



**TOWN OF HARTFORD
SELECTBOARD AGENDA**

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

I. Call to Order the Selectboard Meeting

II. Pledge of Allegiance

III. Local Liquor Control Board: N/A

IV. Order of Agenda

V. Selectboard

1. Public, Selectboard Comments and Announcements: TBD

2. Appointments:

- a. Consider the Appointment of Dillon Bianchi to a 3-year term on the Hartford Planning Commission beginning September 10, 2019 and ending on September 9, 2022.
- b. Consider the Appointment of Larson Burns to a 3-year term on the Design Review Commission beginning on September 10, 2019 and ending on September 9, 2022.

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

4. Board Reports, Motions & Ordinances

- a. Joanne Erenhouse Sr. Solutions, SE Council on Aging (info. only)
- b. Norwich School District Request for Hartford Sanitary Sewer Extension to Marion Cross Elementary School (info. only)

- c. Green Mountain Power Utility Relocation Permit – Locust St. between Hartford Ave. and the Wilder School (motion required)
- d. FY19 Fiscal Year End Preliminary Financial Report (Pre-audit, info. only)
- e. FY21 Budget Process and Guidance (workshop)
- f. CIP Rubric Training (workshop)

5. Commission Meeting Reports: TBD

6. Consent Agenda (Mot Req.):

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

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

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

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

ADVISORY BOARD/COMMISSION APPLICATION

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

I. APPLICANT DATA:

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

II. EDUCATION:

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

III. WORK HISTORY:

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

IV. PROFESSIONAL EXPERIENCE:

a. If you were appointed to a board or commission which meet in the evenings, how many nights a month could you serve? Please provide days of the week which you are generally available.
Would you be available for evening meetings? I can attend most any evening meetings.

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

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

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

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

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

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

V. REFERENCES: (Please list three)

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

Della Beemela
APPLICANTS SIGNATURE

08-16-19
DATE

8/27 (ok)

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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: Planning Board
Design Review

I. APPLICANT DATA:

Name: Larson Burns
Address: 197 Airport Rd
White River Jct VT 05001
Telephone: (Home) _____ (Work) _____ (Other) _____
Email Address: _____
How long have you been a Hartford resident? June 2012
Are you a United States Citizen? yes Are you a registered voter? yes

II. EDUCATION:

High School: Memmin County High, TN Year Graduated: 1989
College 1: Art Institute Atlanta Degree Earned: Yes
Course of Study: Interior Design Year: 1997-1998
College 2: New England College Degree Earned: N/A
Course of Study: Environmental Sustainability Year: 2011-2013

III. WORK HISTORY:

Please list Employer name & address (most recent first)	Dates of Employment	Position held	Job duties
<u>DPF Design</u>	<u>6/19 - present</u>	<u>Interior Designer</u>	
<u>Chrisandra's Interiors</u>	<u>9/13 - 6/19</u>	<u>Lead Designer</u>	
<u>Greystar</u>	<u>6/09 - 9/11</u>	<u>Interior Design Director</u>	
<u>Worthing Southeast</u>	<u>11/98 - 6/09</u>	<u>Interior Design Manager</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, 2 or 3 nights or
mornings
- b. Why do you desire to serve on this advisory board/commission, and what skills/training can you contribute? To help Hartford continue to be a destination point
by helping businesses & residents adhere to the master
plan. I have an extensive background in renovations & new
construction.
- c. What are your past experiences in Municipal, State or Federal Government? N/A
- d. What civic or social organizations have belonged to and what positions did you hold? N/A
- 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? Possibly marketing
the town more regionally in New England & New York
- f. What might some solutions be? co-op with local businesses who
want to participate to keep individual business
costs low.
- g. Other hobbies/interests: Politics

V. REFERENCES: (Please list three)

Name: Karen Flad-Burns

Telephone: [REDACTED]

Name: Jeff Libbey

Telephone: [REDACTED]

Name: William Blankenship

Telephone: [REDACTED]

[Signature]
APPLICANTS SIGNATURE

7/1/19
DATE



AGENDA MEMORANDUM

September 10, 2019

Town Selectboard Meeting Item: 4.a

Submitted by: Brannon Godfrey, Town Manager

Subject: Joanne Erenhouse – Presentation by Senior Solutions, Council on Aging for Southeastern Vermont

Background: Ms. Erenhouse requested to brief the Selectboard on the services provided by Senior Solutions.

Discussion: For your information.

Financial Impact: n/a

Recommendation Motion: None required.



Town Manager



AGENDA MEMORANDUM
September 10, 2019
Town Selectboard Meeting Item: 4.b
Submitted by: Brannon Godfrey, Town Manager

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

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

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

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

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

**Financial
Impact:**

Unknown at this time.

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


Town Manager

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

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

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

Thanks, Brannon.

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

R,
Tom

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

Tom – Yes. They begin at 6pm.

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

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

Brannon,

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

R,
Tom

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

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

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

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

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

Dear Brannon,

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

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

R,

Tom

Please note that any response or reply to this electronic message may be subject to disclosure as a public record under the Vermont Public Records Act.

Please note that any response or reply to this electronic message may be subject to disclosure as a public record under the Vermont Public Records Act.

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

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

Brannon,

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

R,
Tom

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

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

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

Thanks for the quick response.

Jeff

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

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

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

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

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

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

Jeff

Jeffrey S. Goodrich, P.E.

President

Pathways Consulting, LLC

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

Main Office:

240 Mechanic Street, Suite 100

Lebanon, New Hampshire 03766

Phone: (603) 448-2200 Ext. 105 Fax: (603) 448-1221

Vermont Office:

2060 Hartford Avenue

Wilder, Vermont 05088

Phone: (802) 295-5101

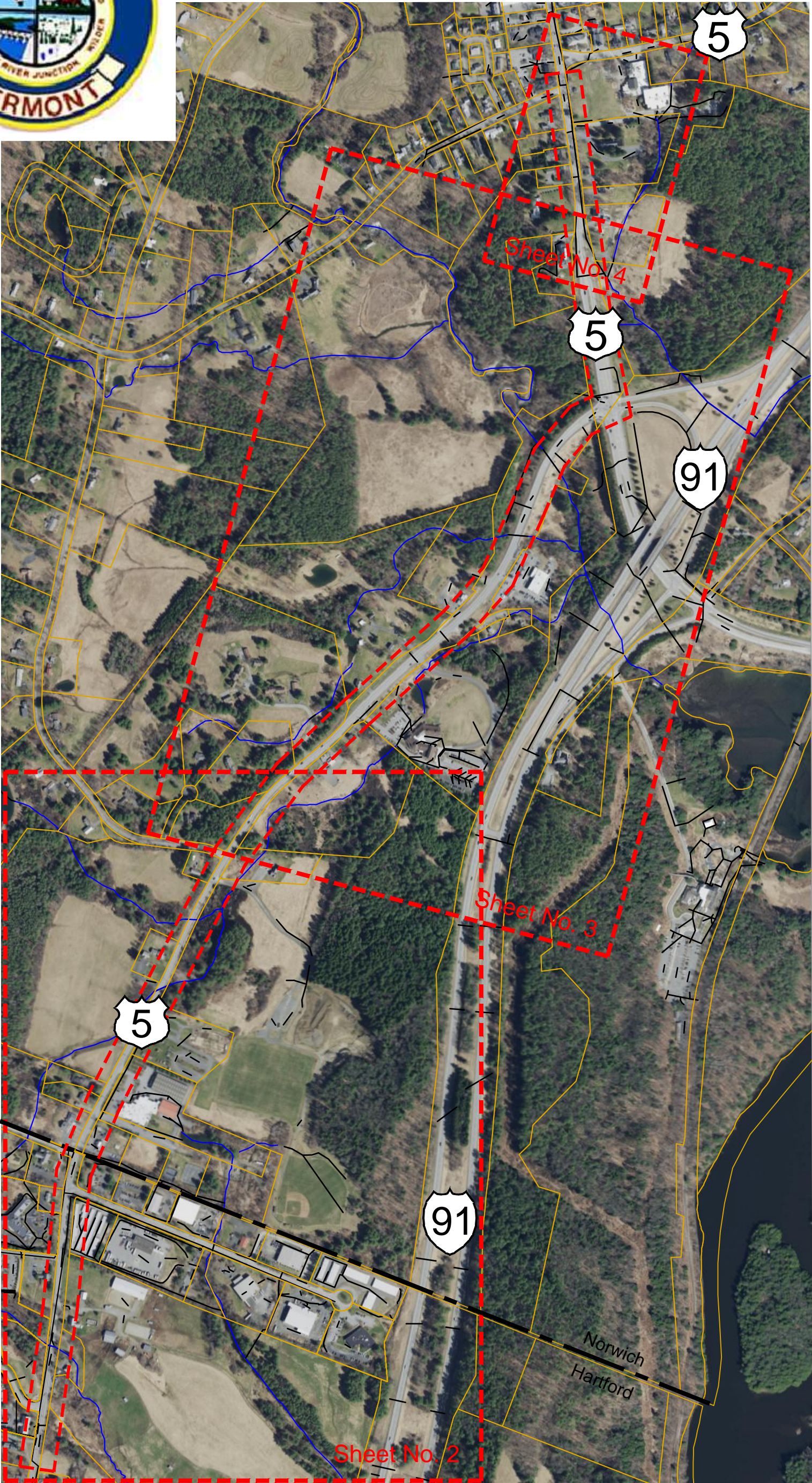
www.pathwaysconsult.com

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Potential Sewer Extension Route
Hartford - Norwich
Sheet No. 1

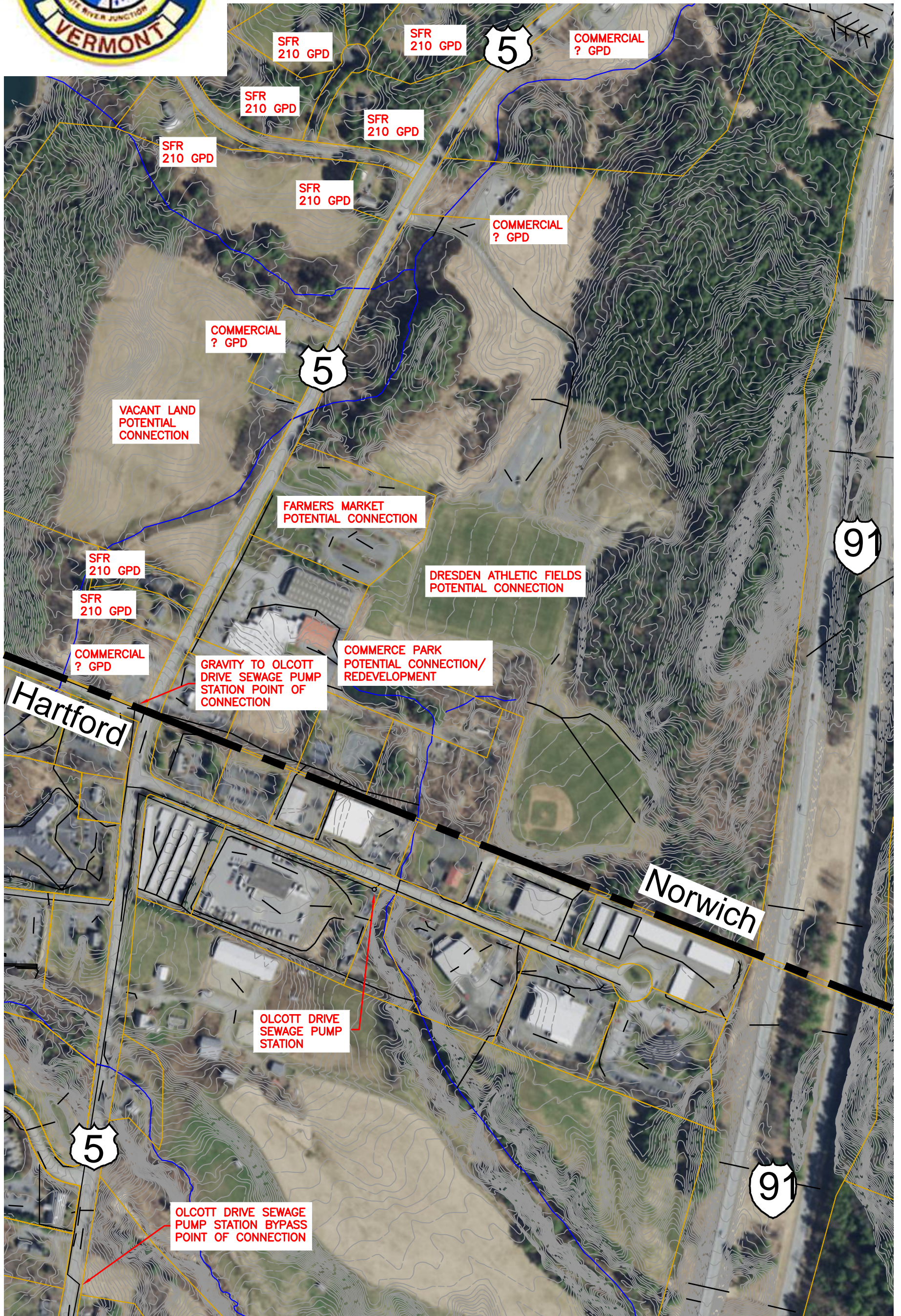




Potential Sewer Extension Route

Hartford - Norwich

Sheet No. 2

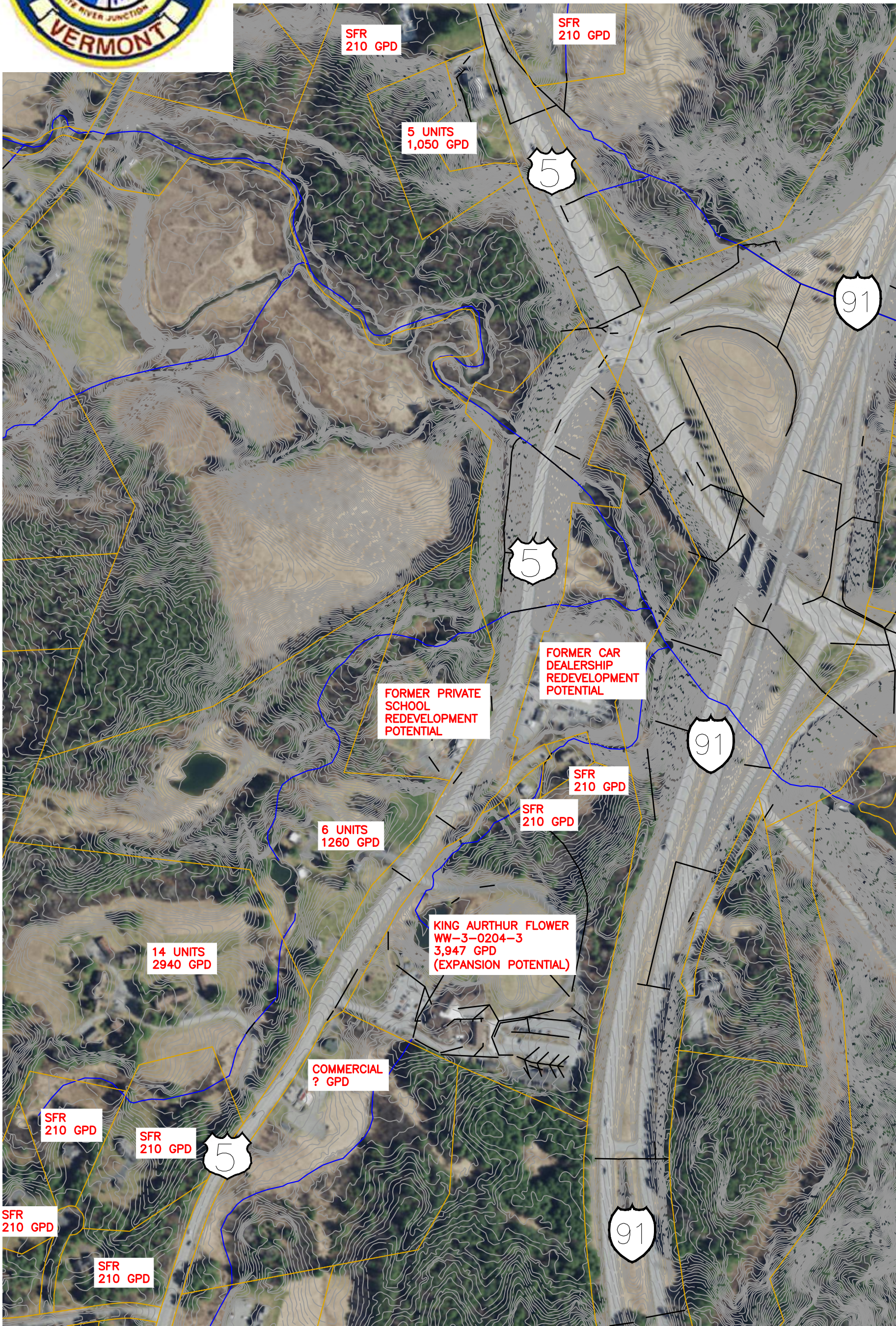




Potential Sewer Extension Route

Hartford - Norwich

Sheet No. 3





Potential Sewer Extension Route

Hartford - Norwich

Sheet No. 4





AGENDA MEMORANDUM

September 10, 2019

Town Selectboard Meeting Item: 4.c

Submitted by: Brannon Godfrey, Town Manager

Subject: **Green Mountain Power Utility Relocation Permit – Locust St. between Hartford Ave. and the Wilder School**

Background: The Hartford School District's renovation of the Wilder School necessitates an upgrade of the Green Mountain Power (GMP) distribution network along Locust Street to a three-phase line.

