, PC			8/09/2019	66469
18017,78534	So. Main St, N. Main St, Gates St.	7,313.81	\$7,313.81	0.00	7,313.81
Desc: So. Main St, N. Main St, Gates St.		Acct: 60-965-540-0015	Reimb - VT RLF - RF1.222-2.0		
001303	ALDRICH + ELLIOTT, PC			8/09/2019	66470
18018,78535	South Main/North Main/Gates Streets	3,960.00	\$3,960.00	0.00	3,960.00
Desc: South Main/North Main/Gates Streets		Acct: 13-921-360-0000	South Main St - Infrastructure Engineerir		
Vendor Total:			11,273.81	0.00	11,273.81
001630	ALLIED ELECTRONICS INC			8/09/2019	66471
9011379618	MATERIALS	72.86	\$72.86	0.00	72.86
Desc: MATERIALS		Acct: 65-964-320-0100	EQUIP OPERATION/MAINT-GENERAL		
Vendor Total:			72.86	0.00	72.86
001650	ALLEN ENGINEERING POOLS AND SPAS			8/09/2019	66472
111-516699-01	Polymer for Treatment Plant	4,197.00	\$4,197.00	0.00	4,197.00
Desc: Polymer for Treatment Plant		Acct: 60-961-340-0000	CHEMICALS		
Vendor Total:			4,197.00	0.00	4,197.00
002065	AMERICAN FAMILY LIFE ASSURANCE	AFLAC - AMERICAN FAMILY LIFE		8/09/2019	66473
JUL'19	Aflac Insurance AD&D	0.00	\$1,848.33	0.00	1,848.33
Desc: Aflac Insurance AD&D		Acct: 10-012-300-0270	ACCRUED AD&D PAYABLE		
Vendor Total:			1,848.33	0.00	1,848.33
002962	AT&T MOBILITY	AT&T MOBILITY		8/09/2019	66474
287277635953JUL'19	INTERNET	23.55	\$23.55	0.00	23.55
Desc: INTERNET		Acct: 55-954-324-0000	TELEPHONE		
Desc: INTERNET		Acct: 50-952-324-0000	TELEPHONE		
Vendor Total:			23.55	0.00	23.55
002965	ATCO INTERNATIONAL			8/09/2019	66475
10534057	MATERIALS	81.90	\$81.90	0.00	81.90
Desc: MATERIALS		Acct: 60-961-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			81.90	0.00	81.90
002990	MAPLE HARVEST SPECIALTIES	MAPLE HARVEST SPECIALTIES		8/09/2019	66476
2496	KATTLE CORN &MAPLE COTTON CANI	0.00	\$217.92	0.00	217.92
Desc: KATTLE CORN &MAPLE COTTON CANDY		Acct: 10-531-318-0510	Welcome Center Inventory		

Report Date: 8/08/19
8:15AM

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 8/09/2019 - 8/09/2019

Page: 4
User: florentina
Report: APINHDD_PmtByDate

Bank ID	Bank Name				
Vendor ID	Vendor Name	Payee Name		Check Date	Check No.
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
Vendor Total:			217.92	0.00	217.92
003450	AUTOZONE			8/09/2019	66477
5120084233	PADS & ROTORS	0.00	\$388.06	0.00	388.06
Desc: PADS & ROTORS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
5120085283	PARTS	0.00	\$275.98	0.00	275.98
Desc: PARTS		Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			664.04	0.00	664.04
004580	BARTLETT TREE EXPERTS			8/09/2019	66478
38457951-0	Removal of dead tree on Briar Rose	0.00	\$2,650.00	0.00	2,650.00
Desc: Removal of dead tree on Briar Rose		Acct: 10-311-318-0000	CONTRACTED SERVICES		
Vendor Total:			2,650.00	0.00	2,650.00
004850	BEN'S UNIFORMS INC.			8/09/2019	66479
86886	UNIFORMS	0.00	\$215.00	0.00	215.00
Desc: UNIFORMS		Acct: 10-221-326-0000	PURCHASE/RENTAL UNIFORMS		
86954	UNIFORMS	0.00	\$186.00	0.00	186.00
Desc: UNIFORMS		Acct: 10-221-326-0000	PURCHASE/RENTAL UNIFORMS		
Vendor Total:			401.00	0.00	401.00
005040	BERGERON PROTECTIVE CLOTHING,			8/09/2019	66480
218559	HELMETS	0.00	\$2,328.71	0.00	2,328.71
Desc: HELMETS		Acct: 10-221-331-0100	FIRE SUPPRESSION EQUIPMENT		
218572	HELMET SHEILDS	0.00	\$703.50	0.00	703.50
Desc: HELMET SHEILDS		Acct: 10-221-331-0100	FIRE SUPPRESSION EQUIPMENT		
212592	PPE BOOTS	0.00	\$960.00	0.00	960.00
Desc: PPE BOOTS		Acct: 10-221-331-0100	FIRE SUPPRESSION EQUIPMENT		
218391	BOOTS	0.00	\$430.31	0.00	430.31
Desc: BOOTS		Acct: 10-221-331-0100	FIRE SUPPRESSION EQUIPMENT		
Vendor Total:			4,422.52	0.00	4,422.52
005910	BLOOM, ROBERT N	ROBERT N BLOOM		8/09/2019	66481
08.02.2019	Summer Fam Entertainment Series -	0.00	\$550.00	0.00	550.00
Desc: Summer Fam Entertainment Series -		Acct: 10-516-318-0000	CONTRACTED SERVICES		
Vendor Total:			550.00	0.00	550.00
006100	BMO FINANCIAL GROUP			8/09/2019	66482
Cooney 07/16-27/19	Cooney, Scott - FD	0.00	\$232.96	0.00	232.96
Desc: OMNI-FRI Lodging		Acct: 10-221-311-0000	TRAVEL & MEETINGS		
David 07/16-27/19	Shropshire, David - FD	0.00	\$620.00	0.00	620.00
Desc: GraniteState-Helmet		Acct: 10-221-331-0100	FIRE SUPPRESSION EQUIPMENT		
Hannux 07/16-27/19	Hannux, Shawn - FD	0.00	\$11.28	0.00	11.28
Desc: HomeDepot-Materials		Acct: 10-221-323-0000	MATERIAL & SUPPLIES		
Hausler 07/16-27/19	Hausler, Scott - REC	0.00	\$838.99	0.00	838.99
Desc: CrownAwards-Hurricane Trail Run		Acct: 10-516-323-0000	MATERIAL & SUPPLIES		
Desc: BJ'S-Welcome Ctr Supplies		Acct: 10-531-318-0510	Welcome Center Inventory		
Desc: Bi's - Youth Programs		Acct: 10-514-323-0000	MATERIAL & SUPPLIES		

Report Date: 8/08/19
8:15AM

Payment Manifest
by Vendor ID

Town of Hartford

Check Date: 8/09/2019 - 8/09/2019

Page: 5

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.
	Desc: BJ's - Hurricane Trail Run	Acct: 10-516-323-0000	MATERIAL & SUPPLIES		
Jay 07/16-27/19	McDonough, Jay - REC	0.00	\$751.12	0.00	751.12
	Desc: Camp Ventures Supplies	Acct: 10-514-318-0000	CONTRACTED SERVICES		
	Desc: Camp Ventures Supplies	Acct: 10-514-323-0000	MATERIAL & SUPPLIES		
Kasten 7/16-27/19	Kasten, Phil - PD	0.00	\$1,029.92	0.00	1,029.92
	Desc: Detective Rental Car - Moody	Acct: 10-211-331-0000	DEPARTMENT EQUIPMENT		
	Desc: Detective Rental Car - Fernandes	Acct: 10-211-331-0000	DEPARTMENT EQUIPMENT		
	Desc: Detective Rental Car - Howell	Acct: 10-211-331-0000	DEPARTMENT EQUIPMENT		
Kreis 07/16-27/19	Kreis, Dylan - REC	0.00	\$218.95	0.00	218.95
	Desc: SafetyPlay-Labels	Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
	Desc: Amazon-Floor Jack/Stand	Acct: 10-521-320-0000	EQUIP OPERATION & MAINT		
Ostrout 07/16-27/19	Ostrout, Gail - FIN	0.00	\$125.40	0.00	125.40
	Desc: ComfortInn-Lodging SB Meeting	Acct: 10-171-311-0000	TRAVEL & MEETINGS		
Perry 07/16-27/19	Perry, Diane - PD	0.00	\$199.26	0.00	199.26
	Desc: WRJ Co-Op- Ice Cream Social Event	Acct: 10-007-100-0000	DUE FROM OTHER FUNDS		
	Desc: Amazon - File Folders	Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
	Desc: Amazon - Cleaning Supplies	Acct: 10-271-323-0000	MATERIAL & SUPPLIES		
	Desc: Amazon - Cleaning Supplies	Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
	Desc: Amazon - Office Supplies	Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
Vail 07/16-27/19	Vail, Brad - PD	0.00	\$464.46	0.00	464.46
	Desc: WRJ Co-Op - Ice Cream Social Event	Acct: 10-007-100-0000	DUE FROM OTHER FUNDS		
	Desc: RwuBursar-FTO Coordinator School	Acct: 10-211-315-0000	RECRUITMENT & TRAINING		
Walsh 07/16-27/19	Walsh, Dillon - IT	0.00	\$982.72	0.00	982.72
	Desc: Logmein-Remote Desktop Access Fee	Acct: 10-181-318-0000	CONTRACTED SERVICES		
006100	BMO FINANCIAL GROUP			8/09/2019	66442
Kasten 7/16-27/19-1	Kasten, Phil - PD	0.00	\$924.88	0.00	924.88
	Desc: Detective Rental Car - Howell	Acct: 10-211-331-0000	DEPARTMENT EQUIPMENT		
	Desc: Detective Rental Car - Fernandes	Acct: 10-211-331-0000	DEPARTMENT EQUIPMENT		
	Desc: Detective Rental Car - Moody	Acct: 10-211-331-0000	DEPARTMENT EQUIPMENT		
Vendor Total:			6,399.94	0.00	6,399.94
006700	BOUND TREE MEDICAL, LLC	BOUND TREE MEDICAL, LLC		8/09/2019	66483
83288694	MEDICAL SUPPLIES	0.00	\$671.63	0.00	671.63
	Desc: MEDICAL SUPPLIES	Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES		
83290159	MEDICAL SUPPLIES	0.00	\$27.27	0.00	27.27
	Desc: MEDICAL SUPPLIES	Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES		
Vendor Total:			698.90	0.00	698.90
007201	BRODART CO.			8/09/2019	66484
B5698433	BOOKS/AUDIOS	0.00	\$38.32	0.00	38.32
	Desc: BOOKS/AUDIOS	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
B5698985	BOOKS/AUDIOS	0.00	\$17.97	0.00	17.97
	Desc: BOOKS/AUDIOS	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
B5701123	BOOKS/AUDIOS	0.00	\$49.27	0.00	49.27
	Desc: BOOKS/AUDIOS	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
Vendor Total:			105.56	0.00	105.56
007450	BROWN'S, CHARLIE	CHARLIE BROWN'S		8/09/2019	66485

Report Date: 8/08/19
8:15AM

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 8/09/2019 - 8/09/2019

Page: 6
User: florentina
Report: APINHDD_PmtByDate

Bank ID	Bank Name				
Vendor ID	Vendor Name	Payee Name		Check Date	Check No.
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
43966	MATERIALS	0.00	\$112.90	0.00	112.90
Desc: MATERIALS		Acct: 10-321-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			112.90	0.00	112.90
008038	BUTLER'S BUS SERVICE			8/09/2019	66486
103-008144	SUMMER CAMP BUS 7/8-12/19	0.00	\$550.00	0.00	550.00
Desc: SUMMER CAMP BUS 7/8-12/19		Acct: 10-514-318-0000	CONTRACTED SERVICES		
103-008151	SUMMER CAMP BUS	0.00	\$1,200.00	0.00	1,200.00
Desc: Butler's Bus Service - Camp Venture		Acct: 10-514-318-0000	CONTRACTED SERVICES		
103-008323	SUMMER CAMP BUS	0.00	\$400.00	0.00	400.00
Desc: Butler's Bus Service - Camp Venture		Acct: 10-514-318-0000	CONTRACTED SERVICES		
Vendor Total:			2,150.00	0.00	2,150.00
008823	CATV			8/09/2019	66487
2019	Collaborative Video Camp with CATV	0.00	\$2,808.00	0.00	2,808.00
Desc: Collaborative Video Camp with CATV		Acct: 10-514-318-0000	CONTRACTED SERVICES		
008823	CATV			8/09/2019	66634
'19/'20	1/2 APPROPRIATION FY20	0.00	\$2,500.00	0.00	2,500.00
Desc: 1/2 APPROPRIATION FY20		Acct: 10-425-316-0110	APPROP - COMMUNITY ACCESS TELI		
Vendor Total:			5,308.00	0.00	5,308.00
009075	CENTRAL VERMONT COMMUNICATIONS			8/09/2019	66443
10356390	PAGER JUNE 2019	51.75	\$51.75	0.00	51.75
Desc: PAGER JUNE 2019		Acct: 50-952-324-0000	TELEPHONE		
Desc: PAGER JUNE 2019		Acct: 60-964-324-0000	TELEPHONE		
Desc: PAGER JUNE 2019		Acct: 65-964-324-0000	TELEPHONE		
Vendor Total:			51.75	0.00	51.75
009380	CHAMPAGNE, DANIEL	DANIEL CHAMPAGNE		8/09/2019	66488
PO#5399	REFUND-OVERPAYMNT STATE PMNT	0.00	\$414.60	0.00	414.60
Desc: REFUND-OVERPAYMNT STATE PMNT TAXES		Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
Vendor Total:			414.60	0.00	414.60
009550	CHAPMAN, KRISTEN T.	KRISTEN T. CHAPMAN		8/09/2019	66489
PO#5345	HPAC Instructor Payment	0.00	\$772.50	0.00	772.50
Desc: HPAC Instructor Payment		Acct: 10-514-318-0000	CONTRACTED SERVICES		
Vendor Total:			772.50	0.00	772.50
009800	CHRISTIAN STREET CEMETERY ASSOC			8/09/2019	66635
'19/'20	1/2 APPROPRIATION FY20	0.00	\$300.00	0.00	300.00
Desc: 1/2 APPROPRIATION FY20		Acct: 10-341-316-0100	APPROP CHRISTIAN ST CEMETERY		
Vendor Total:			300.00	0.00	300.00
009818	CINTAS CORPORATION NO. 2	CINTAS LOC. #68M, 71M		8/09/2019	66490
4025154774	UNIFORMS	72.41	\$72.41	0.00	72.41
Desc: UNIFORMS		Acct: 65-963-326-0000	UNIFORMS PURCHASE/LEASE		
4025564573	UNIFORMS	72.41	\$72.41	0.00	72.41

