



**TOWN OF HARTFORD
PUBLIC HEARING FOR
PROPOSED CHARTER AMENDMENTS
& SELECTBOARD AGENDA**

Tuesday, January 19th, 2016 at 6pm
Hartford Town Hall
171 Bridge Street
White River Junction, Vermont 05001

- I. Call to Order Selectboard Meeting and Pledge of Allegiance**
- II. Order of Agenda**
- III. Executive Session (1VSA 313; Contracts Real Estate, Personnel, Litigation (Mot. Req.))**
 - a. Town Manager Search Committee
 - b. Revolving Loan Fund Application Interview
- IV. Call to Order Public Hearing for Proposed Charter Amendments (7:00pm)**
- V. Public Hearing**
 - a. Review & Discuss Proposed Charter Amendments
- VI. Adjourn Public Hearing (Mot. Req.)**
- VII. Citizen, Selectboard Comments and Announcements**
- VIII. Board Reports, Motions & Ordinances**
 - a. Consider Application for HBRLF (3 Min.) (Mot. Req.)
 - b. Appointment of Scott Cooney to the position of Town Forest Fire Warden. (3 Min.) (Mot. & Sig. Req.)
 - c. Vermont Community Development Program Grant Agreement Resolution for Twin Pines Housing Trust Scattered Sites Project. (5 Min.) (Mot. & Sig. Req.)
 - d. 2016 Town Meeting Warning (2 Min.) Mot. & Sig. Req.)
- IX. Town Manager's Report (TBD, Board questions, concerns, requests, project updates, etc.)**
- X. Commission Meeting Reports – TBD**
- XI. Consent Agenda (Mot. Req.)**
 - a. Approve Payroll Ending 01/16/2016.
 - b. Approve A/P Manifest of 01/15/2016.
 - c. Review & Approve Select Board /Budget Workshop Meeting Minutes of 01/05/2016, 01/07/2016 & 01/12/2016.
 - d. Future meeting dates: 2/2/2016 Selectboard Meeting & 02/8/2016 Town & School Budget Discussion to be held at Hartford Town Hall.
- XII. Executive Session (1 VSA 313; Contracts, Real Estate, Personnel, Litigation) (Mot. Req.)**
 - a. Acting Town Manager
 - b. Revolving Loan Fun
 - c. Town Manager Search Committee
 - I. In accordance with Vermont's Open Meeting Law requirements, I move that the Board find that premature general knowledge of the discussion of *Personnel & Contracts* would clearly place the Selectboard at a substantial disadvantage, because the Selectboard risks disclosing its litigation strategy if it discusses *Personnel & Contracts* in public. I further move that the Board enter into Executive Session to discuss *Personnel & Contracts*, under the provisions of Title 1, Section 313(a) (1) of the Vermont Statutes.**
- XIII. Adjournment (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; comments from the public on specific agenda items thereafter will be entertained as time and scheduling permit.

**TOWN OF HARTFORD
NOTICE
FOR
PUBLIC HEARINGS FOR
PROPOSED CHARTER AMENDMENTS
January 19, 2016**

The residents and registered voters of the Town of Hartford are hereby notified that a public informational hearing will be held on Tuesday, January 19, 2016 at 7:00pm to meet at the Hartford Town Hall in said Town to explain and receive public comments on the proposed amendments to the Hartford Town Charter, which will be presented for consideration by the Town at its annual meeting to be held on Tuesday, March 1, 2016.

The public is further notified that an official copy of the proposed Charter amendment, approved and adopted by the Selectboard of the Town of Hartford on December 28, 2015, is listed below.

ARTICLE 14. Shall the Town of Hartford and the Hartford Town School District amend the Town Charter to provide for the consideration of all budget adoption matters by Australian ballot? The effectiveness of this Article is conditioned upon the approval by both the Town and the Town School District. **(By Australian ballot)**

ARTICLE 15. Shall the Charter of the Town of Hartford be amended to authorize the levy of a one percent (1%) rooms and meals/alcoholic beverages tax, the net proceeds of which to be deposited in a capital reserve fund until directed otherwise by vote of the Town. **(By Australian ballot)**

ARTICLE 16. Shall the Town of Hartford establish a capital repair and replacement reserve fund, to be known as the Town of Hartford Capital Reserve Fund, into which there shall be deposited Town room and meals/alcoholic beverages tax net revenues until directed otherwise by vote of the Town. The effectiveness of this Article is conditioned upon the approval of Article 15. **(By Australian ballot)**

Approved at a special meeting of the Selectboard of the Town of Hartford, December 28, 2015.

VERMONT TOWN FOREST FIRE WARDEN

Appointment Form



Mail to:
 Agency of Natural Resources
 VT Dept. of Forests, Parks and Recreation
 100 Mineral Street, Suite 304
 Springfield, VT 05156-3168
 Attn: Jim Esden, Forest Resource Protection

I hereby accept the appointment to the position of **TOWN FOREST FIRE WARDEN** for the town of **Hartford**, Vermont in **Windsor** County for a term to commence on **January 11, 2016**, and terminate on **June 30, 2020**, or until I resign or am removed for causes. I will discharge the duties of the office in accordance with the Vermont Statutes to the best of my ability.

Yours very truly,

Signed Scott Cooney
 Hartford Town Forest Fire Warden

SCOTT COONEY	802-295-7795
Printed full name of Fire Warden	Home phone no.
603 Maple St.	802-598-0061
Street Address	Cell phone no.
White River Jct. VT 05001	802-295-3232
Town / State / Zip	Work phone no.

APPOINTMENT APPROVED:

 Chair – Select Board

 Member - Select Board

 Date

Jim Esden
 Jim Esden - Forest Resource Protection

January 11, 2016
 Date

 Commissioner of Dept. of Forests, Parks and Recreation or designee

 Date

MEMORANDUM

January 13, 2016

To: Hartford Selectboard

CC: Steve Locke, Interim Town Manager

From: Lori Hirshfield, Director, Department of Planning and Development Services

Subject: January 19, 2016 Selectboard Meeting
Twin Pines Housing Trust VCDP Grant

Attached is the Vermont Community Development Program (VCDP) Grant Agreement Resolution for the Twin Pines Housing Trust Scattered Sites Housing Project Grant awarded in February 2014. An update on the project status was sent to the Selectboard in June of 2015.

Action Requested: Pass and sign the attached resolution.

**WARNING
FOR
ANNUAL TOWN MEETING
2016**

Voting by Australian ballot is to be held on **March 1, 2016** at the Hartford High School (Gymnasium). Budget Discussion Candidates Night is to be held on **Monday, February 22, 2016 at 7:00 p.m.** at the Hartford High School (Auditorium).

The legal voters of the Town of Hartford are further notified that voter qualification, registration and absentee voting relative to said Annual Town Meeting shall be as provided in the Town Charter and chapters 43, 51, and 55 of title 17, Vermont Statutes Annotated.

THE FOLLOWING ARTICLES WILL BE VOTED BY AUSTRALIAN BALLOT ON TUESDAY, MARCH 1, 2016. POLLS OPEN AT 7:00 A.M. EST AND CLOSE AT 7:00 P.M. EST.

1. To elect the following Town Officers for the ensuing year: Town Moderator for one year; Selectman for two years; Selectman for two years; Selectman for three years; Selectman for three years; Lister for three years; Library Trustee for remaining four years of five year term; Library Trustee for five year; Trustee of Public Funds for one years; Trustee of Public Funds for two years. **(By Australian ballot)**
2. Shall the Town appropriate a total general fund expenditure for operating expenses of \$16,401,595 of which \$12,628,360 shall be raised by taxes, \$3,773,235 by non-tax revenues. **(By Australian ballot)**
3. Shall the Town appropriate a sum of Seventy-Five Thousand Five Hundred Forty (\$75,540) Dollars to **Advance Transit** for the purpose of providing public transportation services. **(By Australian ballot)**
4. Shall the Town appropriate the sum of Fifteen Thousand Two Hundred Fifty (\$15,250) Dollars for the purpose of assisting various associations owning or in control of **Cemeteries** in said Town, to be divided as follows:

Christian Street Cemetery Assoc.-Six Hundred (\$600) Dollars
Hartford Cemetery Assoc.-Seven Thousand Five Hundred (\$7,500) Dollars
Quechee Cemetery Assoc.-Two Thousand Four Hundred Fifty (\$2,450) Dollars
Mt. Olivet & St. Anthony's Cemeteries Assoc.-Four Thousand Eight Hundred (\$3,800) Dollars
West Hartford Cemetery Assoc.-Nine Hundred (\$900) Dollars
(By Australian ballot)
5. Shall the Town appropriate the sum of Nine Thousand Five Hundred (\$9,500) Dollars to be paid to **The Family Place**, to help support programs which benefit Hartford residents. **(By Australian ballot)**
6. Shall the Town appropriate the sum of Four Thousand Five Hundred Fifty (\$4,550) Dollars to be paid to **Good Beginnings of the Upper Valley**, to support the organization while providing assistance to upper valley families. **(By Australian ballot)**
7. Shall the Town appropriate the sum of Seven Thousand Five Hundred (\$7,500) Dollars to help support the mission of the **Good Neighbor Health Clinic and The Red Logan Dental Clinic** which provide free medical care and dental care to the uninsured whose household incomes are below 200% of the federal poverty level. **(By Australian ballot)**
8. Shall the Town appropriate the sum of Five Thousand (\$5,000) Dollars for the purpose of helping to defray the expenses of the **Hartford Historical Society** in collecting, conserving and displaying the Town's history. **(By Australian ballot)**
9. Shall the Town appropriate the sum of Seven Thousand (\$7,000) Dollars for the purpose of helping to defray the expenses of operating and maintaining **Headrest's** information and referral and crisis intervention services. **(By Australian ballot)**
10. Shall the Town appropriate the sum of Nine Thousand Nine Hundred Ninety-Five (\$9,995) Dollars to help support outpatient, mental health and substance abuse services by the staff of **Health Care & Rehabilitation Services of Southeastern VT, Inc.** **(By Australian ballot)**
11. Shall the Town appropriate the sum of Nine Thousand (\$9,000) Dollars to **Southeastern Vermont Community Action (SEVCA), Inc** to assist Hartford in responding to the emergency needs of the community and providing all available and applicable services. **(By Australian ballot)**
12. Shall the Town appropriate the sum of Forty-One Thousand Eight Hundred Eighty Two (\$41,882) Dollars to support the home health care and hospice care of patients in their homes by staff and volunteers of the **Visiting Nurse and Hospice of Vermont and New Hampshire, Inc.** **(By Australian ballot)**
13. Shall the Town appropriate the sum of Three Thousand Five Hundred (\$3,500) Dollars for services provided by **Windsor County Partners** to Hartford young people. **(By Australian ballot)**

14. Shall the Town appropriate the sum of Two Thousand (\$2,000) Dollars to **Women's Information Service (WISE), Inc** to help defray the cost of their operating budget. **(By Australian ballot)**
15. Shall the Charter of the Town of Hartford be amended to authorize the levy of a one percent (1%) rooms and meals/alcoholic beverages tax, the net proceeds of which to be deposited in a capital reserve fund until directed otherwise by vote of the Town. **(By Australian ballot)**
16. Shall the Town of Hartford establish a capital repair and replacement reserve fund, to be known as the Town of Harford Capital Reserve Fund, into which there shall be deposited Town room and meals/alcoholic beverages tax net revenues until directed otherwise by vote of the Town. The effectiveness of this Article is conditioned upon the approval of Article 15. **(By Australian ballot)**
17. Shall the Town of Hartford and the Hartford Town School District amend the Town Charter to provide for the consideration of all budget adoption matters by Australian ballot? The effectiveness of this Article is conditioned upon the approval by both the Town and the Town School District. **(By Australian ballot)**
18. Shall the Selectboard be authorized to pledge the credit of the Town of Hartford through the issuance of general obligation bonds or notes in an aggregate amount not to exceed \$900,000, for the purpose of funding public parking and storm water and sanitary sewer infrastructure improvements in the White River Junction Tax Increment Financing District, and for reimbursing eligible related costs, and to pledge and appropriate the District's tax increment in the amount of \$900,000 for the payment of such bonds and notes and for making such reimbursements. **(By Australian ballot)**

Dated at Hartford, Vermont this 19th day of January, 2016.

SELECTBOARD MEMBERS OF THE TOWN OF HARTFORD

Chuck Wooster

Richard Grassi

Sandra Mariotti

Alex DeFelice

Simon Dennis

Matt Bucy

Rebecca White

Report Date: 1/15/16
11:23AM

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 1/15/2016 - 1/15/2016

Page: 1
User: Stacey
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.
FUND 10	Citizens Bank				
000545	ABLE TO SUPPLY INC	LYNN COUTERMARSH	1/15/2016		52261
509125	Polar Gloves-HWY	0.00	\$108.00	0.00	108.00
	Desc: Polar Gloves-HWY	Acct: 10-325-326-0000	UNIFORMS		
	Vendor Total:		108.00	0.00	108.00
000870	ADVANCE AUTO PARTS	ADVANCED AUTO PARTS	1/15/2016		52262
6084600142099	Arctic Ban -FD	0.00	\$19.96	0.00	19.96
	Desc: Arctic Ban -FD	Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
	Vendor Total:		19.96	0.00	19.96
001170	AIRGAS, INC.	AIRGAS USA, LLC	1/15/2016		52263
9046614012	Wire MIG/Tip MIG-HWY	0.00	\$53.52	0.00	53.52
	Desc: Wire MIG/Tip MIG-HWY	Acct: 10-321-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		53.52	0.00	53.52
001303	ALDRICH + ELLIOTT, PC		1/15/2016		52264
75912	Final Design-Dntown Stormwater Imp	0.00	\$2,702.95	0.00	2,702.95
	Desc: Final Design-Dntown Stormwater Imp	Acct: 10-985-311-0110	WRJ SEWER/STORM WATER INFRAS		
75968	Final Design-Dntown Stormwater Imp	0.00	\$5,737.05	0.00	5,737.05
	Desc: Final Design-Dntown Stormwater Imp	Acct: 10-985-311-0110	WRJ SEWER/STORM WATER INFRAS		
76015	Final Design-Dntown Stormwater Imp	0.00	\$2,050.00	0.00	2,050.00
	Desc: Final Design-Dntown Stormwater Imp	Acct: 10-985-311-0110	WRJ SEWER/STORM WATER INFRAS		
	Vendor Total:		10,490.00	0.00	10,490.00
002065	AMERICAN FAMILY LIFE ASSURANCE	AFLAC - AMERICAN FAMILY LIFE	1/15/2016		52265
191214	December '15 Premium	0.00	\$1,369.08	0.00	1,369.08
	Desc: December '15 Premium	Acct: 10-012-300-0270	ACCRUED AD&D PAYABLE		
	Vendor Total:		1,369.08	0.00	1,369.08
002990	MAPLE HARVEST SPECIALTIES	MAPLE HARVEST SPECIALTIES	1/15/2016		52266
000898	Mini Kttle Crn&Mple Cttn Cndy-ADMIN	0.00	\$48.00	0.00	48.00
	Desc: Mini Kttle Crn&Mple Cttn Cndy-ADMIN	Acct: 10-121-318-0510	WELCOME CENTER - INVENTORY PU		
	Vendor Total:		48.00	0.00	48.00
003750	B-B CHAIN CO		1/15/2016		52267
BB56375	Handles/Flat Ra-HWY	0.00	\$130.00	0.00	130.00
	Desc: Handles/Flat Ra-HWY	Acct: 10-312-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		130.00	0.00	130.00
004655	BAYNES & JONES ELECTRIC-LEBANON	BAYNES & JONES ELECTRIC SUPPLY CO.,	1/15/2016		52268
S2309063.001	Lamp 32W-QWW	209.90	\$209.90	0.00	209.90
	Desc: Lamp 32W-QWW	Acct: 65-963-321-0100	REPAIRS & MAINT - BUILDING		
	Vendor Total:		209.90	0.00	209.90
006200	BOB'S SERVICE CENTER, INC		1/15/2016		52269
47228	Towed Sidewalk Plow-HWY	0.00	\$85.00	0.00	85.00