GMP has submitted the attached petition and plan requesting to re-route the line diagonally across Locust Street and then underground to the school. The existing transmission line east of the new pole will be discontinued.

Discussion: This improvement will require the installation of a new pole, overhead lines, and a push pole to brace pole #85 at US Route 5. The Town requires poles and braces be placed outside of plow paths when within the right of way.

The Department of Public Works reviewed the proposed push pole location and found it to be within a mowed grass area of the right of way outside of our plow paths. Aesthetics and other subjective considerations are not part of the DPW review process.

The GMP petition requires Selectboard approval.

Financial

Impact: There is no direct financial impact.

Recommendation

Motion: Move approval of the Green Mountain Power petition to relocate poles, wires and guys on Locust Street between Hartford Ave. and the Wilder School.



Town Manager

Attachments: GMP Petition



Kevin Matte
603 Main St. St. Johnsbury, Vermont 05819
Phone: (802) 748-1053
cell: (802) 535-6026
Fax: (802) 748-1082
Kevin.matte@greenmountainpower.com

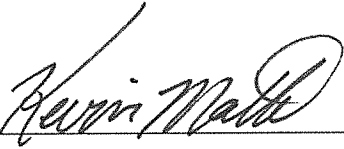
**TO THE SELECTBOARD OF THE TOWN OF
Hartford (Wilder), VERMONT**

Friday, August 30, 2019

Comes the Green Mountain Power Corporation, your petitioner, and respectfully represents that in order to furnish adequate service to its patrons it is necessary to locate poles, guys and wires within the highway limits of **Locust Street, Project # 168318** in the Town of **Hartford** (Wilder) as shown on the attached sketch.

The Company further represents that such work will be done in a manner safe for public travel and subject to the rules thereof. Also, that it is not desirable to make such locations otherwise than shown on the attached plan.

WHEREFORE, your petitioner requests permission from the Selectboard to locate poles, guys and wires as aforesaid.

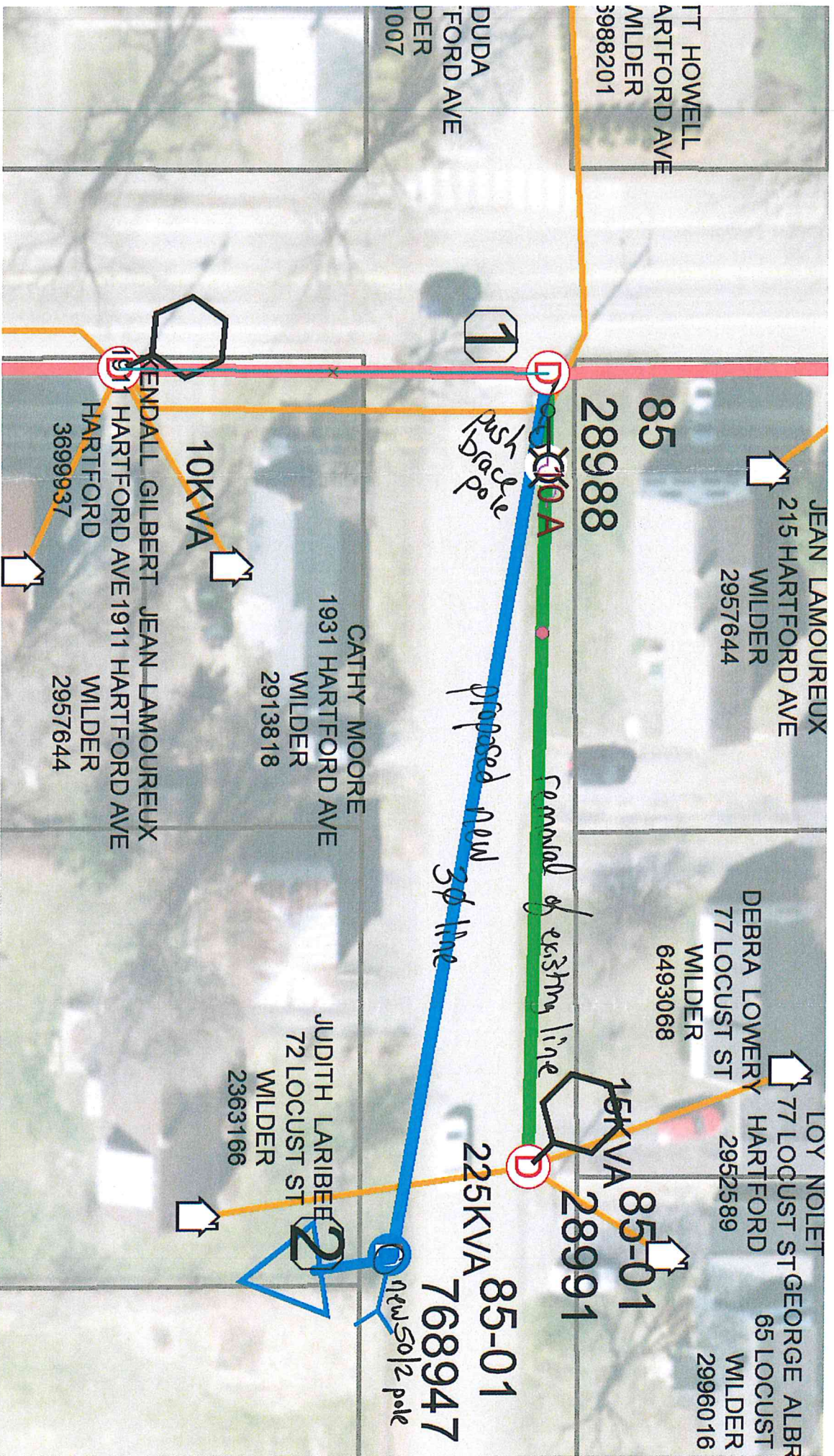
By: 

Distribution Designer
Green Mountain Power Corporation

Sketch Attached

APPROVED:
Selectboard of the Town of Hartford

EFFECTIVE DATE: _____





AGENDA MEMORANDUM

September 10, 2019

Town Selectboard Meeting Item: 4.d

Submitted by: Brannon Godfrey, Town Manager

Subject: **FY19 Fiscal Year End Preliminary Financial Report**

Background: The FY19 fiscal year ended on July 31, 2019.

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

The PowerPoint will be presented at the Selectboard meeting.

Financial

Impact: n/a

Recommendation

Motion: For information only.


Town Manager



FY19 Fiscal Year End Report



Selectboard Meeting Discussion September 10, 2019



FY19 Fiscal Year End Report



Purpose:

- To update the Selectboard on the pre-audited fiscal year-end financial statements



FY19 General Fund



Fund 10		FY19 Budget	FY19 Actual	+/- \$\$	+/- %	FY18 Budget	FY18 Actual	FY18 +/- \$\$	FY18 +/- %
General	REV	15,729,441	15,708,028	-21,413	99.86%	15,284,567	16,816,720	1,532,153	110.02%
General	EXP	15,729,441	14,591,452	-1,137,989	92.77%	15,284,567	14,564,335	-720,232	95.29%
General	R/E	0	1,116,576			0	2,252,385		



FY19 Solid Waste Fund



Fund 30		FY19 Budget	FY19 Actual	+/- \$\$	+/- %	FY18 Budget	FY18 Actual	FY18 +/- \$\$	FY18 +/- %
Solid Waste	REV	890,418	883,703	-6,715	99.25%	908,237	886,394	-21,843	97.60%
Solid Waste	EXP	871,731	898,819	27,088	103.11%	870,433	824,325	-46,108	94.70%
Solid Waste	R/E	18,687	-15,116			37,804	62,069		
Operating									
Transfer In			239,731					192,500	



FY19 Water Funds



WR Water Fund 50		FY19 Budget	FY19 Actual	+/- \$	+/- %	FY18 Budget	FY18 Actual	FY18 +/- \$	FY18 +/- %
WR Water	REV	1,827,500	1,200,882	-626,618	65.71%	1,575,670	1,002,117	-573,553	63.60%
WR Water	EXP	1,798,037	674,926	-1,123,111	37.54%	1,555,403	746,399	-809,004	47.99%
WR Water	R/E	29,463	525,956			20,267	255,718		

Quechee Water Fund 55		FY19 Budget	FY19 Actual	+/- \$	+/- %	FY18 Budget	FY18 Actual	FY18 +/- \$	FY18 +/- %
Q Water	REV	1,039,054	405,864	-633,190	39.06%	388,159	391,745	3,586	100.92%
Q Water	EXP	1,036,645	319,165	-717,480	30.79%	362,988	75,751	-287,237	20.87%
Q Water	R/E	2,409	86,699			25,171	315,994		



FY19 Wastewater Funds



WR Sewer Fund 60		FY19 Budget	FY19 Actual	+/- \$\$	+/- %	FY18 Budget	FY18 Actual	FY18 +/- \$	FY18 +/- %
WR Sewer	REV	2,115,000	1,642,584	-472,416	77.66%	1,756,400	1,589,023	-167,377	90.47%
WR Sewer	EXP	2,111,528	1,487,054	-624,474	70.43%	1,756,400	1,598,891	-157,509	91.03%
WR Sewer		3,472	155,530			0	-9,868		
Quechee Sewer Fund 65		FY19 Budget	FY19 Actual	+/- \$\$	+/- %	FY18 Budget	FY18 Actual	FY18 +/- \$	FY18 +/- %
Q Sewer	REV	1,477,753	1,180,217	-297,536	79.87%	1,204,695	1,130,819	-73,876	93.87%
Q Sewer	EXP	1,475,074	940,137	-534,937	63.73%	1,195,290	989,658	-205,632	82.80%
Q Sewer	R/E	2,679	240,080			9,405	141,161		



FY19 Fiscal Year End



Questions?



AGENDA MEMORANDUM

September 10, 2019

Town Selectboard Meeting Item: 4.e

Submitted by: Brannon Godfrey, Town Manager

Subject: **FY21 Budget Process and Guidance**

Background: This will be the initial discussion with the Selectboard in the development of the FY21 Budget.

Discussion: The Town Manager will present a PowerPoint that highlights the current (FY20) budget status, key budget drivers for FY21 and a proposed calendar for budget development.

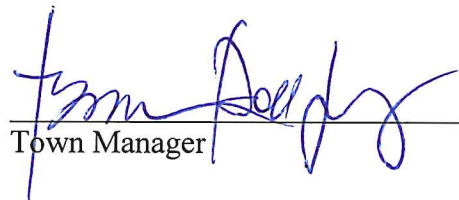
The PowerPoint is in development at the time of this writing and will be presented at the Selectboard meeting for a workshop discussion.

Financial

Impact: n/a

Recommendation

Motion: For information only.



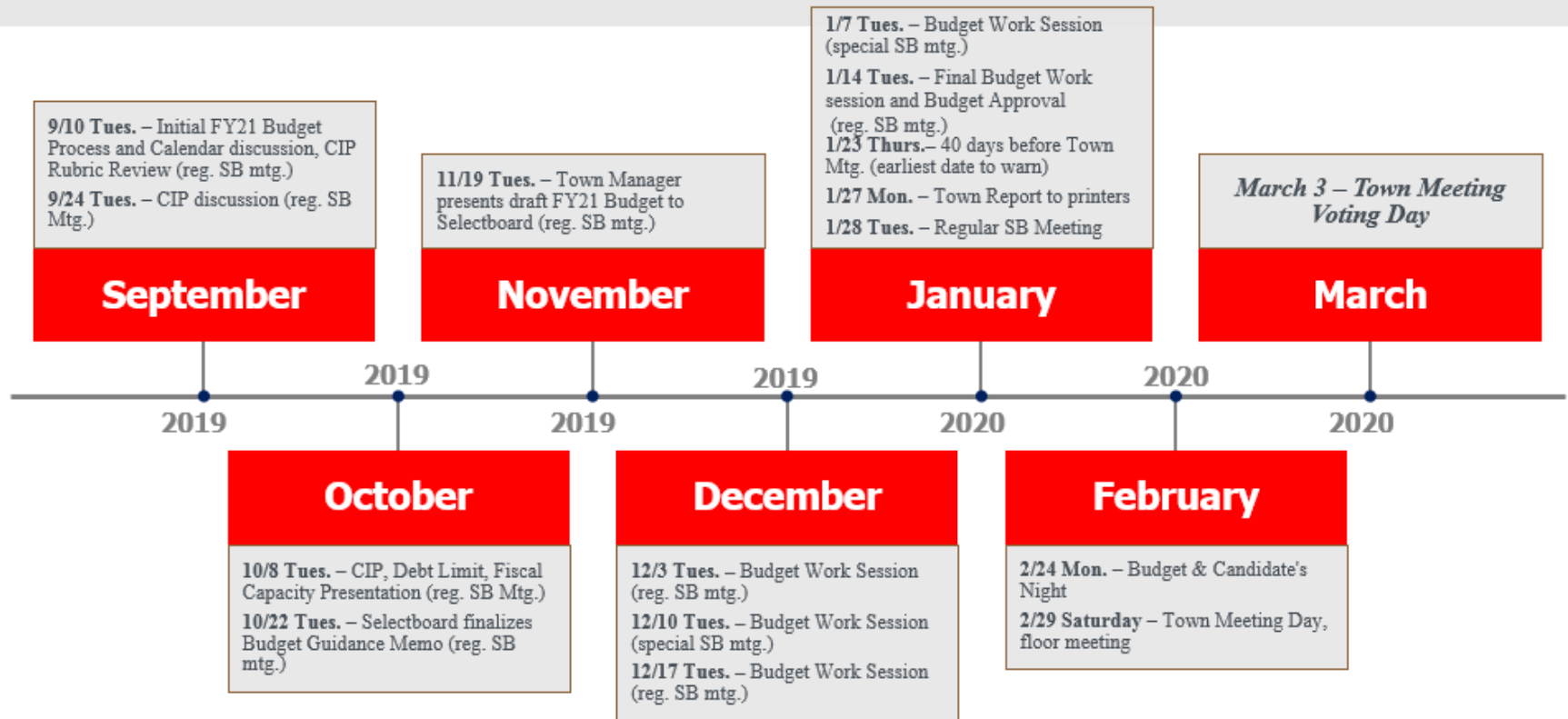
Town Manager



FY21 Budget Guidance



FY 21 Budget and Town Meeting Calendar





FY21 Budget Guidance



Selectboard Meeting Discussion September 10, 2019



FY21 Budget Guidance



Purpose:

- To review the current year budget status
- To discuss preliminary budget drivers for FY21 Budget
- To discuss the draft budget calendar
- To begin discussion with Selectboard on parameters for budget development



FY21 Budget Guidance



Current Fiscal Year (FY20) Budget Status

[2/12 into current fiscal year (16.6%)]

- **General Fund Revenues**
 - First half property tax receipts slow – \$800,000 less than same period in 2018
 - Local Option Tax Receipts – on pace for 10% growth over first year, est. \$305,000
- **General Fund Expenditures**
 - Spending freeze in effect for new requisitions until tax collections caught up
 - Payments to School – average of \$2.2M/mo. now to next tax billing in Feb.
 - Bi-weekly AP target for Town is \$730,000