Report Date: 8/08/19
8:15AM

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 8/09/2019 - 8/09/2019

Page: 7
User: florentina
Report: APINHD_PmtByDate

Bank ID	Bank Name	Payee Name	Check Date	Check No.	
Vendor ID	Vendor Name				
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
	Desc: UNIFORMS	Acct: 65-963-326-0000	UNIFORMS PURCHASE/LEASE		
4026031001	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		
4026031075	UNIFORMS	72.41	\$72.41	0.00	72.41
	Desc: UNIFORMS	Acct: 65-963-326-0000	UNIFORMS PURCHASE/LEASE		
4026537601	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		
4026537689	UNIFORMS	72.41	\$72.41	0.00	72.41
	Desc: UNIFORMS	Acct: 65-963-326-0000	UNIFORMS PURCHASE/LEASE		
4026594248	UNIFORMS	116.13	\$116.13	0.00	116.13
	Desc: UNIFORMS	Acct: 60-961-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
4026594294	UNIFORMS	74.15	\$74.15	0.00	74.15
	Desc: UNIFORMS	Acct: 50-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
4026594442	UNIFORMS	0.00	\$254.87	0.00	254.87
	Desc: UNIFORMS	Acct: 10-325-326-0000	UNIFORMS		
4027013561	UNIFORMS	72.41	\$72.41	0.00	72.41
	Desc: UNIFORMS	Acct: 65-963-326-0000	UNIFORMS PURCHASE/LEASE		
4027013696	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		
4027114919	UNIFORMS	116.13	\$116.13	0.00	116.13
	Desc: UNIFORMS	Acct: 60-961-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
4027114998	UNIFORMS	0.00	\$254.87	0.00	254.87
	Desc: UNIFORMS	Acct: 10-325-326-0000	UNIFORMS		
Vendor Total:			1,234.75	0.00	1,234.75
010009	CLARK'S TRUCK CENTER	CLARK'S TRUCK CENTER	8/09/2019		66491
422462	PARTS	0.00	\$159.56	0.00	159.56
	Desc: PARTS	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
CM422462	RETURNED - PART	0.00	\$-49.30	0.00	-49.30
	Desc: RETURNED - PART	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			110.26	0.00	110.26
010832	COMCAST		8/09/2019		66492
0042221AUG'19	INTERNET - LIBRARY	0.00	\$34.66	0.00	34.66
	Desc: INTERNET - LIBRARY	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
0134242AUG'19	INTERNET AUG '19	86.90	\$86.90	0.00	86.90
	Desc: INTERNET AUG '19	Acct: 30-975-324-0000	TELEPHONE		
Vendor Total:			121.56	0.00	121.56
011400	COONEY, SCOTT	SCOTT COONEY	8/09/2019		66444
840513	REFUND-TEEN ADVENTURE GETAWAY	0.00	\$45.00	0.00	45.00
	Desc: REFUND-TEEN ADVENTURE GETAWAYS	Acct: 10-514-325-0000	REFUNDS		
Vendor Total:			45.00	0.00	45.00
011819	COVER HOME REPAIR INC		8/09/2019		66636

Report Date: 8/08/19
8:15AM

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 8/09/2019 - 8/09/2019

Page: 8
User: florentina
ReportAPINHDD_PmtByDate

Bank ID	Bank Name	Payee Name	Check Date	Check No.	
Vendor ID	Vendor Name				
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
'19/'20	1/2 APPROPRIATION FY20	0.00	\$2,500.00	0.00	2,500.00
Desc: 1/2 APPROPRIATION FY20		Acct: 10-412-316-0400	APPROP - COVER		
	Vendor Total:		2,500.00	0.00	2,500.00
012114	CRYSTAL ROCK		8/09/2019		66493
072319JUN'19	WATER	0.00	\$26.04	0.00	26.04
Desc: WATER		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
	Vendor Total:		26.04	0.00	26.04
012665	DANIELS, WANDA	WANDA DANIELS	8/09/2019		66494
AUG'19	Health Ins Reimburse	0.00	\$229.17	0.00	229.17
Desc: Health Ins Reimburse		Acct: 10-211-418-0100	RETIREE HEALTH INSURANCE		
	Vendor Total:		229.17	0.00	229.17
013653	DENNISON LUBRICANTS INC		8/09/2019		66495
1333519	Windshield wash, grease and oil	0.00	\$653.58	0.00	653.58
Desc: Windshield wash, grease and oil		Acct: 10-321-319-0000	EQUIPMENT OPERATION-GAS		
	Vendor Total:		653.58	0.00	653.58
013680	GARTH BROOKS	DESORCIE EMERGENCY PRODUCTS LLC	8/09/2019		66496
15358	PARTS	0.00	\$243.00	0.00	243.00
Desc: PARTS		Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
	Vendor Total:		243.00	0.00	243.00
014730	DURR UNIVERSAL, INC		8/09/2019		66497
90101444	Air filters for SBR Blowers and Slu	609.12	\$609.12	0.00	609.12
Desc: Air filters for SBR Blowers and Slu		Acct: 60-961-320-0100	EQUIP OPERATION/MAINT-GENERAL		
	Vendor Total:		609.12	0.00	609.12
015478	EMERGENT, LLC		8/09/2019		66498
123966	Annual membership Red Hat Enterpris	0.00	\$1,013.49	0.00	1,013.49
Desc: Annual membership Red Hat Enterpris		Acct: 10-271-320-0200	EQUIPMENT MAINT - COMPUTER		
	Vendor Total:		1,013.49	0.00	1,013.49
015500	ENDYNE, INC		8/09/2019		66499
303769	WRJ WEEKLY ANALYSIS	65.00	\$65.00	0.00	65.00
Desc: WRJ WEEKLY ANALYSIS		Acct: 65-963-318-0000	CONTRACTED SERVICES		
304110	QUECHEE WW	160.00	\$160.00	0.00	160.00
Desc: QUECHEE WW		Acct: 65-963-318-0000	CONTRACTED SERVICES		
304838	WRJ WEEKLY ANALYSIS	65.00	\$65.00	0.00	65.00
Desc: WRJ WEEKLY ANALYSIS		Acct: 60-961-318-0000	CONTRACTED SERVICES		
015500	ENDYNE, INC		8/09/2019		66500
305880	WSID 21296 Maxfield Cmplx	0.00	\$17.50	0.00	17.50
Desc: WSID 21296 Maxfield Cmplx		Acct: 10-528-318-0000	CONTRACTED SERVICES		
	Vendor Total:		307.50	0.00	307.50
015815	EVANS MOTOR FUELS	EVANS GROUP INC.	8/09/2019		66501

Report Date: 8/08/19
8:15AM

Payment Manifest
by Vendor ID
Town of Hartford

Check Date: 8/09/2019 - 8/09/2019

Page: 9
User: florentina
Report: APINH_PmtByDate

Bank ID	Bank Name				
Vendor ID	Vendor Name	Payee Name		Check Date	Check No.
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
0001320-IN	6000 G DIESEL	0.00	\$12,698.40	0.00	12,698.40
Desc: 6,000 gallons of diesel		Acct: 10-321-319-0000	EQUIPMENT OPERATION-GAS		
Vendor Total:			12,698.40	0.00	12,698.40
016080	CONSOLIDATED COMMUNICATIONS			8/09/2019	66502
11833807752JUL'19	WRJ WATER TANKS	289.97	\$289.97	0.00	289.97
Desc: WRJ WATER TANKS		Acct: 50-952-324-0000	TELEPHONE		
12615510982JUL'19	QUECHEE WATER	79.35	\$79.35	0.00	79.35
Desc: QUECHEE WATER		Acct: 55-953-324-0000	TELEPHONE		
Vendor Total:			369.32	0.00	369.32
016150	FAMILY PLACE	THE FAMILY PLACE INC.		8/09/2019	66637
'19/20	1/2 APPROPRIATION FY20	0.00	\$4,750.00	0.00	4,750.00
Desc: 1/2 APPROPRIATION FY20		Acct: 10-424-316-0100	APPROP FAMILY PLACE		
Vendor Total:			4,750.00	0.00	4,750.00
016390	FASTENAL COMPANY			8/09/2019	66503
NHWES80064	MATERIALS/PARTS	31.33	\$31.33	0.00	31.33
Desc: MATERIALS/PARTS		Acct: 60-961-323-0000	MATERIAL & SUPPLIES		
NHWES80153	MATERIALS/PARTS	0.00	\$85.10	0.00	85.10
Desc: MATERIALS/PARTS		Acct: 10-325-323-0000	MATERIAL & SUPPLIES		
NHWES80254	BATTERIES	47.88	\$47.88	0.00	47.88
Desc: BATTERIES		Acct: 65-963-323-0000	MATERIALS & SUPPLIES		
NHWES80274	MATERIALS/PARTS	0.00	\$147.85	0.00	147.85
Desc: MATERIALS/PARTS		Acct: 10-321-323-0000	MATERIAL & SUPPLIES		
NHWES80374	MATERIALS/PARTS	0.00	\$78.24	0.00	78.24
Desc: MATERIALS/PARTS		Acct: 10-321-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			390.40	0.00	390.40
016540	FERGUSON ENTERPRISES, INC	FERGUSON WATERWORKS #576		8/09/2019	66504
0902422	PARTS	241.45	\$241.45	0.00	241.45
Desc: PARTS		Acct: 60-964-321-0200	REPAIRS & MAINT-MAINS		
0894072	MATERIALS/PARTS	628.38	\$628.38	0.00	628.38
Desc: MATERIALS/PARTS		Acct: 50-952-321-0100	REPAIRS & MAINT-BUILDING		
0899431	MATERIALS/PARTS	61.62	\$61.62	0.00	61.62
Desc: MATERIALS/PARTS		Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
0900688	PARTS	348.51	\$348.51	0.00	348.51
Desc: PARTS		Acct: 60-964-321-0200	REPAIRS & MAINT-MAINS		
Vendor Total:			1,279.96	0.00	1,279.96
016900	FIRE TECH & SAFETY			8/09/2019	66505
181752	SCOTT PAKS FLOW TESTS AND SERV	0.00	\$2,194.95	0.00	2,194.95
Desc: SCOTT PAKS FLOW TESTS AND SERVICE		Acct: 10-221-331-0100	FIRE SUPPRESSION EQUIPMENT		
Vendor Total:			2,194.95	0.00	2,194.95
017300	FOGG'S HARDWARE & BUILDING			8/09/2019	66506
859426	PARTS/MATERIALS	35.44	\$35.44	0.00	35.44
Desc: PARTS/MATERIALS		Acct: 65-964-321-0200	REPAIRS & MAINT-MAINS & APPUR		

Report Date: 8/08/19
8:15AM

Payment Manifest
by Vendor ID
Town of Hartford

Page: 10
User: florentina

ReportAPINHDD_PmtByDate

Check Date: 8/09/2019 - 8/09/2019

Bank ID	Bank Name	Payee Name	Check Date	Check No.	
Vendor ID	Vendor Name				
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
	Desc: DISCOUNT	Acct: 65-964-321-0200	REPAIRS & MAINT-MAINS & APPUR		
859742	SHOP VAC FOR QUECHEE	67.49	\$67.49	0.00	67.49
	Desc: SHOP VAC FOR QUECHEE	Acct: 65-963-321-0100	REPAIRS & MAINT - BUILDING		
	Desc: DISCOUNT	Acct: 65-963-321-0100	REPAIRS & MAINT - BUILDING		
859756	PARTS/MATERIALS	0.00	\$18.39	0.00	18.39
	Desc: PARTS/MATERIALS	Acct: 10-311-323-0000	MATERIAL & SUPPLIES		
	Desc: DISCOUNT	Acct: 10-311-323-0000	MATERIAL & SUPPLIES		
859883	PARTS/MATERIALS	24.98	\$24.98	0.00	24.98
	Desc: PARTS/MATERIALS	Acct: 65-964-320-0100	EQUIP OPERATION/MAINT-GENERAL		
860757	PARTS/MATERIALS	33.33	\$33.33	0.00	33.33
	Desc: PARTS/MATERIALS	Acct: 65-963-323-0000	MATERIALS & SUPPLIES		
	Desc: DISCOUNT	Acct: 65-963-323-0000	MATERIALS & SUPPLIES		
861316	PARTS/MATERIALS	0.00	\$78.90	0.00	78.90
	Desc: PARTS/MATERIALS	Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
	Desc: DISCOUNT	Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
861432	MATERIALS	0.00	\$39.55	0.00	39.55
	Desc: MATERIALS	Acct: 10-311-323-0000	MATERIAL & SUPPLIES		
	Desc: DISCOUNT	Acct: 10-311-323-0000	MATERIAL & SUPPLIES		
861441	MATERIALS	0.00	\$30.27	0.00	30.27
	Desc: MATERIALS	Acct: 10-311-323-0000	MATERIAL & SUPPLIES		
	Desc: DISCOUNT	Acct: 10-311-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			328.35	0.00	328.35
017480	FREIGHTLINER OF N H INC		8/09/2019		66507
LR39156	E1 INJECTOR	0.00	\$1,442.65	0.00	1,442.65
	Desc: E1 INJECTOR	Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			1,442.65	0.00	1,442.65
017850	GALLS, LLC		8/09/2019		66508
013157072	UNIFORMS	0.00	\$49.58	0.00	49.58
	Desc: UNIFORMS	Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
013210021	UNIFORMS	0.00	\$55.36	0.00	55.36
	Desc: UNIFORMS	Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
Vendor Total:			104.94	0.00	104.94
018120	GEHA, HEIDI JO	HEIDI JO GEHA	8/09/2019		66509
PO#5342	Track & Field Program Stipend	0.00	\$500.00	0.00	500.00
	Desc: Track & Field Program Stipend	Acct: 10-514-318-0000	CONTRACTED SERVICES		
Vendor Total:			500.00	0.00	500.00
018775	GOOD BEGINNINGS		8/09/2019		66638
'19/'20	1/2 APPROPRIATION FY20	0.00	\$2,275.00	0.00	2,275.00
	Desc: 1/2 APPROPRIATION FY20	Acct: 10-412-316-0500	APPROP - GOOD BEGINNINGS OF UV		
Vendor Total:			2,275.00	0.00	2,275.00
018815	GOOD NEIGHBOR HEALTH CLINIC		8/09/2019		66639
'19/'20	1/2 APPROPRIATION FY20	0.00	\$3,750.00	0.00	3,750.00
	Desc: 1/2 APPROPRIATION FY20	Acct: 10-412-316-0300	APPROP GOOD NEIGHBOR CLINIC		