Report Date: 1/15/16
11:23AM

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Town of Hartford

Page: 2
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Report: APINH_PmtByDate

Check Date: 1/15/2016 - 1/15/2016

Bank ID	Bank Name	Payee Name	Check Date	Check No.	
Vendor ID	Vendor Name				
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
	Desc: Towed Sidewalk Plow-HWY	Acct: 10-321-318-0000	CONTRACTED SERVICES		
47278	Towed Police Cruiser-PD	0.00	\$412.50	0.00	412.50
	Desc: Towed Police Cruiser-PD	Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
	Vendor Total:		497.50	0.00	497.50
006700	BOUND TREE MEDICAL, LLC	BOUND TREE MEDICAL, LLC	1/15/2016	52270	
82012346	Sharps Container-AMB	0.00	\$126.90	0.00	126.90
	Desc: Sharps Container-AMB	Acct: 10-231-331-0100	MEDICAL EQUIPMENT/SUPPLIES		
82012347	Medical Supplies-AMB	0.00	\$419.03	0.00	419.03
	Desc: Medical Supplies-AMB	Acct: 10-231-331-0100	MEDICAL EQUIPMENT/SUPPLIES		
70205832	Credit for Medical Supplies-AMB	0.00	\$-325.99	0.00	-325.99
	Desc: Credit for Medical Supplies-AMB	Acct: 10-231-331-0100	MEDICAL EQUIPMENT/SUPPLIES		
70210050	Credit for Medical Supplies-AMB	0.00	\$-47.50	0.00	-47.50
	Desc: Credit for Medical Supplies-AMB	Acct: 10-231-331-0100	MEDICAL EQUIPMENT/SUPPLIES		
82006284	Medical Supplies-AMB	0.00	\$284.80	0.00	284.80
	Desc: Medical Supplies-AMB	Acct: 10-231-331-0100	MEDICAL EQUIPMENT/SUPPLIES		
	Vendor Total:		457.24	0.00	457.24
007760	BURLINGTON COMMUNICATIONS		1/15/2016	52271	
20151707	Antenna Service Call-PD	0.00	\$1,038.00	0.00	1,038.00
	Desc: Antenna Service Call-PD	Acct: 10-211-320-0100	EQUIP OPERATION/COMMUNICATION		
20152325	Monthly Maintenance Contract-DIS	1,275.00	\$1,275.00	0.00	1,275.00
	Desc: Monthly Maintenance Contract-DIS	Acct: 72-271-318-7003	COMMUNICATIONS GRANT #202		
20152333	Repair&Maintain Customers Equip-DIS	0.00	\$140.00	0.00	140.00
	Desc: Repair&Maintain Customers Equip-DIS	Acct: 10-271-318-0000	CONTRACTED SERVICES		
	Vendor Total:		2,453.00	0.00	2,453.00
008231	CAMEROTA TRUCK PARTS	CAMEROTA TRUCK PARTS	1/15/2016	52272	
4055853	Rear Diff for H-2Remanufactured-HWY	0.00	\$1,620.00	0.00	1,620.00
	Desc: Rear Diff for H-2Remanufactured-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
	Vendor Total:		1,620.00	0.00	1,620.00
008860	CCH/PROSYSTEMS	CCH/PROSYSTEMS	1/15/2016	52273	
0001718036	Prosystem Engagement-FIN	0.00	\$997.73	0.00	997.73
	Desc: Prosystem Engagement-FIN	Acct: 10-171-318-0000	CONTRACTED SERVICES		
0001720033	Prosystem Fixed Assets-FIN	0.00	\$1,014.95	0.00	1,014.95
	Desc: Prosystem Fixed Assets-FIN	Acct: 10-171-318-0000	CONTRACTED SERVICES		
	Vendor Total:		2,012.68	0.00	2,012.68
009075	CENTRAL VERMONT COMMUNICATIONS		1/15/2016	52274	
10316456	Motorola Bravo/NyIn Pouch Clip-WAT	137.90	\$137.90	0.00	137.90
	Desc: Motorola Bravo/NyIn Pouch Clip-WAT	Acct: 50-954-324-0000	TELEPHONE		
	Vendor Total:		137.90	0.00	137.90
009736	CHIMNEY SAVERS INC		1/15/2016	52275	
3839	50% Install Chimney Liner-PD & FD	0.00	\$2,440.00	0.00	2,440.00
	Desc: 50% Install Chimney Liner-FD	Acct: 10-221-321-0100	REPAIRS & MAINT-BUILDING		
	Desc: 50% Install Chimney Liner-PD	Acct: 10-211-321-0100	REPAIRS & MAINT-BUILDING		

Report Date: 1/15/16
11:23AM

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 1/15/2016 - 1/15/2016

Page: 3
User: Stacey
Report: APINHHD_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:			2,440.00	0.00	2,440.00
010285	CLIFFORD, ERIC	ERIC CLIFFORD	1/15/2016		52276
011116	Reimburse Gas/Tolls to get K-9-PD	0.00	\$110.96	0.00	110.96
	Desc: Reimburse Gas/Tolls to get K-9-PD	Acct: 10-211-311-0000	TRAVEL & MEETINGS		
Vendor Total:			110.96	0.00	110.96
010299	CLINTS CONCRETE	CLINT POTTER	1/15/2016		52277
128179	Rink Repair-WABA	0.00	\$250.00	0.00	250.00
	Desc: Rink Repair-WABA	Acct: 10-530-318-0000	CONTRACTED SERVICES		
Vendor Total:			250.00	0.00	250.00
010832	COMCAST		1/15/2016		52278
8773501380074315-Jan	105 Williams Ln Apt 11G Home Off-PD	0.00	\$95.75	0.00	95.75
	Desc: 105 Williams Ln Apt 11G Home Off-PD	Acct: 10-211-324-0000	TELEPHONE		
8773501420026366Dec	2590 N Hartland Rd Dec'15-LF	72.73	\$72.73	0.00	72.73
	Desc: 2590 N Hartland Rd Dec'15-LF	Acct: 30-975-324-0000	TELEPHONE		
Vendor Total:			168.48	0.00	168.48
011200	CED-TWIN STATE-WHITE RIVER JCT	CED - NEWPORT	1/15/2016		52279
9433-715543	Brnz Bullt Fld/Photo Cell Swivel-FD	0.00	\$71.36	0.00	71.36
	Desc: Brnz Bullt Fld/Photo Cell Swivel-FD	Acct: 10-221-321-0100	REPAIRS & MAINT-BUILDING		
Vendor Total:			71.36	0.00	71.36
011550	CORNER DRUG CO INC		1/15/2016		52280
176497	Accu Check-AMB	0.00	\$94.53	0.00	94.53
	Desc: Accu Check-AMB	Acct: 10-231-331-0100	MEDICAL EQUIPMENT/SUPPLIES		
176457	Accu Check-AMB	0.00	\$94.53	0.00	94.53
	Desc: Accu Check-AMB	Acct: 10-231-331-0100	MEDICAL EQUIPMENT/SUPPLIES		
Vendor Total:			189.06	0.00	189.06
011977	CROMWELL EMERGENCY VEHICLES INC		1/15/2016		52281
123115	80% Deposit for New Ambulance-AMB	0.00	\$148,000.00	0.00	148,000.00
	Desc: 80% Deposit for New Ambulance-AMB	Acct: 10-231-331-0000	DEPARTMENT EQUIPMENT		
123115a	10% Final Pmt for New Ambulance-AMB	0.00	\$18,500.00	0.00	18,500.00
	Desc: 10% Final Pmt for New Ambulance-AMB	Acct: 10-231-331-0000	DEPARTMENT EQUIPMENT		
Vendor Total:			166,500.00	0.00	166,500.00
012114	CRYSTAL ROCK LLC		1/15/2016		52282
0467603-001	Ice Melt 50lb Bag-LF	111.92	\$111.92	0.00	111.92
	Desc: Ice Melt 50lb Bag-LF	Acct: 30-971-323-0000	MATERIAL & SUPPLIES		
0468156-001	Office&Cleaning Supplies-PS	0.00	\$85.28	0.00	85.28
	Desc: Office&Cleaning Supplies-FD	Acct: 10-221-323-0000	MATERIAL & SUPPLIES		
	Desc: Office&Cleaning Supplies-PD	Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
0468156-002	Returned Refill Desk 2pages/Week-FD	0.00	\$-23.19	0.00	-23.19
	Desc: Returned Refill Desk 2pages/Week-FD	Acct: 10-221-323-0000	MATERIAL & SUPPLIES		
0468233-001	Box Bottom Ltr Hanging Folders-PD	0.00	\$74.70	0.00	74.70

Report Date: 1/15/16
11:23AM

Payment Manifest
by Vendor ID
Town of Hartford

Page: 4
User: Stacey

Check Date: 1/15/2016 - 1/15/2016

Report: APINHD_PmtByDate

Bank ID	Bank Name	Payee Name	Check Date	Check No.		
Vendor ID	Vendor Name					
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.	
	Desc: Box Bottom Ltr Hanging Folders-PD	Acct: 10-211-323-0000	MATERIAL & SUPPLIES			
0468517-001	Notes/Mnth Planner-AMB	0.00	\$43.34	0.00	43.34	
	Desc: Notes/Mnth Planner-AMB	Acct: 10-231-323-0000	MATERIAL & SUPPLIES			
0468737-001	Copy Paper/Sugar/Focus Pods-TH	0.00	\$233.61	0.00	233.61	
	Desc: Copy Paper/Sugar/Focus Pods-ADMIN	Acct: 10-121-323-0000	MATERIAL & SUPPLIES			
	Desc: Copy Paper/Sugar/Focus Pods-TC	Acct: 10-151-323-0000	MATERIAL & SUPPLIES			
	Desc: Copy Paper/Sugar/Focus Pods-FIN	Acct: 10-171-323-0000	MATERIAL & SUPPLIES			
	Desc: Copy Paper/Sugar/Focus Pods-P&D	Acct: 10-622-323-0000	MATERIAL & SUPPLIES			
	Desc: Copy Paper/Sugar/Focus Pods-P&R	Acct: 10-511-323-0000	MATERIAL & SUPPLIES			
0469143-001	Pens/Replacement Pad-PD	0.00	\$14.78	0.00	14.78	
	Desc: Pens/Replacement Pad-PD	Acct: 10-211-323-0000	MATERIAL & SUPPLIES			
0469315-001	Refill for Ballpoint Pens-PD	0.00	\$16.50	0.00	16.50	
	Desc: Refill for Ballpoint Pens-PD	Acct: 10-211-323-0000	MATERIAL & SUPPLIES			
0469887-001	CB Focus 2.2oz/30ct-TH	0.00	\$29.99	0.00	29.99	
	Desc: CB Focus 2.2oz/30ct-ADMIN	Acct: 10-121-323-0000	MATERIAL & SUPPLIES			
	Desc: CB Focus 2.2oz/30ct-TC	Acct: 10-151-323-0000	MATERIAL & SUPPLIES			
	Desc: CB Focus 2.2oz/30ct-FIN	Acct: 10-171-323-0000	MATERIAL & SUPPLIES			
	Desc: CB Focus 2.2oz/30ct-P&D	Acct: 10-622-323-0000	MATERIAL & SUPPLIES			
	Desc: CB Focus 2.2oz/30ct-P&R	Acct: 10-511-323-0000	MATERIAL & SUPPLIES			
50028339 Dec '15	Sparkling Water-PD	0.00	\$65.00	0.00	65.00	
	Desc: Sparkling Water-PD	Acct: 10-211-323-0000	MATERIAL & SUPPLIES			
Vendor Total:			651.93	0.00	651.93	
012665	DANIELS, WANDA	WANDA DANIELS	1/15/2016	52283		
	February 2016	Monthly Health Stipend-PD	0.00	\$229.16	0.00	229.16
	Desc: Monthly Health Stipend-PD	Acct: 10-211-418-0100	RETIREE HEALTH INSURANCE			
Vendor Total:			229.16	0.00	229.16	
013000	FELLOWS, DAVID G, JR	DAVE'S STARTER & ALTERNATOR	1/15/2016	52284		
	10065719	Alternator for Tanker 2-FD	0.00	\$775.00	0.00	775.00
	Desc: Alternator for Tanker 2-FD	Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES			
Vendor Total:			775.00	0.00	775.00	
013200	DEAN, DAVID	DAVID DEAN	1/15/2016	52285		
	February 2016	Monthly Health Stipend-P&R	0.00	\$229.16	0.00	229.16
	Desc: Monthly Health Stipend-P&R	Acct: 10-521-418-0100	RETIREE HEALTH INSURANCE			
	Desc: Monthly Health Stipend-WABA	Acct: 10-530-418-0100	RETIREE HEALTH INSURANCE			
Vendor Total:			229.16	0.00	229.16	
013551	DELISLE, TERRY M	TERRY M DELISLE	1/15/2016	52286		
	2235-11964	Steeltoe Safety Shoes-HWY	0.00	\$149.99	0.00	149.99
	Desc: Steeltoe Safety Shoes-HWY	Acct: 10-325-326-0000	UNIFORMS			
Vendor Total:			149.99	0.00	149.99	
013680	DESORCIE EMERGENCY PRODUCTS,LLC	GARTH A BROOKS	1/15/2016	52287		
	12697	Coolers Aux 2-1/2 in for E3&L1-FD	0.00	\$769.15	0.00	769.15
	Desc: Coolers Aux 2-1/2 in for E3&L1-FD	Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES			