FY21 Budget Guidance



Current Fiscal Year (FY20) Budget Status

[2/12 into current fiscal year (16.6%)]

- **Enterprise Funds**
 - Solid Waste Fund – revenue at current rates not sufficiently recovering current transfer station disposal expenses. Will propose new rates in conjunction with discussion of future of the transfer station operation at upcoming Selectboard meeting.
 - Water Funds (50 – Quechee, 60 – White River) – first quarter billing due; receipts not yet posted
 - Wastewater Funds (55 – Quechee, 65 – White River) – first quarter billing due; receipts not yet posted



FY21 Budget Guidance



Budget Drivers – Key Operating and Capital Expense Increases

- Strategic Priorities for FY21, including:
 - Transfer Station, downtown parking, Gates/Fairview, Bugbee Sr. Ctr., stormwater/water/sewer facilities, cemetery mgmt., Wright's reservoir, branding/marketing plan, sidewalk and trail projects, citizen satisfaction survey, and more
- Federal Funds impacts – these will be identified for their potential revenue and expense effects
- Personnel Cost Increases (all Funds):
 - Step & COLA Increases (3%), health insurance (up to 12.4% or \$160,000), retirement (0.75%)



FY21 Budget Guidance



Budget Drivers – Key Operating and Capital Expense Increases

(dollar amounts for new FY21 budget items or increases over amounts budgeted in FY20)

- Elections: August '20 Primary; November General election; March Town meeting, BCA appeals/abatement hearings (+\$28,000 over FY20)
- Legal (+\$20,000 general legal consultation + \$20,000 delinquent tax collection)
- Police/Communications – in-car computers, dual-band radios, radio system improvements, Police Station HVAC, Comm Center flooring (\$119,000 to reserves)
- Continuation of annual replacement of 2 patrol cars and investigator vehicle leases



FY21 Budget Guidance



Budget Drivers – Key Operating and Capital Expense Increases

- Fire CBA pay adjustment (TBD)
- Fire – Radio system upgrade (\$200,000), additional \$68,000 to capital reserves for equipment replacement
- Planning –
 - Upper Sykes Bike/Ped (\$50,000), Rt.5 Bike/Ped (\$44,000), reserve for Quechee Main sidewalk (\$80,000), energy audits (\$20,000), Bugby Ctr. (priority 1 = \$117,500; priority 2 = \$78,000); parking meters (TBD)
 - TIF projects: (S. Main Parking lot (TBD), Village Sq. Pkg. lot (\$900,000), Downtown WRJ Infrastructure (\$ TBD)
- Parks & Recreation – To reserves for equipment replacement (\$50,000); outdoor pool (TBD); to reserves for WABA equipment; Maxfield paving (\$150,000); to reserves for park amenities and playground (\$35,000)



FY21 Budget Guidance



Budget Drivers – Key Operating and Capital Expense Increases

- DPW – General Fund (\$6.9M)
 - additional for Curbside recycling contract (\$50,000); to reserves for bridge projects (\$350,000); to reserves for equipment replacement (\$350,000); Gates/Fairview Ter. (TBD); to reserves for Quechee salt/sand shed (\$50,000); to reserves for WR salt/sand shed roof (\$10,000); sidewalk repairs (\$100,000); to reserves for DPW facility repair (\$16,000); Quechee Main Box Culvert (\$500,000); N. Main stormwater (\$700,000); S. Main improvements (\$1.3M)
 - Job description study (\$30,000 split 3 ways – GF, WF, WWF)
- DPW – Solid Waste Fund (\$262K)
 - To equipment reserve (\$27,000); pick up truck (\$5,000); compactor (\$70,000); roof replacement (\$60,000); permitting compliance (\$100,000); site clean up and disposal (TBD)



FY21 Budget Guidance



Budget Drivers – Key Operating and Capital Expense Increases

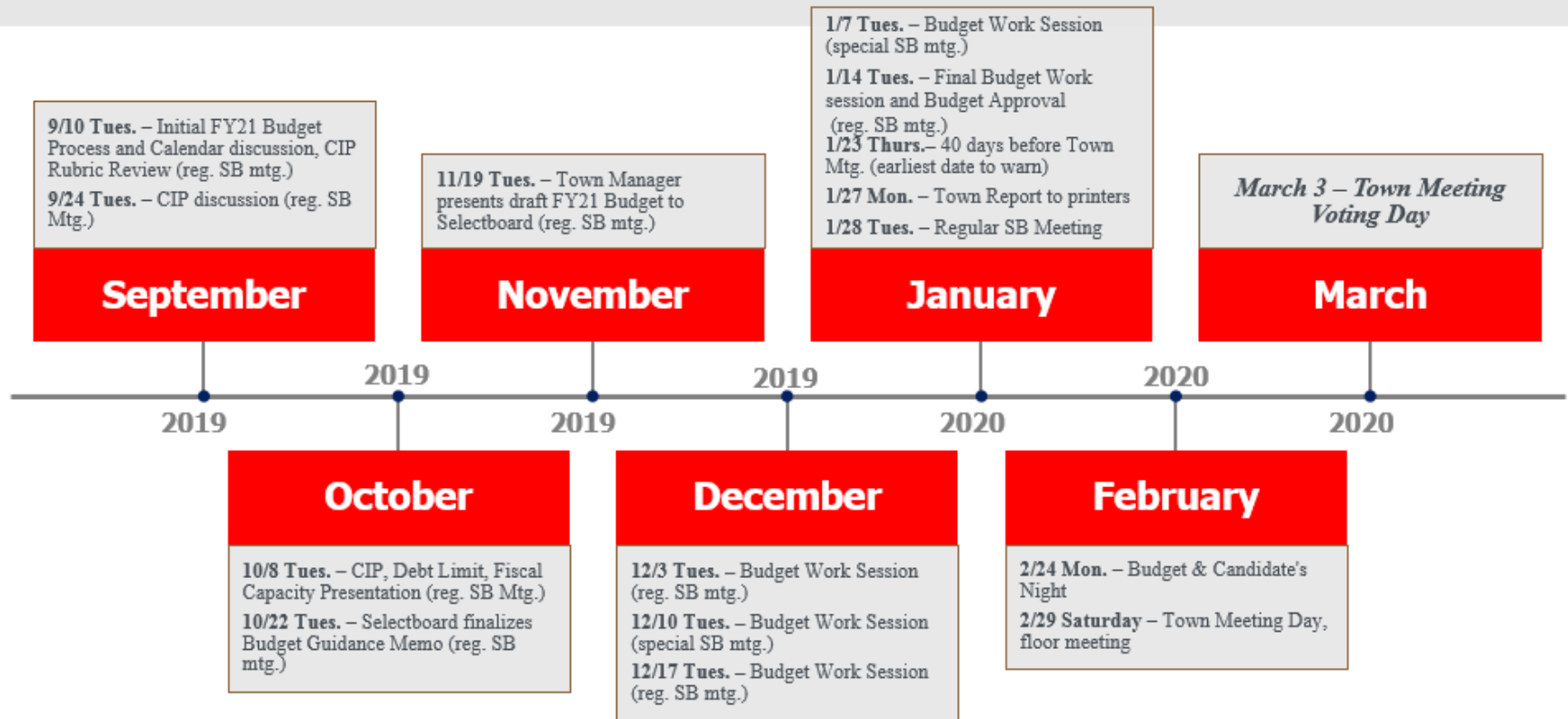
- DPW – Water Funds (\$7.5M)
 - To reserves for SCADA and equipment replacement (\$15,000); WR water main replacement (\$6.4M); booster pumps and storage tanks (TBD); South & James improvements (\$350,000); SCADA study (\$50,000); to reserves for Quechee operations and equipment (\$65,000); Quechee water mains (\$850,000); Quechee SCADA study (\$50,000)
- DPW – Wastewater Funds (\$2.5M)
 - To reserves for operations (\$30,000); WR sewer line replacement (\$200,000); S. Main sewer main improvements (\$2.07M); SCADA study (\$50,000); to reserves for Quechee operations and equipment (\$18,000); Quechee sewer line (\$100,000); Quechee SCADA study (\$50,000)



FY21 Budget Guidance



FY 21 Budget and Town Meeting Calendar





FY21 Budget Guidance



Capacity for Rate Increases

- With 1.5% growth rate in 2020 Grand List, 1¢ = \$140,636 in General Fund Revenue
- 3% Rate Increase for Water & Sewer Rates

YEAR	TAX RATE	RATE CHANGE	TAX INCREASE ON \$250,000 HOME
FY 2014	.7873		
FY 2015	.8520	+6.47 Cents	\$161.75
FY 2016	.9111	+5.91 Cents	\$147.75
FY 2017	.9465	+3.54 Cents	\$88.50
FY 2018	.9579	+1.14 Cents	\$28.50
FY 2019	.9726	+1.47 Cents	\$36.75
*FY 2020	.9894	+1.68 Cents	\$42.00
FY 2020	.9915	+1.89 Cents	\$47.27



FY19 Fiscal Year End



Questions?



AGENDA MEMORANDUM

September 10, 2019

Town Selectboard Meeting Item: 4.f

Submitted by: Brannon Godfrey, Town Manager


Subject: CIP Rubric Training

Background: In May 2019, the Selectboard approved the attached CIP Rubric as a guide for prioritizing capital projects in future budget development.

Discussion: In conjunction with the preliminary budget discussion, the adopted CIP Rubric is presented for your consideration and discussion.

**Financial
Impact:** n/a

**Recommendation
Motion:** For information only.



Town Manager

Attachments: CIP Rubric

Step One: Fast Track

If the board answers yes to any of these questions, then the project circumvents the rubric and goes directly into the CIP.

- Is there an overriding reason why we must do the project?
- Is it required by overriding safety concerns?
- Is it required by statute?
- Are there overriding financial impacts or safety drawbacks of not doing it?

Step Two: Valuation

Rank each factor on a scale of one to ten. Then multiply by the weighting factor to achieve the weighted value. Sum the weighted values for a total Value.

Evaluation Factors	Please rank on a scale of one to ten.	Weighting	Weighted Value	
Aesthetic Value	5	2	10	
Alignment with Strategic Goals		6		
Environmental		6		
Equity		6		
Improves or Preserves Public Service		7		
Public Demand		3		
Public Safety		8		
Regional Impact		3		benefits surrounding towns & 'downstream' communities
Social Value		4		adds to the overall health, well-being & resilience of the community
Staff Safety		8		
Usership		5		
	Total Value			Rate in proportion with the percentage of the Town the uses the service.

Step Three: Net Financial Impact

Add up all the costs and subtract all the revenues and savings to identify a single comparable financial number:
Annualized Net Financial Impact

Step Four: Project Ranking

Compare value and cost side by side across all projects to derive a ranking of priorities for the town.

Project

[illegible]



UPDATED 9/10/2019

**TOWN OF HARTFORD
SELECTBOARD
MINUTES**

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

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

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

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

1. Citizen, Selectboard Comments and Announcements:

Citizen comments:

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

Lori Dickerson, Hartford: Expressed concerns about uncivil discourse at meetings; urged Board's

primary consideration be the citizens of Hartford.

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

Wren DND, Hartford Village: Requested information on coaching/mentoring of Hartford Parks and Rec Programs.

Selectboard Comments:

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

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

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

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

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

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

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

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

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

Approve Payroll Ending: 8/24/2019

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

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

Selectboard Meeting Dates of:

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

5. Board Reports, Motions & Ordinances

a. Welcoming Hartford Ordinance

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

Jameson Davis made the motion seconded by Alan Johnson that the Selectboard place on the ballot the July 23, 2019, version of the Welcoming Hartford Ordinance for the Town to take a vote on. Simon Dennis, Jameson Davis, Dan Fraser, Alan Johnson, Kim Souza voted in favor; Richard Grassi and Dennis Brown opposed. The motion passed 5-2.

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

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

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

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

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

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

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

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

Municipal Code of Hartford, Vermont

WELCOMING HARTFORD ORDINANCE

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

Title

This ordinance shall be known as the Welcoming Hartford Ordinance.

Purpose and intent

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

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

Definitions

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

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

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

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

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

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

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

Requesting information prohibited.

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

Disclosing information prohibited.

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

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

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

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

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

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

Civil immigration enforcement actions - Federal responsibility.

No Agent or Agency shall:

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

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

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

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

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

No private cause of action

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

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

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

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

Exchanging file information

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

Civil Ordinance; Authority

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

Severability

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

Report Date: 9/06/19
2:11PM

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 9/06/2019 - 9/06/2019

Page: 1
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.
25-0311	Highway Infrastructure			
014447	DUFRESNE GROUP		9/06/2019	1011
13595-2	DUFRESNE Lower Sykes Mountain Avenue Project	97.76	\$97.76	0.00
	Desc: Lower Sykes - Shortfall	Acct: 11-316-003-2018		Town Match Funds 2018 - Lower Sykes
	Vendor Total:		97.76	0.00
				97.76
25-0311	Water Capital Reserve	Bank Total:		97.76
50-0100	Water Capital Reserve			
036187	OTTER CREEK ENGINEERING INC		9/06/2019	1004
15341	WELL#1 FINAL DESIGN & PERMITTING	0.00	\$7,350.00	0.00
	Desc: FINAL DESIGN INV#15341/06.15.2018	Acct: 50-952-543-0000		CAPITAL OUTLAY - WILDER
15342	WELL#1 BID & CONSTRUCTION	0.00	\$2,060.00	0.00
	Desc: WILDER WELL#1 INV#15342/06.15.2018	Acct: 50-952-543-0000		CAPITAL OUTLAY - WILDER
	Vendor Total:		9,410.00	0.00
				9,410.00
50-0100	Glory Days	Bank Total:		9,410.00
73-7303	Glory Days			
020185	GRIMO, GERALD	GERALD GRIMO	9/06/2019	1003
09.09.2019	Glory Days Performance	0.00	\$600.00	0.00
	Desc: Glory Days Performance	Acct: 73-511-318-7303		CONTRACTED SERVICES(GLORY DA
	Vendor Total:		600.00	0.00
				600.00
024980	JOLLEY, GENE	GENE L JOLLEY	9/06/2019	1004
09.07.2019	ENTERTAINMENT SERVICES	0.00	\$925.00	0.00
	Desc: ENTERTAINMENT SERVICES	Acct: 73-511-318-7303		CONTRACTED SERVICES(GLORY DA
	Vendor Total:		925.00	0.00
				925.00
500403	CHOQUETTE, RICK	CHOQUETTE INFLATABLES, LLC	9/06/2019	1005
729	INFLATABLES - GLORY DAYS	0.00	\$670.00	0.00
	Desc: INFLATABLES - GLORY DAYS	Acct: 73-511-318-7303		CONTRACTED SERVICES(GLORY DA
	Vendor Total:		670.00	0.00
				670.00
500648	ROAMING RACEWAY & RAILROAD		9/06/2019	1006
9-7-19-007	Glory Days Roaming Railroad	0.00	\$1,625.00	0.00
	Desc: Glory Days Roaming Railroad	Acct: 73-511-318-7303		CONTRACTED SERVICES(GLORY DA
	Vendor Total:		1,625.00	0.00
				1,625.00
73-7303	GENERAL FUND - MASCOMA	Bank Total:		3,820.00
FUND 1 0	GENERAL FUND - MASCOMA			
001170	AIRGAS, INC.	AIRGAS USA, LLC	9/06/2019	66821
9092240305	MATERIALS	34.52	\$34.52	0.00
	Desc: MATERIALS	Acct: 65-963-321-0100		REPAIRS & MAINT - BUILDING
9092241917	OXYGEN	0.00	\$16.81	0.00
	Desc: OXYGEN	Acct: 10-221-331-0500		MEDICAL EQUIPMENT & SUPPLIES