Report Date: 8/08/19
8:15AM

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 8/09/2019 - 8/09/2019

Page: 11
User: florentina
ReportAPINH_PmtByDate

Bank ID	Bank Name					
Vendor ID	Vendor Name		Payee Name		Check Date	Check No.
Detail: Invoice No.	Invoice Description		Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
Vendor Total:				3,750.00	0.00	3,750.00
019390	GRAINGER				8/09/2019	66510
9236536174	MATERIALS		35.33	\$35.33	0.00	35.33
	Desc: MATERIALS		Acct: 65-963-323-0000	MATERIALS & SUPPLIES		
Vendor Total:				35.33	0.00	35.33
019552	GREATER UPPER VALLEY SOLID	GREATER UPPER VALLEY SOLID			8/09/2019	66511
JUL'19	MSW/COUPONS JULY 2019		3,621.18	\$3,621.18	0.00	3,621.18
	Desc: .96 Tons MSW July'19-LF		Acct: 30-974-313-0200	WASTE GENERATION FEE		
	Desc: District Coupons Sold July'19-LF		Acct: 30-013-100-0000	EXCHANGES PAYABLE		
019552	GREATER UPPER VALLEY SOLID	GREATER UPPER VALLEY SOLID			8/09/2019	66445
PO#5317	27 Hartford residents participated		2,684.14	\$2,684.14	0.00	2,684.14
	Desc: 27 Hartford residents participated		Acct: 72-361-361-0026	Solid Waste Implementation Grant FY19		
Vendor Total:				6,305.32	0.00	6,305.32
019800	GREEN MOUNTAIN LIBRARY CONSORTIUM				8/09/2019	66512
113176	CURRIER SERVICES		0.00	\$75.00	0.00	75.00
	Desc: CURRIER SERVICES		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
Vendor Total:				75.00	0.00	75.00
019850	GREEN MOUNTAIN POWER CORP	GREEN MOUNTAIN POWER CORP			8/09/2019	66513
01013200009JUL'19	1299 QUECHEE MAIN ST PUMP STN SI		84.46	\$84.46	0.00	84.46
	Desc: 1299 QUECHEE MAIN ST PUMP STN SEWER		Acct: 65-964-329-0000	ELECTRICITY		
04013200003JUL'19	BENTLEY RD PUMP		55.53	\$55.53	0.00	55.53
	Desc: BENTLEY RD PUMP		Acct: 65-964-329-0000	ELECTRICITY		
08303200003JUL'19	DEWEY FAMILY RD JAY HILL		114.76	\$114.76	0.00	114.76
	Desc: DEWEY FAMILY RD JAY HILL		Acct: 65-964-329-0000	ELECTRICITY		
09732000006JUL'19	319LATHAM WORKS LN TRTM PL		7,153.39	\$7,153.39	0.00	7,153.39
	Desc: 319LATHAM WORKS LN TRTM PL		Acct: 60-961-329-0000	ELECTRICITY		
11013200008JUL'19	HENDEE WAY - WW		32.40	\$32.40	0.00	32.40
	Desc: HENDEE WAY - WW		Acct: 65-964-329-0000	ELECTRICITY		
23490000009JUL'19	WILDER WELL - WATER		1,897.17	\$1,897.17	0.00	1,897.17
	Desc: WILDER WELL - WATER		Acct: 50-952-329-0000	ELECTRICITY		
27333200007JUL'19	ALDEN PARTRIDGE RD PUMP STN		34.63	\$34.63	0.00	34.63
	Desc: ALDEN PARTRIDGE RD PUMP STN		Acct: 65-964-329-0000	ELECTRICITY		
33833000004JUL'19	MAXFIELD PUMP STA		107.58	\$107.58	0.00	107.58
	Desc: MAXFIELD PUMP STA		Acct: 60-964-329-0000	ELECTRICITY		
36340000003JUL'19	FROST PARK - A STREET		0.00	\$19.62	0.00	19.62
	Desc: FROST PARK - A STREET		Acct: 10-521-329-0000	ELECTRICITY		
38035000009JUL'19	OLCOTT COMMERCE PARK		150.12	\$150.12	0.00	150.12
	Desc: OLCOTT COMMERCE PARK		Acct: 60-964-329-0000	ELECTRICITY		
41082200001JUL'19	291 SUGAR HILL LN WATER PUMP		137.06	\$137.06	0.00	137.06
	Desc: 291 SUGAR HILL LN WATER PUMP		Acct: 55-954-329-0000	ELECTRICITY		
43382200004JUL'19	EASTMAN HILL PUMP - WAT		284.49	\$284.49	0.00	284.49
	Desc: EASTMAN HILL PUMP - WAT		Acct: 55-954-329-0000	ELECTRICITY		
44926000009JUL'19	STREET LIGHTS		0.00	\$1,903.57	0.00	1,903.57
	Desc: STREET LIGHTS		Acct: 10-314-329-0000	ELECTRICITY		

Report Date: 8/08/19
8:15AM

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 8/09/2019 - 8/09/2019

Page: 12
User: florentina
ReportAPINHDD_PmtByDate

Bank ID	Bank Name				
Vendor ID	Vendor Name	Payee Name		Check Date	Check No.
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
48832000003JUL'19	ARBORETUM LN SPORTS PK PUMP	108.94	\$108.94	0.00	108.94
	Desc: ARBORETUM LN SPORTS PK PUMP	Acct: 60-964-329-0000	ELECTRICITY		
49424000005JUL'19	VA CUTOFF WTR STOR TANK ALARM	22.70	\$22.70	0.00	22.70
	Desc: VA CUTOFF WTR STOR TANK ALARM	Acct: 50-954-329-0000	ELECTRICITY		
57303200000JUL'19	HIGH ST MAIN ST PUMPING STN WW	50.45	\$50.45	0.00	50.45
	Desc: HIGH ST MAIN ST PUMPING STN WW	Acct: 65-964-329-0000	ELECTRICITY		
62592200000JUL'19	WOODSTOCK RD QUECHEE SALT SHE	0.00	\$18.67	0.00	18.67
	Desc: WOODSTOCK RD QUECHEE SALT SHED	Acct: 10-314-329-0000	ELECTRICITY		
62713200004JUL'19	WOODSTOCK RD HEAT TAPE	18.67	\$18.67	0.00	18.67
	Desc: WOODSTOCK RD HEAT TAPE	Acct: 55-954-329-0000	ELECTRICITY		
67003200002JUL'19	WILLARD RD QUECHEE FIRE	0.00	\$79.05	0.00	79.05
	Desc: WILLARD RD QUECHEE FIRE	Acct: 10-221-329-0000	ELECTRICITY		
67303200009JUL'19	78 MURPHYS RD PUMP STN - WW	162.44	\$162.44	0.00	162.44
	Desc: 78 MURPHYS RD PUMP STN - WW	Acct: 65-964-329-0000	ELECTRICITY		
71013200002JUL'19	WHITMAN BROOK PUMP	313.14	\$313.14	0.00	313.14
	Desc: WHITMAN BROOK PUMP	Acct: 65-964-329-0000	ELECTRICITY		
74713200009JUL'19	WOODSTOCK RD ST LIGHTS	0.00	\$31.78	0.00	31.78
	Desc: WOODSTOCK RD ST LIGHTS	Acct: 10-314-329-0000	ELECTRICITY		
74972200005JUL'19	WHEELOCK RD SEC 2 - WAT	21.56	\$21.56	0.00	21.56
	Desc: WHEELOCK RD SEC 2 - WAT	Acct: 55-954-329-0000	ELECTRICITY		
77303200008JUL'19	LAKE PINNEO WW PUMO	32.69	\$32.69	0.00	32.69
	Desc: LAKE PINNEO WW PUMO	Acct: 65-964-329-0000	ELECTRICITY		
80082200009JUL'19	NOYES LN KINGSWOOD RESV POLE 1	139.63	\$139.63	0.00	139.63
	Desc: NOYES LN KINGSWOOD RESV POLE 19-2 W	Acct: 55-954-329-0000	ELECTRICITY		
84443200005JUL'19	WATERMAN HL COVERED BRIDGE	0.00	\$55.45	0.00	55.45
	Desc: WATERMAN HL COVERED BRIDGE	Acct: 10-314-329-0000	ELECTRICITY		
87303200007JUL'19	QUECHEE HARTLAND RD	88.30	\$88.30	0.00	88.30
	Desc: QUECHEE HARTLAND RD	Acct: 65-964-329-0000	ELECTRICITY		
87700100008JUL'19	CHRISTIAN ST POLE 72-50	0.00	\$21.70	0.00	21.70
	Desc: CHRISTIAN ST POLE 72-50	Acct: 10-314-329-0000	ELECTRICITY		
91624000005JUL'19	SOLID WASTE ADMIN BLDG	22.37	\$22.37	0.00	22.37
	Desc: SOLID WASTE ADMIN BLDG	Acct: 30-975-329-0000	ELECTRICITY		
97303200006JUL'19	NOYES LN PUMP STN	50.85	\$50.85	0.00	50.85
	Desc: NOYES LN PUMP STN	Acct: 65-964-329-0000	ELECTRICITY		
98340000003JUL'19	A ST PUMP STN - WW	31.95	\$31.95	0.00	31.95
	Desc: A ST PUMP STN - WW	Acct: 60-964-329-0000	ELECTRICITY		
Vendor Total:			13,245.12	0.00	13,245.12
019950	GREEN MT RSVP & VOLUNTEER CTR OF			8/09/2019	66640
'19/'20	APPROPRIATION FY 2020	0.00	\$800.00	0.00	800.00
	Desc: APPROPRIATION FY 2020	Acct: 10-424-316-0700	APPROP RSVP-UV-WHITE MTN		
Vendor Total:			800.00	0.00	800.00
020040	GREEN UP VERMONT			8/09/2019	66641
'19/'20	APPROPRIATION FY 2020	0.00	\$300.00	0.00	300.00
	Desc: APPROPRIATION FY 2020	Acct: 10-424-316-0130	Approp - VT Green UP		
Vendor Total:			300.00	0.00	300.00

Report Date: 8/08/19
8:15AM

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 8/09/2019 - 8/09/2019

Page: 13
User: florentina
Report: APINHD_PmtByDate

Bank ID	Bank Name	Payee Name	Check Date	Check No.	
Vendor ID	Vendor Name				
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
020185	GRIMO, GERALD	GERALD GRIMO	8/09/2019		66514
08.14.2019	2019 SUMMER CONCERT SERIES	0.00	\$400.00	0.00	400.00
Desc: 2019 SUMMER CONCERT SERIES		Acct: 10-514-318-0000	CONTRACTED SERVICES		
Vendor Total:			400.00	0.00	400.00
020400	HACH COMPANY		8/09/2019		66515
11551878	CHEMICALS	106.75	\$106.75	0.00	106.75
Desc: CHEMICALS		Acct: 65-963-340-0000	CHEMICALS		
11559434	ACCESSORY KIT	353.89	\$353.89	0.00	353.89
Desc: ACCESSORY KIT		Acct: 50-952-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			460.64	0.00	460.64
020556	HAMPSHIRE FIRE PROTECT CO, LLC		8/09/2019		66516
189388	ANNUAL FIRE EXTINGUISHER MAINTENANCE	0.00	\$57.00	0.00	57.00
Desc: ANNUAL FIRE EXTINGUISHER MAINTENANCE		Acct: 10-421-318-0000	CONTRACTED SERVICES		
Vendor Total:			57.00	0.00	57.00
020557	HAMMOND, FC & SON LUMBER CO INC	FC HAMMOND & SON LUMBER CO INC	8/09/2019		66517
C7962	151.37 T Proc. C&D Hauled to Lebanon	1,438.02	\$1,438.02	0.00	1,438.02
Desc: 151.37 T Proc. C&D Hauled to Lebanon		Acct: 30-973-318-0000	CONTRACTED SERVICES		
C7963	190.93T Proc. C&D Hauled to Lebanon	1,813.84	\$1,813.84	0.00	1,813.84
Desc: 190.93 T Proc. C&D Hauled to Lebanon		Acct: 30-973-318-0000	CONTRACTED SERVICES		
C7964	104.89T Proc. C&D Hauled to Lebanon	996.46	\$996.46	0.00	996.46
Desc: 104.89 T Proc. C&D Hauled to Lebanon		Acct: 30-973-318-0000	CONTRACTED SERVICES		
C7965	81.55Tons Proc. C&D Hauled to Lebanon	774.73	\$774.73	0.00	774.73
Desc: 81.55Tons Proc. C&D Hauled to Lebanon		Acct: 30-973-318-0000	CONTRACTED SERVICES		
C7966	78.6 Tons Proc. C&D Hauled to Lebanon	746.70	\$746.70	0.00	746.70
Desc: 78.6 Tons Proc. C&D Hauled to Lebanon		Acct: 30-973-318-0000	CONTRACTED SERVICES		
Vendor Total:			5,769.75	0.00	5,769.75
020701	HANOVER, TOWN OF	TOWN OF HANOVER	8/09/2019		66446
5784	ELAN FEES JUNE 2019	0.00	\$224.48	0.00	224.48
Desc: ELAN FEES JUNE 2019		Acct: 10-271-320-0100	EQUIP OPERATION-COMMUNICATION		
Vendor Total:			224.48	0.00	224.48
020734	HARRIS COMPUTER CORPORATION	HARRIS COMPUTER CORPORATION	8/09/2019		66518
XT00154797	TAX BILL MODULE - UPDATE WORDING	0.00	\$450.00	0.00	450.00
Desc: TAX BILL MODULE - UPDATE WORDING		Acct: 10-171-318-0100	TREASURER'S EXPENSE		
Vendor Total:			450.00	0.00	450.00
020800	HARTFORD CEMETERY ASSOCIATION		8/09/2019		66642
'19/20	1/2 APPROPRIATION FY20	0.00	\$3,750.00	0.00	3,750.00
Desc: 1/2 APPROPRIATION FY20		Acct: 10-341-316-0200	APPROP HARTFORD CEMETERY		
Vendor Total:			3,750.00	0.00	3,750.00
020840	HARTFORD HISTORICAL SOCIETY		8/09/2019		66643
'19/20	1/2 APPROPRIATION FY20	0.00	\$5,000.00	0.00	5,000.00

Report Date: 8/08/19
8:15AM

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 8/09/2019 - 8/09/2019

Page: 14
User: florentina
ReportAPINHND_PmtByDate

Bank ID	Bank Name	Payee Name	Check Date	Check No.	
Vendor ID	Vendor Name				
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
	Desc: 1/2 APPROPRIATION FY20	Acct: 10-425-316-0200	APPROP-HARTFORD HISTORICAL SC		
	Vendor Total:		5,000.00	0.00	5,000.00
020900	HARTFORD LIBRARY, INC		8/09/2019		66644
'19/'20	1/2 APPROPRIATION FY20	0.00	\$52,250.00	0.00	52,250.00
	Desc: 1/2 APPROPRIATION FY20	Acct: 10-712-316-0100	APPROP - HARTFORD LIBRARY		
	Vendor Total:		52,250.00	0.00	52,250.00
021450	HARTFORD, TOWN OF	TOWN OF HARTFORD	8/09/2019		66519
410439,00316103	VILLAGE GREEN	0.00	\$100.75	0.00	100.75
	Desc: VILLAGE GREEN	Acct: 10-521-328-0000	WATER		
411270,00316101	142 IZZO PLACE	86.70	\$86.70	0.00	86.70
	Desc: 142 IZZO PLACE	Acct: 65-963-328-0000	WATER		
410070,00316102	1732 QUECHEE MAIN STREET	0.00	\$69.84	0.00	69.84
	Desc: 1732 QUECHEE MAIN STREET	Acct: 10-521-328-0000	WATER		
	Vendor Total:		257.29	0.00	257.29
021950	HEADREST		8/09/2019		66645
'19/'20	1/2 APPROPRIATION FY20	0.00	\$3,500.00	0.00	3,500.00
	Desc: 1/2 APPROPRIATION FY20	Acct: 10-413-316-0100	APPROP HEADREST		
	Vendor Total:		3,500.00	0.00	3,500.00
022000	HEALTH CARE & REHABILITATION SERVIC		8/09/2019		66646
'19/'20	1/2 APPROPRIATION FY20	0.00	\$4,997.50	0.00	4,997.50
	Desc: 1/2 APPROPRIATION FY20	Acct: 10-413-316-0200	APPROP MENTAL HEALTH SERVICES		
	Vendor Total:		4,997.50	0.00	4,997.50
022001	HCRS	HCRS	8/09/2019		66447
06.30.2019	REFUND - TEEN ADVENTURE GETAWAY	0.00	\$505.00	0.00	505.00
	Desc: REFUND - TEEN ADVENTURE GETAWAY	Acct: 10-514-325-0000	REFUNDS		
	Vendor Total:		505.00	0.00	505.00
022025	HEALTHEQUITY, INC.		8/09/2019		66520
SW0N0TW	HCRA 2019	0.00	\$411.88	0.00	411.88
	Desc: HCRA 2019	Acct: 10-012-200-0510	SECTION 125 HEALTH CARE ACCT		
FI2NONM	HRA 2019	777.00	\$4,066.95	0.00	4,066.95
	Desc: RA Replenish for HRA 2019	Acct: 10-121-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenish for HRA 2019	Acct: 10-171-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenish for HRA 2019	Acct: 10-211-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenish for HRA 2019	Acct: 10-221-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenish for HRA 2019	Acct: 10-221-418-0100	RETIREE HEALTH INSURANCE		
	Desc: RA Replenish for HRA 2019	Acct: 10-271-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenish for HRA 2019	Acct: 10-311-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenish for HRA 2019	Acct: 10-325-418-0100	RETIREE HEALTH INSURANCE		
	Desc: RA Replenish for HRA 2019	Acct: 10-622-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenish for HRA 2019	Acct: 30-971-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenish for HRA 2019	Acct: 30-975-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenish for HRA 2019	Acct: 50-954-225-0000	HRA/CHOICECARE CARD		

