



**TOWN OF HARTFORD
LOCAL LIQUOR CONTROL BOARD AND SELECTBOARD
AGENDA**

Tuesday, June 7, 2016 at 6:00 pm
Hartford Town Hall
171 Bridge Street
White River Junction, Vermont 05001

I. Call to Order Local Liquor Control Board/Selectboard Meeting and Pledge of Allegiance

II. Order of Agenda

III. Liquor Control Board

(no items of business)

(Motion to Open Selectboard Meeting)

IV. Selectboard

- 1. Citizen, Selectboard Comments and Announcements**
- 2. Appointments**
 - a) Interview and Consider Cassidy Neal, Esq. for appointment to the Parks and Recreation Commission (1 available position)
- 3. Board Reports, Motions & Ordinances**
 - a) Currier Street Discussion
 - b) Maxfield Turn Lane Discussion
 - c) Aerial mapping program
 - d) Cemetery Maintenance Discussion
 - e) Decision on July 5th Local Liquor Control and Selectboard Meeting
 - f) Consider Delinquent Tax Sale
- 4. Town Manager's Report** (TBD, Board questions, concerns, requests, project updates, etc.)
- 5. Commission Meeting Reports – TBD**
- 6. Consent Agenda (Mot. Req.)**
 - a) Approve Payroll Ending 6/4/16
 - b) Approve A/P Manifest of 6/3/2016
 - c) Meeting Minutes of 5/24/16 **Pending transcription**

d) Selectboard Meeting Dates of 6/21/16, 7/5/16?, 7/19/16

7. **Executive Session** (1 VSA 313) (if needed)

a) **Public Officer Appointment**

In accordance with Vermont's Open Meeting Law requirements, I move that the Board enter into Executive Session to discuss the appointment of a *Public Officer* under the provisions of Title 1, Section 313(a) (3) of the Vermont Statutes.

b) **Confidential Attorney-Client Communications**

In accordance with Vermont's Open Meeting Law requirements, I move that the Board find that public discussion of Confidential Attorney-Client Communications would clearly involve disclosure of the Town's legal positions and would clearly place the Selectboard at a substantial disadvantage because the Selectboard would be disclosing its legal positions if it discusses these legal positions in public. I further move that the Board enter into Executive Session to discuss Confidential Attorney-Client Communications, under the provisions of Title 1, Section 313(a) (1) of the Vermont Statutes.

- Motion to Close Executive Session

V. **Adjournment**

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

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

ADVISORY BOARD/COMMISSION (RE)-APPOINTMENT APPLICATION

Application for appointment(s) or re-appointment: Parks & Rec Board

I. APPLICANT DATA:

Name: Cassidy Neal, Esq.

Address: 285 Woodhaven Drive Unit 70
White River Jct VT 05001

Telephone: (^{Cell}Home) 207-756-9202 (Work) 603-448-4780 (Other) _____

Email Address: cneal@ivylegal.com

How long have you been a Hartford resident? 10 months

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

II. EDUCATION:

High School: Fall Mountain Regional HS Langdon, NH Year Graduated: 2002

College 1: UNH School of Law Degree Earned: Juris Doctor

Course of Study: Sports & Entertainment Law Year: 2015

College 2: Boston University Degree Earned: Masters

Course of Study: Criminal Justice Year: 2010

III. WORK HISTORY:

Please list Employer name & address (most recent first)	Dates of Employment	Position held	Job duties
<u>Schuster, Rutledge & Wray</u>	<u>3/16 - Present</u>	<u>Associate Attorney</u>	<u>legal research, litigation</u>
<u>UNH School of Law</u>	<u>8/13 - 11/16</u>	<u>Admission Recruiter (PT)</u>	<u>recruit students</u>
<u>Hage Modes PA</u>	<u>8/14 - 5/15</u>	<u>Legal Residency</u>	<u>legal research, writing</u>
<u>Ophers Consultants</u>	<u>5/14 - 8/14</u>	<u>Intern</u>	<u>work w/ MLB agent</u>
<u>UNH Athletics Dept.</u>	<u>1/15 - 5/15</u>	<u>Intern</u>	<u>work w/ NCAA compliance office</u>