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Page: 2
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.
Vendor Total:			51.33	0.00	51.33
001650	ALLEN ENGINEERING POOLS AND SPAS			9/06/2019	66822
111-516943-01	LIQUID CHLORINE	1,331.55	\$1,331.55	0.00	1,331.55
Desc: LIQUID CHLORINE		Acct: 50-952-340-0000	CHEMICALS		
Vendor Total:			1,331.55	0.00	1,331.55
003945	BALAGUR, RICHARD	RICHARD BALAGUR		9/06/2019	66823
PO#5478	REDEMPTION OF TAX SALE	0.00	\$23,387.42	0.00	23,387.42
Desc: REDEMPTION OF TAX SALE		Acct: 10-013-100-0000	EXCHANGES PAYABLE		
Vendor Total:			23,387.42	0.00	23,387.42
004260	BAR HARBOR BANK & TRUST			9/06/2019	66824
TAXES 2020	REFUND OVERPAYMENT TAXES 2020	0.00	\$1,297.30	0.00	1,297.30
Desc: REFUND OVERP TAXES 9-186 MARTIN		Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
Desc: REFUND OVERP TAXES 4-30-52 SEALY L		Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
Desc: REFUND OVERP TAXES 43-40 WINSLOW G		Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
Vendor Total:			1,297.30	0.00	1,297.30
004850	BEN'S UNIFORMS INC.			9/06/2019	66825
87101	UNIFORMS	0.00	\$120.00	0.00	120.00
Desc: UNIFORMS		Acct: 10-221-326-0000	PURCHASE/RENTAL UNIFORMS		
87146	UNIFORMS	0.00	\$200.00	0.00	200.00
Desc: UNIFORMS		Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
Vendor Total:			320.00	0.00	320.00
005800	BLAKTOP INC			9/06/2019	66827
26067	2019 Steet Paving	0.00	\$213,155.85	0.00	213,155.85
Desc: 2019 Steet Paving		Acct: 10-311-318-0000	CONTRACTED SERVICES		
005800	BLAKTOP INC			9/06/2019	66826
26053	MATERIALS	0.00	\$135.96	0.00	135.96
Desc: MATERIALS		Acct: 10-311-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			213,291.81	0.00	213,291.81
005850	BLODGETT SUPPLY CO INC			9/06/2019	66828
1593662	PARTS	39.00	\$39.00	0.00	39.00
Desc: PARTS		Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
1593956	PARTS	29.79	\$29.79	0.00	29.79
Desc: PARTS		Acct: 50-952-321-0100	REPAIRS & MAINT-BUILDING		
Vendor Total:			68.79	0.00	68.79
006100	BMO FINANCIAL GROUP			9/06/2019	66829
Cooney 08/01-14/19	Cooney, Scott - FD	0.00	\$1,142.30	0.00	1,142.30
Desc: IN Assoc Fire Chiefs-Czora Membersh		Acct: 10-221-313-0000	MEMBERSHIP DUES		
Desc: Amazon - Toilet Paper		Acct: 10-221-323-0000	MATERIAL & SUPPLIES		
Desc: WaffleHouse-Meals FRI		Acct: 10-221-311-0000	TRAVEL & MEETINGS		
Desc: Ted'sMontana Grill-Meals FRI		Acct: 10-221-311-0000	TRAVEL & MEETINGS		
Desc: Fedex-Printing		Acct: 10-221-320-0000	EQUIP OPERATION/MAINT-OFFICE		

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Page: 3
User: florentina
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Bank ID	Bank Name					
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	Desc: WaffleHouse-Meals FRI	Acct: 10-221-311-0000	TRAVEL & MEETINGS			
	Desc: Omni-Lodging FRI	Acct: 10-221-311-0000	TRAVEL & MEETINGS			
	Desc: Omni-Lodging FRI	Acct: 10-221-311-0000	TRAVEL & MEETINGS			
	Desc: CityofManchester-Parking FRI	Acct: 10-221-311-0000	TRAVEL & MEETINGS			
David 08/01-14/19	Shropshire, David - FD	0.00	\$65.43	0.00		65.43
	Desc: HomeDepot-Materials	Acct: 10-221-321-0100	REPAIRS & MAINT-BUILDING			
Delisle 08/01-14/19	Delisle, Jeremy - DPW	300.00	\$523.74	0.00		523.74
	Desc: HomeDepot-Vaccum	Acct: 10-325-323-0000	MATERIAL & SUPPLIES			
	Desc: HomeDepot-Thermometers&Batteries	Acct: 10-321-323-0000	MATERIAL & SUPPLIES			
	Desc: PSI-Traning	Acct: 60-961-315-0000	RECRUITMENT & TRAINING			
	Desc: GraniteCity-Stone Epoxy	Acct: 10-311-323-0000	MATERIAL & SUPPLIES			
	Desc: STofVT-Registration Fee Moses	Acct: 60-961-315-0000	RECRUITMENT & TRAINING			
Hannux 08/01-14/19	Hannux, Shawn - FD	0.00	\$1,790.23	0.00		1,790.23
	Desc: Walgreens-FRI Cards	Acct: 10-221-318-0000	CONTRACTED SERVICES			
	Desc: Public Safety - Fire Helmet	Acct: 10-221-331-0100	FIRE SUPPRESSION EQUIPMENT			
	Desc: Uber-Trips	Acct: 10-221-318-0000	CONTRACTED SERVICES			
	Desc: Delta - Excess Baggage	Acct: 10-221-318-0000	CONTRACTED SERVICES			
	Desc: Shell - Gas	Acct: 10-221-319-0000	EQUIPMENT OPERATION-GAS			
	Desc: Fedex-Postage	Acct: 10-221-322-0000	POSTAGE			
	Desc: OmniHotels-Lodging	Acct: 10-221-318-0000	CONTRACTED SERVICES			
	Desc: BradleyAirport-Parking	Acct: 10-221-318-0000	CONTRACTED SERVICES			
	Desc: VTDMV-Gator Registration	Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES			
Hausler 08/01-14/19	Hausler, Scott - REC	0.00	\$660.00	0.00		660.00
	Desc: NRPA-Accreditation Fee	Acct: 10-511-311-0000	TRAVEL & MEETINGS			
Jay 08/01-14/19	McDonough, Jay - REC	0.00	\$829.47	0.00		829.47
	Desc: PolarCaves-Ventures Field Trip	Acct: 10-514-318-0000	CONTRACTED SERVICES			
	Desc: BJ's - Supplies	Acct: 10-514-323-0000	MATERIAL & SUPPLIES			
Kasten 08/01-14/19	Kasten, Phil - PD	0.00	\$102.83	0.00		102.83
	Desc: Ice Cream for Ice Cream Social Even	Acct: 10-007-100-0000	DUE FROM OTHER FUNDS			
Kreis 08/01-14/19	Kreis, Dylan - REC	0.00	\$316.84	0.00		316.84
	Desc: Amazon-Marking Turfs	Acct: 10-528-331-0000	DEPARTMENT EQUIPMENT			
	Desc: Amazon-Marking Turfs	Acct: 10-521-323-0000	MATERIAL & SUPPLIES			
	Desc: Amazon-Measuring Tape	Acct: 10-528-331-0000	DEPARTMENT EQUIPMENT			
	Desc: Amazon-Measuring Tape	Acct: 10-521-323-0000	MATERIAL & SUPPLIES			
	Desc: CornellStore-Training Pesticides	Acct: 10-511-315-0000	RECRUITMENT & TRAINING			
	Desc: Vuzila-Weed Trimmer Blades	Acct: 10-521-320-0000	EQUIP OPERATION & MAINT			
Nulty 08/01-14/19	Nulty, Paula - Admin	30.00	\$30.00	0.00		30.00
	Desc: VTGS-Background Check	Acct: 50-954-315-0000	RECRUITMENT & TRAINING			
Ostrout 08/01-14/19	Ostrout, Gail - FIN	0.00	\$152.90	0.00		152.90
	Desc: FairfieldInn-Lodging SB Meeting	Acct: 10-171-311-0000	TRAVEL & MEETINGS			
Perry 08/01-14/19	Perry, Diane - PD	0.00	\$277.84	0.00		277.84
	Desc: Facebook-NationalNightOut Add	Acct: 10-007-100-0000	DUE FROM OTHER FUNDS			
	Desc: Amazon-Office Supplies	Acct: 10-211-323-0000	MATERIAL & SUPPLIES			
	Desc: Amazon-Trash Bags	Acct: 10-271-323-0000	MATERIAL & SUPPLIES			
	Desc: Amazon-Supplies CIT	Acct: 10-211-315-0000	RECRUITMENT & TRAINING			
Walsh 08/01-14/19	Walsh, Dillon - IT	0.00	\$1,838.74	0.00		1,838.74
	Desc: Dell-Motherboard for Laptop	Acct: 10-181-331-0000	DEPARTMENT EQUIPMENT			
	Desc: Dell-Laptop Assist Fire Chief	Acct: 10-221-320-0000	EQUIP OPERATION/MAINT-OFFICE			
Wilson 08/01-14/19	Wilson, Michele - VAL	0.00	\$105.93	0.00		105.93
	Desc: HomeDepot-Supplies	Acct: 10-174-323-0000	MATERIAL & SUPPLIES			

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Vendor Total:			7,836.25	0.00	7,836.25
006905	BP HARTFORD LLC		9/06/2019		66830
18	SOLAR CREDIT JULY 2019	1,093.96	\$1,559.40	0.00	1,559.40
Desc:	1/12 Annual Charge Public Works	Acct: 10-321-329-0000	ELECTRICITY		
Desc:	1/12 Annual Charge Waste Water	Acct: 60-961-329-0000	ELECTRICITY		
Vendor Total:			1,559.40	0.00	1,559.40
007201	BRODART CO.		9/06/2019		66831
B5709990	LIB SUPPLIES	0.00	\$37.50	0.00	37.50
Desc:	LIB SUPPLIES	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
B5714592	LIB SUPPLIES	0.00	\$11.87	0.00	11.87
Desc:	LIB SUPPLIES	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
B5723001	LIB SUPPLIES	0.00	\$96.28	0.00	96.28
Desc:	LIB SUPPLIES	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
B5726743	LIB SUPPLIES	0.00	\$53.15	0.00	53.15
Desc:	LIB SUPPLIES	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
B5726744	LIB SUPPLIES	0.00	\$11.99	0.00	11.99
Desc:	LIB SUPPLIES	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
B5734613	LIB SUPPLIES	0.00	\$62.68	0.00	62.68
Desc:	LIB SUPPLIES	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
B5734616	LIB SUPPLIES	0.00	\$18.88	0.00	18.88
Desc:	LIB SUPPLIES	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
B5739099	LIB SUPPLIES	0.00	\$164.77	0.00	164.77
Desc:	LIB SUPPLIES	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
B5741735	LIB SUPPLIES	0.00	\$13.99	0.00	13.99
Desc:	LIB SUPPLIES	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
B5741739	LIB SUPPLIES	0.00	\$9.69	0.00	9.69
Desc:	LIB SUPPLIES	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
Vendor Total:			480.80	0.00	480.80
009818	CINTAS CORPORATION NO. 2	CINTAS LOC. #68M, 71M	9/06/2019		66832
4028537330	UNIFORMS	116.13	\$116.13	0.00	116.13
Desc:	UNIFORMS	Acct: 60-961-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
4028537404	UNIFORMS	74.15	\$74.15	0.00	74.15
Desc:	UNIFORMS	Acct: 50-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
4028537463	UNIFORMS	0.00	\$253.84	0.00	253.84
Desc:	UNIFORMS	Acct: 10-325-326-0000	UNIFORMS		
Vendor Total:			444.12	0.00	444.12
009855	CLAREMONT SAVINGS BANK		9/06/2019		66833
TAXES 2020	REFUND OVERPAYMENT TAXES 2020	0.00	\$4,407.32	0.00	4,407.32
Desc:	REFUND OVERP 12-8128-NVC-13A PETERS	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
Desc:	REFUND OVERP 13-24 PINARD RUSSELL	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
Vendor Total:			4,407.32	0.00	4,407.32
010832	COMCAST		9/06/2019		66834
0042221SEP'19	INTERNET - LIBRARY	0.00	\$34.66	0.00	34.66

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	Desc: INTERNET - LIBRARY	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
	Vendor Total:		34.66	0.00	34.66
011530	CORELOGIC RE TAX SERVICE			9/06/2019	66835
TAXES 2020	REFUND OVERPAYMENT TAXES 2020	0.00	\$18,683.35	0.00	18,683.35
Desc: REFUND 31-14 CLIFFORD ERIC	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE			
Desc: REFUND 7-10 FLETCHER SCOTT	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE			
Desc: REFUND 2-144-3 FOGG VERNON	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE			
Desc: REFUND 2-117 GARDNER GARY	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE			
Desc: REFUND 12-100-SSC-1B LEWIS CHAD YOR	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE			
Desc: REFUND 12-136-4 PARNEROS DEMOS	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE			
Desc: REFUND 13-496 POLAS CHARLES	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE			
Desc: REFUND 22-290 POTTER ALETIA	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE			
Desc: REFUND 43-33 ROBERTS DAVID	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE			
Desc: REFUND 43-37 SMITH VERNON	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE			
Desc: REFUND 40-13-63 SWAYZE TOWNSEND	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE			
Desc: REFUND 4-30-49 TACEWICZ DONALD	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE			
Desc: REFUND 11-11 TRAYNER GARETH	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE			
	Vendor Total:		18,683.35	0.00	18,683.35
012114	CRYSTAL ROCK			9/06/2019	66836
17708442JUL'19	WATER	0.00	\$11.00	0.00	11.00
Desc: WATER	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY			
	Vendor Total:		11.00	0.00	11.00
012185	CURRIER, RICHARD E JR	RICHARD E CURRIER JR		9/06/2019	66837
08.21.19	OFFICIAL - ADULT SOFTBALL	0.00	\$105.00	0.00	105.00
Desc: OFFICIAL - ADULT SOFTBALL	Acct: 10-515-318-0000	CONTRACTED SERVICES			
	Vendor Total:		105.00	0.00	105.00
012187	CURRIER, TIFFANY ROSE-RAY	TIFFANY ROSE-RAY CURRIER		9/06/2019	66838
08.21.19	OFFICIAL - ADULT SOFTBALL	0.00	\$420.00	0.00	420.00
Desc: OFFICIAL - ADULT SOFTBALL	Acct: 10-515-318-0000	CONTRACTED SERVICES			
	Vendor Total:		420.00	0.00	420.00
013653	DENNISON LUBRICANTS INC			9/06/2019	66839
1341345	OIL	0.00	\$431.30	0.00	431.30
Desc: OIL	Acct: 10-321-319-0000	EQUIPMENT OPERATION-GAS			
	Vendor Total:		431.30	0.00	431.30
014447	DUFRESNE GROUP			9/06/2019	66840
13595-1 DUFRESNE	Lower Sykes Mountain Avenue Project	391.04	\$391.04	0.00	391.04
Desc: Lower Sykes Mountain Avenue Project	Acct: 70-622-318-7027	CONTRACTED SERVICES(STP BIKE(6			
	Vendor Total:		391.04	0.00	391.04
015500	ENDYNE, INC			9/06/2019	66841
307465	WRJ WEEKLY ANALYSIS	65.00	\$65.00	0.00	65.00
Desc: WRJ WEEKLY ANALYSIS	Acct: 60-961-318-0000	CONTRACTED SERVICES			