Report Date: 8/08/19
8:15AM

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 8/09/2019 - 8/09/2019

Page: 15
User: florentina
Report: APINHDD_PmtByDate

Bank ID	Bank Name				
Vendor ID	Vendor Name	Payee Name		Check Date	Check No.
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
	Desc: RA Replenish for HRA 2019	Acct: 50-955-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenish for HRA 2019	Acct: 55-955-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenish for HRA 2019	Acct: 60-961-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenish for HRA 2019	Acct: 60-965-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenish for HRA 2019	Acct: 65-963-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenish for HRA 2019	Acct: 65-965-225-0000	HRA/CHOICECARE CARD		
47RTKXT	DCRA 2019 - MOSES	0.00	\$2,884.65	0.00	2,884.65
	Desc: DCRA 2019 - MOSES	Acct: 10-012-200-0520	SECTION 125 DEPENDENT CARE ACC		
Vendor Total:			7,363.48	0.00	7,363.48
022145	HENDERSON'S TREE SERVICE, LLC	JAMES HENDERSON		8/09/2019	66521
80633-4 A	TREE REMOVAL - VETERAN PARKS	0.00	\$1,300.00	0.00	1,300.00
	Desc: TREE REMOVAL - VETERAN PARKS	Acct: 10-521-318-0000	CONTRACTED SERVICES		
80633-4 B	TREE REMOVAL - VETERAN PARKS	0.00	\$735.00	0.00	735.00
	Desc: TREE REMOVAL - VETERAN PARKS	Acct: 10-521-318-0000	CONTRACTED SERVICES		
80633-5	TREE REMOVAL - TOWN HALL	0.00	\$800.00	0.00	800.00
	Desc: TREE REMOVAL - TOWN HALL	Acct: 10-521-318-0000	CONTRACTED SERVICES		
Vendor Total:			2,835.00	0.00	2,835.00
022703	HILL, MARY	MARY HILL		8/09/2019	66522
AUG'19	Medical Ins Reimburse	0.00	\$146.67	0.00	146.67
	Desc: Medical Ins Reimburse	Acct: 10-151-418-0100	Retirees		
Vendor Total:			146.67	0.00	146.67
023464	INDUSTRIAL PROTECTION SERVICES LLC			8/09/2019	66523
158564-00	HOLMATRO SERVICE	0.00	\$1,050.00	0.00	1,050.00
	Desc: HOLMATRO SERVICE	Acct: 10-221-331-0200	TECHNICAL/WATER EQUIPMENT		
Vendor Total:			1,050.00	0.00	1,050.00
024555	JASMIN AUTO SALES INC			8/09/2019	66524
30440	PD 6 Cruiser Repair	0.00	\$4,787.34	0.00	4,787.34
	Desc: PD 6 Cruiser Repair	Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
	Desc: PD 6 Cruiser Repair	Acct: 10-211-418-0503	Insurance Related Expense - REIMB		
Vendor Total:			4,787.34	0.00	4,787.34
025175	SANEL NAPA WEST LEBANON	SANEL NAPA - WEST LEBANON		8/09/2019	66525
55062,027207	AMB 2 - PARTS	0.00	\$49.99	1.00	48.99
	Desc: AMB 2 - PARTS	Acct: 10-221-321-0200	REPAIRS & MAINT EMS VEHICLES		
55168,027011	PARTS	0.00	\$24.52	0.49	24.03
	Desc: PARTS	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
55168,027154	RETURN - PARTS	0.00	\$-166.33	-3.33	-163.00
	Desc: RETURN - PARTS	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
55168,027517	PARTS	0.00	\$384.00	7.68	376.32
	Desc: PARTS	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
55168,027603	PARTS	0.00	\$17.30	0.35	16.95
	Desc: PARTS	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
55168,027604	PARTS	0.00	\$17.30	0.35	16.95
	Desc: PARTS	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		

Report Date: 8/08/19
8:15AM

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 8/09/2019 - 8/09/2019

Page: 16
User: florentina
ReportAPINHDPmtByDate

Bank ID	Bank Name					
Vendor ID	Vendor Name	Payee Name		Check Date	Check No.	
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.	
55168,027607	PARTS	0.00	\$78.42	1.57	76.85	
Desc: PARTS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES			
55168,027627	PARTS	0.00	\$71.80	1.44	70.36	
Desc: PARTS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES			
55168,027997	PARTS	0.00	\$18.73	0.37	18.36	
Desc: PARTS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES			
55168,028233	PARTS	0.00	\$170.08	3.40	166.68	
Desc: PARTS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES			
55168,028427	OIL DRY	0.00	\$51.00	1.02	49.98	
Desc: OIL DRY		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES			
55168,028515	PARTS	0.00	\$50.51	1.01	49.50	
Desc: PARTS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES			
55168,028644	OIL FILTER	0.00	\$8.85	0.18	8.67	
Desc: OIL FILTER		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES			
55290,028302	FILTER	0.00	\$20.30	0.41	19.89	
Desc: FILTER		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES			
55473,028505	PARTS	0.00	\$47.35	0.95	46.40	
Desc: PARTS		Acct: 10-521-320-0000	EQUIP OPERATION & MAINT			
55534,028365	FILTERS	3.18	\$3.25	0.07	3.18	
Desc: FILTERS		Acct: 60-964-321-0000	REPAIRS & MAINT-VEHICLES			
Vendor Total:			847.07	16.96	830.11	
025228	KBT ENTERPRISES, LLC			8/09/2019	66448	
PO#5387	KBT Enterprises ROW Payment	8,100.00	\$8,100.00	0.00	8,100.00	
Desc: KBT Enterprises ROW Payment		Acct: 80-311-318-8001	CONTRACTED SERVICES(STP 0113(5			
Vendor Total:			8,100.00	0.00	8,100.00	
026170	KROM, STEPHEN & JENNIFER	JENNIFER KROM		8/09/2019	66449	
840490	REFUND-TENNIS CLINICS	0.00	\$90.00	0.00	90.00	
Desc: REFUND-TENNIS CLINICS		Acct: 10-514-325-0000	REFUNDS			
Vendor Total:			90.00	0.00	90.00	
026931	LANTAGNE, GWENDOLYN E	GWENDOLYN E LANTAGNE		8/09/2019	66526	
08.07.2019	ADMINISTRATIVE SERVICES	0.00	\$250.00	0.00	250.00	
Desc: ADMINISTRATIVE SERVICES		Acct: 10-171-318-0000	CONTRACTED SERVICES			
Vendor Total:			250.00	0.00	250.00	
027100	LAVALLEY BUILDING SUPPLY, INC			8/09/2019	66527	
WL4177138-01	MATERIALS	0.00	\$34.14	0.00	34.14	
Desc: MATERIALS		Acct: 10-311-323-0000	MATERIAL & SUPPLIES			
Vendor Total:			34.14	0.00	34.14	
027400	LEBANON, CITY OF	CITY OF LEBANON		8/09/2019	66528	
11622	Tipping Fee Charges Ground C&D-LF	1,513.70	\$1,513.70	0.00	1,513.70	
Desc: Tipping Fee Charges Ground C&D-LF		Acct: 30-973-318-0000	CONTRACTED SERVICES			
Vendor Total:			1,513.70	0.00	1,513.70	
027700	DE LAGE LANDEN	DE LAGE LANDEN		8/09/2019	66529	

Report Date: 8/08/19
8:15AM

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 8/09/2019 - 8/09/2019

Page: 17
User: florentina
ReportAPINHDPmtByDate

Bank ID	Bank Name					
Vendor ID	Vendor Name	Payee Name		Check Date	Check No.	
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.	
64341649	LEASE COPIER - AUG'19 FD	0.00	\$79.78	0.00	79.78	
Desc: LEASE COPIER - AUG'19 FD		Acct: 10-221-320-0000	EQUIP OPERATION/MAINT-OFFICE			
64341647	LEASE COPIER - AUG'19 TM	0.00	\$200.02	0.00	200.02	
Desc: LEASE COPIER - AUG'19 TM		Acct: 10-121-320-0000	EQUIP OPERATION/MAINT-OFFICE			
64341648	LEASE COPIER - AUG'19 PD	0.00	\$67.17	0.00	67.17	
Desc: LEASE COPIER - AUG'19		Acct: 10-211-318-0000	CONTRACTED SERVICES			
Desc: LEASE COPIER - AUG'19		Acct: 10-271-320-0000	EQUIP OPERATION/MAINT-OFFICE			
64341650	LEASE COPIER - AUG'19 REC	0.00	\$63.11	0.00	63.11	
Desc: LEASE COPIER - AUG'19 REC		Acct: 10-511-318-0000	CONTRACTED SERVICES			
64341654	LEASE COPIER - AUG'19	0.00	\$63.11	0.00	63.11	
Desc: LEASE COPIER - AUG'19		Acct: 10-622-320-0000	EQUIP OPERATION/MAINT-OFFICE			
Desc: LEASE COPIER - AUG'19		Acct: 10-174-320-0000	EQUIP OPERATION/MAINT-OFFICE			
64341655	LEASE COPIER - AUG'19 LF	37.81	\$37.81	0.00	37.81	
Desc: LEASE COPIER - AUG'19 LF		Acct: 30-975-318-0000	CONTRACTED SERVICES			
Vendor Total:			511.00	0.00	511.00	
027750	DEAD RIVER COMPANY	DEAD RIVER COMPANY		8/09/2019	66530	
4935943,78370	Propane 104.2G@\$0.9461 BUGBEE	0.00	\$96.36	0.00	96.36	
Desc: Propane 104.2G@\$0.9461 BUGBEE		Acct: 10-421-329-0000	ELECTRICITY / GAS			
Desc: CREDIT ON ACCOUNT		Acct: 10-421-329-0000	ELECTRICITY / GAS			
Vendor Total:			96.36	0.00	96.36	
028128	CONERTY, DANIELLE	DANIELLE CONERTY		8/09/2019	66531	
PO#5347	HPAC Instructor Payment	0.00	\$1,382.50	0.00	1,382.50	
Desc: HPAC Camp Instructor		Acct: 10-514-318-0000	CONTRACTED SERVICES			
Vendor Total:			1,382.50	0.00	1,382.50	
028130	CONERTY, MICHAEL	MICHAEL CONERTY		8/09/2019	66532	
PO#5348	HPAC Instructor Payment	0.00	\$1,382.50	0.00	1,382.50	
Desc: HPAC Instructor Payment		Acct: 10-514-318-0000	CONTRACTED SERVICES			
Vendor Total:			1,382.50	0.00	1,382.50	
029480	MARISSEAU II, KENNETH G	KENNETH G MARISSEAU II		8/09/2019	66533	
PO#5349	TENNIS PROGRAMS INSTRUCTOR	0.00	\$506.00	0.00	506.00	
Desc: Youth Tennis Programs		Acct: 10-514-318-0000	CONTRACTED SERVICES			
Desc: Adult Tennis Programs		Acct: 10-515-318-0000	CONTRACTED SERVICES			
Vendor Total:			506.00	0.00	506.00	
029667	MARTIN, GEOFFREY	GEOFFREY MARTIN		8/09/2019	66534	
PO#5385	REIMBURSMENT - EVENT SUPPLIES	0.00	\$52.29	0.00	52.29	
Desc: Refreshments for Energy Event on 07		Acct: 10-626-323-0000	Materials & Supplies			
Desc: Refreshments for event on 07/27/19		Acct: 10-626-323-0000	Materials & Supplies			
Vendor Total:			52.29	0.00	52.29	
029815	MASON, W.B. COMPANY, INC	W.B. MASON COMPANY, INC		8/09/2019	66535	
201298919	OFFICE SUPPLIES	0.00	\$225.01	0.00	225.01	
Desc: OFFICE SUPPLIES		Acct: 10-121-323-0000	MATERIAL & SUPPLIES			
Desc: OFFICE SUPPLIES		Acct: 10-622-323-0000	MATERIAL & SUPPLIES			

Report Date: 8/08/19
8:15AM

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 8/09/2019 - 8/09/2019

Page: 18
User: florentina
ReportAPINHDD_PmtByDate

Bank ID	Bank Name				
Vendor ID	Vendor Name	Payee Name		Check Date	Check No.
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
201182988	WATER	9.98	\$9.98	0.00	9.98
Desc: WATER		Acct: 30-974-328-0000	WATER		
Desc: WATER		Acct: 30-975-328-0000	WATER		
200998454	OFFICE SUPPLIES	230.17	\$230.17	0.00	230.17
Desc: OFFICE SUPPLIES		Acct: 30-975-323-0000	MATERIAL & SUPPLIES		
201134094	WATER	15.26	\$15.26	0.00	15.26
Desc: WATER		Acct: 30-974-328-0000	WATER		
Desc: WATER		Acct: 30-975-328-0000	WATER		
201165923	OFFICE SUPPLIES	0.00	\$0.28	0.00	0.28
Desc: OFFICE SUPPLIES		Acct: 10-121-323-0000	MATERIAL & SUPPLIES		
201210494	OFFICE SUPPLIES	0.00	\$4.89	0.00	4.89
Desc: OFFICE SUPPLIES		Acct: 10-121-323-0000	MATERIAL & SUPPLIES		
201226785	OFFICE SUPPLIES	0.00	\$40.47	0.00	40.47
Desc: RECEPIT FORMS - TAXES		Acct: 10-171-318-0100	TREASURER'S EXPENSE		
Desc: OFFICE SUPPLIES		Acct: 10-171-323-0000	MATERIAL & SUPPLIES		
201268725	OFFICE SUPPLIES	0.00	\$21.18	0.00	21.18
Desc: OFFICE SUPPLIES		Acct: 10-511-323-0000	MATERIAL & SUPPLIES		
201346805	COFFEE	0.00	\$70.94	0.00	70.94
Desc: COFFEE		Acct: 10-531-318-0510	Welcome Center Inventory		
201433810	OFFICE SUPPLIES	0.00	\$354.45	0.00	354.45
Desc: OFFICE SUPPLIES		Acct: 10-151-323-0000	MATERIAL & SUPPLIES		
201478932	2 BLACK TONERS	0.00	\$493.02	0.00	493.02
Desc: 2 BLACK TONERS		Acct: 10-151-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			1,465.65	0.00	1,465.65
029886	MAYFIELD, WILLIAM BRETT	WILLIAM BRETT MAYFIELD		8/09/2019	66536
07.17.2019	YOUTH KARATE & ADULT JUJUTSU PF	0.00	\$180.00	0.00	180.00
Desc: YOUTH KARATE & ADULT JUJUTSU PROG		Acct: 10-514-318-0000	CONTRACTED SERVICES		
Vendor Total:			180.00	0.00	180.00
030037	MCDERMOTT CO, J F	J F MCDERMOTT CO		8/09/2019	66537
72585	MATERIALS	267.00	\$267.00	0.00	267.00
Desc: MATERIALS		Acct: 60-964-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			267.00	0.00	267.00
030180	LOWELL MCLEODS, INC			8/09/2019	66538
S53731	Rear Springs for H-8	0.00	\$1,023.22	0.00	1,023.22
Desc: Rear Springs for H-8		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
W15347	E1 SPRINGS	0.00	\$1,821.08	0.00	1,821.08
Desc: E1 SPRINGS		Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			2,844.30	0.00	2,844.30
030250	MCNALL, KAREN	KAREN MCNALL		8/09/2019	66539
2019-5	CARD MAKING WORKSHOP INSTRUCT	0.00	\$132.00	0.00	132.00
Desc: CARD MAKING WORKSHOP INSTRUCTOR		Acct: 10-515-318-0000	CONTRACTED SERVICES		
Vendor Total:			132.00	0.00	132.00
031900	MT OLIVETT/ST ANTHONY'S CEMETERY			8/09/2019	66647