Report Date: 1/15/16
11:23AM

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 1/15/2016 - 1/15/2016

Page: 5
User: Stacey
Report: APINHHD_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:			769.15	0.00	769.15
014447	DUFRESNE GROUP		1/15/2016	52288	
10054	Admin/Engineering-Prospect TIF	1,622.61	\$1,622.61	0.00	1,622.61
	Desc: Admin/Engineering-Prospect TIF	Acct: 80-921-316-8060	ADMIN/ENGIN(TIF DISTRICT)		
Vendor Total:			1,622.61	0.00	1,622.61
015150	EASTERN SYSTEMS GROUP	EASTERN SALES, INC.	1/15/2016	52289	
00155265	Blank Laser Checks Tan-FIN	0.00	\$226.12	0.00	226.12
	Desc: Blank Laser Checks Tan-FIN	Acct: 10-171-318-0100	TREASURER'S EXPENSE		
Vendor Total:			226.12	0.00	226.12
015500	ENDYNE, INC		1/15/2016	52290	
190672	Quechee Mnthly WW Analysis-WW	130.00	\$130.00	0.00	130.00
	Desc: Quechee Mnthly WW Analysis-WW	Acct: 65-963-318-0000	CONTRACTED SERVICES		
191842	WSID 5320 Quech Cntrl TC-QW	17.50	\$17.50	0.00	17.50
	Desc: WSID 5320 Quech Cntrl TC-QW	Acct: 55-954-318-0000	CONTRACTED SERVICES		
191843	WSID 5319 Hartford TC-WAT	70.00	\$70.00	0.00	70.00
	Desc: WSID 5319 Hartford TC-WAT	Acct: 50-954-318-0000	CONTRACTED SERVICES		
191866	WSID 5319 Hartford NO3-WAT	15.00	\$15.00	0.00	15.00
	Desc: WSID 5319 Hartford NO3-WAT	Acct: 50-954-318-0000	CONTRACTED SERVICES		
Vendor Total:			232.50	0.00	232.50
015815	EVANS MOTOR FUELS	EVANS GROUP INC.	1/15/2016	52291	
575908	1,000 Gals@ 1.329800/Gal Diesel-HWY	0.00	\$1,346.71	0.00	1,346.71
	Desc: 1,000 Gals@ 1.329800/Gal Diesel-HWY	Acct: 10-321-319-0000	EQUIPMENT OPERATION-GAS		
576086	5,000 Gals @ 1.942/Gal Gasoline-HWY	0.00	\$11,280.10	0.00	11,280.10
	Desc: 5,000 Gals @ 1.942/Gal Gasoline-HWY	Acct: 10-321-319-0000	EQUIPMENT OPERATION-GAS		
576087	5,003 Gals@ 1.686050/Gal Diesel-HWY	0.00	\$8,519.91	0.00	8,519.91
	Desc: 5,003 Gals@ 1.686050/Gal Diesel-HWY	Acct: 10-321-319-0000	EQUIPMENT OPERATION-GAS		
Vendor Total:			21,146.72	0.00	21,146.72
016080	FAIRPOINT COMMUNICATIONS		1/15/2016	52292	
14091736024 Dec'15	Cover WABA Telephone-P&R	0.00	\$175.32	0.00	175.32
	Desc: Cover WABA Telephone-P&R	Acct: 10-511-324-0000	TELEPHONE		
14362366935 Nov'15	Hemlock Ridge-WAT	52.17	\$52.17	0.00	52.17
	Desc: Hemlock Ridge-WAT	Acct: 50-954-324-0000	TELEPHONE		
18661625378 Nov'15	West Hartford Library-LIB	0.00	\$45.01	0.00	45.01
	Desc: West Hartford Library-LIB	Acct: 10-524-324-0000	TELEPHONE		
Vendor Total:			272.50	0.00	272.50
016390	FASTENAL COMPANY		1/15/2016	52293	
NHWES60665	Complete Sec Kit/Screws-P&R	0.00	\$93.27	0.00	93.27
	Desc: Complete Sec Kit/Screws-P&R	Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
NHWES60762	Nuts/Screws-FD	0.00	\$32.71	0.00	32.71
	Desc: Nuts/Screws-FD	Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
60694	TSlot Nuts/IDC Sealfield-HWY	0.00	\$53.56	0.00	53.56
	Desc: TSlot Nuts/IDC Sealfield-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		

Report Date: 1/15/16
11:23AM

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 1/15/2016 - 1/15/2016

Page: 6
User: Stacey
Report: APINHHD_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.
NHWES60485	Cbl Ties-WABA	0.00	\$13.47	0.00	13.47
	Desc: Cbl Ties-WABA	Acct: 10-530-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		193.01	0.00	193.01
016540	FERGUSON WATER WORKS	FERGUSON ENTERPRISES INC. #590	1/15/2016		52294
0396750	50lb Cold Asphalt Top Mix-HWY	0.00	\$149.90	0.00	149.90
	Desc: 50lb Cold Asphalt Top Mix-HWY	Acct: 10-312-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		149.90	0.00	149.90
017100	FISHER SCIENTIFIC CO		1/15/2016		52295
9321553	Buffer SOL/Buffer CIRD-QWW	157.10	\$157.10	0.00	157.10
	Desc: Buffer SOL/Buffer CIRD-QWW	Acct: 65-963-340-0000	CHEMICALS		
	Vendor Total:		157.10	0.00	157.10
017300	FOGG'S HARDWARE & BUILDING		1/15/2016		52296
760229	Hardware Supplies-WAT	31.74	\$31.74	0.00	31.74
	Desc: Hardware Supplies-WAT	Acct: 50-952-323-0000	MATERIAL & SUPPLIES		
	Desc: Discount	Acct: 50-952-323-0000	MATERIAL & SUPPLIES		
761057	Hardware Supplies-QW	151.93	\$151.93	0.00	151.93
	Desc: Hardware Supplies-QW	Acct: 55-954-321-0100	REPAIRS & MAINT - BUILDING		
	Desc: Discount	Acct: 55-954-321-0100	REPAIRS & MAINT - BUILDING		
761260	Ice Melter Jug/Tape-SENIOR CTR	0.00	\$9.87	0.00	9.87
	Desc: Ice Melter Jug/Tape-SENIOR CTR	Acct: 10-421-323-0000	MATERIAL & SUPPLIES		
	Desc: Discount	Acct: 10-421-323-0000	MATERIAL & SUPPLIES		
761504	Snowbroom Extender-AMB	0.00	\$14.99	0.00	14.99
	Desc: Snowbroom Extender-AMB	Acct: 10-231-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		208.53	0.00	208.53
017355	FORSETH, CLARE	CLARE FORSETH	1/15/2016		52297
03925	Reimbursement for Frames-P&R	0.00	\$120.78	0.00	120.78
	Desc: Reimbursement for Frames-P&R	Acct: 10-007-100-0000	DUE FROM OTHER FUNDS		
	Vendor Total:		120.78	0.00	120.78
017600	FUTURE PLANNING ASSOCIATES INC.		1/15/2016		52298
Jan/Feb '16	Payments for Jan/Feb Benefits	1,100.00	\$5,500.00	0.00	5,500.00
	Desc: Payments for Jan/Feb Benefits-FIN	Acct: 10-171-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Payments for Jan/Feb Benefits-PD	Acct: 10-211-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Payments for Jan/Feb Benefits-WAT	Acct: 50-955-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Payments for Jan/Feb Benefits-QW	Acct: 55-955-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Payments for Jan/Feb Benefits-WW	Acct: 60-965-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Payments for Jan/Feb Benefits-QWW	Acct: 65-965-418-0100	RETIREE HEALTH INSURANCE		
	Vendor Total:		5,500.00	0.00	5,500.00
017630	ALLTEX UNIFORM RENTAL COMPANY	G & K SERVICES INC	1/15/2016		52299
1291345658a	Uniforms-QWW	47.39	\$47.39	0.00	47.39
	Desc: Uniforms-QWW	Acct: 65-963-326-0000	UNIFORMS PURCHASE/LEASE		
1291352127	Uniforms-LF	11.75	\$11.75	0.00	11.75
	Desc: Uniforms-LF	Acct: 30-971-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		

Report Date: 1/15/16
11:23AM

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 1/15/2016 - 1/15/2016

Page: 7
User: Stacey
Report: APINHHD_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.
1291352140	Desc: Uniforms-LF Uniforms-QWW	Acct: 30-974-326-0000 50.29	UNIFORMS-PURCHASE/LEASE/CLEAN \$50.29	0.00	50.29
1291352805	Desc: Uniforms-QWW Uniforms/ShopTowels-DPW	Acct: 65-963-326-0000 49.54	UNIFORMS PURCHASE/LEASE \$49.54	0.00	49.54
1291352806	Desc: Uniforms/ShopTowels-WAT Desc: Uniforms/ShopTowels-QW Uniforms/Mats/ShopTowels-WW	Acct: 50-954-326-0000 Acct: 55-954-326-0000 103.23	UNIFORMS-PURCHASE/LEASE/CLEAN UNIFORMS-PURCHASE/LEASE/CLEAN \$103.23	0.00	103.23
1291352807	Desc: Uniforms/Mats/ShopTowels-WW Uniforms/Mats/ShopTowels-HWY	Acct: 60-961-326-0000 0.00	UNIFORMS-PURCHASE/LEASE/CLEAN \$180.27	0.00	180.27
1291356052	Desc: Uniforms/Mats/ShopTowels-HWY Uniforms/Mats/ShopTowels-HWY	Acct: 10-325-326-0000 0.00	UNIFORMS \$188.73	0.00	188.73
1291358614	Desc: Uniforms/Mats/ShopTowels-HWY Uniforms-LF	Acct: 10-325-326-0000 12.16	UNIFORMS \$12.16	0.00	12.16
	Desc: Uniforms-LF	Acct: 30-971-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
	Desc: Uniforms-LF	Acct: 30-974-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
	Vendor Total:		643.36	0.00	643.36
017850	GALLS, AN ARAMARK COMPANY	GALLS, AN ARAMARK COMPANY	1/15/2016		52300
004585050	Flexible Waist Belt-PD	0.00	\$14.69	0.00	14.69
	Desc: Flexible Waist Belt-PD	Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
	Vendor Total:		14.69	0.00	14.69
018100	GATEWAY MOTORS INC	GATEWAY MOTORS INC	1/15/2016		52301
31501	Sensor Asy-HWY	0.00	\$80.80	0.00	80.80
	Desc: Sensor Asy-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
3728	Check Engine Light-PD	0.00	\$66.50	0.00	66.50
	Desc: Check Engine Light-PD	Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
4730	Injector Asy-PD	0.00	\$241.95	0.00	241.95
	Desc: Injector Asy-PD	Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
	Vendor Total:		389.25	0.00	389.25
019140	GOVERNMENT FINANCE OFFICERS ASSOC	GOVERNMENT FINANCE OFFICERS ASSOC	1/15/2016		52302
0151621	'15-'16 Membership Renewal-FIN	0.00	\$190.00	0.00	190.00
	Desc: '15-'16 Membership Renewal-FIN	Acct: 10-171-313-0000	MEMBERSHIP DUES		
	Vendor Total:		190.00	0.00	190.00
019552	GREATER UPPER VALLEY SOLID	GREATER UPPER VALLEY SOLID	1/15/2016		52303
December '15	District C&D-LF Dec'15	4,983.14	\$4,983.14	0.00	4,983.14
	Desc: 7.83 Tons C&D-LF	Acct: 30-973-313-0200	WASTE GENERATION FEE		
	Desc: .09 Tons Tires-LF	Acct: 30-973-313-0200	WASTE GENERATION FEE		
	Desc: 1.66 Tons MSW-LF	Acct: 30-974-313-0200	WASTE GENERATION FEE		
	Desc: Coupons Sold 81734-82861-LF	Acct: 30-013-100-0000	EXCHANGES PAYABLE		
	Vendor Total:		4,983.14	0.00	4,983.14
019750	GREEN MOUNTAIN ECONOMIC DEV CORP	GREEN MOUNTAIN ECONOMIC DEV CORP	1/15/2016		52304
010816	Qrtly Maint/Gen/Fees-P&D	0.00	\$1,900.00	0.00	1,900.00
	Desc: Qrtly Maint/Gen/Fees-P&D	Acct: 10-007-100-0000	DUE FROM OTHER FUNDS		
Invoice #2	VCDP Plannin Grant Reimbursemnt-P&D	8,172.00	\$8,172.00	0.00	8,172.00

Report Date: 1/15/16
11:23AM

Payment Manifest
by Vendor ID

Page: 8
User: Stacey

Town of Hartford

Report: APINHHD_PmtByDate

Check Date: 1/15/2016 - 1/15/2016

Bank ID	Bank Name	Payee Name	Check Date	Check No.	
Vendor ID	Vendor Name				
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
Desc: VCDP Plannin Grant Reimbursemnt-P&D		Acct: 70-623-318-7091	CONTRACTED SERVICES - VCDP GR		
Vendor Total:			10,072.00	0.00	10,072.00
019850	GREEN MOUNTAIN POWER CORP	GREEN MOUNTAIN POWER CORP	1/15/2016		52305
01013200009Dec'15	Club House Rd Mill Run Pump Stn-QWW	49.42	\$49.42	0.00	49.42
Desc: Club House Rd Mill Run Pump Stn-QWW		Acct: 65-964-329-0000	ELECTRICITY		
04013200003Dec'15	Bentley Rd Pump-QWW	48.92	\$48.92	0.00	48.92
Desc: Bentley Rd Pump-QWW		Acct: 65-964-329-0000	ELECTRICITY		
08303200003Dec'15	Dewey FamilyRd JayHillRd PmpStn-QWW	45.59	\$45.59	0.00	45.59
Desc: Dewey FamilyRd JayHillRd PmpStn-QWW		Acct: 65-964-329-0000	ELECTRICITY		
11013200008Dec'15	Hendee Way-QWW	24.51	\$24.51	0.00	24.51
Desc: Hendee Way-QWW		Acct: 65-964-329-0000	ELECTRICITY		
13611000004Jan'16	Hartford Village St Lgt-HWY	0.00	\$75.55	0.00	75.55
Desc: Hartford Village St Lgt-HWY		Acct: 10-314-329-0000	ELECTRICITY		
18303200002Dec'15	Woodstock Rd Treatment PI-QWW	1,722.11	\$1,722.11	0.00	1,722.11
Desc: Woodstock Rd Treatment PI-QWW		Acct: 65-963-329-0000	ELECTRICITY		
27762000001Nov'15	262 N Main-SENIORCTR	0.00	\$418.63	0.00	418.63
Desc: 262 N Main-SENIORCTR		Acct: 10-421-329-0000	ELECTRICITY / GAS		
33490000008Jan'16	Depot St Sidewalk Lgts-HWY	0.00	\$60.92	0.00	60.92
Desc: Depot St Sidewalk Lgts-HWY		Acct: 10-314-329-0000	ELECTRICITY		
34926000000Nov'15	Park/Lehman Bridge Lgts-HWY	0.00	\$120.62	0.00	120.62
Desc: Park/Lehman Bridge Lgts-HWY		Acct: 10-314-329-0000	ELECTRICITY		
36340000003Jan'16	Frost Park A Street-WABA	0.00	\$30.33	0.00	30.33
Desc: Frost Park A Street-WABA		Acct: 10-521-329-0000	ELECTRICITY		
41082200001Dec'15	Sugar Hill Ln Water Pump-QW	178.63	\$178.63	0.00	178.63
Desc: Sugar Hill Ln Water Pump-QW		Acct: 55-954-329-0000	ELECTRICITY		
43382200004Dec'15	Eastman Hill Pump-QW	488.76	\$488.76	0.00	488.76
Desc: Eastman Hill Pump-QW		Acct: 55-954-329-0000	ELECTRICITY		
44390000006Jan'16	Billings Farm Rd Lights-HWY	0.00	\$53.72	0.00	53.72
Desc: Billings Farm Rd Lights-HWY		Acct: 10-314-329-0000	ELECTRICITY		
49672200000Dec'15	Rte West Hdfd & Que St Lt-HWY	0.00	\$467.30	0.00	467.30
Desc: Rte West Hdfd & Que St Lt-HWY		Acct: 10-314-329-0000	ELECTRICITY		
57303200000Dec'15	High St Main St Pumping Stn-QWW	465.91	\$465.91	0.00	465.91
Desc: High St Main St Pumping Stn-QWW		Acct: 65-964-329-0000	ELECTRICITY		
62592200000Dec'15	Woodstock Rd Quechee Salt Shed-HWY	0.00	\$113.18	0.00	113.18
Desc: Woodstock Rd Quechee Salt Shed-HWY		Acct: 10-321-329-0000	ELECTRICITY		
62713200004Dec'15	Woodstock Rd Ht Tape Water Line-WAT	18.65	\$18.65	0.00	18.65
Desc: Woodstock Rd Ht Tape Water Line-WAT		Acct: 55-954-329-0000	ELECTRICITY		
67303200009Dec'15	78 Murphys Rd Pump Stn-QWW	205.07	\$205.07	0.00	205.07
Desc: 78 Murphys Rd Pump Stn-QWW		Acct: 65-964-329-0000	ELECTRICITY		
67700100000Jan'16	Rt 5 Pole 95-HWY	0.00	\$26.41	0.00	26.41
Desc: Rt 5 Pole 95-HWY		Acct: 10-314-329-0000	ELECTRICITY		
71013200002Dec'15	Whitman Brook Pump Stn-QWW	427.13	\$427.13	0.00	427.13
Desc: Whitman Brook Pump Stn-QWW		Acct: 65-964-329-0000	ELECTRICITY		
74713200009Dec'15	Woodstock Rd St Lights-HWY	0.00	\$42.66	0.00	42.66
Desc: Woodstock Rd St Lights-HWY		Acct: 10-314-329-0000	ELECTRICITY		
74872200006Dec'15	Lake Pinneo Water Well-QW	1,582.91	\$1,582.91	0.00	1,582.91
Desc: Lake Pinneo Water Well-QW		Acct: 55-954-329-0000	ELECTRICITY		