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307774	WSID 5319 HARTFORD PFAS	475.00	\$475.00	0.00	475.00
Desc: WSID 5319 HARTFORD PFAS		Acct: 50-954-318-0000	CONTRACTED SERVICES		
307775	WSID 5320 QUECHEE PFAS	475.00	\$475.00	0.00	475.00
Desc: WSID 5320 QUECHEE PFAS		Acct: 55-954-318-0000	CONTRACTED SERVICES		
308966	WSID 21296 MAXFILED CMLPX	0.00	\$17.50	0.00	17.50
Desc: WSID 21296 MAXFILED CMLPX		Acct: 10-528-318-0000	CONTRACTED SERVICES		
Vendor Total:			1,032.50	0.00	1,032.50
016080	CONSOLIDATED COMMUNICATIONS			9/06/2019	66842
11546793396AUG'19	TEL - FIRE DEPT	0.00	\$92.98	0.00	92.98
Desc: TEL - FIRE DEPT		Acct: 10-221-324-0000	TELEPHONE		
11833807752AUG'19	WRJ WATER TANKS	290.15	\$290.15	0.00	290.15
Desc: WRJ WATER TANKS		Acct: 50-952-324-0000	TELEPHONE		
12615510982AUG'19	QUECHEE WATER	79.44	\$79.44	0.00	79.44
Desc: QUECHEE WATER		Acct: 55-953-324-0000	TELEPHONE		
14091736024AUG'19	WABA	0.00	\$150.45	0.00	150.45
Desc: WABA		Acct: 10-530-324-0000	Telephone		
14362366935AUG'19	HEMLOCK RIDGE	52.38	\$52.38	0.00	52.38
Desc: HEMLOCK RIDGE		Acct: 50-952-324-0000	TELEPHONE		
Vendor Total:			665.40	0.00	665.40
016540	FERGUSON ENTERPRISES, INC	FERGUSON WATERWORKS #576		9/06/2019	66843
CM073785	RETURN - PARTS	0.00	\$-60.85	0.00	-60.85
Desc: RETURN - PARTS		Acct: 10-221-321-0100	REPAIRS & MAINT-BUILDING		
SC93021	SERVICE CHARGE INV0902874/073119	4.63	\$4.63	0.00	4.63
Desc: SERVICE CHARGE INV0902874/073119		Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
0903454	PARTS FOR WATER LINE	0.00	\$365.00	0.00	365.00
Desc: PARTS FOR WATER LINE		Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			308.78	0.00	308.78
016900	FIRE TECH & SAFETY			9/06/2019	66844
182236	SCBA MASK	0.00	\$1,450.00	0.00	1,450.00
Desc: SCBA MASK		Acct: 10-221-331-0100	FIRE SUPPRESSION EQUIPMENT		
Vendor Total:			1,450.00	0.00	1,450.00
017300	FOGG'S HARDWARE & BUILDING			9/06/2019	66845
861483	MATERIALS	0.00	\$22.48	0.00	22.48
Desc: MATERIALS		Acct: 10-221-323-0000	MATERIAL & SUPPLIES		
Desc: DISCOUNT		Acct: 10-221-323-0000	MATERIAL & SUPPLIES		
861884	MATERIALS	0.00	\$84.97	0.00	84.97
Desc: MATERIALS		Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
862053	MATERIALS	0.00	\$4.05	0.00	4.05
Desc: MATERIALS		Acct: 10-521-320-0000	EQUIP OPERATION & MAINT		
862398	CLEANER	11.99	\$11.99	0.00	11.99
Desc: CLEANER		Acct: 60-961-323-0000	MATERIAL & SUPPLIES		
862516	MATERIALS	52.12	\$52.12	0.00	52.12
Desc: MATERIALS		Acct: 50-954-321-0100	REPAIRS & MAINT-BUILDING		
Desc: DISCOUNT		Acct: 50-954-321-0100	REPAIRS & MAINT-BUILDING		

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862625	MATERIALS	76.47	\$76.47	0.00	76.47
Desc: MATERIALS		Acct: 50-954-321-0100	REPAIRS & MAINT-BUILDING		
Desc: DISCOUNT		Acct: 50-954-321-0100	REPAIRS & MAINT-BUILDING		
862904	MATERIALS	0.00	\$10.90	0.00	10.90
Desc: MATERIALS		Acct: 10-528-323-0000	MATERIAL & SUPPLIES		
863048	MATERIALS	0.00	\$15.54	0.00	15.54
Desc: MATERIALS		Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
863473	Materials	0.00	\$99.16	0.00	99.16
Desc: Materials		Acct: 10-311-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			377.68	0.00	377.68
019390	GRAINGER			9/06/2019	66846
9266586685	THERMOMETER	18.86	\$18.86	0.00	18.86
Desc: THERMOMETER		Acct: 65-963-323-0000	MATERIALS & SUPPLIES		
Vendor Total:			18.86	0.00	18.86
019810	GREEN MOUNTAIN MESSENGER	GREEN MOUNTAIN MESSENGER		9/06/2019	66847
75575	CURIER SERVICES - JULY 2019	0.00	\$75.00	0.00	75.00
Desc: CURIER SERVICES - JULY 2019		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		9/06/2019	66848
01013200009AUG'19	1299 QUECHEE MAIN ST PUMP	47.68	\$47.68	0.00	47.68
Desc: 1299 QUECHEE MAIN ST PUMP		Acct: 65-964-329-0000	ELECTRICITY		
04013200003AUG'19	BENTLEY RD PUMP	66.29	\$66.29	0.00	66.29
Desc: BENTLEY RD PUMP		Acct: 65-964-329-0000	ELECTRICITY		
04832000006JUL'19	S MAIN ST PUMP STN	57.01	\$57.01	0.00	57.01
Desc: S MAIN ST PUMP STN		Acct: 60-964-329-0000	ELECTRICITY		
08303200003AUG'19	DEWEY FAMILY RD	72.40	\$72.40	0.00	72.40
Desc: DEWEY FAMILY RD		Acct: 65-964-329-0000	ELECTRICITY		
09732000006AUG'19	319 LATHAM WORKS LN TRMT PLANT	6,903.82	\$6,903.82	0.00	6,903.82
Desc: 319 LATHAM WORKS LN TRMT PLANT		Acct: 60-961-329-0000	ELECTRICITY		
11013200008AUG'19	HENDEE WAY	20.60	\$20.60	0.00	20.60
Desc: HENDEE WAY		Acct: 65-964-329-0000	ELECTRICITY		
13414587553AUG'19	120 LESLE DR PAVILLION A	0.00	\$386.62	0.00	386.62
Desc: 120 LESLE DR PAVILLION A		Acct: 10-528-329-0000	ELECTRICITY		
13833000006AUG'19	LYMAN POINT PARK	0.00	\$19.37	0.00	19.37
Desc: LYMAN POINT PARK		Acct: 10-521-329-0000	ELECTRICITY		
23490000009AUG'19	WILDER WELL-WAT	1,792.20	\$1,792.20	0.00	1,792.20
Desc: WILDER WELL-WAT		Acct: 50-952-329-0000	ELECTRICITY		
23833000005AUG'19	RT 5 HIGHLAND AVE SIGNAL	0.00	\$69.67	0.00	69.67
Desc: RT 5 HIGHLAND AVE SIGNAL		Acct: 10-314-329-0000	ELECTRICITY		
27333200007AUG'19	ALDEN PARTRIDGE RD PUMP STN	34.16	\$34.16	0.00	34.16
Desc: ALDEN PARTRIDGE RD PUMP STN		Acct: 65-964-329-0000	ELECTRICITY		
28933000003AUG'19	MAPLE ST SEWER PUMP - WW	135.64	\$135.64	0.00	135.64
Desc: MAPLE ST SEWER PUMP - WW		Acct: 60-964-329-0000	ELECTRICITY		
33833000004AUG'19	MAXFIELD PUMP STA	65.68	\$65.68	0.00	65.68
Desc: MAXFIELD PUMP STA		Acct: 60-964-329-0000	ELECTRICITY		

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34591000004JUL'19	RADIO TOWER	0.00	\$129.99	0.00	129.99	
	Desc: RADIO TOWER	Acct: 10-271-329-0000	ELECTRICITY			
34926000000JUL'19	PARK/LEHMAN BRIDGE	0.00	\$192.91	0.00	192.91	
	Desc: PARK/LEHMAN BRIDGE	Acct: 10-314-329-0000	ELECTRICITY			
36340000003AUG'19	FROST PARK - A STREET	0.00	\$19.04	0.00	19.04	
	Desc: FROST PARK - A STREET	Acct: 10-521-329-0000	ELECTRICITY			
37762000000AUG'19	N MAIN ST - TRAFFIC	0.00	\$38.94	0.00	38.94	
	Desc: N MAIN ST - TRAFFIC	Acct: 10-314-329-0000	ELECTRICITY			
37762000000JUL'19	N MAIN ST - TRAFFIC LIGHT	0.00	\$38.94	0.00	38.94	
	Desc: N MAIN ST - TRAFFIC LIGHT	Acct: 10-314-329-0000	ELECTRICITY			
38035000009AUG'19	OLCOTT COMMERCE PARK	130.13	\$130.13	0.00	130.13	
	Desc: OLCOTT COMMERCE PARK	Acct: 60-964-329-0000	ELECTRICITY			
39135140109AUG'19	120 LESLE DR PAVILLION C	0.00	\$26.86	0.00	26.86	
	Desc: 120 LESLE DR PAVILLION C	Acct: 10-528-329-0000	ELECTRICITY			
41082200001AUG'19	291 SUGAR HILL LN WATER PUMP	139.45	\$139.45	0.00	139.45	
	Desc: 291 SUGAR HILL LN WATER PUMP	Acct: 55-954-329-0000	ELECTRICITY			
43382200004AUG'19	EASTMAN HILL PUMP - WATER	261.77	\$261.77	0.00	261.77	
	Desc: EASTMAN HILL PUMP - WATER	Acct: 55-954-329-0000	ELECTRICITY			
43833000003AUG'19	BRIDGE ST TRAFFIC LGT	0.00	\$45.29	0.00	45.29	
	Desc: BRIDGE ST TRAFFIC LGT	Acct: 10-314-329-0000	ELECTRICITY			
44926000009AUG'19	STREET LIGHTS - HWY	0.00	\$2,029.83	0.00	2,029.83	
	Desc: STREET LIGHTS - HWY	Acct: 10-314-329-0000	ELECTRICITY			
48832000003AUG'19	ARBORETUM LN SPORTS	94.58	\$94.58	0.00	94.58	
	Desc: ARBORETUM LN SPORTS	Acct: 60-964-329-0000	ELECTRICITY			
48933200007AUG'19	VILLAGE GREEN BALLOON FESTIVAL	0.00	\$18.65	0.00	18.65	
	Desc: VILLAGE GREEN BALLOON FESTIVAL	Acct: 10-521-329-0000	ELECTRICITY			
49424000005AUG'19	VA CUTOFF WTR STOR TANK	24.02	\$24.02	0.00	24.02	
	Desc: VA CUTOFF WTR STOR TANK	Acct: 50-954-329-0000	ELECTRICITY			
49672200000AUG'19	RTE WEST HTFD & QUE ST	0.00	\$461.47	0.00	461.47	
	Desc: RTE WEST HTFD & QUE ST	Acct: 10-314-329-0000	ELECTRICITY			
49762000005JUL'19	BRISGE ST PUMP STN - WW	170.93	\$170.93	0.00	170.93	
	Desc: BRISGE ST PUMP STN - WW	Acct: 60-964-329-0000	ELECTRICITY			
62592200000AUG'19	WOODSTOCK RD QUECHEE SALT	0.00	\$19.81	0.00	19.81	
	Desc: WOODSTOCK RD QUECHEE SALT	Acct: 10-314-329-0000	ELECTRICITY			
62713200004AUG'19	WOODSTOCK RD HEAT TAPE	19.81	\$19.81	0.00	19.81	
	Desc: WOODSTOCK RD HEAT TAPE	Acct: 55-954-329-0000	ELECTRICITY			
67303200009AUG'19	78 MURPHYS RD PUMP	147.20	\$147.20	0.00	147.20	
	Desc: 78 MURPHYS RD PUMP	Acct: 65-964-329-0000	ELECTRICITY			
67399084366AUG'19	120 LESLE DR PAVILLION B	0.00	\$379.96	0.00	379.96	
	Desc: 120 LESLE DR PAVILLION B	Acct: 10-528-329-0000	ELECTRICITY			
68053200009AUG'19	RT 14 W HARTFD LIB	0.00	\$218.01	0.00	218.01	
	Desc: RT 14 W HARTFD LIB	Acct: 10-524-329-0000	ELECTRICITY			
71013200002AUG'19	WHITEMAN BROOK PUMP	232.49	\$232.49	0.00	232.49	
	Desc: WHITEMAN BROOK PUMP	Acct: 65-964-329-0000	ELECTRICITY			
74713200009AUG'19	WOODSTOCK RD ST LIGHTS	0.00	\$33.27	0.00	33.27	
	Desc: WOODSTOCK RD ST LIGHTS	Acct: 10-314-329-0000	ELECTRICITY			
74972200005AUG'19	WHEELOCK RD SEC 2	20.25	\$20.25	0.00	20.25	
	Desc: WHEELOCK RD SEC 2	Acct: 55-954-329-0000	ELECTRICITY			

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77303200008AUG'19	LAKE PINNEO WW PUMP	34.79	\$34.79	0.00		34.79
Desc: LAKE PINNEO WW PUMP		Acct: 65-964-329-0000	ELECTRICITY			
78840100008JUL'19	RAILRD ROW - ENGINE 494	0.00	\$61.51	0.00		61.51
Desc: RAILRD ROW - ENGINE 494		Acct: 10-521-329-0000	ELECTRICITY			
80082200009AUG'19	NOYES LN KINGSWOOD RESV POLE	111.10	\$111.10	0.00		111.10
Desc: NOYES LN KINGSWOOD RESV POLE		Acct: 55-954-329-0000	ELECTRICITY			
82948328248AUG'19	PROSPECT ST TEMP SERVICE	0.00	\$93.66	0.00		93.66
Desc: PROSPECT ST TEMP SERVICE		Acct: 10-314-329-0000	ELECTRICITY			
84443200005AUG'19	WATERMAN HL COVERED BRIDGE	0.00	\$2.87	0.00		2.87
Desc: WATERMAN HL COVERED BRIDGE		Acct: 10-314-329-0000	ELECTRICITY			
87303200007AUG'19	QUECHEE HARTLAND RD SEC 7	56.13	\$56.13	0.00		56.13
Desc: QUECHEE HARTLAND RD SEC 7		Acct: 65-964-329-0000	ELECTRICITY			
87700100008AUG'19	CHRISTIAN ST POLE 72-50 - HWY	0.00	\$24.11	0.00		24.11
Desc: CHRISTIAN ST POLE 72-50 - HWY		Acct: 10-314-329-0000	ELECTRICITY			
87833000000AUG'19	MAPLE ST TRAFFIC LGT	0.00	\$44.53	0.00		44.53
Desc: MAPLE ST TRAFFIC LGT		Acct: 10-314-329-0000	ELECTRICITY			
92124869873AUG'19	43 HIGHLAND AVE	0.00	\$53.34	0.00		53.34
Desc: 43 HIGHLAND AVE		Acct: 10-530-329-0000	ELECTRICITY			
97762000004JUL'19	N MAIN STREET LIGHTS - HWY	0.00	\$42.85	0.00		42.85
Desc: N MAIN STREET LIGHTS - HWY		Acct: 10-314-329-0000	ELECTRICITY			
98340000003AUG'19	A ST PUMP STN - WW	53.68	\$53.68	0.00		53.68
Desc: A ST PUMP STN - WW		Acct: 60-964-329-0000	ELECTRICITY			
Vendor Total:			15,143.31	0.00		15,143.31
020965	HARTFORD SIGN COMPANY	HARTFORD SIGN COMPANY		9/06/2019		66849
8006	Interior Directional Signs for Town	582.00	\$582.00	0.00		582.00
Desc: Interior Directional Signs for Town		Acct: 25-985-100-8050	Town Office Renovation			
Vendor Total:			582.00	0.00		582.00
021450	HARTFORD, TOWN OF	TOWN OF HARTFORD		9/06/2019		66850
312650,00315412	812 VA CUTOFF RD	0.00	\$1,127.47	0.00		1,127.47
Desc: 812 VA CUTOFF RD		Acct: 10-221-328-0000	WATER			
Desc: 812 VA CUTOFF RD		Acct: 10-211-328-0000	WATER			
410265,00316104	131 WILLARD RD	0.00	\$199.85	0.00		199.85
Desc: 131 WILLARD RD		Acct: 10-221-328-0000	WATER			
220715,00317901	120 SOUTH STREET FROST PARK	0.00	\$34.15	0.00		34.15
Desc: 120 SOUTH STREET FROST PARK		Acct: 10-521-328-0000	WATER			
Vendor Total:			1,361.47	0.00		1,361.47
021940	HD SUPPLY CONSTRUCTION &			9/06/2019		66851
10011067279	PARTS	85.17	\$85.17	0.00		85.17
Desc: PARTS		Acct: 50-954-321-0100	REPAIRS & MAINT-BUILDING			
Vendor Total:			85.17	0.00		85.17
022025	HEALTHEQUITY, INC.			9/06/2019		66852
X07QT34	DCRA 2019	0.00	\$382.31	0.00		382.31
Desc: DCRA 2019 - TARDIE		Acct: 10-012-200-0520	SECTION 125 DEPENDENT CARE ACC			
Desc: DCRA 2019 - MOSES		Acct: 10-012-200-0520	SECTION 125 DEPENDENT CARE ACC			