Report Date: 8/08/19
8:15AM

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 8/09/2019 - 8/09/2019

Page: 19
User: florentina
Report: APINHD_PmtByDate

Bank ID	Bank Name	Payee Name	Check Date	Check No.	
Vendor ID	Vendor Name				
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
'19/'20	1/2 APPROPRIATION FY20	0.00	\$1,900.00	0.00	1,900.00
Desc: 1/2 APPROPRIATION FY20		Acct: 10-341-316-0300	APPROP MT OLIVET/ST ANTHONY		
Vendor Total:			1,900.00	0.00	1,900.00
031955	MUNICIPAL EMERGENCY SERVICES,INC	MUNICIPAL EMERGENCY SERVICES,INC	8/09/2019		66540
IN1355452	UNIFORMS	0.00	\$712.25	0.00	712.25
Desc: CZORA UNIFORMS		Acct: 10-221-326-0000	PURCHASE/RENTAL UNIFORMS		
Vendor Total:			712.25	0.00	712.25
032235	NARDONE, ANDREA	ANDREA NARDONE	8/09/2019		66541
PO#5346	HPAC Instructor Payment	0.00	\$1,142.50	0.00	1,142.50
Desc: HPAC Instructor Payment		Acct: 10-514-318-0000	CONTRACTED SERVICES		
Vendor Total:			1,142.50	0.00	1,142.50
032250	NRICH, INC		8/09/2019		66542
2209	Wicked Cool For Kids Rocket Science	0.00	\$2,910.00	0.00	2,910.00
Desc: Wicked Cool For Kids Rocket Science		Acct: 10-514-318-0000	CONTRACTED SERVICES		
Vendor Total:			2,910.00	0.00	2,910.00
033347	NEW ENGLAND EMS INSTITUTE		8/09/2019		66543
07.01.2019 COLLINS	COLLINES PARAMEDIC TUITION	0.00	\$10,810.00	0.00	10,810.00
Desc: COLLINES PARAMEDIC TUITION		Acct: 10-221-315-0000	RECRUITMENT & TRAINING		
07.01.2019 JONES	JONES PARAMEDIC TUITION	0.00	\$10,810.00	0.00	10,810.00
Desc: JONES PARAMEDIC TUITION		Acct: 10-221-315-0000	RECRUITMENT & TRAINING		
Vendor Total:			21,620.00	0.00	21,620.00
034925	NORTHEAST RESOURCE RECOVERY ASSC		8/09/2019		66544
69323	FREON UNITS & HAULING FEES	1,431.29	\$1,431.29	0.00	1,431.29
Desc: Freon-Units - LF		Acct: 30-971-318-0000	CONTRACTED SERVICES		
Desc: Hauling Fees Scrap Metal - LF		Acct: 30-971-318-0000	CONTRACTED SERVICES		
034925	NORTHEAST RESOURCE RECOVERY ASSC		8/09/2019		66450
69323-1	HAULING FEES	136.43	\$136.43	0.00	136.43
Desc: HAULING FEES		Acct: 30-971-318-0000	CONTRACTED SERVICES		
Vendor Total:			1,567.72	0.00	1,567.72
035000	NORTHEAST WASTE SERVICES	CASELLA WASTE SYSTEMS	8/09/2019		66545
0504291	CURBSIDE RECYCLING JULY 2019	20,864.54	\$20,864.54	0.00	20,864.54
Desc: Curbside Recyc Mthly Chrgs July'19-		Acct: 30-931-318-0000	CONTRACTED SERVICES		
Desc: Curbside Recyc Disposal Zero Sort-L		Acct: 30-931-318-0000	CONTRACTED SERVICES		
0504225	MSW/RECYCLING JULY 2019	3,494.62	\$3,494.62	0.00	3,494.62
Desc: MSW Transport July'-LF		Acct: 30-974-318-0000	CONTRACTED SERVICES		
Desc: Recycling Process July'19-LF		Acct: 30-971-318-0000	CONTRACTED SERVICES		
Desc: Recycling Transport July'19-LF		Acct: 30-971-318-0000	CONTRACTED SERVICES		
Vendor Total:			24,359.16	0.00	24,359.16
035002	CASELLA WASTE MANAGEMENT, INC	CASELLA WASTE SERVICES	8/09/2019		66546
9600306162JUL'19	TRASH PICK UP JULY 2019 - MAXFIELD	0.00	\$226.34	0.00	226.34

Report Date: 8/08/19
8:15AM

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 8/09/2019 - 8/09/2019

Page: 20
User: florentina
Report: APINHDPmtByDate

Bank ID	Bank Name	Payee Name	Check Date	Check No.
Vendor ID	Vendor Name			
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt
				Net Amt.
Desc: TRASH PICK UP JULY 2019 - MAXFIELD	Acct: 10-527-318-0000	CONTRACTED SERVICES		
9600291752JUL'19 TRASH PICK UP JULY 2019 - WABA	0.00	\$236.53	0.00	236.53
Desc: TRASH PICK UP JULY 2019 - WABA	Acct: 10-521-318-0000	CONTRACTED SERVICES		
9600004122JUL'19 TRASH PICK UP JULY 2019	320.80	\$593.48	0.00	593.48
Desc: Town Hall Pick Ups for July	Acct: 10-161-318-0000	CONTRACTED SERVICES		
Desc: 63 Division Street Cleanup	Acct: 30-974-318-0000	CONTRACTED SERVICES		
9600004148JUL'19 TRASH PICK UP JULY 2019 BUGBEE	0.00	\$162.50	0.00	162.50
Desc: TRASH PICK UP JULY 2019 BUGBEE	Acct: 10-421-318-0000	CONTRACTED SERVICES		
9600004155JUL'19 TRASH PICK UP JULY 2019	0.00	\$178.33	0.00	178.33
Desc: TRASH PICK UP JULY 2019	Acct: 10-211-318-0000	CONTRACTED SERVICES		
Desc: TRASH PICK UP JULY 2019	Acct: 10-271-320-0000	EQUIP OPERATION/MAINT-OFFICE		
Desc: TRASH PICK UP JULY 2019	Acct: 10-221-318-0000	CONTRACTED SERVICES		
Vendor Total:			1,397.18	0.00
				1,397.18
035050	NORTHERN NURSERIES INC		8/09/2019	66547
M5062200026908	CLAY BRICKS	0.00	\$42.00	0.00
Desc: CLAY BRICKS	Acct: 10-527-323-0000	MATERIAL & SUPPLIES		
M5062200027250	TURFACE	0.00	\$31.80	0.00
Desc: TURFACE	Acct: 10-527-323-0000	MATERIAL & SUPPLIES		
M5062200027264	FIELD MARKER	0.00	\$31.50	0.00
Desc: FIELD MARKER	Acct: 10-527-323-0000	MATERIAL & SUPPLIES		
M5062200027348	FIELD MARKER	0.00	\$94.50	0.00
Desc: FIELD MARKER	Acct: 10-527-323-0000	MATERIAL & SUPPLIES		
M5062200027528	FIELD MARKER	0.00	\$26.25	0.00
Desc: FIELD MARKER	Acct: 10-527-323-0000	MATERIAL & SUPPLIES		
M5062200027541	MULCH	0.00	\$122.80	0.00
Desc: MULCH	Acct: 10-311-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			348.85	0.00
				348.85
035550	NUNEZ, JOHN T	JOHN T NUNEZ	8/09/2019	66548
AUG'19	Health Ins Reimburse	0.00	\$229.17	0.00
Desc: Health Ins Reimburse	Acct: 10-511-418-0100	Retiree Health Insurance		
Vendor Total:			229.17	0.00
				229.17
036005	OLDCASTLE ARCHITECTURAL	OLDCASTLE ARCHITECTURAL	8/09/2019	66549
421466940	MORTAR	0.00	\$35.60	0.00
Desc: MORTAR	Acct: 10-311-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			35.60	0.00
				35.60
036495	PARENT CONSTRUCTION, INC		8/09/2019	66550
2906	WABA FLOOR WK JULY 2019	0.00	\$22,136.68	0.00
Desc: Waba Floor Project	Acct: 10-530-543-0000	CAPITAL OUTLAY - BARWOOD AREN		
Vendor Total:			22,136.68	0.00
				22,136.68
036770	PECK COMPANY	THE PECK COMPANY	8/09/2019	66451
046134	SOLAR ARRAY MAY 2019	3,588.49	\$3,588.49	0.00
Desc: SOLAR ARRAY MAY 2019	Acct: 65-963-329-0000	ELECTRICITY		
046135	SOLAR ARRAY JUNE 2019	5,870.41	\$5,870.41	0.00
				5,870.41

Report Date: 8/08/19
8:15AM

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 8/09/2019 - 8/09/2019

Page: 21
User: florentina
ReportAPINH_PmtByDate

Bank ID	Bank Name	Payee Name	Check Date	Check No.	
Vendor ID	Vendor Name				
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
Desc: SOLAR ARRAY JUNE 2019		Acct: 65-963-329-0000	ELECTRICITY		
Vendor Total:			9,458.90	0.00	9,458.90
036870	PEDRO, JASON	JASON PEDRO	8/09/2019		66551
PO#5362	REIMBURSE CLOTHING ALLOWANCE	0.00	\$289.90	0.00	289.90
Desc: REIMBURSE CLOTHING ALLOWANCE		Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
Vendor Total:			289.90	0.00	289.90
037040	PEOPLE'S UNITED BANK		8/09/2019		66552
TH41-071919	MUNICIPAL PROJECT - AR1-041	327,395.75	\$327,395.75	0.00	327,395.75
Desc: ARI-041 Principal		Acct: 65-963-542-0200	DEBT SERVICE - PRINCIPAL		
Desc: ARI-041 Admin Fee		Acct: 65-963-542-0202	DEBT SERVICE - ADMIN FEES		
TH06-071919	MUNICIPAL PROJECT	40,797.15	\$40,797.15	0.00	40,797.15
Desc: ARI-006 Principal Fund 60		Acct: 60-964-542-0100	DEBT PRINCIPAL - AR1-006		
Desc: ARI-006 Admin Fee Fund 60		Acct: 60-964-542-0102	DEBT ADMIN FEE - AR1-006		
Desc: ARI-006 Princ Fund 65		Acct: 65-964-542-0100	DEBT PRINCIPAL - AR1-006		
Desc: ARI-006 Admin Fee Fund 65		Acct: 65-964-542-0102	DEBT ADMIN FEE - AR1-006		
Vendor Total:			368,192.90	0.00	368,192.90
037276	PETE'S TIRE BARNS, INC		8/09/2019		66553
259329	PAINT	0.00	\$120.00	0.00	120.00
Desc: PAINT		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			120.00	0.00	120.00
037450	PIKE INDUSTRIES INC		8/09/2019		66554
1038902	STONE	0.00	\$85.90	0.00	85.90
Desc: STONE		Acct: 10-311-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			85.90	0.00	85.90
037551	PITNEY BOWES INC	PURCHASE POWER	8/09/2019		66555
JUL'19	POSTAGE JULY 2019	111.48	\$1,005.00	0.00	1,005.00
Desc: Postage		Acct: 10-121-322-0000	POSTAGE		
Desc: Postage		Acct: 10-171-322-0000	POSTAGE		
Desc: Postage		Acct: 10-151-322-0000	POSTAGE		
Desc: Postage		Acct: 10-511-322-0000	POSTAGE		
Desc: Postage		Acct: 10-622-322-0000	POSTAGE		
Desc: Postage		Acct: 10-175-322-0000	POSTAGE		
Desc: Postage		Acct: 10-174-322-0000	POSTAGE		
Desc: Postage		Acct: 50-955-322-0000	POSTAGE		
Desc: Postage		Acct: 30-975-322-0000	POSTAGE		
Desc: Postage		Acct: 10-211-322-0000	POSTAGE		
Desc: Postage		Acct: 10-211-322-0000	POSTAGE		
Vendor Total:			1,005.00	0.00	1,005.00
038188	LL POTWIN SERVICES	L.L. POTWIN SERVICES	8/09/2019		66556
6816	TH CLEANING JULY 2019	0.00	\$2,286.60	0.00	2,286.60
Desc: TH CLEANING JULY 2019		Acct: 10-161-318-0000	CONTRACTED SERVICES		
6817	CLEANING SERVICES JULY 2019 DPW	0.00	\$1,236.00	0.00	1,236.00
Desc: CLEANING SERVICES JULY 2019 DPW		Acct: 10-325-318-0000	CONTRACT SERVICES		

Report Date: 8/08/19
8:15AM

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 8/09/2019 - 8/09/2019

Page: 22
User: florentina
ReportAPINH_PmtByDate

Bank ID	Bank Name				
Vendor ID	Vendor Name	Payee Name		Check Date	Check No.
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
6818	CLEANING SERVICES JULY 2019 PD	0.00	\$1,203.04	0.00	1,203.04
	Desc: Janitorial Services	Acct: 10-211-318-0000	CONTRACTED SERVICES		
	Desc: Janitorial Services	Acct: 10-271-320-0000	EQUIP OPERATION/MAINT-OFFICE		
038188	LL POTWIN SERVICES	L.L. POTWIN SERVICES		8/09/2019	66557
6820	MOWING JULY 2019	0.00	\$1,210.00	0.00	1,210.00
	Desc: Mowing of Medians, N/Main parking a	Acct: 10-311-318-0000	CONTRACTED SERVICES		
	Desc: MOWING JULY 2019	Acct: 10-421-318-0000	CONTRACTED SERVICES		
038188	LL POTWIN SERVICES	L.L. POTWIN SERVICES		8/09/2019	66556
6819	LIBRARY CLEANING JULY 2019	0.00	\$309.00	0.00	309.00
	Desc: LIBRARY CLEANING JULY 2019	Acct: 10-524-318-0000	CONTRACTED SERVICES		
Vendor Total:			6,244.64	0.00	6,244.64
038680	PUBLIC HEALTH COUNCIL OF THE UPPER			8/09/2019	66648
'19/'20	APPROPRIATION FY 2020	0.00	\$977.00	0.00	977.00
	Desc: APPROPRIATION FY 2020	Acct: 10-412-316-0510	APPROP - PUBLIC HEALTH COUNCIL		
Vendor Total:			977.00	0.00	977.00
038850	QUECHEE CEMETERY ASSOCIATION	QUECHEE CEMETERY ASSOCIATION		8/09/2019	66649
'19/'20	1/2 APPROPRIATION FY20	0.00	\$1,500.00	0.00	1,500.00
	Desc: 1/2 APPROPRIATION FY20	Acct: 10-341-316-0400	APPROP QUECHEE CEMETERY		
Vendor Total:			1,500.00	0.00	1,500.00
038950	QUECHEE LIBRARY ASSOCIATION			8/09/2019	66650
'19/'20	1/2 APPROPRIATION FY20	0.00	\$88,450.00	0.00	88,450.00
	Desc: 1/2 APPROPRIATION FY20	Acct: 10-712-316-0200	APPROP - QUECHEE LIBRARY		
Vendor Total:			88,450.00	0.00	88,450.00
039503	RAYMOND, BRIAN	BRIAN RAYMOND		8/09/2019	66558
PO#5338	REIMBURSEMENT - BOOT ALLOWANC	0.00	\$125.99	0.00	125.99
	Desc: REIMBURSEMENT - BOOT ALLOWANCE	Acct: 10-325-326-0000	UNIFORMS		
Vendor Total:			125.99	0.00	125.99
039515	RDJ SPECIALTIES, INC			8/09/2019	66559
110995	UNIFORMS	0.00	\$319.12	0.00	319.12
	Desc: UNIFORMS	Acct: 10-221-316-0000	FIRE SAFETY EDUCATION		
Vendor Total:			319.12	0.00	319.12
040000	REYNOLDS AND SON INC			8/09/2019	66560
3355651	BATTERY	0.00	\$125.60	0.00	125.60
	Desc: BATTERY	Acct: 10-221-331-0300	HAZMAT EQUIPMENT		
Vendor Total:			125.60	0.00	125.60
040375	RICKER, ALLYN	ALLYN RICKER		8/09/2019	66561
AUG'19	Medical Ins Reimburse	0.00	\$178.80	0.00	178.80
	Desc: Medical Ins Reimburse	Acct: 10-325-418-0100	RETIREE HEALTH INSURANCE		
Vendor Total:			178.80	0.00	178.80