Report Date: 1/15/16
11:23AM

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 1/15/2016 - 1/15/2016

Page: 9
User: Stacey
Report: APINH_D_PmtByDate

Bank ID	Bank Name	Payee Name	Check Date	Check No.	
Vendor ID	Vendor Name				
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
74972200005Dec'15	Wheelock Rd Sec 2-QW	21.60	\$21.60	0.00	21.60
	Desc: Wheelock Rd Sec 2-QW	Acct: 55-954-329-0000	ELECTRICITY		
77303200008Dec'15	Lake Pinneo WW Pump Station-QWW	29.38	\$29.38	0.00	29.38
	Desc: Lake Pinneo WW Pump Station-QWW	Acct: 65-964-329-0000	ELECTRICITY		
77700100009Jan'16	Pole 1 Pleasant View Terr-HWY	0.00	\$41.33	0.00	41.33
	Desc: Pole 1 Pleasant View Terr-HWY	Acct: 10-314-329-0000	ELECTRICITY		
80082200009Dec'15	Noyes Ln Kingswood Resv Pole19-2-QW	110.91	\$110.91	0.00	110.91
	Desc: Noyes Ln Kingswood Resv Pole19-2-QW	Acct: 55-954-329-0000	ELECTRICITY		
84443200005Dec'15	Waterman HL Covered Bridge Job-HWY	0.00	\$37.92	0.00	37.92
	Desc: Waterman HL Covered Bridge Job-HWY	Acct: 10-314-329-0000	ELECTRICITY		
87303200007Dec'15	Quech/Hrtlnd Sec7 Pump Stn-QWW	43.54	\$43.54	0.00	43.54
	Desc: Quech/Hrtlnd Sec7 Pump Stn-QWW	Acct: 65-964-329-0000	ELECTRICITY		
87700100008Jan'16	Christian St Pole 72-50-HWY	0.00	\$54.89	0.00	54.89
	Desc: Christian St Pole 72-50-HWY	Acct: 10-314-329-0000	ELECTRICITY		
97303200006Dec'15	Noyes Ln Pump Stn-QWW	22.69	\$22.69	0.00	22.69
	Desc: Noyes Ln Pump Stn-QWW	Acct: 65-964-329-0000	ELECTRICITY		
Vendor Total:			7,029.19	0.00	7,029.19
020650	HANOVER CONSUMER CO-OP			1/15/2016	52306
1000062/Dec'15	Supplies for Skate/Teen Night-P&R	0.00	\$116.17	0.00	116.17
	Desc: Supplies for New Year's Eve Skate	Acct: 10-516-323-0000	MATERIAL & SUPPLIES		
	Desc: Supplies for Skate w/ Santa	Acct: 10-516-323-0000	MATERIAL & SUPPLIES		
	Desc: Supplies for Teen Night	Acct: 10-514-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			116.17	0.00	116.17
021450	HARTFORD, TOWN OF	TOWN OF HARTFORD		1/15/2016	52307
110390, 00234490	262 North Main Street-SENIOR CTR	0.00	\$336.66	0.00	336.66
	Desc: 262 North Main Street-SENIOR CTR	Acct: 10-421-328-0000	WATER		
112780, 00234483	173 Airport Road-HWY	0.00	\$204.05	0.00	204.05
	Desc: 173 Airport Road-HWY	Acct: 10-321-328-0000	WATER		
130125, 00234484	171 Bridge Street-TH	0.00	\$235.29	0.00	235.29
	Desc: 171 Bridge Street-TH	Acct: 10-161-328-0000	WATER		
141210, 00234486	45 Highland Ave/MunicipalArena-WABA	0.00	\$1,807.17	0.00	1,807.17
	Desc: 45 Highland Ave/MunicipalArena-WABA	Acct: 10-530-328-0000	WATER		
Vendor Total:			2,583.17	0.00	2,583.17
021451	HARTFORD, TOWN OF	TOWN OF HARTFORD		1/15/2016	52308
Q3 FY '16	Hydrants 12/31/15	0.00	\$27,945.00	0.00	27,945.00
	Desc: Quechee Hydrants (80) - FD	Acct: 10-221-328-0100	FIRE HYDRANTS		
	Desc: White River Jct Hydrants (130) - FD	Acct: 10-221-328-0100	FIRE HYDRANTS		
	Desc: Wilder Hydrants (102) - FD	Acct: 10-221-328-0100	FIRE HYDRANTS		
	Desc: Hartford Village Hydrants (33) - FD	Acct: 10-221-328-0100	FIRE HYDRANTS		
Vendor Total:			27,945.00	0.00	27,945.00
021501	HARTFORD SCHOOL DISTRICT			1/15/2016	52309
2010-2016	Rent for Land-WABA- \$1/Yr	0.00	\$6.00	0.00	6.00
	Desc: Rent for Land-WABA- \$1/Yr	Acct: 10-530-318-0000	CONTRACTED SERVICES		

Report Date: 1/15/16
11:23AM

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 1/15/2016 - 1/15/2016

Page: 10
User: Stacey
Report: APINH_D_PmtByDate

Bank ID	Bank Name	Payee Name	Check Date	Check No.	
Vendor ID	Vendor Name				
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
Vendor Total:			6.00	0.00	6.00
021713	HARTIGAN COMPANY		1/15/2016		52310
100282	Alarm Sludge Hauling-QWW	600.00	\$600.00	0.00	600.00
	Desc: Alarm Sludge Hauling-QWW	Acct: 65-963-318-0000	CONTRACTED SERVICES		
100133	1 Day Vactor Service-QWW	1,500.00	\$1,500.00	0.00	1,500.00
	Desc: 1 Day Vactor Service-QWW	Acct: 65-964-318-0000	CONTRACTED SERVICES		
Vendor Total:			2,100.00	0.00	2,100.00
021782	HAUN WELDING SUPPLY INC		1/15/2016		52311
4098469	Oxygen-AMB	0.00	\$17.76	0.00	17.76
	Desc: Oxygen-AMB	Acct: 10-231-331-0100	MEDICAL EQUIPMENT/SUPPLIES		
4108832	Chopcut HC - HWY	0.00	\$22.19	0.00	22.19
	Desc: Chopcut HC - HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			39.95	0.00	39.95
022600	HICKOK & BOARDMAN		1/15/2016		52312
December 2015	BC/BS VT Enroll-ADMIN	0.00	\$1,713.43	0.00	1,713.43
	Desc: BC/BS VT Enroll-ADMIN	Acct: 10-012-300-0220	ACCRUED HEALTH INSURANCE PAY/		
Vendor Total:			1,713.43	0.00	1,713.43
022750	HIRSCH'S DEPARTMENT STORE, INC		1/15/2016		52313
HFD112115	Shirts/Bell Cap/Jacket/Pants-FD	0.00	\$847.84	0.00	847.84
	Desc: Shirts/Bell Cap/Jacket/Pants-FD	Acct: 10-221-326-0000	PURCHASE/RENTAL UNIFORMS		
	Desc: Shirts/Bell Cap/Jacket/Pants-AMB	Acct: 10-231-326-0000	PURCHASE/RENTAL UNIFORMS		
Vendor Total:			847.84	0.00	847.84
024290	IRVING OIL CORP		1/15/2016		52314
250566	150.1 Gals @ 1.6873/Gal-LF	254.91	\$254.91	0.00	254.91
	Desc: 150.1 Gals @ 1.6873/Gal-LF	Acct: 30-971-319-0000	EQUIPMENT OPERATION-GAS		
339423	40.3 Gals @ 1.2250/Gal-WABA	0.00	\$49.37	0.00	49.37
	Desc: 40.3 Gals @ 1.2250/Gal-WABA	Acct: 10-530-319-0000	EQUIPMENT OPERATION-GAS		
339836	570.8 Gals @ 1.2250/Gal-WABA	0.00	\$699.23	0.00	699.23
	Desc: 570.8 Gals @ 1.2250/Gal-WABA	Acct: 10-530-327-0000	BUILDING HEAT		
341860	8.7 Gals @ 1.2250/Gal-WABA	0.00	\$10.66	0.00	10.66
	Desc: 8.7 Gals @ 1.2250/Gal-WABA	Acct: 10-530-319-0000	EQUIPMENT OPERATION-GAS		
342095	408.8 Gals @ 1.2250/Gal-WABA	0.00	\$500.78	0.00	500.78
	Desc: 408.8 Gals @ 1.2250/Gal-WABA	Acct: 10-530-327-0000	BUILDING HEAT		
632030	134.7 Gals @ 1.2250/Gal-SENIORCTR	0.00	\$165.01	0.00	165.01
	Desc: 134.7 Gals @ 1.2250/Gal-SENIORCTR	Acct: 10-421-329-0000	ELECTRICITY / GAS		
Vendor Total:			1,679.96	0.00	1,679.96
025085	JOSLYN, BRANDON	BRANDON JOSLYN	1/15/2016		52315
552379	Steeltoe Safety Work Shoe-HWY	0.00	\$150.00	0.00	150.00
	Desc: Steeltoe Safety Work Shoe-HWY	Acct: 10-325-326-0000	UNIFORMS		
Vendor Total:			150.00	0.00	150.00

Report Date: 1/15/16
11:23AM

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 1/15/2016 - 1/15/2016

Page: 11
User: Stacey
Report: APINH_D_PmtByDate

Bank ID	Bank Name	Payee Name	Check Date	Check No.	
Vendor ID	Vendor Name				
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
025175	K&K AUTO PARTS	K&K AUTO PARTS	1/15/2016	52316	
936391	Butt Connector-HWY	0.00	\$13.99	0.00	13.99
	Desc: Butt Connector-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
	Vendor Total:		13.99	0.00	13.99
026040	KOFILE PRESERVATION INC	KOFILE PRESERVATION INC	1/15/2016	52317	
214562	MapHngrs/MapMyIrsIvrs/Barrir Shts-TC	0.00	\$1,222.87	0.00	1,222.87
	Desc: MapHngrs/MapMyIrsIvrs/Barrir Shts-TC	Acct: 10-151-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		1,222.87	0.00	1,222.87
026595	LAFAYETTE INSTRUMENT CO INC		1/15/2016	52318	
28293	BBall&SBall Backstp/Fndtn Flgpl-P&R	12,730.00	\$12,730.00	0.00	12,730.00
	Desc: BBall&SBall Backstp/Fndtn Flgpl-P&R	Acct: 80-521-319-8023	CONT SVCS-CONSTRUCTION(MAXFIE		
	Vendor Total:		12,730.00	0.00	12,730.00
027400	LEBANON, CITY OF	CITY OF LEBANON	1/15/2016	52319	
010416	SW Tipping Fees Dec 2016-LF	6,548.64	\$6,548.64	0.00	6,548.64
	Desc: SW Tipping Fees Dec 2016-LF	Acct: 30-974-318-0000	CONTRACTED SERVICES		
	Vendor Total:		6,548.64	0.00	6,548.64
027750	DEAD RIVER COMPANY	DEAD RIVER COMPANY	1/15/2016	52320	
68788	50.8 Gals @ 2.3838/Gal-TH	0.00	\$121.10	0.00	121.10
	Desc: 50.8 Gals @ 2.3838/Gal-TH	Acct: 10-161-327-0000	BUILDING HEAT		
76182	605.0 Gals @ 2.3838/Gal-PS	0.00	\$1,442.20	0.00	1,442.20
	Desc: 605.0 Gals @ 2.3838/Gal-FD	Acct: 10-221-327-0000	BUILDING HEAT		
	Desc: 605.0 Gals @ 2.3838/Gal-PD	Acct: 10-211-327-0000	BUILDING HEAT		
	Vendor Total:		1,563.30	0.00	1,563.30
027800	LEVESH, CHRISTOPHER	CHRISTOPHER LEVESH	1/15/2016	52321	
Dec '15	Coaching 5/6 Boys&Girls-P&R	0.00	\$50.00	0.00	50.00
	Desc: Coaching 5/6 Boys&Girls-P&R	Acct: 10-514-318-0000	CONTRACTED SERVICES		
	Vendor Total:		50.00	0.00	50.00
028850	MAGEE OFFICE PLUS		1/15/2016	52322	
849031	Calc/Hghlgters/Add Rolls-FIN	0.00	\$187.84	0.00	187.84
	Desc: Calc/Hghlgters/Add Rolls-FIN	Acct: 10-171-323-0000	MATERIAL & SUPPLIES		
849545	Batteries/Gel Pens/Pprmate Pens-HWY	0.00	\$56.57	0.00	56.57
	Desc: Batteries/Gel Pens/Pprmate Pens-HWY	Acct: 10-325-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		244.41	0.00	244.41
029096	MANBY, C ROBERT JR PC	LAW OFFICE OF C ROBERT MANBY JR PC	1/15/2016	52323	
3417	Verizon Tower Lease-LEGAL	0.00	\$495.00	0.00	495.00
	Desc: Verizon Tower Lease-LEGAL	Acct: 10-141-318-0000	CONTRACTED SERVICES		
3413	Snow Dump @ Mill Rd-HWY	0.00	\$832.50	0.00	832.50
	Desc: Snow Dump @ Mill Rd-HWY	Acct: 10-325-318-0200	LEGAL SERVICES		
3386	Legion Bldg Easement-P&D	0.00	\$405.00	0.00	405.00
	Desc: Legion Bldg Easement-P&D	Acct: 10-622-318-0000	CONTRACTED SERVICES		