INTEROFFICE MEMORANDUM

To: Patrick McQueen
From: Richard Menge, P.E., Director of Public Works
Cc: P&R Director Tad Nunez
Subject: Maxfield Turn Lane
Date: June 3, 2016

The re-bid of the Maxfield turn lane project resulted in the receipt of two bids that were opened on May 27, 2016:

Willey Earthmoving Corp - \$232,000 and \$222,000 with the alternate shim and overlay

G&N Excavation Inc- \$265,750 and \$257,572 with the alternate shim and overlay

This project involves the widening of Route 5 with the requisite Vtrans approval and is the final component of the bonded Maxfield project. The bids reflect several requirements by Vtrans that have not changed since the first time it was first bid on April 15, 2016.

Vtrans requirements included paving the edge of the road at the end of each day, milling off the top of the entire 1000' length of affected road, full width paving of the 1000' of Route 5 plus completion of an extensive construction traffic management plan. The Vtrans approval also requires that the Town hire a Clerk of the Works to oversee the project or pay Vtrans staff to inspect, oversee and administer the project.

It is my understanding that legislative concerns were relayed to Vtrans in hopes that some of the full width paving could be eliminated. As of the day before the bid opening (May 26) there was no indication by Vtrans that there position had changed regarding the full width paving requirement.

Vtrans requirements plus additional engineering necessary to address Wetlands permit issues have increased the estimated turn lane costs beyond the \$200,000 funding previously authorized for the project in February 2016. The re-bid delay has also increased inspection costs as the anticipated inspector is no longer available. The revised budget is now projected as follows:

Design and permitting	\$12,000
Legal and easements	\$4,000
Construction (bid alternate)	\$222,000
Construction engineering and contract interpretation	\$6,000

Clerk of the works and testing services	\$22,000
Project contingency (10%)	<u>\$22,000</u>
TOTAL ESTIMATED COST	\$288,000

The turn lane costs were budgeted to be partially funded through the general fund highway budget. Receipt of a highway department paving grant and a mild winter reflect savings within the FY 15-16 general fund highway budget that can absorb some of this overrun. The winter maintenance (10-312) budget appears to have underspent by \$71,000 and we are assessing the other sections of the Highway budget as well as the Parks and Recreation budget. We should have that information for the June 7 Selectboard meeting. As such it is recommended that the project be approved to continue forward with the revised estimated project cost of \$288,000.

MOTION:

That the Selectboard authorizes the Interim Town Manager to proceed with the execution of work necessary to complete the Maxfield Turn Lane for an estimated cost not to exceed \$288,000; and authorizes funding to come first from the Maxfield Bond Issue \$140,000 balance, up to \$28,000 from the Recreation Department Impact Fund, \$32,000 from PW Highway Summer Contract Services and up to \$88,000 from PW Highway Accounts #10-311, 10-312, and 10-321.

INTEROFFICE MEMORANDUM

To: Patrick McQueen
From: Richard Menge, P.E., Director of Public Works
Subject: Mapping Loan Using Vermont Clean Water Revolving Loan Funds
Date: June 2, 2016

On March 29, 2016 the Selectboard approved up to \$80,000 for the mapping of the utilities in the White River, Wilder and Hartford area. The goal of this expenditure involves aerial photogrammetry developed at a 1" = 40' scale plan. These maps will be used by the department to develop an accurate base map that can be utilized for short and long term planning, capital planning, new connections, potential growth areas and emergency shut downs.

Town staff has been in contact with Vermont Department of Environmental Conservation (DEC) administrators and have prepared a loan application that will provide approximately \$34,000 of loan subsidy which will reduce the Town's actual cost to about \$46,000. We also learned about a new program with DEC could expand the mapping program to include additional other asset management activities. We have prepared two loan/grant applications for the Selectboard to consider. Both applications result in net out of pocket Town expenses in the \$45,000 range.

In April 2016 a new funding program was initiated by the DEC that will allow the Town of Hartford to take advantage of a loan subsidy to incentivize projects through loan forgiveness of up to 50%. The DEC loan can provide reimbursement of equipment and Town labor in addition to paying for the mapping work originally requested in March. As such we have developed an expanded scope project with DEC staff that will allow the Town to purchase a GIS survey locator to field locate and plot all the utilities on the maps using Town staff, contract the televised inspection of approximately 50% of the sewer and storm drain lines and prepare a capital improvement plan for the sewer collection system. The total cost of the increased scope project is \$242,000 however the net cost to the Town is only \$46,000.