Report Date: 8/08/19
8:15AM

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 8/09/2019 - 8/09/2019

Page: 23
User: florentina
Report: APINH_D_PmtByDate

Bank ID	Bank Name	Payee Name	Check Date	Check No.	
Vendor ID	Vendor Name				
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
040517	ROBERTS, JEFFREY	JEFFREY ROBERTS	8/09/2019		66562
PO#5374	REIMBURSEMENT - Boot allowance	0.00	\$150.00	0.00	150.00
Desc: REIMBURSEMENT - Boot allowance	Acct: 10-325-326-0000		UNIFORMS		
Vendor Total:			150.00	0.00	150.00
040751	ROGERS, LARRY	LARRY ROGERS	8/09/2019		66563
AUG'19	Health Ins Reimburse	199.50	\$199.50	0.00	199.50
Desc: Health Ins Reimburse	Acct: 60-961-418-0100		RETIREE HEALTH INSURANCE		
Vendor Total:			199.50	0.00	199.50
041450	SABIL & SONS, INC	SABIL & SONS, INC	8/09/2019		66564
36521	RETURN - AIR KIT	0.00	\$-10.84	0.00	-10.84
Desc: RETURN - AIR KIT	Acct: 10-321-321-0000		REPAIRS & MAINT-VEHICLES		
36520	PARTS	0.00	\$11.50	0.00	11.50
Desc: PARTS	Acct: 10-321-321-0000		REPAIRS & MAINT-VEHICLES		
36519	AIR KIT	0.00	\$10.84	0.00	10.84
Desc: AIR KIT	Acct: 10-321-321-0000		REPAIRS & MAINT-VEHICLES		
Vendor Total:			11.50	0.00	11.50
041950	SEVCA, INC		8/09/2019		66651
'19/'20	1/2 APPROPRIATION FY20	0.00	\$4,500.00	0.00	4,500.00
Desc: 1/2 APPROPRIATION FY20	Acct: 10-423-316-0300		APPROP SEVCA		
Vendor Total:			4,500.00	0.00	4,500.00
042460	SHIPLEY, WESLEY	WESLEY SHIPLEY	8/09/2019		66565
PO#5322	ICMA LOAN PAYMNT - REFUND	0.00	\$124.34	0.00	124.34
Desc: ICMA LOAN PAYMNT - REFUND	Acct: 10-013-100-0000		EXCHANGES PAYABLE		
Vendor Total:			124.34	0.00	124.34
042702	JOHNSON CONTROLS FIRE PROTECTION L	JOHNSON CONTROLS FIRE PROTECTION LP3	8/09/2019		66566
86002428	EXTINGUISHER INSPECTION	231.00	\$231.00	0.00	231.00
Desc: EXTINGUISHER INSPECTION	Acct: 60-961-318-0000		CONTRACTED SERVICES		
Vendor Total:			231.00	0.00	231.00
043400	MILTON CAT	SOUTHWORTH-MILTON, INC.	8/09/2019		66567
INV1679802	Filters to service grader	0.00	\$538.24	0.00	538.24
Desc: Filters to service grader	Acct: 10-321-321-0000		REPAIRS & MAINT-VEHICLES		
Vendor Total:			538.24	0.00	538.24
043555	SPECIAL NEEDS CENTER OF THE UPPER		8/09/2019		66652
'19/'20	1/2 APPROPRIATION FY20	0.00	\$2,265.00	0.00	2,265.00
Desc: 1/2 APPROPRIATION FY20	Acct: 10-412-316-0505		APPROP - SPECIAL NEEDS SUPPORT		
Vendor Total:			2,265.00	0.00	2,265.00
043815	STAGECOACH TRANSPORTATION SERVICE		8/09/2019		66653
'19/'20	1/2 APPROPRIATION FY20	0.00	\$3,400.00	0.00	3,400.00
Desc: 1/2 APPROPRIATION FY20	Acct: 10-425-316-0150		APPROP - STAGECOACH		

Report Date: 8/08/19
8:15AM

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 8/09/2019 - 8/09/2019

Page: 24
User: florentina
Report: APINHDPmtByDate

Bank ID	Bank Name				
Vendor ID	Vendor Name	Payee Name		Check Date	Check No.
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
Vendor Total:			3,400.00	0.00	3,400.00
044609	STRYKER SALES CORPORATION	STRYKER SALES CORPORATION		8/09/2019	66568
2734375	MATERIALS	0.00	\$387.38	0.00	387.38
Desc: MATERIALS		Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES		
Vendor Total:			387.38	0.00	387.38
044913	SWEEPER PARTS SALES SPS INC.			8/09/2019	66569
27029	PARTS	0.00	\$305.60	0.00	305.60
Desc: PARTS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			305.60	0.00	305.60
045300	TASCO SECURITY, INC			8/09/2019	66570
137201	ALARM FEE AUG'19-JULY'20	186.36	\$186.36	0.00	186.36
Desc: ALARM FEE AUG'19-JULY'20		Acct: 30-975-318-0000	CONTRACTED SERVICES		
Vendor Total:			186.36	0.00	186.36
046000	TI-SALES INC			8/09/2019	66571
INV0107812	METERS/PARTS	3,185.06	\$3,185.06	0.00	3,185.06
Desc: METERS		Acct: 50-954-323-0000	MATERIAL & SUPPLIES		
Desc: NEPTUNE READER&POCKET PRO READER		Acct: 50-955-323-0000	MATERIAL & SUPPLIES		
Desc: PARTS		Acct: 50-952-323-0000	MATERIAL & SUPPLIES		
046000	TI-SALES INC			8/09/2019	66452
INV0106398	METERS	3,842.60	\$3,842.60	0.00	3,842.60
Desc: METERS		Acct: 50-954-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			7,027.66	0.00	7,027.66
046200	TOWNLINE EQUIPMENT SALES INC			8/09/2019	66572
IC60634	PARTS	0.00	\$124.56	0.00	124.56
Desc: PARTS		Acct: 10-527-320-0000	EQUIP OPERATION & MAINT		
Desc: PARTS		Acct: 10-521-320-0000	EQUIP OPERATION & MAINT		
Vendor Total:			124.56	0.00	124.56
046498	TRITECH SOFTWARE SYSTEMS	TRITECH SOFTWARE SYSTEMS		8/09/2019	66573
245206	ANNUAL SUBSCRIPTION FEE	0.00	\$3,642.04	0.00	3,642.04
Desc: ANNUAL SUBSCRIPTION FEE		Acct: 10-221-318-0000	CONTRACTED SERVICES		
Vendor Total:			3,642.04	0.00	3,642.04
046950	TWIN STATE SAND AND GRAVEL CO			8/09/2019	66574
89992	GRAVEL MATERIALS	0.00	\$1,526.85	0.00	1,526.85
Desc: Gravel materials		Acct: 10-311-323-0000	MATERIAL & SUPPLIES		
Desc: Gravel materials		Acct: 10-528-323-0000	MATERIAL & SUPPLIES		
90195	MATERIALS	0.00	\$3,910.76	0.00	3,910.76
Desc: Material for washouts		Acct: 10-311-318-0000	CONTRACTED SERVICES		
Desc: Material to rebuild Noyes Lane		Acct: 10-311-318-0000	CONTRACTED SERVICES		
Desc: MATERIALS		Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
89991	SCREENED LOAM	0.00	\$28.89	0.00	28.89
Desc: SCREENED LOAM		Acct: 10-311-323-0000	MATERIAL & SUPPLIES		

Report Date: 8/08/19
8:15AM

Payment Manifest
by Vendor ID
Town of Hartford

Check Date: 8/09/2019 - 8/09/2019

Page: 25
User: florentina
Report: APINHDD_PmtByDate

Bank ID	Bank Name				
Vendor ID	Vendor Name	Payee Name		Check Date	Check No.
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
90194	RECYCLED ASPHALT	0.00	\$32.31	0.00	32.31
Desc: RECYCLED ASPHALT		Acct: 10-527-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			5,498.81	0.00	5,498.81
048300	VALLEY NEWS	VALLEY NEWS		8/09/2019	66575
125977JUL'19	VALLEY NEWS ADS -JULY 2019-P&D	0.00	\$23.60	0.00	23.60
Desc: AD#31858 PROPOSAL TAFTS FLAT		Acct: 10-625-312-0000	ADVERTISING		
125911JUL'19	VALLEY NEWS ADS -JULY 2019	0.00	\$421.77	0.00	421.77
Desc: AD#31590 SB AGENDA		Acct: 10-111-312-0000	ADVERTISING		
Desc: AD#31946 SB AGENDA		Acct: 10-111-312-0000	ADVERTISING		
Desc: AD#32162 SB AGENDA		Acct: 10-111-312-0000	ADVERTISING		
Desc: AD#32251 ASSISTANT FIRE MARSHAL		Acct: 10-221-312-0000	ADVERTISING		
129897JUL'19	VALLEY NEWS ADS -JULY 2019-REC	0.00	\$67.64	0.00	67.64
Desc: AD#32015 RFP POOL DESIGN		Acct: 10-511-312-0000	ADVERTISING		
Vendor Total:			513.01	0.00	513.01
048580	VERMONT ADULT LEARNING			8/09/2019	66654
'19/'20	APPROPRIATION FY 2020	0.00	\$999.00	0.00	999.00
Desc: APPROPRIATION FY 2020		Acct: 10-424-316-0600	APPROP ADULT BASIC EDUCATION		
Vendor Total:			999.00	0.00	999.00
048619	VERMONT EMS DISTRICT 9			8/09/2019	66576
689	TECC CLASS & CERTIFICATION	0.00	\$450.00	0.00	450.00
Desc: TECC CLASS & CERTIFICATION		Acct: 10-211-315-0000	RECRUITMENT & TRAINING		
Vendor Total:			450.00	0.00	450.00
048640	VT ASSOC FOR THE BLIND & VISUALLY			8/09/2019	66655
'19/'20	APPROPRIATION FY 2020	0.00	\$975.00	0.00	975.00
Desc: APPROPRIATION FY 2020		Acct: 10-412-316-0200	APPROP VT ASSOC BLIND/VIS IMP		
Vendor Total:			975.00	0.00	975.00
048800	VERMONT CAREER FIRE CHIEFS INC			8/09/2019	66577
15	ANNUAL MEMBERSHIP DUES	0.00	\$50.00	0.00	50.00
Desc: ANNUAL MEMBERSHIP DUES		Acct: 10-221-313-0000	MEMBERSHIP DUES		
Vendor Total:			50.00	0.00	50.00
048900	VERMONT CENTER FOR INDEPENDENT	VCIL (VIRS)		8/09/2019	66656
'19/'20	APPROPRIATION FY 2020	0.00	\$845.00	0.00	845.00
Desc: APPROPRIATION FY 2020		Acct: 10-424-316-0400	APPROP CTR INDEPEND LIVING		
Vendor Total:			845.00	0.00	845.00
050455	VERMONT LIFE SAFETY LLC			8/09/2019	66578
36887	WATER	0.00	\$478.00	0.00	478.00
Desc: WATER		Acct: 10-221-331-0100	FIRE SUPPRESSION EQUIPMENT		
Vendor Total:			478.00	0.00	478.00
050600	VERMONT OFFENDER WORK PROGRAMS			8/09/2019	66579

Report Date: 8/08/19
8:15AM

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 8/09/2019 - 8/09/2019

Page: 26
User: florentina
Report: APINHDD_PmtByDate

Bank ID	Bank Name				
Vendor ID	Vendor Name	Payee Name		Check Date	Check No.
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
WC3060	MOWING - JULY 2019	0.00	\$700.00	0.00	700.00
Desc: MOWING - JULY 2019		Acct: 10-521-318-0341	Cemetery		
Desc: MOWING - JULY 2019		Acct: 10-521-318-0000	CONTRACTED SERVICES		
WC3065	SERVICE CALL	150.00	\$200.00	0.00	200.00
Desc: SERVICE CALL		Acct: 10-311-318-0000	CONTRACTED SERVICES		
Desc: SERVICE CALL		Acct: 60-962-318-0000	CONTRACTED SERVICES		
Desc: SERVICE CALL		Acct: 65-963-318-0000	CONTRACTED SERVICES		
Vendor Total:			900.00	0.00	900.00
050980	VERMONT SOLID WASTE DISTRICT	VERMONT SOLID WASTE DISTRICT		8/09/2019	66580
JUL'19	July '19 Services for Waste Mgmt Co	525.30	\$525.30	0.00	525.30
Desc: July '19 Services for Waste Mgmt Co		Acct: 30-975-318-0000	CONTRACTED SERVICES		
Vendor Total:			525.30	0.00	525.30
051375	VERMONT DEPT ENVIRONMENTAL CONS	STATE OF VERMONT		8/09/2019	66581
7824-9015 2019	PERMIT HARTFORD STP 0113(59)S	0.00	\$388.80	0.00	388.80
Desc: PERMIT HARTFORD STP 0113(59)S		Acct: 10-325-317-0000	PERMITS AND LICENSES		
Vendor Total:			388.80	0.00	388.80
051943	VISION SERVICE PLAN	VISION SERVICE PLAN		8/09/2019	66582
AUG'19	VISION INSURANCE AUG 2019	0.00	\$2,129.96	0.00	2,129.96
Desc: VISION INSURANCE AUG 2019		Acct: 10-012-300-0225	ACCRUED VISION INSURANCE PAYAI		
Vendor Total:			2,129.96	0.00	2,129.96
051950	VNA & HOSPICE OF VT AND NH			8/09/2019	66657
'19/'20	1/2 APPROPRIATION FY20	0.00	\$25,500.00	0.00	25,500.00
Desc: 1/2 APPROPRIATION FY20		Acct: 10-412-316-0100	APPROP HOME/COMMUNITY HEALTH		
Vendor Total:			25,500.00	0.00	25,500.00
052326	WEED PRECAST, LLC			8/09/2019	66583
67	HEAVY MASTIC	168.00	\$168.00	0.00	168.00
Desc: HEAVY MASTIC		Acct: 60-964-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			168.00	0.00	168.00
052450	WEST HARTFORD CEMETERY ASSOC			8/09/2019	66658
'19/'20	1/2 APPROPRIATION FY20	0.00	\$450.00	0.00	450.00
Desc: 1/2 APPROPRIATION FY20		Acct: 10-341-316-0500	APPROP WEST HARTFORD CEMETE		
Vendor Total:			450.00	0.00	450.00
053150	SWISH WHITE RIVER LTD			8/09/2019	66584
W323989	CLEANING SUPPLIES	0.00	\$31.00	0.00	31.00
Desc: CLEANING SUPPLIES		Acct: 10-325-323-0000	MATERIAL & SUPPLIES		
W324804	CLEANING SUPPLIES	32.64	\$32.64	0.00	32.64
Desc: CLEANING SUPPLIES		Acct: 60-961-323-0000	MATERIAL & SUPPLIES		
W325096	CLEANING SUPPLIES	0.00	\$30.65	0.00	30.65
Desc: CLEANING SUPPLIES		Acct: 10-421-323-0000	MATERIAL & SUPPLIES		
W323742	CLEANING SUPPLIES	0.00	\$461.19	0.00	461.19
Desc: CLEANING SUPPLIES		Acct: 10-325-323-0000	MATERIAL & SUPPLIES		