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22NVU8F	HCRA 2019	0.00	\$1,088.08	0.00	1,088.08	
Desc: RA Replenish HCRA 2019		Acct: 10-012-200-0510	SECTION 125 HEALTH CARE ACCT			
8RFYNJG	HRA 2019	150.70	\$1,709.48	0.00	1,709.48	
Desc: RA Replenish HRA 2019		Acct: 10-121-225-0000	HRA/CHOICECARE CARD			
Desc: RA Replenish HRA 2019		Acct: 10-171-225-0000	HRA/CHOICECARE CARD			
Desc: RA Replenish HRA 2019		Acct: 10-175-225-0000	HRA/CHOICECARE CARD			
Desc: RA Replenish HRA 2019		Acct: 10-211-418-0100	RETIREE HEALTH INSURANCE			
Desc: RA Replenish HRA 2019		Acct: 10-221-225-0000	HRA/CHOICECARE CARD			
Desc: RA Replenish HRA 2019		Acct: 10-311-225-0000	HRA/CHOICECARE CARD			
Desc: RA Replenish HRA 2019		Acct: 10-325-225-0000	HRA/CHOICECARE CARD			
Desc: RA Replenish HRA 2019		Acct: 10-325-418-0100	RETIREE HEALTH INSURANCE			
Desc: RA Replenish HRA 2019		Acct: 50-955-225-0000	HRA/CHOICECARE CARD			
Desc: RA Replenish HRA 2019		Acct: 55-955-225-0000	HRA/CHOICECARE CARD			
Desc: RA Replenish HRA 2019		Acct: 60-965-225-0000	HRA/CHOICECARE CARD			
Desc: RA Replenish HRA 2019		Acct: 65-965-225-0000	HRA/CHOICECARE CARD			
PYU95NX	HCRA 2019	0.00	\$38.85	0.00	38.85	
Desc: HCRA 2019		Acct: 10-012-200-0510	SECTION 125 HEALTH CARE ACCT			
t0wcq9r	HRA 2019	33.60	\$892.75	0.00	892.75	
Desc: RA Replenish HRA 2019		Acct: 10-151-225-0000	HRA/CHOICECARE CARD			
Desc: RA Replenish HRA 2019		Acct: 10-171-225-0000	HRA/CHOICECARE CARD			
Desc: RA Replenish HRA 2019		Acct: 10-181-225-0000	HRA/CHOICECARE CARD			
Desc: RA Replenish HRA 2019		Acct: 10-211-225-0000	HRA/CHOICECARE CARD			
Desc: RA Replenish HRA 2019		Acct: 10-521-225-0000	HRA/CHOICECARE CARD			
Desc: RA Replenish HRA 2019		Acct: 30-975-225-0000	HRA/CHOICECARE CARD			
Desc: RA Replenish HRA 2019		Acct: 50-955-225-0000	HRA/CHOICECARE CARD			
Desc: RA Replenish HRA 2019		Acct: 55-955-225-0000	HRA/CHOICECARE CARD			
Desc: RA Replenish HRA 2019		Acct: 60-965-225-0000	HRA/CHOICECARE CARD			
Desc: RA Replenish HRA 2019		Acct: 65-965-225-0000	HRA/CHOICECARE CARD			
Vendor Total:			4,111.47	0.00	4,111.47	
022703	HILL, MARY	MARY HILL		9/06/2019	66853	
SEP'19	Medical Ins Reimburse Retiree	0.00	\$146.67	0.00	146.67	
Desc: Medical Ins Reimburse Retiree		Acct: 10-151-418-0100	Retirees			
Vendor Total:			146.67	0.00	146.67	
023250	HUBERT'S OF WEST LEBANON INC			9/06/2019	66854	
676205	BOOTS	0.00	\$170.99	0.00	170.99	
Desc: BOOTS		Acct: 10-521-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN			
Vendor Total:			170.99	0.00	170.99	
024800	JOE'S EQUIPMENT SERVICE			9/06/2019	66855	
2-129840	PARTS	0.00	\$32.95	0.00	32.95	
Desc: PARTS		Acct: 10-521-323-0000	MATERIAL & SUPPLIES			
Vendor Total:			32.95	0.00	32.95	
025175	SANEL NAPA WEST LEBANON	SANEL NAPA - WEST LEBANON		9/06/2019	66856	
55062,029118	E1 AXEL DUSTING	0.00	\$518.34	10.37	507.97	
Desc: E1 AXEL DUSTING		Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES			
55062,029589	ABSORBENT	0.00	\$58.32	1.17	57.15	

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Desc: ABSORBENT		Acct: 10-221-323-0000	MATERIAL & SUPPLIES			
55062,029757	E 1 - PARTS	0.00	\$17.19	0.34	16.85	
Desc: E 1 - PARTS		Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES			
55062,030676	AMB 1 - PARTS	0.00	\$13.29	0.27	13.02	
Desc: AMB 1 - PARTS		Acct: 10-221-321-0200	REPAIRS & MAINT EMS VEHICLES			
55062,030686	AMB 1 - PARTS	0.00	\$284.66	5.69	278.97	
Desc: AMB 1 - PARTS		Acct: 10-221-321-0200	REPAIRS & MAINT EMS VEHICLES			
55062,030712	RETURN AMB 1 - PARTS	0.00	\$-201.34	-4.03	-197.31	
Desc: RETURN AMB 1 - PARTS		Acct: 10-221-321-0200	REPAIRS & MAINT EMS VEHICLES			
55062,030806	AMB 1 - PARTS	0.00	\$119.76	2.40	117.36	
Desc: AMB 1 - PARTS		Acct: 10-221-321-0200	REPAIRS & MAINT EMS VEHICLES			
55168,027620	H-133 PARTS	0.00	\$38.47	0.77	37.70	
Desc: H-133 PARTS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES			
55168,028801	H-3 PARTS	0.00	\$10.18	0.20	9.98	
Desc: H-3 PARTS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES			
55168,029432	PARTS	0.00	\$106.22	2.12	104.10	
Desc: PARTS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES			
55168,029646	RETURN - PARTS	0.00	\$-63.08	-1.26	-61.82	
Desc: RETURN - PARTS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES			
55168,030025	PARTS	0.00	\$633.84	12.68	621.16	
Desc: PARTS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES			
55168,030261	PARTS	0.00	\$590.38	11.81	578.57	
Desc: PARTS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES			
55168,030952	PARTS	0.00	\$30.72	0.61	30.11	
Desc: PARTS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES			
55168,031543	BATTERY	0.00	\$119.38	2.39	116.99	
Desc: BATTERY		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES			
55412,028899	PD 7 - PARTS	0.00	\$8.33	0.17	8.16	
Desc: PD 7 - PARTS		Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES			
55534,029755	PARTS	29.20	\$29.80	0.60	29.20	
Desc: PARTS		Acct: 65-963-321-0000	REPAIRS & MAINT-VEHICLES			
55534,030672	PARTS	22.53	\$22.99	0.46	22.53	
Desc: PARTS		Acct: 60-964-323-0000	MATERIAL & SUPPLIES			
55534,031005	PARTS	2.87	\$2.93	0.06	2.87	
Desc: PARTS		Acct: 60-961-321-0000	REPAIRS & MAINT-VEHICLES			
55534,032073	PARTS	0.31	\$0.32	0.01	0.31	
Desc: PARTS		Acct: 60-961-321-0000	REPAIRS & MAINT-VEHICLES			
55595,029877	PARTS	3.22	\$3.29	0.07	3.22	
Desc: PARTS		Acct: 50-954-321-0000	REPAIRS & MAINT-VEHICLES			
55595,029928	PARTS	9.01	\$9.19	0.18	9.01	
Desc: PARTS		Acct: 50-954-321-0000	REPAIRS & MAINT-VEHICLES			
55595,032258	PARTS	7.45	\$7.60	0.15	7.45	
Desc: PARTS		Acct: 50-954-321-0000	REPAIRS & MAINT-VEHICLES			
55473,030367	PARTS	0.00	\$2.60	0.05	2.55	
Desc: PARTS		Acct: 10-521-320-0000	EQUIP OPERATION & MAINT			
55168,030951	PARTS	0.00	\$18.26	0.37	17.89	
Desc: PARTS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES			
55168,029550	H-4 PARTS	0.00	\$11.43	0.23	11.20	

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	Desc: H-4 PARTS	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
55062,030529	AMB 1 - PARTS	0.00	\$808.06	16.16	791.90
	Desc: AMB 1 - PARTS	Acct: 10-221-321-0200	REPAIRS & MAINT EMS VEHICLES		
55062,028802	E 1 - PARTS	0.00	\$18.69	0.37	18.32
	Desc: E 1 - PARTS	Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
	Vendor Total:		3,219.82	64.41	3,155.41
025900	KINGSWOOD CONDOMINIUM III ASSOC.			9/06/2019	66857
08.14.2019	KINGSWOOD III PROPERTY - RADIO E	0.00	\$375.00	0.00	375.00
	Desc: KINGSWOOD III PROPERTY - RADIO EQUI	Acct: 10-271-329-0000	ELECTRICITY		
	Vendor Total:		375.00	0.00	375.00
027400	LEBANON, CITY OF	CITY OF LEBANON		9/06/2019	66858
JUL'19	C&D/ SW TIPPING FEES JULY 2019	13,017.52	\$13,017.52	0.00	13,017.52
	Desc: C/D Grindings Delivered to Lebanon	Acct: 30-973-318-0000	CONTRACTED SERVICES		
	Desc: SW Tipping Fees July '19 - LF	Acct: 30-974-318-0000	CONTRACTED SERVICES		
	Vendor Total:		13,017.52	0.00	13,017.52
027575	LEDYARD NATIONAL BANK			9/06/2019	66859
TAXES 2020	REFUND OVERPAYMENT TAXES 2020	0.00	\$5,703.00	0.00	5,703.00
	Desc: REFUND OVERPAYMENT TAXES 2020	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
	Vendor Total:		5,703.00	0.00	5,703.00
027700	DE LAGE LANDEN	DE LAGE LANDEN		9/06/2019	66860
64710312	LEASE COPIER - SEPT '19 ADMIN	0.00	\$204.02	0.00	204.02
	Desc: LEASE COPIER - SEPT '19 ADMIN	Acct: 10-121-320-0000	EQUIP OPERATION/MAINT-OFFICE		
64710316	LEASE COPIER - SEPT '19 FD	0.00	\$79.78	0.00	79.78
	Desc: LEASE COPIER - SEPT '19 FD	Acct: 10-221-320-0000	EQUIP OPERATION/MAINT-OFFICE		
64710317	LEASE COPIER - SEPT '19 REC	0.00	\$63.11	0.00	63.11
	Desc: LEASE COPIER - SEPT '19 REC	Acct: 10-511-318-0000	CONTRACTED SERVICES		
64710321	LEASE COPIER - SEPT '19 LF	37.81	\$37.81	0.00	37.81
	Desc: LEASE COPIER - SEPT '19 LF	Acct: 30-975-318-0000	CONTRACTED SERVICES		
027700	DE LAGE LANDEN	DE LAGE LANDEN		9/06/2019	66861
63981716	LEASE COPIER - JULY '19 25389126_1	0.00	\$170.19	0.00	170.19
	Desc: LEASE COPIER - JULY '19 25389126_1	Acct: 10-013-100-0000	EXCHANGES PAYABLE		
027700	DE LAGE LANDEN	DE LAGE LANDEN		9/06/2019	66862
64340108	LEASE COPIER - AUG'19 25389126_1	0.00	\$170.19	0.00	170.19
	Desc: LEASE COPIER - AUG'19 25389126_1	Acct: 10-013-100-0000	EXCHANGES PAYABLE		
027700	DE LAGE LANDEN	DE LAGE LANDEN		9/06/2019	66863
64710024	LEASE COPIER - SEPT '19	0.00	\$170.19	0.00	170.19
	Desc: LEASE COPIER - SEPT '19	Acct: 10-013-100-0000	EXCHANGES PAYABLE		
027700	DE LAGE LANDEN	DE LAGE LANDEN		9/06/2019	66860
64710315	LEASE COPIER - JUL & SEPT '19	0.00	\$134.34	0.00	134.34
	Desc: LEASE COPIER - JUL & SEPT '19	Acct: 10-211-318-0000	CONTRACTED SERVICES		
	Desc: LEASE COPIER - JUL & SEPT '19	Acct: 10-271-320-0000	EQUIP OPERATION/MAINT-OFFICE		
	Vendor Total:		1,029.63	0.00	1,029.63

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027750	DEAD RIVER COMPANY	DEAD RIVER COMPANY		9/06/2019	66864
4333626,70512	#2OIL 103.9g@\$2.2919 BUGBEE	0.00	\$241.25	0.00	241.25
	Desc: #2OIL 103.9g@\$2.2919 BUGBEE	Acct: 10-421-327-0000	BUILDING HEAT		
	Vendor Total:		241.25	0.00	241.25
027755	LEONARD, TIMOTHY A	TIMOTHY A. LEONARD		9/06/2019	66865
08.20.19	OFFICIAL - ADULT SOFTBALL	0.00	\$140.00	0.00	140.00
	Desc: OFFICIAL - ADULT SOFTBALL	Acct: 10-515-318-0000	CONTRACTED SERVICES		
	Vendor Total:		140.00	0.00	140.00
028850	MAGEE OFFICE PLUS			9/06/2019	66866
C-01034425	COPIER CTR 07.01.2019-10.01.19	0.00	\$105.00	0.00	105.00
	Desc: COPIER CTR 07.01.2019-10.01.19	Acct: 10-171-320-0000	EQUIP OPERATION/MAINT-OFFICE		
316183	COPIER COTRACT ENED	0.00	\$-96.83	0.00	-96.83
	Desc: COPIER COTRACT ENED	Acct: 10-171-320-0000	EQUIP OPERATION/MAINT-OFFICE		
041771	OFFICE SUPPLIES	0.00	\$76.24	0.00	76.24
	Desc: OFFICE SUPPLIES	Acct: 10-221-320-0000	EQUIP OPERATION/MAINT-OFFICE		
042298	OFFICE SUPPLIES	0.00	\$16.88	0.00	16.88
	Desc: OFFICE SUPPLIES	Acct: 10-221-320-0000	EQUIP OPERATION/MAINT-OFFICE		
	Vendor Total:		101.29	0.00	101.29
030250	MCNALL, KAREN	KAREN MCNALL		9/06/2019	66867
2019-7	CARD MAKING WORKSHOP	0.00	\$108.00	0.00	108.00
	Desc: CARD MAKING WORKSHOP	Acct: 10-515-318-0000	CONTRACTED SERVICES		
	Vendor Total:		108.00	0.00	108.00
030255	MCNEIL LEDDY & SHEAHAN, P.C.	MCNEIL LEDDY & SHEAHAN		9/06/2019	66868
300105JUL'19	PLANNING&ZONING-INV#32513	0.00	\$272.00	0.00	272.00
	Desc: MTTR#00031 WOOD APPLICATION 2018	Acct: 10-621-318-0000	CONTRACTED SERVICES		
	Desc: MTTR#00032 TWIN PINES HOUSING APPEA	Acct: 10-621-318-0000	CONTRACTED SERVICES		
300110JUL'19	GENERAL - INV#32514	0.00	\$1,169.90	0.00	1,169.90
	Desc: MTTR#00001 MISCELLANEOUS	Acct: 10-141-318-0000	CONTRACTED SERVICES		
	Desc: MTTR#00005 WOOD 10/06 AMEND APPLIC	Acct: 10-141-318-0000	CONTRACTED SERVICES		
	Vendor Total:		1,441.90	0.00	1,441.90
031875	MOTOROLA SOLUTIONS, INC	MOTOROLA SOLUTIONS, INC		9/06/2019	66869
41003	SERVICE CALL	0.00	\$247.50	0.00	247.50
	Desc: SERVICE CALL	Acct: 10-271-320-0100	EQUIP OPERATION-COMMUNICATION		
	Vendor Total:		247.50	0.00	247.50
031955	MUNICIPAL EMERGENCY SERVICES,INC	MUNICIPAL EMERGENCY SERVICES,INC		9/06/2019	66870
IN1371548	UNIFORMS	0.00	\$258.80	0.00	258.80
	Desc: UNIFORMS	Acct: 10-221-326-0000	PURCHASE/RENTAL UNIFORMS		
IN1368916	UNIFORMS	0.00	\$418.50	0.00	418.50
	Desc: UNIFORMS	Acct: 10-221-326-0000	PURCHASE/RENTAL UNIFORMS		
IN1369737	SCBA MASK	0.00	\$1,221.00	0.00	1,221.00
	Desc: SCBA MASK	Acct: 10-221-331-0100	FIRE SUPPRESSION EQUIPMENT		