As in many cases there is an advantage to being at the right place at the right time. The Clean Water State Revolving Loan Fund Program (CWSRF) needs to earmark current year budget funds this month. As such we request Selectboard consideration of an expanded project and signature on the loan application at their June 7 meeting. Submission of a loan application at this time does not obligate the Town to borrow the funds. It does appear to allow the Town to take advantage of end of year funds without competing against other communities next year once the program is better publicized. Since this is an expedited request we have attached a June 2, 2016 email from Terisa Thomas who is the CWSRF program administrator. Ms. Thomas' email may help address some of the Boards questions about the loan forgiveness aspect of the loan.

Attached as Option 1 is a summary budget of the original mapping project as presented to the Selectboard in March 2016. Also attached is a summary budget for Option 2 which provides for the expanded work scope. We will have two State Revolving Loan (SRF) applications available for signature at the Selectboard's June 7 meeting. Unfortunately due to the resignation of the Finance Director we were not able to include them for the Selectboard's package.

The benefit of Option 2 is that it funds 50% of the Towns in-kind mapping labor and TV investigation of sewer and drain pipes. The higher project cost allows us to leverage more than \$50,000 of staff involvement over a 2-3 year period to complete the project and expedite TV inspection of our sewer and drain pipe work that is normally performed on an incremental piecemeal basis. We will also end up with a Capital Improvement Plan for the WRJ sewer collection system. As such we are recommending that the Selectboard approve the submittal of a Vermont Water & Wastewater Revolving Loan Program for \$242,000 as identified in Option 2.

MOTION:

That the Selectboard accept the Staff recommendation to submit a Clean Water State Revolving Planning Loan for the purpose of completing the Sewer and Storm Mapping Inventory and Pipe Condition Assessment. Furthermore the Selectboard certifies that it possesses the legal authority to apply for the Clean Water State Revolving Fund Loan and/or Drinking Water SRF loan (note the state has not updated its application form for CWSRF) and to finance and construct the proposed facilities. Furthermore the Selectboard authorizes the filing of the State Revolving Loan Program Step I Feasibility and Planning loan application for a total project cost of \$242,000. The Selectboard also authorizes Town Manager Leo Pullar as the Authorized Representative of the Town and Interim Town Manager Patrick MacQueen Public Works as the Alternate Authorized Representative for the purpose of furnishing information, data and documents pertaining to the project as required by the State of Vermont. (Note the loan application has to be signed by each Selectboard Member.)

From: [Thomas, Terisa](#)
To: [Rich Menge](#); [Everett Hammond](#)
Subject: Hartford Planning Document info
Date: Thursday, June 02, 2016 4:37:08 PM
Attachments: [CWSRF-loan-program.pdf](#)

Rich and Everett—

The purpose of this email is to capture the conversation that we had yesterday regarding a baseline mapping and pipe condition assessment project. For many years, we have offered planning loans at 0% interest, with a delayed repayment of 5 years. What's more, we are currently incentivizing planning and design up to 50% of the project cost up to \$500,000. For example, if the project costs \$200,000 for completing baseline mapping and camera work to assess the condition of the pipes, upon application, we would award 50% subsidy of \$100,000. The Town would be taking out a loan for \$200,000 in 2016 and the first payment would be due in 2021 (5 years from loan award), we would "forgive" \$100,000 immediately, then the remaining balance of \$100,000 at 0% would need to be repaid over 15 years. This would look like annual payments of around \$6600. There is no penalty if you ever decide to prepay the loan and if you complete the planning stages and identify a project that needs to be constructed, the planning of this project can be rolled into further final design or construction funding. There is no requirement, however, to advance a project to construction.

We need a completed and signed funding application with required attachments including the town's financial audits for the past 3 years and operation and maintenance budget of the wastewater enterprise fund, assuming it's separate. In addition, we will need a complete level of service and project scope for our engineering section to review. We have already determined certain costs are eligible but it would be nice to have updated info.