Report Date: 8/08/19
8:15AM

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 8/09/2019 - 8/09/2019

Page: 27
User: florentina
ReportAPINHDD_PmtByDate

Bank ID	Bank Name	Payee Name	Check Date	Check No.
Vendor ID	Vendor Name			
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt
				Net Amt.
W324258	CLEANING SUPPLIES	0.00	\$92.40	0.00
Desc: CLEANING SUPPLIES		Acct: 10-528-323-0100	MATERIAL & SUPPLIES - CUSTODIAL	92.40
	Vendor Total:		647.88	0.00
				647.88
053500	WILDER LIBRARY		8/09/2019	66659
'19/20	1/2 APPROPRIATION FY20	0.00	\$14,713.50	0.00
Desc: 1/2 APPROPRIATION FY20		Acct: 10-712-316-0300	APPROP - WILDER LIBRARY	14,713.50
	Vendor Total:		14,713.50	0.00
				14,713.50
053695	WIND RIVER ENVIRONMENTAL LLC		8/09/2019	66585
4291083	Sludge Hauling from Quechee	720.00	\$720.00	0.00
Desc: Sludge Hauling from Quechee		Acct: 65-963-318-0000	CONTRACTED SERVICES	720.00
	Vendor Total:		720.00	0.00
				720.00
053850	WINDSOR COUNTY PARTNERS		8/09/2019	66660
'19/20	1/2 APPROPRIATION FY20	0.00	\$2,250.00	0.00
Desc: 1/2 APPROPRIATION FY20		Acct: 10-424-316-0300	APPROP WINDSOR COUNTY PARTNE	2,250.00
	Vendor Total:		2,250.00	0.00
				2,250.00
054160	WITMER PUBLIC SAFETY, INC		8/09/2019	66586
1960444	UNIFORMS	0.00	\$286.42	0.00
Desc: UNIFORMS		Acct: 10-221-326-0000	PURCHASE/RENTAL UNIFORMS	286.42
1963061	UNIFORM	0.00	\$261.17	0.00
Desc: UNIFORM		Acct: 10-221-331-0100	FIRE SUPPRESSION EQUIPMENT	261.17
1956641	UNIFORM - M WHITE	0.00	\$776.47	0.00
Desc: UNIFORM - M WHITE		Acct: 10-221-331-0100	FIRE SUPPRESSION EQUIPMENT	776.47
	Vendor Total:		1,324.06	0.00
				1,324.06
054250	WOMAN'S INFORMATION SERVICE		8/09/2019	66661
'19/20	1/2 APPROPRIATION FY 2020	0.00	\$1,000.00	0.00
Desc: 1/2 APPROPRIATION FY 2020		Acct: 10-424-316-0500	APPROP WISE	1,000.00
	Vendor Total:		1,000.00	0.00
				1,000.00
054600	WOOD, JOHN G. JR	JOHN G. WOOD JR	8/09/2019	66587
JUL-DEC 2019	Medical Ins Reimburse	0.00	\$717.54	0.00
Desc: Medical Ins Reimburse 7/2019 to 12/		Acct: 10-221-418-0100	RETIREE HEALTH INSURANCE	717.54
	Vendor Total:		717.54	0.00
				717.54
059687	TROMBLY, MATTHEW	TROMBLY, MATTHEW	8/09/2019	66588
2019	Football Camp - Instructor	0.00	\$1,463.00	0.00
Desc: Football Camp - Instructor		Acct: 10-514-318-0000	CONTRACTED SERVICES	1,463.00
	Vendor Total:		1,463.00	0.00
				1,463.00
059743	HOWELL, THOMAS	THOMAS HOWELL	8/09/2019	66589
PO#5363	REIMBURSE CLOTHING ALLOWANCE	0.00	\$89.99	0.00
Desc: Reimburse clothing allowance-suit j		Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING	89.99

Report Date: 8/08/19
8:15AM

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 8/09/2019 - 8/09/2019

Page: 28
User: florentina
ReportAPINHDD_PmtByDate

Bank ID	Bank Name	Vendor ID	Vendor Name	Payee Name	Check Date	Check No.
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.	
Vendor Total:			89.99	0.00	89.99	
059804	HATHORN, MICHELE	MICHELE HATHORN	8/09/2019	66453		
840524	REFUND-TEEN ADVENTURE GETAWAY	0.00	\$45.00	0.00	45.00	
Desc: REFUND-TEEN ADVENTURE GETAWAYS	Acct: 10-514-325-0000	REFUNDS				
840518	REFUND-TEEN ADVENTURE GETAWAY	0.00	\$65.00	0.00	65.00	
Desc: REFUND-TEEN ADVENTURE GETAWAYS	Acct: 10-514-325-0000	REFUNDS				
Vendor Total:			110.00	0.00	110.00	
059810	FERNANDES, SEAN	SEAN FERNANDES	8/09/2019	66590		
PO#5361	REIMBURSE CLOTHING ALLOWANCE	0.00	\$286.02	0.00	286.02	
Desc: REIMBURSE CLOTHING ALLOWANCE	Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING				
Vendor Total:			286.02	0.00	286.02	
059843	COUTERMARSH, LYNN	LYNN COUTERMARSH	8/09/2019	66591		
AUG'19	Medical Ins Reimburse	404.30	\$404.30	0.00	404.30	
Desc: Reimburse Ret HHealth Ins	Acct: 50-955-418-0100	RETIREE HEALTH INSURANCE				
Desc: Reimburse Ret HHealth Ins	Acct: 55-955-418-0100	RETIREE HEALTH INSURANCE				
Desc: Reimburse Ret HHealth Ins	Acct: 60-965-418-0100	RETIREE HEALTH INSURANCE				
Desc: Reimburse Ret HHealth Ins	Acct: 65-965-418-0100	RETIREE HEALTH INSURANCE				
Vendor Total:			404.30	0.00	404.30	
059847	COUTERMARSH, TOM	TOM COUTERMARSH	8/09/2019	66592		
AUG'19	Medical Ins Reimburse	402.30	\$402.30	0.00	402.30	
Desc: Reimburse Ret HHealth Ins	Acct: 50-955-418-0100	RETIREE HEALTH INSURANCE				
Desc: Reimburse Ret HHealth Ins	Acct: 55-955-418-0100	RETIREE HEALTH INSURANCE				
Desc: Reimburse Ret HHealth Ins	Acct: 65-965-418-0100	RETIREE HEALTH INSURANCE				
Desc: Reimburse Ret HHealth Ins	Acct: 65-965-418-0100	RETIREE HEALTH INSURANCE				
Vendor Total:			402.30	0.00	402.30	
059899	VOORHEES, AMY	AMY VOORHEES	8/09/2019	66593		
840488	REFUND-ADULT TENNIS CLINICS	0.00	\$120.00	0.00	120.00	
Desc: REFUND-ADULT TENNIS CLINICS	Acct: 10-514-325-0000	REFUNDS				
Vendor Total:			120.00	0.00	120.00	
060110	NATIONAL BUSSINESS TECHNOLOGIES LLC		8/09/2019	66594		
IN317864	METER COPIER - JULY'19 - REC	0.00	\$100.56	0.00	100.56	
Desc: METER COPIER - JULY'19 - REC	Acct: 10-511-318-0000	CONTRACTED SERVICES				
Vendor Total:			100.56	0.00	100.56	
060124	HARTFORD SOLARFIELD SOLAR, LLC	HARTFORD SOLARFIELD, LLC	8/09/2019	66595		
397029	SOLAR ARRAY JULY 2019	4,538.67	\$19,313.50	0.00	19,313.50	
Desc: Electricity - 07/01 - 07/31/19 - WA	Acct: 10-530-329-0000	ELECTRICITY				
Desc: Electricity - 07/01 - 07/31/19 - To	Acct: 10-161-329-0000	ELECTRICITY				
Desc: Electricity - 07/01 - 07/31/19 - Fi	Acct: 10-221-329-0000	ELECTRICITY				
Desc: Electricity - 07/01 - 07/31/19 - Po	Acct: 10-211-329-0000	ELECTRICITY				
Desc: Electricity - 07/01 - 07/31/19 - Di	Acct: 10-271-329-0000	ELECTRICITY				
Desc: Electricity - 07/01 - 07/31/19 - La	Acct: 55-953-329-0000	ELECTRICITY				

Report Date: 8/08/19
8:15AM

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 8/09/2019 - 8/09/2019

Page: 29
User: florentina
Report: APINHDPmtByDate

Bank ID	Bank Name				
Vendor ID	Vendor Name	Payee Name		Check Date	Check No.
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
	Desc: Electricity - 07/01 - 07/31 - Depot	Acct: 60-962-329-0000	ELECTRICITY		
	Desc: Electricity - 07/01 - 07/31/19 - Se	Acct: 10-421-329-0000	ELECTRICITY / GAS		
	Desc: Electricity - 07/01 - 07/31/19	Acct: 30-971-329-0000	ELECTRICITY		
	Desc: Electricity - 07/01 - 07/31/19 - Hi	Acct: 65-964-329-0000	ELECTRICITY		
	Vendor Total:		19,313.50	0.00	19,313.50
500022	HAYES, DOROTHY	DOROTHY HAYES		8/09/2019	66596
PO#5399	REFUND-OVERPAYMNT STATE PMNT	0.00	\$261.79	0.00	261.79
	Desc: REFUND-OVERPAYMNT STATE PMNT TAXES	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
	Vendor Total:		261.79	0.00	261.79
500032	MURRAY, FREDERICK E & PRISCILLA L	PRISCILLA L MURRAY		8/09/2019	66597
PO#5399	REFUND-OVERPAYMNT STATE PMNT	0.00	\$347.43	0.00	347.43
	Desc: REFUND-OVERPAYMNT STATE PMNT TAXES	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
	Vendor Total:		347.43	0.00	347.43
500035	OLIVERI, EUNICE	EUNICE OLIVERI		8/09/2019	66598
PO#5399	REFUND-OVERPAYMNT STATE PMNT	0.00	\$463.10	0.00	463.10
	Desc: REFUND-OVERPAYMNT STATE PMNT TAXES	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
	Vendor Total:		463.10	0.00	463.10
500111	BLAKE, JILL	JILL BLAKE		8/09/2019	66599
PO#5399	REFUND-OVERPAYMNT STATE PMNT	0.00	\$894.42	0.00	894.42
	Desc: REFUND-OVERPAYMNT STATE PMNT TAXES	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
	Vendor Total:		894.42	0.00	894.42
500112	MAZZACCARO, VERA	VERA MAZZACCARO		8/09/2019	66600
PO#5399	REFUND-OVERPAYMNT STATE PMNT	0.00	\$458.16	0.00	458.16
	Desc: REFUND-OVERPAYMNT STATE PMNT TAXES	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
	Vendor Total:		458.16	0.00	458.16
500117	JOHNSON, GRACE M.	GRACE M. JOHNSON		8/09/2019	66601
PO#5399	REFUND-OVERPAYMNT STATE PMNT	0.00	\$487.90	0.00	487.90
	Desc: REFUND-OVERPAYMNT STATE PMNT TAXES	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
	Vendor Total:		487.90	0.00	487.90
500118	JOHNSON, TIMOTHY	TIMOTHY JOHNSON		8/09/2019	66602
PO#5399	REFUND-OVERPAYMNT STATE PMNT	0.00	\$277.53	0.00	277.53
	Desc: REFUND-OVERPAYMNT STATE PMNT TAXES	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
	Vendor Total:		277.53	0.00	277.53
500121	REGIONE, JESSE	JESSE REGIONE		8/09/2019	66603
PO#5399	REFUND-OVERPAYMNT STATE PMNT	0.00	\$541.00	0.00	541.00
	Desc: REFUND-OVERPAYMNT STATE PMNT TAXES	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
	Vendor Total:		541.00	0.00	541.00
500122	SPISAK, ELAINE	ELAINE SPISAK		8/09/2019	66604

Report Date: 8/08/19
8:15AM

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 8/09/2019 - 8/09/2019

Page: 30
User: florentina
ReportAPINHDD_PmtByDate

Bank ID	Bank Name	Payee Name	Check Date	Check No.	
Vendor ID	Vendor Name				
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
PO#5399	REFUND-OVERPAYMNT STATE PMNT	0.00	\$432.99	0.00	432.99
Desc: REFUND-OVERPAYMNT STATE PMNT TAXES	Acct: 10-003-100-0000		CURRENT TAXES RECEIVABLE		
Vendor Total:			432.99	0.00	432.99
500193	BOMHOWER, RAY	RAY BOMHOWER	8/09/2019		66605
PO#5399	REFUND-OVERPAYMNT STATE PMNT	0.00	\$151.68	0.00	151.68
Desc: REFUND-OVERPAYMNT STATE PMNT TAXES	Acct: 10-003-100-0000		CURRENT TAXES RECEIVABLE		
Vendor Total:			151.68	0.00	151.68
500195	LAMBERT, DANNY	DANNY LAMBERT	8/09/2019		66606
PO#5399	REFUND-OVERPAYMNT STATE PMNT	0.00	\$502.61	0.00	502.61
Desc: REFUND-OVERPAYMNT STATE PMNT TAXES	Acct: 10-003-100-0000		CURRENT TAXES RECEIVABLE		
Vendor Total:			502.61	0.00	502.61
500387	EXECUSUITE, LLC		8/09/2019		66607
7125	AUGUST 2019 - RENT	0.00	\$400.00	0.00	400.00
Desc: AUGUST 2019 - RENT	Acct: 10-121-318-0600		CONTRACT SERVICES - PARKING RE		
Vendor Total:			400.00	0.00	400.00
500414	WILSON, ELIZABETH	ELIZABETH WILSON	8/09/2019		66608
PO#5399	REFUND-OVERPAYMNT STATE PMNT	0.00	\$394.39	0.00	394.39
Desc: REFUND-OVERPAYMNT STATE PMNT TAXES	Acct: 10-003-100-0000		CURRENT TAXES RECEIVABLE		
Vendor Total:			394.39	0.00	394.39
500510	POIRIER, SHAWN PAUL	SHAWN PAUL POIRIER	8/09/2019		66454
840497	REFUND-TEEN ADVENTURE GETAWA	0.00	\$45.00	0.00	45.00
Desc: REFUND-TEEN ADVENTURE GETAWAYS	Acct: 10-514-325-0000		REFUNDS		
840511	REFUND-TEEN ADVENTURE GETAWA	0.00	\$40.00	0.00	40.00
Desc: REFUND-TEEN ADVENTURE GETAWAYS	Acct: 10-514-325-0000		REFUNDS		
840515	REFUND-TEEN ADVENTURE GETAWA	0.00	\$45.00	0.00	45.00
Desc: REFUND-TEEN ADVENTURE GETAWAYS	Acct: 10-514-325-0000		REFUNDS		
840520	REFUND-TEEN ADVENTURE GETAWA	0.00	\$65.00	0.00	65.00
Desc: REFUND-TEEN ADVENTURE GETAWAYS	Acct: 10-514-325-0000		REFUNDS		
Vendor Total:			195.00	0.00	195.00
500537	MANN, WILLIAM	WILLIAM MANN	8/09/2019		66455
840491	REFUND-TENNIS CLINICS	0.00	\$90.00	0.00	90.00
Desc: REFUND-TENNIS CLINICS	Acct: 10-514-325-0000		REFUNDS		
Vendor Total:			90.00	0.00	90.00
500816	BROWN, DEBORAH	DEBORAH BROWN	8/09/2019		66456
840525	REFUND-TEEN ADVENTURE GETAWA	0.00	\$45.00	0.00	45.00
Desc: REFUND-TEEN ADVENTURE GETAWAYS	Acct: 10-514-325-0000		REFUNDS		
Vendor Total:			45.00	0.00	45.00
500894	SECURSHRED	SECURSHRED	8/09/2019		66609
312047	SHREDING SERVICES	0.00	\$20.00	0.00	20.00