Report Date: 1/15/16
11:23AM

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 1/15/2016 - 1/15/2016

Page: 12
User: Stacey
Report: APINH_D_PmtByDate

Bank ID	Bank Name	Payee Name	Check Date	Check No.	
Vendor ID	Vendor Name				
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
3411	Changes to Agreement per Tad-LEGAL	0.00	\$45.00	0.00	45.00
	Desc: Changes to Agreement per Tad-LEGAL	Acct: 10-141-318-0000	CONTRACTED SERVICES		
3414	Delinquent Taxes-ADMIN	0.00	\$315.00	0.00	315.00
	Desc: Delinquent Taxes-ADMIN	Acct: 10-175-318-0000	CONTRACTED SERVICES		
3415	Prospect St TIF Prjct-P&D	0.00	\$22.50	0.00	22.50
	Desc: Prospect St TIF Prjct-P&D	Acct: 10-622-318-0000	CONTRACTED SERVICES		
3416	Serv for Gates St Storm Drain-P&D	90.00	\$90.00	0.00	90.00
	Desc: Serv for Gates St Storm Drain-P&D	Acct: 70-623-318-7067	CONTRACTED SERVICES(2013 GATE		
	Desc: Serv for Gates St Storm Drain-P&D	Acct: 11-921-028-2011	WRJ REVIT PLAN IMPLEMENTATION		
Vendor Total:			2,205.00	0.00	2,205.00
029815	MASON, W.B. COMPANY, INC	W.B. MASON COMPANY, INC	1/15/2016		52324
IS0428087	Credit for P&R	0.00	\$-2.59	0.00	-2.59
	Desc: Credit for P&R	Acct: 10-511-323-0000	MATERIAL & SUPPLIES		
IS0437460	Office Supplies-P&R	0.00	\$217.96	0.00	217.96
	Desc: Office Supplies-WABA	Acct: 10-530-323-0000	MATERIAL & SUPPLIES		
	Desc: Office Supplies-P&R	Acct: 10-511-323-0000	MATERIAL & SUPPLIES		
	Desc: Office Supplies-P&R	Acct: 10-511-320-0000	EQUIP OPERATION/MAINT-OFFICE		
Vendor Total:			215.37	0.00	215.37
030040	MCDONOUGH, JAY	JAY MCDONOUGH	1/15/2016		52325
011116	Start up Cash for '16 Events-P&R	0.00	\$100.00	0.00	100.00
	Desc: Start up Cash for '16 Events-P&R	Acct: 10-013-100-0000	EXCHANGES PAYABLE		
Vendor Total:			100.00	0.00	100.00
030200	MCMASTER-CARR SUPPLY CO	MCMASTER-CARR SUPPLY CO	1/15/2016		52326
45721974	Clear PVC Tubing/Disp Batteries-QWW	97.46	\$97.46	0.00	97.46
	Desc: Clear PVC Tubing/Disp Batteries-QWW	Acct: 65-963-323-0000	MATERIALS & SUPPLIES		
Vendor Total:			97.46	0.00	97.46
033435	NEW ENGLAND MUNICIPAL RESOURCE		1/15/2016		52327
35841	NEMRC Grand List Support-LIS	0.00	\$468.75	0.00	468.75
	Desc: NEMRC Grand List Support-LIS	Acct: 10-174-318-0000	CONTRACTED SERVICES		
Vendor Total:			468.75	0.00	468.75
034800	NORTHEAST DELTA DENTAL		1/15/2016		52328
121515	Dental Billing-January 2016	0.00	\$8,180.23	0.00	8,180.23
	Desc: Dental Billing-January 2016	Acct: 10-012-300-0230	ACCRUED DENTAL PAYABLE		
Vendor Total:			8,180.23	0.00	8,180.23
034925	NORTHEAST RESOURCE RECOVERY ASSC		1/15/2016		52329
48087	Tires Recycled/Freon of Units-LF	774.00	\$774.00	0.00	774.00
	Desc: Tires Recycled/Freon of Units-LF	Acct: 30-971-318-0000	CONTRACTED SERVICES		
Vendor Total:			774.00	0.00	774.00
035042	NORTHERN NE POLICE ACCREDITATION	NNEPAC	1/15/2016		52330
2016	Membership Dues-PD	0.00	\$50.00	0.00	50.00
	Desc: Membership Dues-PD	Acct: 10-211-313-0000	MEMBERSHIP DUES		

Report Date: 1/15/16
11:23AM

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 1/15/2016 - 1/15/2016

Page: 13
User: Stacey
Report: APINHHD_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:			50.00	0.00	50.00
035350	NOTT, KEITH	K. R. NOTT TRUCKING	1/15/2016		52331
854268	Plowing for Legion Parking Lot-HWY	0.00	\$1,740.00	0.00	1,740.00
	Desc: Plowing for Legion Parking Lot-HWY	Acct: 10-312-318-0000	CONTRACTED SERVICES		
854269	Plowing for Solid Waste Facilit-LF	990.00	\$990.00	0.00	990.00
	Desc: Plowing for Solid Waste Facilit-LF	Acct: 30-971-318-0000	CONTRACTED SERVICES		
854270	Plowing for Senior Ctr-SENIOR CTR	0.00	\$500.00	0.00	500.00
	Desc: Plowing for Senior Ctr-SENIOR CTR	Acct: 10-421-318-0000	CONTRACTED SERVICES		
854272	Plowing for Quechee Visitor Ctr-HWY	0.00	\$750.00	0.00	750.00
	Desc: Plowing for Quechee Visitor Ctr-HWY	Acct: 10-312-318-0000	CONTRACTED SERVICES		
854273	Plowing for W Hartford Library-LIB	0.00	\$250.00	0.00	250.00
	Desc: Plowing for W Hartford Library-LIB	Acct: 10-524-318-0000	CONTRACTED SERVICES		
854271	Plowing for Town Hall-HWY	0.00	\$640.00	0.00	640.00
	Desc: Plowing for Town Hall-HWY	Acct: 10-312-318-0000	CONTRACTED SERVICES		
Vendor Total:			4,870.00	0.00	4,870.00
035360	NOTT'S EXCAVATING INC		1/15/2016		52332
3	Gates St Ext. Improvements	20,571.68	\$41,143.37	0.00	41,143.37
	Desc: Gates St Ext. Improvements	Acct: 70-623-318-7067	CONTRACTED SERVICES(2013 GATE		
	Desc: Gates St Ext. Improvements	Acct: 10-985-316-0112	GATES ST SIDEWALK & INFRASTRUC		
Vendor Total:			41,143.37	0.00	41,143.37
035865	CANON SOLUTIONS AMERICA	CANON SOLUTIONS AMERICA	1/15/2016		52333
4017975577	Copier Maintenance-PD	0.00	\$101.39	0.00	101.39
	Desc: Copier Maintenance-PD	Acct: 10-211-330-0000	OFFICE EQUIPMENT		
Vendor Total:			101.39	0.00	101.39
036230	OVERHEAD DOOR CO OF RUTLAND, INC		1/15/2016		52334
13267	Misc Parts Door #9-HWY	0.00	\$424.15	0.00	424.15
	Desc: Misc Parts Door #9-HWY	Acct: 10-321-321-0100	REPAIRS & MAINT-BUILDING		
Vendor Total:			424.15	0.00	424.15
036735	PATHWAYS CONSULTING, LLC		1/15/2016		52335
18211	Gates St Improvements-P&D	1,072.90	\$1,072.90	0.00	1,072.90
	Desc: Gates St Improvements-P&D	Acct: 70-623-318-7067	CONTRACTED SERVICES(2013 GATE		
	Desc: Gates St Improvements-P&D	Acct: 11-921-028-2011	WRJ REVIT PLAN IMPLEMENTATION		
18335	Gates St Improvements-P&D	409.67	\$409.67	0.00	409.67
	Desc: Gates St Improvements-P&D	Acct: 70-623-318-7067	CONTRACTED SERVICES(2013 GATE		
	Desc: Gates St Improvements-P&D	Acct: 11-921-028-2011	WRJ REVIT PLAN IMPLEMENTATION		
Vendor Total:			1,482.57	0.00	1,482.57
037040	PEOPLE'S UNITED BANK		1/15/2016		52336
011316	Add'l Principal/Impact Fees-DPW	460,000.00	\$460,000.00	0.00	460,000.00
	Desc: Add'l Principal/Impact Fees-WW	Acct: 60-961-542-0100	DEBT SERVICE-INTEREST		
	Desc: Add'l Principal/Impact Fees-QWW	Acct: 65-963-542-0200	DEBT SERVICE - PRINCIPAL		
Vendor Total:			460,000.00	0.00	460,000.00

Report Date: 1/15/16
11:23AM

Payment Manifest
by Vendor ID
Town of Hartford

Page: 14
User: Stacey

Check Date: 1/15/2016 - 1/15/2016

Report: APINH_D_PmtByDate

Bank ID	Bank Name	Payee Name	Check Date	Check No.	
Vendor ID	Vendor Name				
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
037276	PETE'S TIRE BARNS, INC		1/15/2016		52337
242489	Tires for Eng #1-FD	0.00	\$1,422.44	0.00	1,422.44
	Desc: Tires for Eng #1-FD	Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
	Vendor Total:		1,422.44	0.00	1,422.44
037551	PITNEY BOWES INC	PURCHASE POWER	1/15/2016		52338
Dec '15	Refill Postage Meter-ADMIN	264.06	\$1,076.52	0.00	1,076.52
	Desc: Refill Postage Meter-ADMIN	Acct: 10-121-322-0000	POSTAGE		
	Desc: Refill Postage Meter-FIN	Acct: 10-171-322-0000	POSTAGE		
	Desc: Refill Postage Meter-TC	Acct: 10-151-322-0000	POSTAGE		
	Desc: Refill Postage Meter-P&R	Acct: 10-511-322-0000	POSTAGE		
	Desc: Refill Postage Meter-P&D	Acct: 10-622-322-0000	POSTAGE		
	Desc: Refill Postage Meter-DPW	Acct: 50-955-322-0000	POSTAGE		
	Desc: Refill Postage Meter-LF	Acct: 30-975-322-0000	POSTAGE		
	Vendor Total:		1,076.52	0.00	1,076.52
038188	POTWIN, LANDON & RENEE	L.L. POTWIN SERVICES	1/15/2016		52339
5219	January Monthly Services-PD	0.00	\$1,466.72	0.00	1,466.72
	Desc: January Monthly Services-PD	Acct: 10-211-318-0000	CONTRACTED SERVICES		
	Vendor Total:		1,466.72	0.00	1,466.72
039515	RDJ SPECIALTIES, INC		1/15/2016		52340
090659	Magnet Custom Business Card-FD	0.00	\$183.38	0.00	183.38
	Desc: Magnet Custom Business Card-FD	Acct: 10-221-316-0000	FIRE SAFETY EDUCATION		
	Vendor Total:		183.38	0.00	183.38
040751	ROGERS, LARRY	LARRY ROGERS	1/15/2016		52341
February 2016	Monthly Health Stipend-WW	83.33	\$83.33	0.00	83.33
	Desc: Monthly Health Stipend-WW	Acct: 60-961-418-0100	RETIREE HEALTH INSURANCE		
	Vendor Total:		83.33	0.00	83.33
040755	ROGER'S FABRICARE LLC		1/15/2016		52342
Dec'15	Cleaning Uniforms-FD	0.00	\$33.00	0.00	33.00
	Desc: Cleaning Uniforms-FD	Acct: 10-221-326-0000	PURCHASE/RENTAL UNIFORMS		
	Desc: Cleaning Uniforms-AMB	Acct: 10-231-326-0000	PURCHASE/RENTAL UNIFORMS		
December 2015	Cleaning Uniforms-PD	0.00	\$619.00	0.00	619.00
	Desc: Cleaning Uniforms-PD	Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
	Vendor Total:		652.00	0.00	652.00
041450	SABIL & SONS, INC	SABIL & SONS, INC	1/15/2016		52343
26321	Silicone-HWY	0.00	\$35.88	0.00	35.88
	Desc: Silicone-HWY	Acct: 10-321-323-0000	MATERIAL & SUPPLIES		
26282	Filters-HWY	0.00	\$79.20	0.00	79.20
	Desc: Filters-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
	Vendor Total:		115.08	0.00	115.08
041600	SANEL AUTO PARTS CO	SANEL AUTO PARTS CO	1/15/2016		52344
05OG3574	Jic Plugs/Male Pipe-HWY	0.00	\$160.39	3.21	157.18

Report Date: 1/15/16
11:23AM

Payment Manifest
by Vendor ID

Page: 15
User: Stacey

Town of Hartford

Report: APINHHD_PmtByDate

Check Date: 1/15/2016 - 1/15/2016

Bank ID	Bank Name	Payee Name	Check Date	Check No.	
Vendor ID	Vendor Name				
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
	Desc: Jic Plugs/Male Pipe-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
05OE5541	Fuel Fltr/Oil Fltr/HydrI Fltr-HWY	0.00	\$27.55	0.55	27.00
	Desc: Fuel Fltr/Oil Fltr/HydrI Fltr-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
05OE5625	Fuel Filters-HWY	0.00	\$22.49	0.45	22.04
	Desc: Fuel Filters-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
05OE1268	50lb All Purpose Floor AB-HWY	0.00	\$94.08	1.88	92.20
	Desc: 50lb All Purpose Floor AB-HWY	Acct: 10-321-323-0000	MATERIAL & SUPPLIES		
05OD8147	H10 Stone Shield Retainer-HWY	0.00	\$5.33	0.11	5.22
	Desc: H10 Stone Shield Retainer-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
05OE2465	Fuel Filters/Oil&Air Filter-HWY	0.00	\$149.27	2.99	146.28
	Desc: Fuel Filters/Oil&Air Filter-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
05OD7149	H10 Mirror Stainless-HWY	0.00	\$19.20	0.38	18.82
	Desc: H10 Mirror Stainless-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
05NY9961	B/MTR Rest for F-350-HWY	0.00	\$23.06	0.46	22.60
	Desc: B/MTR Rest for F-350-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
05NZ0148	Rearview Mrror Adhesive-HWY	0.00	\$190.93	3.82	187.11
	Desc: Rearview Mrror Adhesive-HWY	Acct: 10-321-323-0000	MATERIAL & SUPPLIES		
	Desc: Rearview Mrror Adhesive-HWY	Acct: 10-321-319-0000	EQUIPMENT OPERATION-GAS		
05NZ7074	Core Returned-HWY	0.00	\$-40.00	-0.80	-39.20
	Desc: Core Returned-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
05NZ8122	12V Led Utility Light Truck 10-HWY	0.00	\$67.58	1.35	66.23
	Desc: 12V Led Utility Light Truck 10-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
05NZ9482	Led Beacons-HWY	0.00	\$179.98	3.60	176.38
	Desc: Led Beacons-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
05NZ9805	Couplers for Air Hose-HWY	0.00	\$29.36	0.59	28.77
	Desc: Couplers for Air Hose-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
05OA0258	WPR Blades-HWY	0.00	\$39.90	0.80	39.10
	Desc: WPR Blades-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
05OD2365	Sealed Beams-HWY	0.00	\$47.56	0.95	46.61
	Desc: Sealed Beams-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
05OD2785	Sealed Beams-HWY	0.00	\$23.78	0.48	23.30
	Desc: Sealed Beams-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
05OD7668	Min Lamp-HWY	0.00	\$10.70	0.21	10.49
	Desc: Min Lamp-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
05NZ2673	Anti Seize Lubricant-HWY	0.00	\$10.78	0.22	10.56
	Desc: Anti Seize Lubricant-HWY	Acct: 10-321-323-0000	MATERIAL & SUPPLIES		
05OE2573	Square Sensor Fuel Filter-HWY	0.00	\$22.86	0.46	22.40
	Desc: Square Sensor Fuel Filter-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
05OE5839	Air Filter-HWY	0.00	\$110.89	2.22	108.67
	Desc: Air Filter-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
05OG3581	Switch-HWY	0.00	\$27.84	0.56	27.28
	Desc: Switch-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
05OG3965	12MDL Plugs-HWY	0.00	\$37.32	0.75	36.57
	Desc: 12MDL Plugs-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
05OG5742	ABS Sensor for H-7-HWY	0.00	\$64.15	1.28	62.87
	Desc: ABS Sensor for H-7-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
05OE2762	Fuel Filter-HWY	0.00	\$9.73	0.19	9.54
	Desc: Fuel Filter-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		