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IN1369351	UNIFORMS	0.00	\$99.38	0.00	99.38
Desc: UNIFORMS		Acct: 10-221-326-0000	PURCHASE/RENTAL UNIFORMS		
Vendor Total:			1,997.68	0.00	1,997.68
033435	NEW ENGLAND MUNICIPAL RESOURCE	NEMRC		9/06/2019	66871
44332	TAX BILL 2020 - INSTRUCTIONS	0.00	\$375.00	0.00	375.00
Desc: TAX BILL 2020 - INSTRUCTIONS		Acct: 10-171-318-0100	TREASURER'S EXPENSE		
Vendor Total:			375.00	0.00	375.00
035050	NORTHERN NURSERIES INC			9/06/2019	66872
M5062200028007	TURFACE - QUICK DRY	0.00	\$31.80	0.00	31.80
Desc: TURFACE - QUICK DRY		Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
SERVER00000824	ATHLETIC FIELD MARKER	0.00	\$10.50	0.00	10.50
Desc: ATHLETIC FIELD MARKER		Acct: 10-527-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			42.30	0.00	42.30
036005	OLDCASTLE ARCHITECTURAL	OLDCASTLE ARCHITECTURAL		9/06/2019	66873
421484253	MORTAR	0.00	\$46.76	0.00	46.76
Desc: MORTAR		Acct: 10-311-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			46.76	0.00	46.76
036495	PARENT CONSTRUCTION, INC			9/06/2019	66874
2908	WABA Floor - Aug'19	0.00	\$68,900.00	0.00	68,900.00
Desc: WABA Floor - Aug'19		Acct: 10-530-543-0000	CAPITAL OUTLAY - BARWOOD ARENA		
Vendor Total:			68,900.00	0.00	68,900.00
036770	PECK COMPANY	THE PECK COMPANY		9/06/2019	66875
046290	July Solar Credits	5,881.95	\$5,881.95	0.00	5,881.95
Desc: July Solar Credits		Acct: 65-963-329-0000	ELECTRICITY		
046291	August Solar Credits	6,165.45	\$6,165.45	0.00	6,165.45
Desc: August Solar Credits		Acct: 65-963-329-0000	ELECTRICITY		
Vendor Total:			12,047.40	0.00	12,047.40
037189	PERRY, DIANE	DIANE PERRY		9/06/2019	66876
2019 DENTAL 1/2	DENTAL REIMBURSEMENT	0.00	\$25.00	0.00	25.00
Desc: Dental Reimbursement		Acct: 10-211-230-0000	DENTAL		
Desc: Dental Reimbursement		Acct: 10-271-230-0000	DENTAL		
Vendor Total:			25.00	0.00	25.00
037276	PETE'S TIRE BARNS, INC			9/06/2019	66877
259747	TIRE FOR TRAILER	0.00	\$80.60	0.00	80.60
Desc: TIRE FOR TRAILER		Acct: 10-521-320-0000	EQUIP OPERATION & MAINT		
Vendor Total:			80.60	0.00	80.60
037552	PITNEY BOWES INC			9/06/2019	66878
3309475694	POSTAGE LEASE 06.17 - 09.16 2019	0.00	\$158.10	0.00	158.10
Desc: POSTAGE LEASE 06.17 - 09.16 2019		Acct: 10-221-322-0000	POSTAGE		

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	Desc: POSTAGE LEASE 06.17 - 09.16 2019	Acct: 10-211-322-0000	POSTAGE		
	Vendor Total:		158.10	0.00	158.10
037670	FERGUSON ENTERPRISES INC #3326	FERGUSON ENTERPRISES INC #3326		9/06/2019	66879
0142183	PARTS FOR WATER LINE	642.45	\$642.45	0.00	642.45
	Desc: PARTS FOR WATER LINE	Acct: 50-954-321-0100	REPAIRS & MAINT-BUILDING		
	Vendor Total:		642.45	0.00	642.45
037751	PONZONI, JOAN	JOAN PONZONI		9/06/2019	66880
PO#5509	INS SEPTEMBER 2019	143.04	\$178.80	0.00	178.80
	Desc: Retiree Reimbursement for Sept 2019	Acct: 10-325-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Retiree Reimbursement for Sept 2019	Acct: 50-955-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Retiree Reimbursement for Sept 2019	Acct: 55-955-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Retiree Reimbursement for Sept 2019	Acct: 60-965-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Retiree Reimbursement for Sept 2019	Acct: 65-965-418-0100	RETIREE HEALTH INSURANCE		
	Vendor Total:		178.80	0.00	178.80
040375	RICKER, ALLYN	ALLYN RICKER		9/06/2019	66881
PO#5496	Medical Ins Reimburse Retiree	0.00	\$178.80	0.00	178.80
	Desc: Medical Ins Reimburse Retiree	Acct: 10-325-418-0100	RETIREE HEALTH INSURANCE		
	Vendor Total:		178.80	0.00	178.80
040765	ROLLINS, FLORENTINA N			9/06/2019	66882
SEP'19	UVAC REIMBURSEMENT SEP 2019	0.00	\$28.00	0.00	28.00
	Desc: UVAC REIMBURSEMENT SEP 2019	Acct: 10-171-313-0000	MEMBERSHIP DUES		
AUG'19	UVAC REIMBURSEMENT AUG&SEP 20	0.00	\$28.00	0.00	28.00
	Desc: UVAC REIMBURSEMENT AUG 2019	Acct: 10-171-313-0000	MEMBERSHIP DUES		
	Vendor Total:		56.00	0.00	56.00
040980	ROY REFRIGERATION, LLC			9/06/2019	66883
5107	SERVICE CALL	452.00	\$452.00	0.00	452.00
	Desc: SERVICE CALL	Acct: 65-963-318-0000	CONTRACTED SERVICES		
	Vendor Total:		452.00	0.00	452.00
041450	SABIL & SONS, INC	SABIL & SONS, INC		9/06/2019	66884
36862	PARTS	3.48	\$3.48	0.00	3.48
	Desc: PARTS	Acct: 50-954-321-0000	REPAIRS & MAINT-VEHICLES		
	Vendor Total:		3.48	0.00	3.48
041652	SCHAAL ENGINEERING, P.C.			9/06/2019	66885
08.29.2019	Bike Path Bridge	0.00	\$2,937.00	0.00	2,937.00
	Desc: Bike Path Bridge	Acct: 10-313-318-0000	CONTRACTED SERVICES		
	Vendor Total:		2,937.00	0.00	2,937.00
043426	FIRSTLIGHT FIBER	SOVERNET COMMUNICATIONS		9/06/2019	66886
5785000	TELEPHONES	366.80	\$3,671.92	0.00	3,671.92
	Desc: Phones	Acct: 10-181-324-0000	TELEPHONE		
	Desc: Phones	Acct: 10-121-324-0000	TELEPHONE		

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	Desc: Phones	Acct: 10-151-324-0000	TELEPHONE		
	Desc: Phones	Acct: 10-171-324-0000	TELEPHONE		
	Desc: Phones	Acct: 10-174-324-0000	TELEPHONE		
	Desc: Phones	Acct: 10-211-324-0000	TELEPHONE		
	Desc: Phones	Acct: 10-221-324-0000	TELEPHONE		
	Desc: Phones	Acct: 10-271-324-0000	TELEPHONE		
	Desc: Phones	Acct: 10-325-324-0000	TELEPHONE		
	Desc: Phones	Acct: 10-511-324-0000	TELEPHONE		
	Desc: Phones	Acct: 10-622-324-0000	TELEPHONE		
	Desc: Phones	Acct: 30-971-324-0000	TELEPHONE		
	Desc: Phones	Acct: 50-952-324-0000	TELEPHONE		
	Desc: Phones	Acct: 55-954-324-0000	TELEPHONE		
	Desc: Phones	Acct: 60-961-324-0000	TELEPHONE		
	Desc: Phones	Acct: 60-962-324-0000	TELEPHONE		
	Desc: Phones	Acct: 60-965-324-0000	TELEPHONE		
	Desc: Phones	Acct: 65-963-324-0000	TELEPHONE		
5787292	INTERNET	0.00	\$300.00	0.00	300.00
	Desc: INTERNET	Acct: 10-271-318-0000	CONTRACTED SERVICES		
	Vendor Total:		3,971.92	0.00	3,971.92
044204	STEARNS SEPTIC SERVICE, LLC			9/06/2019	66887
2019-531	Pumped out man hole by super 8 mote	645.00	\$645.00	0.00	645.00
	Desc: Pumped out man hole by super 8 mote	Acct: 60-964-318-0000	CONTRACTED SERVICES		
	Vendor Total:		645.00	0.00	645.00
046200	TOWNLINE EQUIPMENT SALES INC			9/06/2019	66888
IC61143	PARTS - MOWER	0.00	\$102.03	0.00	102.03
	Desc: PARTS - MOWER	Acct: 10-521-320-0000	EQUIP OPERATION & MAINT		
	Vendor Total:		102.03	0.00	102.03
046950	TWIN STATE SAND AND GRAVEL CO			9/06/2019	66889
90472	MATERIALS	0.00	\$114.18	0.00	114.18
	Desc: Gravels for sub base of Jericho Str	Acct: 10-311-318-0000	CONTRACTED SERVICES		
90473	MATERIALS	0.00	\$6,456.41	0.00	6,456.41
	Desc: Gravels for sub base of Jericho Str	Acct: 10-311-318-0000	CONTRACTED SERVICES		
	Vendor Total:		6,570.59	0.00	6,570.59
047150	UNIFIRST CORPORATION			9/06/2019	66890
0354406279	MATS	0.00	\$97.61	0.00	97.61
	Desc: MATS	Acct: 10-221-318-0000	CONTRACTED SERVICES		
	Vendor Total:		97.61	0.00	97.61
047190	USA BLUEBOOK	USA BLUEBOOK		9/06/2019	66891
991993	FILTERS	128.01	\$128.01	0.00	128.01
	Desc: FILTERS	Acct: 65-963-320-0100	EQUIP OPERATION/MAINT-GENERAL		
984212	FILTERS	153.69	\$153.69	0.00	153.69
	Desc: FILTERS	Acct: 65-963-320-0100	EQUIP OPERATION/MAINT-GENERAL		
	Vendor Total:		281.70	0.00	281.70

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047297	UNITED STATES POSTAL SERVICE			9/06/2019	66892
08.19.2019	POSTAGE METER REFILL #1990791	0.00	\$195.00	0.00	195.00
Desc: POSTAGE METER REFILL #1990791	Acct: 10-221-322-0000		POSTAGE		
Desc: POSTAGE METER REFILL #1990791	Acct: 10-211-322-0000		POSTAGE		
Vendor Total:			195.00	0.00	195.00
048120	VAIL, BRAEDON	BRAEDON VAIL		9/06/2019	66893
ICMA LOAN 082219	REIMBURSEMNT-ICMA LOAN	0.00	\$97.56	0.00	97.56
Desc: REIMBURSEMNT-ICMA LOAN	Acct: 10-013-100-0000		EXCHANGES PAYABLE		
Vendor Total:			97.56	0.00	97.56
048249	VALLEY NEWS	VALLEY NEWS		9/06/2019	66894
748410	NEWSPAPERS 08.25.2019-08.31.2019	0.00	\$2.25	0.00	2.25
Desc: NEWSPAPERS 08.25.2019-08.31.2019	Acct: 10-531-318-0510		Welcome Center Inventory		
733811	NEWSPAPERS 08.18.2019-08.24.2019	0.00	\$2.25	0.00	2.25
Desc: NEWSPAPERS 08.18.2019-08.24.2019	Acct: 10-531-318-0510		Welcome Center Inventory		
730789	NEWSPAPERS 08.11.2019-08.17.2019	0.00	\$2.25	0.00	2.25
Desc: NEWSPAPERS 08.11.2019-08.17.2019	Acct: 10-531-318-0510		Welcome Center Inventory		
Vendor Total:			6.75	0.00	6.75
048575	VERIZON WIRELESS			9/06/2019	66895
9835217519	TELEPHONE	0.00	\$1,227.24	0.00	1,227.24
Desc: TELEPHONE	Acct: 10-221-324-0000		TELEPHONE		
Desc: TELEPHONE	Acct: 10-211-320-0100		EQUIP OPERATION/COMMUNICATION		
Desc: TELEPHONE	Acct: 10-005-100-0000		DUE FROM OTHER GOVERNMENTS		
Desc: TELEPHONE	Acct: 10-005-100-0000		DUE FROM OTHER GOVERNMENTS		
Vendor Total:			1,227.24	0.00	1,227.24
050250	VERMONT LEAGUE OF CITIES AND TOWNS			9/06/2019	66896
2019 Q4	W/C & LIABILITY INS Q2 FY 2020	50,578.75	\$286,746.75	0.00	286,746.75
Desc: Work Comp October 2019 - Dec 2019	Acct: 10-121-250-0000		WORKERS COMP		
Desc: Work Comp October 2019 - Dec 2019	Acct: 10-121-250-0000		WORKERS COMP		
Desc: Work Comp October 2019 - Dec 2019	Acct: 10-151-250-0000		WORKERS COMP		
Desc: Work Comp October 2019 - Dec 2019	Acct: 10-171-250-0000		WORKERS COMP		
Desc: Work Comp October 2019 - Dec 2019	Acct: 10-174-250-0000		WORKERS COMP		
Desc: Work Comp October 2019 - Dec 2019	Acct: 10-175-250-0000		WORKERS COMP		
Desc: Work Comp October 2019 - Dec 2019	Acct: 10-181-250-0000		WORKERS COMP		
Desc: Work Comp October 2019 - Dec 2019	Acct: 10-211-250-0000		WORKERS COMP		
Desc: Work Comp October 2019 - Dec 2019	Acct: 10-221-250-0000		WORKERS COMP		
Desc: Work Comp October 2019 - Dec 2019	Acct: 10-271-250-0000		WORKERS COMP		
Desc: Work Comp October 2019 - December 2	Acct: 10-311-250-0000		WORKERS COMP		
Desc: Work Comp October 2019 - December 2	Acct: 10-312-250-0000		WORKERS COMP		
Desc: Work Comp October 2019 - December 2	Acct: 10-321-250-0000		WORKERS COMP		
Desc: Work Comp October 2019 - December 2	Acct: 10-325-250-0000		WORKERS COMP		
Desc: Work Comp October 2019 - December 2	Acct: 10-511-250-0000		WORKERS COMP		
Desc: Work Comp October 2019 - December 2	Acct: 10-514-250-0000		WORKERS COMP		
Desc: Work Comp October 2019 - December 2	Acct: 10-521-250-0000		WORKERS COMP		
Desc: Work Comp October 2019 - December 2	Acct: 10-527-250-0000		Work Comp		
Desc: Work Comp October 2019 - December 2	Acct: 10-530-250-0000		WORKERS COMP		