Report Date: 8/08/19
8:15AM

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 8/09/2019 - 8/09/2019

Page: 31
User: florentina
Report: APINHDD_PmtByDate

Bank ID	Bank Name				
Vendor ID	Vendor Name	Payee Name		Check Date	Check No.
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
	Desc: SHREDING SERVICES	Acct: 10-211-318-0000	CONTRACTED SERVICES		
310686	SHREDING SERVICES	0.00	\$20.00	0.00	20.00
	Desc: SHREDING SERVICES	Acct: 10-325-318-0000	CONTRACT SERVICES		
312112	SHREDDING SERVICES	0.00	\$20.00	0.00	20.00
	Desc: SHREDDING SERVICES	Acct: 10-161-318-0000	CONTRACTED SERVICES		
Vendor Total:			60.00	0.00	60.00
501911	PIERCE, MAY	MAY PIERCE		8/09/2019	66610
PO#5399	REFUND-OVERPAYMNT STATE PMNT	0.00	\$374.73	0.00	374.73
	Desc: REFUND-OVERPAYMNT STATE PMNT TAXES	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
Vendor Total:			374.73	0.00	374.73
501913	THOMPSON, GERALD	GERALD THOMPSON		8/09/2019	66611
PO#5399	REFUND-OVERPAYMNT STATE PMNT	0.00	\$262.72	0.00	262.72
	Desc: REFUND-OVERPAYMNT STATE PMNT TAXES	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
Vendor Total:			262.72	0.00	262.72
501924	WADLEIGH, LINDSAY L.	LINDSAY L. WADLEIGH		8/09/2019	66612
PO#5343	HPAC Instructor Payment	0.00	\$1,142.50	0.00	1,142.50
	Desc: HPAC Instructor Payment	Acct: 10-514-318-0000	CONTRACTED SERVICES		
Vendor Total:			1,142.50	0.00	1,142.50
501929	WEST, LANNI LUCE	LANNI LUCE WEST		8/09/2019	66613
PO#5344	HPAC Instructor Payment	0.00	\$1,192.50	0.00	1,192.50
	Desc: HPAC Instructor Payment	Acct: 10-514-318-0000	CONTRACTED SERVICES		
Vendor Total:			1,192.50	0.00	1,192.50
502087	BARWOOD, REBECCA			8/09/2019	66457
840469	REFUND - FIELD HOCKEY CAMP	0.00	\$65.00	0.00	65.00
	Desc: REFUND - FIELD HOCKEY CAMP	Acct: 10-514-325-0000	REFUNDS		
Vendor Total:			65.00	0.00	65.00
502110	MORLOCK, JOHN	JOHN MORLOCK		8/09/2019	66458
840492	REFUND - TENNIS CLINICS	0.00	\$90.00	0.00	90.00
	Desc: REFUND - TENNIS CLINICS	Acct: 10-514-325-0000	REFUNDS		
Vendor Total:			90.00	0.00	90.00
502187	FARNSWORTH, BARBARA	BARBARA FARNSWORTH		8/09/2019	66614
840562	REFUND-HTFD PERFORMING ARTS C/	0.00	\$145.00	0.00	145.00
	Desc: REFUND-HTFD PERFORMING ARTS CAMP	Acct: 10-514-325-0000	REFUNDS		
Vendor Total:			145.00	0.00	145.00
502245	HEMBREE, CATHERYN	CATHERYN HEMBREE		8/09/2019	66459
840489	REFUND - TENNIS	0.00	\$60.00	0.00	60.00
	Desc: REFUND - TENNIS	Acct: 10-514-325-0000	REFUNDS		
Vendor Total:			60.00	0.00	60.00

Report Date: 8/08/19
8:15AM

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 8/09/2019 - 8/09/2019

Page: 32
User: florentina
ReportAPINHDD_PmtByDate

Bank ID	Bank Name	Payee Name	Check Date	Check No.	
Vendor ID	Vendor Name				
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
502260	HALL, AMY	AMY HALL	8/09/2019		66460
840510	REFUND-TEEN ADVENTURE GETAWA	0.00	\$40.00	0.00	40.00
Desc:	REFUND-TEEN ADVENTURE GETAWAYS	Acct: 10-514-325-0000	REFUNDS		
840514	REFUND-TEEN ADVENTURE GETAWA	0.00	\$45.00	0.00	45.00
Desc:	REFUND-TEEN ADVENTURE GETAWAYS	Acct: 10-514-325-0000	REFUNDS		
Vendor Total:			85.00	0.00	85.00
502263	PETRUCELLI, STEVEN	STEVEN PETRUCELLI	8/09/2019		66615
PO#5399	REFUND-OVERPAYMNT STATE PMNT	0.00	\$342.10	0.00	342.10
Desc:	REFUND-OVERPAYMNT STATE PMNT TAXES	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
Vendor Total:			342.10	0.00	342.10
502269	SMALL, BETTIANNE	BETTIANNE SMALL	8/09/2019		66461
840487	REFUND - FAMILY CAMP OUT	0.00	\$30.00	0.00	30.00
Desc:	REFUND - FAMILY CAMP OUT	Acct: 10-514-325-0000	REFUNDS		
Vendor Total:			30.00	0.00	30.00
502294	ISENOR, THOMAS R & THOMAS R JR		8/09/2019		66616
PO#5399	REFUND-OVERPAYMNT STATE PMNT	0.00	\$221.30	0.00	221.30
Desc:	REFUND-OVERPAYMNT STATE PMNT TAXES	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
Vendor Total:			221.30	0.00	221.30
502379	DOW, FRANK	FRANK DOW	8/09/2019		66617
PO#5399	REFUND-OVERPAYMNT STATE PMNT	0.00	\$300.10	0.00	300.10
Desc:	REFUND-OVERPAYMNT STATE PMNT TAXES	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
Vendor Total:			300.10	0.00	300.10
502380	EASTON, JEFFREY	JEFFREY EASTON	8/09/2019		66618
PO#5399	REFUND-OVERPAYMNT STATE PMNT	0.00	\$204.78	0.00	204.78
Desc:	REFUND-OVERPAYMNT STATE PMNT TAXES	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
Vendor Total:			204.78	0.00	204.78
502381	PATENAUE, SARAH	SARAH PATENAUE	8/09/2019		66619
PO#5399	REFUND-OVERPAYMNT STATE PMNT	0.00	\$198.99	0.00	198.99
Desc:	REFUND-OVERPAYMNT STATE PMNT TAXES	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
Vendor Total:			198.99	0.00	198.99
502382	PERO, LAUREL	LAUREL PERO	8/09/2019		66620
PO#5399	REFUND-OVERPAYMNT STATE PMNT	0.00	\$289.72	0.00	289.72
Desc:	REFUND-OVERPAYMNT STATE PMNT TAXES	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
Vendor Total:			289.72	0.00	289.72
502383	ROBICHAUD, JOHN	JOHN ROBICHAUD	8/09/2019		66621
PO#5399	REFUND-OVERPAYMNT STATE PMNT	0.00	\$102.47	0.00	102.47
Desc:	REFUND-OVERPAYMNT STATE PMNT TAXES	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
Vendor Total:			102.47	0.00	102.47

Report Date: 8/08/19
8:15AM

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 8/09/2019 - 8/09/2019

Page: 33
User: florentina
ReportAPINH_PmtByDate

Bank ID	Bank Name				
Vendor ID	Vendor Name	Payee Name		Check Date	Check No.
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
502384	ROSSI, ENID DEANE	ENID DEANE ROSSI		8/09/2019	66622
PO#5399	REFUND-OVERPAYMNT STATE PMNT	0.00	\$679.21	0.00	679.21
Desc:	REFUND-OVERPAYMNT STATE PMNT TAXES	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
Vendor Total:			679.21	0.00	679.21
502385	SPAULDING, JOAN	JOAN SPAULDING		8/09/2019	66623
PO#5399	REFUND-OVERPAYMNT STATE PMNT	0.00	\$15.88	0.00	15.88
Desc:	REFUND-OVERPAYMNT STATE PMNT TAXES	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
Vendor Total:			15.88	0.00	15.88
502386	TURNER, CASSIDY	CASSIDY TURNER		8/09/2019	66624
PO#5399	REFUND-OVERPAYMNT STATE PMNT	0.00	\$465.68	0.00	465.68
Desc:	REFUND-OVERPAYMNT STATE PMNT TAXES	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
Vendor Total:			465.68	0.00	465.68
502387	TURNER, GEORGE	GEORGE TURNER		8/09/2019	66625
PO#5399	REFUND-OVERPAYMNT STATE PMNT	0.00	\$351.55	0.00	351.55
Desc:	REFUND-OVERPAYMNT STATE PMNT TAXES	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
Vendor Total:			351.55	0.00	351.55
502388	WILDER, LAURA	LAURA WILDER,		8/09/2019	66626
PO#5399	REFUND-OVERPAYMNT STATE PMNT	0.00	\$234.43	0.00	234.43
Desc:	REFUND-OVERPAYMNT STATE PMNT TAXES	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
Vendor Total:			234.43	0.00	234.43
502389	WYSK, ZACHARY	ZACHARY WYSK		8/09/2019	66627
PO#5399	REFUND-OVERPAYMNT STATE PMNT	0.00	\$2.68	0.00	2.68
Desc:	REFUND-OVERPAYMNT STATE PMNT TAXES	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
Vendor Total:			2.68	0.00	2.68
502390	MCPARTLAND, VINCENT	VINCENT MCPARTLAND		8/09/2019	66628
08.03.2019	RETURN PAYMENT W&S BILL#316742	293.84	\$293.84	0.00	293.84
Desc:	RETURN PAYMENT W&S BILL#316742	Acct: 55-510-400-0000	WATER REVENUE-QUECHEE		
Desc:	RETURN PAYMENT W&S BILL#316742	Acct: 65-610-400-0000	WASTEWATER - QUECHEE		
Desc:	RETURN PAYMENT W&S BILL#316742	Acct: 55-953-318-0000	CONTRACTED SERVICES		
Vendor Total:			293.84	0.00	293.84
502391	WESSEL, ROBERT	ROBERT WESSEL		8/09/2019	66629
PO#5353	2018-000409 AMB. INVOICE REFUND	0.00	\$50.00	0.00	50.00
Desc:	2018-000409 AMB. INVOICE REFUND	Acct: 10-221-325-0000	REFUNDS		
Vendor Total:			50.00	0.00	50.00
502392	SPILLANE, LOWELL T	LOWELL T SPILLANE		8/09/2019	66462
PO#5386	Spillane ROW Payment	200.00	\$200.00	0.00	200.00
Desc:	Spillane ROW Payment	Acct: 80-311-318-8001	CONTRACTED SERVICES(STP 0113(5		
Vendor Total:			200.00	0.00	200.00

Report Date: 8/08/19
8:15AM

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 8/09/2019 - 8/09/2019

Page: 34
User: florentina
Report: APINHDD_PmtByDate

Bank ID	Bank Name	Payee Name	Check Date	Check No.	
Vendor ID	Vendor Name				
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
502393	TCSVT, LLC			8/09/2019	66463
PO#5388	TCSVT ROW Payment	1,100.00	\$1,100.00	0.00	1,100.00
Desc: TCSVT ROW Payment	Acct: 80-311-318-8001	CONTRACTED SERVICES(STP 0113(5			
Vendor Total:			1,100.00	0.00	1,100.00
502396	MITCHELL, JOSEPH F.A.	JOSEPH F.A. MITCHELL		8/09/2019	66630
07.31.2019	2019 SUMMER CONCERT SERIES	0.00	\$400.00	0.00	400.00
Desc: 2019 SUMMER CONCERT SERIES	Acct: 10-516-318-0000	CONTRACTED SERVICES			
Vendor Total:			400.00	0.00	400.00
502397	JELLISON, THOMAS	THOMAS JELLISON		8/09/2019	66631
08.07.2019	2019 SUMMER CONCERT SERIES	0.00	\$400.00	0.00	400.00
Desc: 2019 SUMMER CONCERT SERIES	Acct: 10-516-318-0000	CONTRACTED SERVICES			
Vendor Total:			400.00	0.00	400.00
502398	CHRISTIE, MICHELLE	MICHELLE CHRISTIE		8/09/2019	66632
840484	REFUND-FAMILY CAMP OUT	0.00	\$30.00	0.00	30.00
Desc: REFUND-FAMILY CAMP OUT	Acct: 10-514-325-0000	REFUNDS			
Vendor Total:			30.00	0.00	30.00
502399	COOPER, ANTHONY	ANTHONY COOPER		8/09/2019	66464
840486	REFUND - FAMILY CAMP OUT	0.00	\$30.00	0.00	30.00
Desc: REFUND - FAMILY CAMP OUT	Acct: 10-514-325-0000	REFUNDS			
Vendor Total:			30.00	0.00	30.00
502400	FALLON, ERICA	ERICA FALLON		8/09/2019	66465
840471	REFUND - FIELD HOCKEY CAMP	0.00	\$65.00	0.00	65.00
Desc: REFUND - FIELD HOCKEY CAMP	Acct: 10-514-325-0000	REFUNDS			
Vendor Total:			65.00	0.00	65.00
502401	KARANWAL, DEEPAK	DEEPAK KARANWAL		8/09/2019	66466
840505	REFUND - TENNIS CAMP	0.00	\$90.00	0.00	90.00
Desc: REFUND - TENNIS CAMP	Acct: 10-514-325-0000	REFUNDS			
Vendor Total:			90.00	0.00	90.00
FUND 1 0		Bank Total:			941,283.97
Holdback Total					1,358,676.43
Batch Totals:		0.00	474,219.28	16.96	1,832,912.67

Report Date: 8/08/19
8:15AM

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 8/09/2019 - 8/09/2019

Page: 35
User: florentina
Report: APINHDD_PmtByDate

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

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

1000000