Report Date: 1/15/16
11:23AM

Payment Manifest
by Vendor ID

Page: 16
User: Stacey

Town of Hartford

Report: APINHDD_PmtByDate

Check Date: 1/15/2016 - 1/15/2016

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.
05OE6467	Air Filters-HWY	0.00	\$93.06	1.86	91.20
	Desc: Air Filters-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
05OE7079	Drill Pump-HWY	0.00	\$9.56	0.19	9.37
	Desc: Drill Pump-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			1,437.35	28.76	1,408.59
043426	SOVERNET INC	SOVERNET COMMUNICATIONS	1/15/2016	52345	
3575312	Dec '15 - Jan '16	567.78	\$2,713.32	0.00	2,713.32
	Desc: Dec '15 - Jan '16-IT	Acct: 10-181-318-0000	CONTRACTED SERVICES		
	Desc: Dec '15 - Jan '16-ADMIN	Acct: 10-121-324-0000	TELEPHONE		
	Desc: Dec '15 - Jan '16-TC	Acct: 10-151-324-0000	TELEPHONE		
	Desc: Dec '15 - Jan '16-FIN	Acct: 10-171-324-0000	TELEPHONE		
	Desc: Dec '15 - Jan '16-LIS	Acct: 10-174-324-0000	TELEPHONE		
	Desc: Dec '15 - Jan '16-PD	Acct: 10-211-324-0000	TELEPHONE		
	Desc: Dec '15 - Jan '16-FD	Acct: 10-221-324-0000	TELEPHONE		
	Desc: Dec '15 - Jan '16-AMB	Acct: 10-231-324-0000	TELEPHONE		
	Desc: Dec '15 - Jan '16-DIS	Acct: 10-271-324-0000	TELEPHONE		
	Desc: Dec '15 - Jan '16-HWY	Acct: 10-325-324-0000	TELEPHONE		
	Desc: Dec '15 - Jan '16-P&R	Acct: 10-511-324-0000	TELEPHONE		
	Desc: Dec '15 - Jan '16-P&D	Acct: 10-622-324-0000	TELEPHONE		
	Desc: Dec '15 - Jan '16-LF	Acct: 30-971-324-0000	TELEPHONE		
	Desc: Dec '15 - Jan '16-LF	Acct: 30-973-324-0000	TELEPHONE		
	Desc: Dec '15 - Jan '16-WAT	Acct: 50-952-324-0000	TELEPHONE		
	Desc: Dec '15 - Jan '16-WAT	Acct: 50-955-324-0000	TELEPHONE		
	Desc: Dec '15 - Jan '16-WW	Acct: 60-961-324-0000	TELEPHONE		
	Desc: Dec '15 - Jan '16-WILDER WW	Acct: 60-962-324-0000	TELEPHONE		
	Desc: Dec '15 - Jan '16-WW	Acct: 60-965-324-0000	TELEPHONE		
	Desc: Dec '15 - Jan '16-QWW	Acct: 65-963-324-0000	TELEPHONE		
Vendor Total:			2,713.32	0.00	2,713.32
043876	STANTEC CONSULTING SERVICES INC		1/15/2016	52346	
989764	Sykes Mntn Ave/No Hartland Rd-P&D	543.29	\$543.29	0.00	543.29
	Desc: Sykes Mntn Ave/No Hartland Rd-P&D	Acct: 70-623-318-7021	CONTRACTED SERVICES(GRANT EHI		
	Desc: Sykes Mntn Ave/No Hartland Rd-P&D	Acct: 11-316-017-2011	SIDEWALKS - SYKES AVE		
966509	Sykes Mnt Ave E Sidewlk/Bike Ln-P&D	3,304.68	\$3,304.68	0.00	3,304.68
	Desc: Sykes Mnt Ave E Sidewlk/Bike Ln-P&D	Acct: 70-622-318-7027	CONTRACTED SERVICES(STP BIKE(6		
	Desc: Sykes Mnt Ave E Sidewlk/Bike Ln-P&D	Acct: 11-316-003-2014	LOWER SYKES MTN AVE SIDEWALKS		
Vendor Total:			3,847.97	0.00	3,847.97
043930	STAPLES CONTRACT & COMMERCIAL INC	STAPLES ADVANTAGE	1/15/2016	52347	
3288483448	Staples 3pk Wall File-ADMIN	0.00	\$34.98	0.00	34.98
	Desc: Staples 3pk Wall File-ADMIN	Acct: 10-121-323-0000	MATERIAL & SUPPLIES		
3286741404	Postits/3tab Fldrs/File Pckts-ADMIN	0.00	\$35.77	0.00	35.77
	Desc: Postits/3tab Fldrs/File Pckts-ADMIN	Acct: 10-121-323-0000	MATERIAL & SUPPLIES		
3288483453	2 Thumb Drives 32GB-ADMIN	0.00	\$57.99	0.00	57.99
	Desc: 2 Thumb Drives 32GB-ADMIN	Acct: 10-121-323-0000	MATERIAL & SUPPLIES		
3287844588	Erasable Gel Pens Blk&Blue-ADMIN	0.00	\$35.90	0.00	35.90
	Desc: Erasable Gel Pens Blk&Blue-ADMIN	Acct: 10-121-323-0000	MATERIAL & SUPPLIES		
3286741410	Post it 1in Flag p/b/g 60pk-ADMIN	0.00	\$6.99	0.00	6.99

Report Date: 1/15/16
11:23AM

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 1/15/2016 - 1/15/2016

Page: 17
User: Stacey
Report: APINH_PmtByDate

Bank ID	Bank Name	Payee Name	Check Date	Check No.	
Vendor ID	Vendor Name				
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
	Desc: Post it 1in Flag p/b/g 60pk-ADMIN	Acct: 10-121-323-0000	MATERIAL & SUPPLIES		
3287844594	Ltr Size 7 Pckt File Bck-ADMIN	0.00	\$59.59	0.00	59.59
	Desc: Ltr Size 7 Pckt File Bck-ADMIN	Acct: 10-175-311-0000	TRAVEL & MEETINGS		
3287328691	1in Blk Bndr/5tab Dividers-ADMIN	0.00	\$83.68	0.00	83.68
	Desc: 1in Blk Bndr/5tab Dividers-ADMIN	Acct: 10-121-323-0000	MATERIAL & SUPPLIES		
3288483451	3White Binders/Bx of Dividers-ADMIN	0.00	\$61.35	0.00	61.35
	Desc: 3White Binders/Bx of Dividers-ADMIN	Acct: 10-121-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		376.25	0.00	376.25
044005	STATE OF VERMONT	STATE OF VERMONT	1/15/2016		52348
011116	Que Tank Const Permit App Fee-QW	900.00	\$900.00	0.00	900.00
	Desc: Que Tank Const Permit App Fee-QW	Acct: 55-954-543-0100	CAPITAL OUTLAY-IMPACT FEES		
	Vendor Total:		900.00	0.00	900.00
044100	STATELINE SPORTS,LLC		1/15/2016		52349
2986	Volleyball-P&R	0.00	\$40.00	0.00	40.00
	Desc: Volleyball-P&R	Acct: 10-515-330-0000	ATHLETIC SUPPLIES		
	Vendor Total:		40.00	0.00	40.00
044400	STOCKMAN, WANDA	WANDA STOCKMAN	1/15/2016		52350
Dec'15	Mileage Reimbursement-LF	92.00	\$92.00	0.00	92.00
	Desc: Mileage Reimbursement-LF	Acct: 30-975-311-0000	TRAVEL & MEETINGS		
	Vendor Total:		92.00	0.00	92.00
044710	SULLIVAN POWERS & CO		1/15/2016		52351
118010	FY '15 Audit	0.00	\$941.00	0.00	941.00
	Desc: FY '15 Audit	Acct: 10-173-318-0000	CONTRACTED SERVICES		
	Vendor Total:		941.00	0.00	941.00
045453	TDS LEASING INC		1/15/2016		52352
01054220	Digital Imaging System Lease-LF	75.00	\$75.00	0.00	75.00
	Desc: Digital Imaging System Lease-LF	Acct: 30-975-318-0000	CONTRACTED SERVICES		
	Vendor Total:		75.00	0.00	75.00
046040	TNT STUMP GRINDING & PROPERTY MAINT	THARON TEWKSBURY JR	1/15/2016		52353
39	Tree Removal/Stump Grinding-P&R	0.00	\$300.00	0.00	300.00
	Desc: Tree Removal/Stump Grinding-P&R	Acct: 10-521-318-0000	CONTRACTED SERVICES		
	Vendor Total:		300.00	0.00	300.00
046950	TWIN STATE SAND AND GRAVEL		1/15/2016		52354
74490	Twin Pck/Stone Fill/Dense Grade-HWY	0.00	\$1,373.73	0.00	1,373.73
	Desc: Twin Pck/Stone Fill/Dense Grade-HWY	Acct: 10-312-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		1,373.73	0.00	1,373.73
047150	UNIFIRST CORPORATION		1/15/2016		52355
0353968607	Mats-TH	0.00	\$55.00	0.00	55.00
	Desc: Mats-TH	Acct: 10-161-318-0000	CONTRACTED SERVICES		

Report Date: 1/15/16
11:23AM

Payment Manifest
by Vendor ID

Page: 18
User: Stacey

Town of Hartford

Report/APINH/PmtByDate

Check Date: 1/15/2016 - 1/15/2016

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.
0353973402	Mats-TH	0.00	\$55.00	0.00	55.00
	Desc: Mats-TH	Acct: 10-161-318-0000	CONTRACTED SERVICES		
0353971822	Mats/Bagged Wipers/Lndry Bags-AMB	0.00	\$56.10	0.00	56.10
	Desc: Mats/Bagged Wipers/Lndry Bags-AMB	Acct: 10-231-318-0000	CONTRACTED SERVICES		
0353971821	Mats-PD	0.00	\$55.55	0.00	55.55
	Desc: Mats-PD	Acct: 10-211-318-0000	CONTRACTED SERVICES		
0353971017	Mats-ADMIN	0.00	\$55.00	0.00	55.00
	Desc: Mats-ADMIN	Acct: 10-121-318-0000	CONTRACT SERVICES		
0353966239	Mats-TH	0.00	\$55.00	0.00	55.00
	Desc: Mats-TH	Acct: 10-161-318-0000	CONTRACTED SERVICES		
Vendor Total:			331.65	0.00	331.65
047295	UNITED STATES POSTAL SERVICE			1/15/2016	52356
122015	'16 Yearly Permit Fees-ADMIN	0.00	\$450.00	0.00	450.00
	Desc: '16 Yearly Permit Fees-ADMIN	Acct: 10-121-322-0000	POSTAGE		
Vendor Total:			450.00	0.00	450.00
047300	UNITED STATES POSTAL SERVICE			1/15/2016	52357
010516	Water/Sewer Late Not & Bills-DPW	396.25	\$396.25	0.00	396.25
	Desc: Wilder Late Notices-WAT	Acct: 50-955-322-0000	POSTAGE		
	Desc: Wilder Late Notices-WW	Acct: 60-965-322-0000	POSTAGE		
	Desc: WRJ Bills-WAT	Acct: 50-955-322-0000	POSTAGE		
	Desc: WRJ Bills-WW	Acct: 60-965-322-0000	POSTAGE		
Vendor Total:			396.25	0.00	396.25
047497	UPPER VALLEY AQUATIC CENTER			1/15/2016	52358
2461	Nov '15 Membership Dues	0.00	\$2,028.34	0.00	2,028.34
	Desc: Nov '15 Membership Dues	Acct: 10-012-300-0280	ACCRUED WELLNESS PROGRAM		
2481	Annual Corporate Membership	0.00	\$2,500.00	0.00	2,500.00
	Desc: Annual Corporate Membership	Acct: 10-012-300-0280	ACCRUED WELLNESS PROGRAM		
2486	Dec '15 Membership Dues	0.00	\$1,986.70	0.00	1,986.70
	Desc: Dec '15 Membership Dues	Acct: 10-012-300-0280	ACCRUED WELLNESS PROGRAM		
2485	Group Exercise Class-FD/AMB	0.00	\$660.00	0.00	660.00
	Desc: Group Exercise Class-FD	Acct: 10-221-315-0000	RECRUITMENT & TRAINING		
	Desc: Group Exercise Class-AMB	Acct: 10-231-315-0000	RECRUITMENT & TRAINING		
Vendor Total:			7,175.04	0.00	7,175.04
048185	VALLEY IMAGING & AWARDS			1/15/2016	52359
17740	Cast Plaque-P&R	0.00	\$165.00	0.00	165.00
	Desc: Cast Plaque-P&R	Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			165.00	0.00	165.00
048249	VALLEY NEWS	VALLEY NEWS		1/15/2016	52360
599291213-19'15	w/e 12/19/15-WELCOME CENTER	0.00	\$2.25	0.00	2.25
	Desc: w/e 12/19/15-WELCOME CENTER	Acct: 10-121-318-0500	CONTRACT SERVICES - WRJ WELCO		
599291220-26'15	w/e 12/26/15-WELCOME CENTER	0.00	\$1.88	0.00	1.88
	Desc: w/e 12/26/15-WELCOME CENTER	Acct: 10-121-318-0500	CONTRACT SERVICES - WRJ WELCO		