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Desc: Work Comp October 2019 - December 2	Acct: 10-621-250-0000	WORKERS COMP			
Desc: Work Comp October 2019 - December 2	Acct: 10-622-250-0000	WORKERS COMP			
Desc: Work Comp October 2019 - December 2	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY			
Desc: Property & Liability Oct 2019 - Dec	Acct: 10-111-418-0000	PROPERTY & LIABILITY INSURANCE			
Desc: Property & Liability Oct 2019 - Dec	Acct: 10-115-418-0000	PROPERTY & LIABILITY INSURANCE			
Desc: Property & Liability Oct 2019 - Dec	Acct: 10-121-418-0000	PROPERTY & LIABILITY INSURANCE			
Desc: Property & Liability Oct 2019 - Dec	Acct: 10-131-418-0000	PROPERTY & LIABILITY INSURANCE			
Desc: Property & Liability Oct 2019 - Dec	Acct: 10-161-418-0000	PROPERTY & LIABILITY INSURANCE			
Desc: Property & Liability Oct 2019 - Dec	Acct: 10-171-418-0000	PROPERTY & LIABILITY INSURANCE			
Desc: Property & Liability Oct 2019 - Dec	Acct: 10-174-418-0000	PROPERTY & LIABILITY INSURANCE			
Desc: Property & Liability Oct 2019 - Dec	Acct: 10-175-418-0000	PROPERTY & LIABILITY INSURANCE			
Desc: Property & Liability Oct 2019 - Dec	Acct: 10-181-418-0000	PROPERTY & LIABILITY INSURANCE			
Desc: Property & Liability Oct 2019 - Dec	Acct: 10-211-418-0000	PROPERTY & LIABILITY INSURANCE			
Desc: Property & Liability Oct 2019 - Dec	Acct: 10-221-418-0000	PROPERTY & LIABILITY INSURANCE			
Desc: Property & Liability Oct 2019 - Dec	Acct: 10-271-418-0000	PROPERTY & LIABILITY INSURANCE			
Desc: Property & Liability Oct 2019 - Dec	Acct: 10-325-418-0000	PROPERTY & LIABILITY INSURANCE			
Desc: Property & Liability Oct 2019 - Dec	Acct: 10-421-418-0000	PROPERTY & LIABILITY INSURANCE			
Desc: Property & Liability Oct 2019 - Dec	Acct: 10-511-418-0000	PROPERTY & LIABILITY INSURANCE			
Desc: Property & Liability Oct 2019 - Dec	Acct: 10-514-418-0000	PROPERTY & LIABILITY INSURANCE			
Desc: Property & Liability Oct 2019 - Dec	Acct: 10-516-418-0000	Property Liability Insurance			
Desc: Property & Liability Oct 2019 - Dec	Acct: 10-521-418-0000	PROPERTY & LIABILITY INSURANCE			
Desc: Property & Liability Oct 2019 - Dec	Acct: 10-524-418-0000	PROPERTY & LIABILITY INSURANCE			
Desc: Property & Liability Oct 2019 - Dec	Acct: 10-527-418-0000	PROPERTY & LIABILITY INSURANCE			
Desc: Property & Liability Oct 2019 - Dec	Acct: 10-528-418-0000	PROPERTY & LIABILITY INSURANCE			
Desc: Property & Liability Oct 2019 - Dec	Acct: 10-530-418-0000	PROPERTY & LIABILITY INSURANCE			
Desc: Property & Liability Oct 2019 - Dec	Acct: 10-621-418-0000	PROPERTY & LIABILITY INSURANCE			
Desc: Property & Liability Oct 2019 - Dec	Acct: 10-622-418-0000	PROPERTY & LIABILITY INSURANCE			
Desc: Property & Liability Oct 2019 - Dec	Acct: 10-013-100-0000	EXCHANGES PAYABLE			
Desc: Property & Liability Oct 2019 - Dec	Acct: 30-975-418-0000	PROPERTY & LIABILITY INS			
Desc: Property & Liability Oct 2019 - Dec	Acct: 50-955-418-0000	PROPERTY & LIABILITY INS			
Desc: Property & Liability Oct 2019 - Dec	Acct: 55-955-418-0000	PROPERTY & LIABILITY INS			
Desc: Property & Liability Oct 2019 - Dec	Acct: 60-961-418-0000	PROPERTY & LIABILITY INSURANCE			
Desc: Property & Liability Oct 2019 - Dec	Acct: 65-965-418-0000	PROPERTY & LIABILITY INSURANCE			
Desc: Work Comp Oct 2019 - Dec 2019	Acct: 30-971-250-0000	WORKERS COMP			
Desc: Work Comp Oct 2019 - Dec 2019	Acct: 30-975-250-0000	WORKERS COMP			
Desc: Work Comp Oct 2019 - Dec 2019	Acct: 50-954-250-0000	WORKERS COMP			
Desc: Work Comp Oct 2019 - Dec 2019	Acct: 50-955-250-0000	WORKERS COMP			
Desc: Work Comp Oct 2019 - Dec 2019	Acct: 55-955-250-0000	WORKERS COMP			
Desc: Work Comp Oct 2019 - Dec 2019	Acct: 60-961-250-0000	WORKERS COMP			
Desc: Work Comp Oct 2019 - Dec 2019	Acct: 60-965-250-0000	WORKERS COMP			
Desc: Work Comp Oct 2019 - Dec 2019	Acct: 65-963-250-0000	WORKERS COMP			
Desc: Work Comp Oct 2019 - Dec 2019	Acct: 65-965-250-0000	WORKERS COMP			
Desc: Work Comp Oct 2019 - Dec 2019	Acct: 10-151-418-0000	PROPERTY & LIABILITY INSURANCE			
Desc: Work Comp Oct 2019 - Dec 2019	Acct: 30-974-250-0000	WORKERS COMP			
Vendor Total:			286,746.75	0.00	286,746.75
051400	VERMONT STATE TREASURER LICENSES	VERMONT STATE TREASURER	9/06/2019		66897
MAY-AUG 2019	140 Dog Licenses	0.00	\$700.00	0.00	700.00
Desc: 140 Dog Licenses	Acct: 10-151-316-0000	STATE PAYMENT - LICENSES			
Vendor Total:			700.00	0.00	700.00

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051855	VANASSE, MICHAEL	MICHAEL VANASSE	9/06/2019		66898
840818	REFUND - FIELD HOCKEY	0.00	\$40.00	0.00	40.00
Desc: REFUND - FIELD HOCKEY		Acct: 10-514-325-0000	REFUNDS		
Vendor Total:			40.00	0.00	40.00
051943	VISION SERVICE PLAN	VISION SERVICE PLAN	9/06/2019		66899
SEP'19	VISION INS SEPTEMBER 2019	0.00	\$2,145.48	0.00	2,145.48
Desc: VISION INS SEPTEMBER 2019		Acct: 10-012-300-0225	ACCRUED VISION INSURANCE PAYAI		
Vendor Total:			2,145.48	0.00	2,145.48
052300	WEBB, F W COMPANY	F.W. WEBB COMPANY	9/06/2019		66900
64137231-2	PARTS	624.50	\$624.50	0.00	624.50
Desc: PARTS		Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
63981301-2	MATERIALS	93.26	\$93.26	0.00	93.26
Desc: MATERIALS		Acct: 50-952-321-0100	REPAIRS & MAINT-BUILDING		
64175999-2	SUPPLIES WELL #1	204.41	\$204.41	0.00	204.41
Desc: SUPPLIES WELL #1		Acct: 50-952-321-0100	REPAIRS & MAINT-BUILDING		
Vendor Total:			922.17	0.00	922.17
052326	WEED PRECAST, LLC		9/06/2019		66901
381	PARTS	0.00	\$37.00	0.00	37.00
Desc: PARTS		Acct: 10-311-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			37.00	0.00	37.00
052380	WELLS FARGO RE TAX SERVICE LLC	WELLS FARGO RE TAX SERVICE LLC	9/06/2019		66902
TAXES 2020	REFUND OVERPAYMENT TAXES 2020	0.00	\$2,571.42	0.00	2,571.42
Desc: REFUND OVERPAYMENT TAXES 2020		Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
Vendor Total:			2,571.42	0.00	2,571.42
052384	WELLS RIVER SAVINGS BANK		9/06/2019		66903
TAXES 2020	REFUND OVERPAYMENT TAXES 2020	0.00	\$1,431.22	0.00	1,431.22
Desc: REFUND OVERPAYMENT TAXES 2020		Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
Vendor Total:			1,431.22	0.00	1,431.22
053150	SWISH WHITE RIVER LTD		9/06/2019		66904
W328581	Town Hall Cleaning Supplies	0.00	\$623.63	0.00	623.63
Desc: Town Hall Cleaning Supplies		Acct: 10-161-318-0000	CONTRACTED SERVICES		
Vendor Total:			623.63	0.00	623.63
054815	WORKSAFE TCI INC		9/06/2019		66905
20785	SIGNS	0.00	\$191.40	0.00	191.40
Desc: SIGNS		Acct: 10-315-318-0000	CONTRACTED SERVICES		
Vendor Total:			191.40	0.00	191.40
059862	NORWICH REGIONAL ANIMAL HOSPITAL		9/06/2019		66906
3468	DOZER - ANNUAL WELLNESS	0.00	\$171.00	0.00	171.00
Desc: DOZER - ANNUAL WELLNESS		Acct: 10-211-318-0000	CONTRACTED SERVICES		

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Vendor Total:			171.00	0.00	171.00
059882	CARY, SANDRA	SANDRA CARY	9/06/2019		66907
PO#5498	REUIMBURSEMENT - LIB SUPPLIES	0.00	\$751.80	0.00	751.80
Desc:	REUIMBURSEMENT - LIB SUPPLIES	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
Vendor Total:			751.80	0.00	751.80
060110	NATIONAL BUSSINESS TECHNOLOGIES LLC		9/06/2019		66908
IN317862	COPIER METER - JULY 2019	0.00	\$135.15	0.00	135.15
Desc:	COPIER METER - JULY 2019	Acct: 10-622-320-0000	EQUIP OPERATION/MAINT-OFFICE		
Desc:	COPIER METER - JULY 2019	Acct: 10-174-320-0000	EQUIP OPERATION/MAINT-OFFICE		
Vendor Total:			135.15	0.00	135.15
500056	MASCOMA SAVINGS BANK	MASCOMA SAVINGS BANK	9/06/2019		66909
TAXES 2020	REFUND OVERPAYMENT TAXES 2020	0.00	\$2,273.00	0.00	2,273.00
Desc:	REFUND OVERPAYMENT TAXES 2020	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
Vendor Total:			2,273.00	0.00	2,273.00
500370	LERETA		9/06/2019		66910
TAXES 2020	REFUND OVERPAYMENT TAXES 2020	0.00	\$4,685.35	0.00	4,685.35
Desc:	REFUND OVERPAYMENT TAXES 2020	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
Vendor Total:			4,685.35	0.00	4,685.35
500387	EXECUSUITE, LLC		9/06/2019		66911
7558	RENT - SEPT 2019	0.00	\$400.00	0.00	400.00
Desc:	RENT - SEPT 2019	Acct: 10-121-318-0600	CONTRACT SERVICES - PARKING RE		
Vendor Total:			400.00	0.00	400.00
500660	JP PEST SERVICE		9/06/2019		66912
2442028	CONTRACT SERVICES	0.00	\$81.50	0.00	81.50
Desc:	CONTRACT SERVICES	Acct: 10-161-318-0000	CONTRACTED SERVICES		
Vendor Total:			81.50	0.00	81.50
500849	SUGARBUSH FARM		9/06/2019		66913
100013.300013-1	SUPPLIES - WELCOME CTR	0.00	\$138.48	0.00	138.48
Desc:	SUPPLIES - WELCOME CTR	Acct: 10-531-318-0510	Welcome Center Inventory		
Vendor Total:			138.48	0.00	138.48
500894	SECURSHRED	SECURSHRED	9/06/2019		66914
314462	SHREDDING SERVICES	0.00	\$20.00	0.00	20.00
Desc:	SHREDDING SERVICES	Acct: 10-211-318-0000	CONTRACTED SERVICES		
314513	SHREDDING	0.00	\$20.00	0.00	20.00
Desc:	SHREDDING	Acct: 10-161-318-0000	CONTRACTED SERVICES		
Vendor Total:			40.00	0.00	40.00
501055	BEAUDINE, CHERYL	CHERYL BEAUDINE	9/06/2019		66915
232037	REFUND - OVERPAYMENT TAX 2020	0.00	\$1,541.22	0.00	1,541.22

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Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
Desc: REFUND - OVERPAYMENT TAX 2020	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE			
Vendor Total:			1,541.22	0.00	1,541.22
502182	WADSWORTH CHRISTOPHER	CHRISTOPHER WADSWORTH	9/06/2019	66916	
234551	REFUND - OVERPAYMENT TAX 2020	0.00	\$147.88	0.00	147.88
Desc: REFUND - OVERPAYMENT TAX 2020	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE			
Vendor Total:			147.88	0.00	147.88
502334	HEVERLY, PAIGE	PAIGE HEVERLY	9/06/2019	66917	
PO#5491	Potato Fest Posters (30)	40.10	\$40.10	0.00	40.10
Desc: Potato Fest Posters (30)	Acct: 70-627-318-1000	CROs Community Sufficiency Grant			
Vendor Total:			40.10	0.00	40.10
502377	EASTMAN, KAI	KAI EASTMAN	9/06/2019	66918	
PO#5506	53 bales mulch hay for roadside dit	0.00	\$265.00	0.00	265.00
Desc: 53 bales mulch hay for roadside dit	Acct: 10-311-323-0000	MATERIAL & SUPPLIES			
Vendor Total:			265.00	0.00	265.00
502409	MACCINI, ROBERT	ROBERT MACCINI	9/06/2019	66919	
TAXES 2020	REFUND OVERPAYMENT TAXES 2020	0.00	\$24.71	0.00	24.71
Desc: REFUND OVERPAYMENT TAXES 2020	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE			
Vendor Total:			24.71	0.00	24.71
502411	BULEY, PATRICIA	PATRICIA BULEY	9/06/2019	66920	
232270	REFUND - OVERPAYMENT TAX 2020	0.00	\$162.42	0.00	162.42
Desc: REFUND - OVERPAYMENT TAX 2020	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE			
Vendor Total:			162.42	0.00	162.42
502412	HILL, JAMES	JAMES HILL	9/06/2019	66921	
233219	REFUND - OVERPAYMENT TAX 2020	0.00	\$775.31	0.00	775.31
Desc: REFUND - OVERPAYMENT TAX 2020	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE			
Vendor Total:			775.31	0.00	775.31
502413	PLEASANTS, MARCIA L	MARCIA L PLEASANTS	9/06/2019	66922	
231248	REFUND - OVERPAYMENT TAX 2020	0.00	\$1,378.72	0.00	1,378.72
Desc: REFUND - OVERPAYMENT TAX 2020	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE			
Vendor Total:			1,378.72	0.00	1,378.72
502414	BERGER, GERALD J	GERALD J BERGER	9/06/2019	66923	
230500	REFUND - OVERPAYMENT TAX 2020	0.00	\$419.35	0.00	419.35
Desc: REFUND - OVERPAYMENT TAX 2020	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE			
Vendor Total:			419.35	0.00	419.35
502415	GROSSMAN & RIPPS, PLLC	GROSSMAN & RIPPS, PLLC	9/06/2019	66924	
09.05.2019	REFUND W/S ACCOUNT#220660	0.00	\$232.75	0.00	232.75
Desc: REFUND W/S ACCOUNT#220660	Acct: 10-013-100-0000	EXCHANGES PAYABLE			

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Vendor Total:			232.75	0.00	232.75
502416	CARPENTER, ANGELA	ANGELA CARPENTER		9/06/2019	66925
840879	REFUND - YOUTH CHEERLEADING	0.00	\$35.00	0.00	35.00
Desc: REFUND - YOUTH CHEERLEADING		Acct: 10-514-325-0000	REFUNDS		
Vendor Total:			35.00	0.00	35.00
502417	BROTHERS, KARLA	KARLA BROTHERS		9/06/2019	66926
840870	REFUND - FIELD HOCKEY	0.00	\$40.00	0.00	40.00
Desc: REFUND - FIELD HOCKEY		Acct: 10-514-325-0000	REFUNDS		
Vendor Total:			40.00	0.00	40.00
502418	LEHOUIILLER, CYNTHIA	CYNTHIA LEHOUIILLER		9/06/2019	66927
840848	REFUND - NFL FLAG FOOTBALL	0.00	\$60.00	0.00	60.00
Desc: REFUND - NFL FLAG FOOTBALL		Acct: 10-514-325-0000	REFUNDS		
Vendor Total:			60.00	0.00	60.00
502419	OULLETTE, JENNA	JENNA OULLETTE		9/06/2019	66928
840845	REFUND - FIELD HOCKEY	0.00	\$55.00	0.00	55.00
Desc: REFUND - FIELD HOCKEY		Acct: 10-514-325-0000	REFUNDS		
Vendor Total:			55.00	0.00	55.00
502420	POLIDOR, TIFFANY	TIFFANY POLIDOR		9/06/2019	66929
840770	REFUND - FIELD HOCKEY/Y SOCCER	0.00	\$50.00	0.00	50.00
Desc: REFUND - FIELD HOCKEY/Y SOCCER		Acct: 10-514-325-0000	REFUNDS		
Vendor Total:			50.00	0.00	50.00
FUND 1 0			Bank Total:		736,304.77
Holdback Total					749,632.53
Batch Totals:		0.00	95,935.03	64.41	845,631.97

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Vendor ID	Vendor Name			
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt
				Net Amt.

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

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