Report Date: 1/15/16
11:23AM

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 1/15/2016 - 1/15/2016

Page: 19
User: Stacey
ReportAPINHDD_PmtByDate

Bank ID	Bank Name	Payee Name	Check Date	Check No.	
Vendor ID	Vendor Name				
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
Vendor Total:			4.13	0.00	4.13
048250	VALLEY NEWS	VALLEY NEWS	1/15/2016		52361
603631	Holiday Closing-ADMIN	0.00	\$172.00	0.00	172.00
	Desc: Holiday Closing-ADMIN	Acct: 10-121-312-0000	ADVERTISING		
603631a	Credit for overpmnt-ADMIN	0.00	\$-21.50	0.00	-21.50
	Desc: Credit for overpmnt-ADMIN	Acct: 10-121-312-0000	ADVERTISING		
603839	Recycling&Trnsfr Holiday Closing-LF	53.75	\$53.75	0.00	53.75
	Desc: Recycling&Trnsfr Holiday Closing-LF	Acct: 30-974-312-0000	ADVERTISING		
604212	Recycling/Trnsfr Holiday Closing-LF	53.75	\$53.75	0.00	53.75
	Desc: Recycling/Trnsfr Holiday Closing-LF	Acct: 30-974-312-0000	ADVERTISING		
Vendor Total:			258.00	0.00	258.00
048300	VALLEY NEWS	VALLEY NEWS	1/15/2016		52362
01245266	Joint Mtng Scltbrd/Schl Brd/Charter	0.00	\$77.87	0.00	77.87
	Desc: Joint Mtng Scltbrd/Schl Brd/Charter	Acct: 10-111-312-0000	ADVERTISING		
01244960	Selectboard Budget WrkShp-SELECTBRI	0.00	\$89.85	0.00	89.85
	Desc: Selectboard Budget WrkShp-SELECTBRD	Acct: 10-111-312-0000	ADVERTISING		
01244659	Local Liquor Comm Control-SELECTBRD	0.00	\$101.83	0.00	101.83
	Desc: Local Liquor Comm Control-SELECTBRD	Acct: 10-111-312-0000	ADVERTISING		
01244655	Selectboard Agenda-SELECTBRD	0.00	\$161.73	0.00	161.73
	Desc: Selectboard Agenda-SELECTBRD	Acct: 10-111-312-0000	ADVERTISING		
01244612	WW Plant Operator-WW	687.20	\$687.20	0.00	687.20
	Desc: WW Plant Operator-WW	Acct: 60-961-315-0000	RECRUITMENT & TRAINING		
01244560	Parking Ban for Winter-HWY	0.00	\$74.88	0.00	74.88
	Desc: Parking Ban for Winter-HWY	Acct: 10-325-312-0000	ADVERTISING		
01244895	Selectboard Budget WrkShp-SELECTBRI	0.00	\$98.84	0.00	98.84
	Desc: Selectboard Budget WrkShp-SELECTBRD	Acct: 10-111-312-0000	ADVERTISING		
01245331	Joint Mtng Scltbrd/Schl Brd/Charter	0.00	\$38.94	0.00	38.94
	Desc: Joint Mtng Scltbrd/Schl Brd/Charter	Acct: 10-111-312-0000	ADVERTISING		
Vendor Total:			1,331.14	0.00	1,331.14
048575	VERIZON WIRELESS		1/15/2016		52363
9758145446	Dec 02 - Jan 01	0.00	\$985.42	0.00	985.42
	Desc: Dec 02 - Jan 01-FD	Acct: 10-221-324-0000	TELEPHONE		
	Desc: Dec 02 - Jan 01-AMB	Acct: 10-231-324-0000	TELEPHONE		
	Desc: Dec 02 - Jan 01-PD	Acct: 10-211-320-0100	EQUIP OPERATION/COMMUNICATION		
	Desc: Dec 02 - Jan 01-WINDSOR	Acct: 10-005-100-0000	DUE FROM OTHER GOVERNMENTS		
	Desc: Dec 02 - Jan 01-NORWICH	Acct: 10-005-100-0000	DUE FROM OTHER GOVERNMENTS		
Vendor Total:			985.42	0.00	985.42
048600	VERMONT AGENCY OF TRANSPORTATION	STATE OF VERMONT	1/15/2016		52364
B1606884	Welcome Center Lease	0.00	\$1,642.08	0.00	1,642.08
	Desc: Welcome Center Lease	Acct: 10-121-318-0500	CONTRACT SERVICES - WRJ WELCO		
Vendor Total:			1,642.08	0.00	1,642.08
049401	VERMONT DEPT OF HEALTH		1/15/2016		52365
010516	Engraved Certificate Paper-TC	0.00	\$5.00	0.00	5.00

Report Date: 1/15/16
11:23AM

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 1/15/2016 - 1/15/2016

Page: 20
User: Stacey
Report: APINHD_PmtByDate

Bank ID	Bank Name	Payee Name	Check Date	Check No.	
Vendor ID	Vendor Name				
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
	Desc: Engraved Certificate Paper-TC	Acct: 10-151-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		5.00	0.00	5.00
049800	VERMONT DEPARTMENT OF TAXES	VERMONT DEPARTMENT OF TAXES	1/15/2016		52366
011216	Quarterly Landfill Tax FY 16 Q2-LF	1,744.62	\$1,744.62	0.00	1,744.62
	Desc: Quarterly Landfill Tax FY 16 Q2-LF	Acct: 30-974-316-0000	GRANTS/APPROP/ST.TAXES		
	Vendor Total:		1,744.62	0.00	1,744.62
050455	VERMONT LIFE SAFETY LLC		1/15/2016		52367
27088	Fire Alarm&VlveSprnklr Test&Insp-PS	0.00	\$440.00	0.00	440.00
	Desc: Fire Alarm&VlveSprnklr Test&Insp-PD	Acct: 10-211-321-0100	REPAIRS & MAINT-BUILDING		
	Desc: Fire Alarm&VlveSprnklr Test&Insp-FD	Acct: 10-221-321-0100	REPAIRS & MAINT-BUILDING		
	Vendor Total:		440.00	0.00	440.00
050510	VERMONT MECHANICAL INC		1/15/2016		52368
26972	Chimney Repairs-PS	0.00	\$2,416.05	0.00	2,416.05
	Desc: Chimney Repairs-FD	Acct: 10-221-321-0100	REPAIRS & MAINT-BUILDING		
	Desc: Chimney Repairs-PD	Acct: 10-211-321-0100	REPAIRS & MAINT-BUILDING		
	Vendor Total:		2,416.05	0.00	2,416.05
050700	VERMONT PLANNER'S ASSOCIATION	VERMONT PLANNER'S ASSOC	1/15/2016		52369
2016	'16 VPA Membership-P&D	0.00	\$80.00	0.00	80.00
	Desc: '16 VPA Membership L Hirshfield-P&D	Acct: 10-622-313-0000	MEMBERSHIP DUES		
	Desc: '16 VPA Membership M Osborn-P&D	Acct: 10-622-313-0000	MEMBERSHIP DUES		
	Vendor Total:		80.00	0.00	80.00
050980	VERMONT SOLID WASTE DISTRICT	V.S.W.D.M.A.	1/15/2016		52370
123015	Compliance Investigator Dec '15-LF	308.00	\$308.00	0.00	308.00
	Desc: Compliance Investigator Dec '15-LF	Acct: 30-975-318-0000	CONTRACTED SERVICES		
	Vendor Total:		308.00	0.00	308.00
051943	VISION SERVICE PLAN	VISION SERVICE PLAN	1/15/2016		52371
121615	Monthly Billing-January 2016	0.00	\$1,724.31	0.00	1,724.31
	Desc: Monthly Billing-January 2016	Acct: 10-012-300-0225	ACCRUED VISION INSURANCE PAYAI		
	Vendor Total:		1,724.31	0.00	1,724.31
052300	WEBB, F W CO	F W WEBB CO	1/15/2016		52372
48915642	Misc Parts-QW	130.89	\$130.89	0.00	130.89
	Desc: Misc Parts-QW	Acct: 55-953-321-0100	REPAIRS & MAINT-BUILDING		
	Vendor Total:		130.89	0.00	130.89
052825	WHITE & BURKE		1/15/2016		52373
12716	TIF Professional Services-P&D	0.00	\$1,502.85	0.00	1,502.85
	Desc: TIF Professional Services-P&D	Acct: 10-622-318-0000	CONTRACTED SERVICES		
	Vendor Total:		1,502.85	0.00	1,502.85
053040	WHITE RIVER CAR WASH		1/15/2016		52374

Report Date: 1/15/16
11:23AM

Payment Manifest
by Vendor ID
Town of Hartford

Page: 21
User: Stacey
Report: APINHDD_PmtByDate

Check Date: 1/15/2016 - 1/15/2016

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.
10212026	Car Washes Nov'15-PD	0.00	\$90.00	0.00	90.00
	Desc: Car Washes Nov'15-PD	Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			90.00	0.00	90.00
053150	SWISH WHITE RIVER, LTD		1/15/2016	52375	
W088032/E	Combination Floor Tool-SENIORCTR	0.00	\$31.95	0.00	31.95
	Desc: Combination Floor Tool-SENIORCTR	Acct: 10-421-323-0000	MATERIAL & SUPPLIES		
W088678	Bath Tissue-TH	0.00	\$64.35	0.00	64.35
	Desc: Bath Tissue-TH	Acct: 10-161-323-0000	MATERIAL & SUPPLIES		
W089107/E	HydrogenPeroxide Cleaner-SENIOR CTR	0.00	\$22.25	0.00	22.25
	Desc: HydrogenPeroxide Cleaner-SENIOR CTR	Acct: 10-421-323-0000	MATERIAL & SUPPLIES		
W083181	Floor Mat-LIB	0.00	\$63.80	0.00	63.80
	Desc: Floor Mat-LIB	Acct: 10-524-318-0000	CONTRACTED SERVICES		
Vendor Total:			182.35	0.00	182.35
059843	BRODART CO.		1/15/2016	52376	
B4199844	Books-LIB	26.28	\$26.28	0.00	26.28
	Desc: Books-LIB	Acct: 11-711-002-2013	W. HARTFORD LIBRARY FUND BALAN		
B4218734	Books-LIB	50.88	\$50.88	0.00	50.88
	Desc: Books-LIB	Acct: 11-711-002-2013	W. HARTFORD LIBRARY FUND BALAN		
B4218733	Books-LIB	58.98	\$58.98	0.00	58.98
	Desc: Books-LIB	Acct: 11-711-002-2013	W. HARTFORD LIBRARY FUND BALAN		
Vendor Total:			136.14	0.00	136.14
059847	COUTERMARSH, TOM	TOM COUTERMARSH	1/15/2016	52377	
February 2016	Monthly Medicare/Silver Scripts-DPW	237.90	\$237.90	0.00	237.90
	Desc: Monthly Medicare/Silver Scripts-WAT	Acct: 50-955-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Monthly Medicare/Silver Scripts-QW	Acct: 55-955-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Monthly Medicare/Silver Scripts-WW	Acct: 60-965-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Monthly Medicare/Silver Scripts-QWW	Acct: 65-965-418-0100	RETIREE HEALTH INSURANCE		
Vendor Total:			237.90	0.00	237.90
500387	EXECUSUITE, LLC		1/15/2016	52378	
Feb '16	Sublet for Parking at Gates St-Feb	0.00	\$400.00	0.00	400.00
	Desc: Sublet for Parking at Gates St-Feb	Acct: 10-213-318-0200	TRAFFIC CONTROL		
Vendor Total:			400.00	0.00	400.00
500444	ALL AROUND TOWNE PHOTOGRAPHY		1/15/2016	52379	
010416	Setup/Photogrpher/Lghtng/Prnts-P&R	0.00	\$175.00	0.00	175.00
	Desc: Setup/Photogrpher/Lghtng/Prnts-P&R	Acct: 10-516-318-0000	CONTRACTED SERVICES		
Vendor Total:			175.00	0.00	175.00
500477	CALEA STORE		1/15/2016	52380	
INV19850	Contract Ext. 3/30/16-3/29/17-DIS	0.00	\$1,965.00	0.00	1,965.00
	Desc: Contract Ext. 3/30/16-3/29/17-DIS	Acct: 10-271-318-0000	CONTRACTED SERVICES		
Vendor Total:			1,965.00	0.00	1,965.00
500586	FUN EXPRESS	FUN EXPRESS	1/15/2016	52381	

Report Date: 1/15/16
11:23AM

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 1/15/2016 - 1/15/2016

Page: 22
User: Stacey
Report: APINHHD_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.
675130103-01	Event Supplies-ADMIN Welcome Ctr	0.00	\$119.53	0.00	119.53
	Desc: Event Supplies-ADMIN Welcome Ctr	Acct: 10-121-318-0510	WELCOME CENTER - INVENTORY PU		
	Vendor Total:		119.53	0.00	119.53
500911	SPILLMAN TECHNOLOGIES, INC			1/15/2016	52382
31947	Regional SAA Training-FD	0.00	\$900.00	0.00	900.00
	Desc: Regional SAA Training-FD	Acct: 10-221-315-0000	RECRUITMENT & TRAINING		
31948	Regional SAA Training-PD	0.00	\$900.00	0.00	900.00
	Desc: Regional SAA Training-PD	Acct: 10-211-315-0000	RECRUITMENT & TRAINING		
	Vendor Total:		1,800.00	0.00	1,800.00
500947	GW WILDLIFE SERVICES, LLC			1/15/2016	52383
001 2015	WatermilfoilCentral@Deweys Pnd-P&R	10,010.00	\$10,010.00	0.00	10,010.00
	Desc: WatermilfoilCentral@Deweys Pnd-P&R	Acct: 73-511-318-7321	CONTRACTED SERVICES(AQXX-XX M		
	Vendor Total:		10,010.00	0.00	10,010.00
500952	PRIMMER PIPER EGGLESTON & CRAMER P			1/15/2016	52384
B04982-00002-136356	TIF District Improvements-LEGAL	0.00	\$250.00	0.00	250.00
	Desc: TIF District Improvements-LEGAL	Acct: 10-141-318-0000	CONTRACTED SERVICES		
B04982-00005-136357	Charter Revision-LEGAL	0.00	\$750.00	0.00	750.00
	Desc: Charter Revision-LEGAL	Acct: 10-141-318-0000	CONTRACTED SERVICES		
	Vendor Total:		1,000.00	0.00	1,000.00
501011	SYMBOLGY, INC			1/15/2016	52385
1510615	Label Library Thermal-LIB	126.12	\$126.12	0.00	126.12
	Desc: Label Library Thermal-LIB	Acct: 11-711-002-2013	W. HARTFORD LIBRARY FUND BALAN		
	Vendor Total:		126.12	0.00	126.12
FUND 10			Bank Total:		879,359.25
		<u>Holdback Total</u>			879,359.25
Batch Totals:		0.00	549,424.75	28.76	1,428,812.76

Report Date: 1/15/16
11:23AM

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 1/15/2016 - 1/15/2016

Page: 23
User: Stacey
Report: APINHD_PmtByDate

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

- _____ SELECT PERSON
- _____ TOWN MANAGER
- _____ FINANCE DIRECTOF
- _____ TOWN TREASURER



**TOWN OF HARTFORD
SELECTBOARD MINUTES**

Tuesday, January 5th, 2016 at 6pm
Hartford Town Hall
171 Bridge Street
White River Junction, Vermont 05001

Present: Chuck Wooster, Chair; Richard Grassi, Vice Chair; Sandra Mariotti, Clerk; Matt Bucy, Selectboard Member; Simon Dennis, Selectboard Member; Alex DeFelice, Selectboard Member; Rebecca White, Selectboard Member; Steve Locke, Interim Town Manager; Tad Nunez, Parks & Recreation Director; Lori Hirshfield, Planning and Development Director; Chief Kasten, Hartford Police Department; Mike Morris, Lannie Collins, Rob Stantion.

- I. **Call to Order Selectboard Meeting and Pledge of Allegiance:** Mr. Wooster called the Tuesday, January 5th, 2016 Selectboard Agenda. Mr. Grassi led the Pledge of Allegiance.
- II. **Order of Agenda: Budget Workshop** – Mr. Wooster changed the order of Budget Workshop to start with Parks & Recreation. Mr. Wooster noted Executive Section would include two Real Estate items and one Personnel.
- III. **Citizen, Selectboard Comments and Announcements** - Ms. White announced and invited the public to attend the Hartford Community Coalition meeting which is to be held on January 11th, 2016 at 6:30 pm. Hartford Town Hall, 1st Floor, Room 2. Mr. Grassi expressed his concern with an article that was written in the Valley News on December 26th, 2015 about the White River downtown area. Ms. Mariotti noted she was currently working with the local libraries and will report more on that at another time.
- IV. **Board Reports, Motions & Ordinances**
 - a. Approve Parking Lot and Storm water TIF Project Bond Language, Submittal of TIF Projects to VEPC, and Declaration of Official Intent to Reimburse from Proceeds of Indebtedness.

Ms. White made a motion to approve implementation of improvements to the municipal parking lot and the storm water system as detailed in the memo, and authorize submittal to VEPC. Approve TIF Indebtedness and bond/note language for placement on the March 2016 Town meeting warrant. Approve the “Declaration of Official Intent of Town of Hartford to Reimburse Certain Expenditures from Proceeds of Indebtedness, which reads: “ARTICLE 17. Shall the Selectboard be authorized to pledge the credit of the Town of Hartford through the issuance of general obligation bonds or notes in an aggregate amount not to exceed \$900,000 for the purpose of funding public parking and storm water and sanitary sewer infrastructure improvements in the White River Junction Tax Increment Financing District, and for reimbursing eligible related costs, and to pledge and appropriate the District’s tax increment in the amount \$900,000 for the payment of such bonds and notes and for making such reimbursements?” Mrs. Mariotti seconded the motion. The motion passed with the Selectboard voting in favor of the motion with one abstention from Mr. Bucy.
 - b. Cell Tower Lease Extension Approval.

Mr. Dennis made a motion to authorize the Interim Town Manager to sign the First Amendment to Lease Agreement between Town of Hartford, Vermont Municipality and Vermont RSA Limited Partnership d/b/a Verizon Wireless as presented, contingent to clarification from counsel regarding “revenue share for future sub-lease between the Town of Hartford and American Tower”. Mr. Grassi seconded the motion. All were in favor and the motion passed.
 - c. Review Meeting Schedule & Approve Posting of Public Notice. The Selectboard reviewed and announced the upcoming Town and School meeting schedule. Mr. Wooster signed the “Posting of the Town of Hartford Public Notice For Public Hearings for Proposed Charter Amendment” certificate.

- V. **Town Manager's Report** – The Town Manager reported on the following:
- **Breadloaf** – Expecting one final walkthrough regarding the Breadloaf punch list. Once completed, the final payment to Breadloaf will be authorized.
 - **Interim Fire Chief** – Mr. Locke will appoint Scott Cooney as the Interim Fire Chief until further notice, effective January 17th, 2016.
 - **Division of Property Evaluation** – Mr. Locke provided the Selectboard with a copy of the recent Division of Property Evaluation.

- VI. **Commission Meeting Reports** –
- **Joint Town & School Board** – Ms. White reported on the recent Town and School meeting she attended.
 - **West Hartford Library Trustees** – Mrs. Mariotti will speak with WHLT regarding a proposal and will provide the Selectboard with more information on this topic at the next Selectboard meeting.

- VII. **Consent Agenda** –
Mr. DeFelice made a motion to ratify payroll ending in 12/19/15 and the A/P Manifest of 12/18/15. Approve the payroll ending in 1/2/16, and the A/P Manifest ending in 1/1/16. Mrs. Mariotti seconded the motion. All were in favor and the motion passed.

The Selectboard announced the Future Budget Workshop Dates of 01/07 2016 and 01/12/ 2016 and the Selectboard Meeting Date of 1/19/2016.

The Selectboard agreed to look into the Rules of Procedure regarding signatures for Payroll & A/P Manifest.

Mrs. Mariotti made a motion to approve the amended Select Board Meeting Minutes of 5/26/2015. Mr. DeFelice seconded the motion. All were in favor and the motion passed with one abstention from Mr. Grassi.

Mr. DeFelice made a motion to approve the Selectboard Meeting Minutes of 06/09/2015. Ms. White seconded the motion. All were in favor and the motion passed.

Mr. DeFelice made a motion to approve the amended Selectboard Meeting Minutes of 12/08/2015. Mr. Dennis seconded the motion. The motion passed with two abstentions from Mr. Wooster and Mrs. Mariotti.

Mr. Grassi made a motion to approve the Selectboard Budget Workshop Meeting Minutes of 12/15/2015 Budget Workshop. Mr. DeFelice seconded the motion. All were in favor and the motion passed with one abstention from Mr. Bucy.

Mrs. Mariotti made a motion to approve the amended Selectboard Budget Workshop Meeting Minutes of 12/17/2015. Ms. White seconded the motion. All were in favor and the motion passed with one abstention from Mr. Bucy.

VIII. **Budget Workshop**

a. Recreation & Parks – Fund 511, 512, 514, 515, 516, 521, 524, 527, 528, 530

Mr. Grassi made a motion to accept the total for Recreation & Parks in the amount of \$1,026,995. Mrs. Mariotti seconded the motion. All were in favor and the motion passed.

b. Debt Services & Capitol Improvement – Funds 912, 921, 924

Mrs. Mariotti made a motion to accept the total for Debt Services & Capitol Improvement in the amount of \$2,106,963. Ms. White seconded the motion. The motion passed 6 to 1 with Mr. Grassi voting against the motion.

IX. **Executive Session -**

- I. **Ms. Grassi made the following motion: In accordance with Vermont's Open Meeting Law requirements, I move that the Board find that premature general knowledge of the discussion of Real Estate & Personnel would clearly place the Selectboard at a substantial disadvantage, because the Selectboard risks disclosing its litigation strategy if it discusses Real Estate & Personnel in public. I further move that the Board enter into Executive Session to discuss the topic of Real Estate & Personnel under the provisions of Title 1, Section 313(a) (1) of the Vermont Statutes. Ms. White seconded the motion. All were in favor and the motion passed.**

- X. **Adjournment – Mr. DeFelice made a motion to adjourn the January, 5th, 2016 Selectboard Meeting at 10:08 pm. Mr. Grassi seconded the motion. All were in favor and the motion passed.**

Sandra Mariotti, Selectboard Clerk



**TOWN OF HARTFORD
SELECTBOARD BUDGET WORKSHOP
MEETING MINUTES**

Thursday, January 7th, 2016 at 6pm
Hartford Town Hall
1st Floor, Rm. 1
171 Bridge Street
White River Junction, Vermont 05001

Present: Chuck Wooster, Chair; Richard Grassi, Vice Chair; Sandra Mariotti, Clerk; Alex DeFelice, Selectboard Member; Matt Bucy, Selectboard Member; Simon Dennis, Selectboard Member; Rebecca White, Selectboard Member; Steve Locke, Interim Town Manager; Elizabeth Rathburn, Hartford Town Manager Search Committee; Lannie Collins.

I. Call to Order Selectboard Workshop and Pledge of Allegiance – Mr. Wooster called the Thursday, January 7th, 2016 - Selectboard Budget Workshop to order. Mrs. Mariotti led the Pledge of Allegiance.

II. Order of Agenda - No Change to the Order of Agenda.

III. Citizen, Selectboard Comments & Announcements – Elizabeth Rathburn with the Hartford Town Manager Search Committee spoke briefly regarding the current status of the Town Manager Search. The Town Manager Search Committee has narrowed down the applicants to the 5 and will interview within the next week to narrow down to top 3.

IV. Budget Workshop:

- a. Public Works & Highway – Funds 311, 312, 313, 314, 315, 316, 321, 322, 325, 341, 351
Mr. DeFelice made a motion to adopt the Public Works & Highway Budget in the amount of \$3,385,326. Mr. Bucy seconded the motion. All were in favor and the motion passed.
- b. Solid Waste – Fund 30
Mr. DeFelice made a motion to accept the total for Solid Waste – Fund 30 in the amount of \$893,855. Mr. Grassi seconded the motion. The motion was tabled.
The Selectboard agreed to finish the revenue on Tuesday.
- c. Water Fund – Fund 50 Expenses
Mr. Dennis made a motion to accept the total for Water Fund - Fund 50 Expenses in the amount of \$1,276,937. Mr. DeFelice seconded the motion. All were in favor and the motion passed.

- d. Quechee Water –Fund 55 Expenses
Mr. Grassi made a motion to accept the total for Quechee Water – Fund 55 Expenses in the amount of \$2,487,806. Ms. Mariotti seconded the motion. All were in favor and the motion passed.
- e. Waste Water – Fund 60 Expenses
Mrs. Mariotti made a motion to accept the total for Waste Water – Fund 60 Expenses in the amount of \$1,695,780. Ms. White seconded the motion. All were in favor and the motion passed.
- f. Quechee Waste Water – Fund 65 Expenses
Ms. White made a motion to accept the total for Quechee Waste Water - Fund 65 Expenses in the amount of 1,178,749. Mr. DeFelice seconded the motion. All were in favor and the motion passed.

A brief discussion took place between Richard Menge, Public Works Director; and the Selectboard regarding a letter from Holden.

Mr. Wooster asked the Selectboard to discuss and review a letter he drafted in regards to the Budget and upcoming meetings/dates. Mr. Wooster would like to submit the letter to the Valley News to be included in the “Letter to the Editor” section.

The Selectboard and Mr. Locke discussed the upcoming tax rate.

Ms. White announced and invited the public to attend the Monday, January 11th, 2016 – Hartford Community Coalition meeting.

- V. **Future Selectboard Meeting Date(s):** The Selectboard announced the future meeting dates of 1/19/2016 and 2/2/2016.

VII. Adjournment:

Mr. Grassi made a motion to adjourn the Thursday, January 7th, 2016 Selectboard Workshop at 8:52 pm. Mr. DeFelice seconded the motion. All were in favor and the motion passed.

Sandra Mariotti, Selectboard Clerk

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; comments from the public on specific agenda items thereafter will be entertained as time and scheduling permit.



**TOWN OF HARTFORD
SELECTBOARD BUDGET WORKSHOP
MINUTES**

Tuesday, January 12th, 2016 at 6pm
Hartford Town Hall
1st Floor, Rm. 1
171 Bridge Street
White River Junction, Vermont 05001

Present: Chuck Wooster, Chair; Richard Grassi, Vice Chair; Sandra Mariotti, Clerk; Alex DeFelice, Selectboard Member; Matt Bucy, Selectboard Member; Simon Dennis, Selectboard Member; Rebecca White, Selectboard Member; Steve Locke, Interim Town Manager; Richard Menge, Public Works Director; Tad Nunez, Parks and Recreation Director; Alan Johnson, Hartford Energy Commission; John Newton, West Hartford Library Trustee; Mike Morris, Ken Lagasie, Dave Duval, Richard Liscinsky, David Izzo.

I. Call to Order Selectboard Workshop and Pledge of Allegiance –

Mr. Wooster called the Tuesday, January 12th, 2016 Selectboard Budget Workshop to order. Mr. Dennis led the Pledge of Allegiance.

II. Order of Agenda – No change to the Order of Agenda.

III. Citizen, Selectboard Comments & Announcements – No comments.

IV. Budget Workshop:

a. Balance of Funds as Necessary –

• Solid Waste – Fund 30.

Mr. DeFelice made a motion to accept the total for Solid Waste – Fund 30 in the amount of \$892,282. Mrs. Mariotti seconded the motion. All were in favor and the motion passed.

• Water Fund – Fund 50 Revenue

Mr. Grassi made a motion to accept the total for Water Fund – Fund 50 Revenue in the amount of \$1,276,937. Mr. DeFelice seconded the motion. All were in favor and the motion passed.

• Quechee Water – Fund 55 Revenue

Mr. DeFelice made a motion to accept Quechee Water – Fund 55 Revenue in the amount of \$2,487,806. Ms. White seconded the motion. All were in favor and the motion passed.

• Waste Water – Fund 60 Revenue

Mr. DeFelice made a motion to accept the Waste Water – Fund 60 Revenue in the amount of \$1,695,78. Mrs. Mariotti seconded the motion. All were in favor and the motion passed.

- **Quechee Waste Water – Fund 65 Revenue**

Mr. Grassi made a motion to accept the Quechee Waste Water – Fund 65 Revenue in the amount of \$1,178,749. Mr. Dennis seconded the motion. All were in favor and the motion passed.

b. General Fund Revenues

- **General Fund Revenues – Fund 10**

Mr. DeFelice made a motion to accept the General Fund – Fund 10 Revenue in the amount of \$16,415,545. Mr. Dennis seconded the motion. All were in favor and the motion passed.

c. Adopt Final FY17 Budget

- **Adopt Final FY17 Budget**

The Selectboard and John Newton, West Hartford Library Trustee discussed the funding for the West Hartford Community Center and Library. Sandie Cary, West Hartford Librarian read an email out loud that supported the Library.

David Izzo, Board of Trustees President of Quechee Library spoke briefly on the funding for the West Hartford Community Center and Library.

Robin Adair and the Selectboard spoke briefly on the Quechee Pocket Park funding.

Mr. Grassi made a motion to approve the General Fund 10 Expenses in the amount of \$16,401,595. Ms. White Seconded the motion. Mr. DeFelice noted he would not vote in favor of the budget. Mr. DeFelice voted against the motion. The motion passed with a vote of 6 to 1.

V. **Future Selectboard Meeting Date(s):** Mr. Wooster announced the future Selectboard Meeting dates of 1/19/2016 and 2/2/2016.

VII. **Adjournment:** **Ms. White made a motion to adjourn the Budget Workshop meeting of Tuesday, January 12th, 2016. Mrs. Mariotti seconded the motion. All were in favor and the motion passed.**

Sandra Mariotti, Selectboard Clerk

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