I understand that economically, it can be a tough sell of these types of projects and for that reason, as we discussed, the Town has ultimate flexibility in the magnitude of the project that you put together. I will say that the ultimate goal of this type of project is to really allocate funds to the most needed areas of your system and to conscientiously adjust rates as needed to truly address those needs. Progressive communities that undertake planning efforts such as this avoid waiting until the system falls apart and causing "sticker shock" at those expenses. We commend you for this and other initiatives that you have already undertaken to maintain the Town's biggest asset in the wastewater plant.

As I previously mentioned, I am also available by phone or email to answer your questions. I am also happy to attend a select board meeting to explain the program. Please let me know if I left something out. I have attached our fact sheet that you are welcome to distribute as needed. On the back, there is a list of funding sources. Anywhere that you see "Bryan Redmond", you can insert my name instead. Thanks,

Terisa Thomas
[CWSRF Project Lead](#)
[Water Infrastructure Financing Programs](#)
802.249.2413

Terisa.thomas@vermont.gov

State of Vermont- Agency of Natural Resources

Department of Environmental Conservation

[Facilities Engineering Division](#) – EC7

1 National Life Drive, Main 1

Montpelier, VT 05620-3510



HHPC

Report on Cemetery conditions





05 19 2016

Rev. Dep. ...
Immortal ...
1890





05 04 2016



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05 19 2016



07 13 2015







05 19 2016



05 04 2016



04 25 2016









SEP. 8 1846
AUG. 1898
SOPHIA WARD PEASE
FEB. 1846 - OCT. 1908

PEASE

05 08 2016

Report Date: 6/03/16
10:46AM

Payment Manifest
by Vendor ID

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User: florentina

Town of Hartford

Report: APINH D_PmtByDate

Check Date: 6/03/2016 - 6/03/2016

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.
FUND 10	Citizens Bank				
000573	ACE BLUEPRINT SERVICE, INC	WILLIAM C AVERY II	6/03/2016	53543	
18521	Spec Books Bound/Wide Copies-P&R	73.10	\$73.10	0.00	73.10
	Desc: Spec Books Bound/Wide Copies-P&R	Acct: 80-521-321-8023	CONT SVCS-TURNING LANE(MAXFIEL		
	Vendor Total:		73.10	0.00	73.10
001303	ALDRICH + ELLIOTT, PC		6/03/2016	53544	
76264	Hartford General Consulting-TH	0.00	\$93.12	0.00	93.12
	Desc: Hartford General Consulting-TH	Acct: 10-161-318-0000	CONTRACTED SERVICES		
76279	Hartford WRJ Wat Supply Eval-WAT	2,213.25	\$2,213.25	0.00	2,213.25
	Desc: Hartford WRJ Wat Supply Eval-WAT	Acct: 50-952-543-0000	CAPITAL OUTLAY - WILDER		
	Vendor Total:		2,306.37	0.00	2,306.37
001325	ALBANI, MADELINE	ADRIAN NAME PLATES	6/03/2016	53545	
AQ1467	White coated AI Marker - P&R	0.00	\$461.61	0.00	461.61
	Desc: White coated AI Marker - P&R	Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		461.61	0.00	461.61
001475	ALICE PECK DAY HOSPITAL		6/03/2016	53546	
1506	PREEMPLOYMENT PHYSICAL -JONES-F	0.00	\$353.50	0.00	353.50
	Desc: PREEMPLOYMENT PHYSICAL -JONES-FD	Acct: 10-221-318-0000	CONTRACTED SERVICES		
	Desc: PREEMPLOYMENT PHYSICAL -JONES-AMB	Acct: 10-231-318-0000	CONTRACTED SERVICES		
1528	PREEMPLOYMENT PHYSICAL-KREIS -I	0.00	\$121.00	0.00	121.00
	Desc: PREEMPLOYMENT PHYSICAL-KREIS -FD	Acct: 10-221-318-0000	CONTRACTED SERVICES		
	Desc: PREEMPLOYMENT PHYSICAL-KREIS -AMB	Acct: 10-231-318-0000	CONTRACTED SERVICES		
	Vendor Total:		474.50	0.00	474.50
001650	ALLEN ENGINEERING & CHEMICAL CORP		6/03/2016	53547	
111-506397-01	2300LB BIN SF 8837 - WW	4,025.00	\$4,025.00	0.00	4,025.00
	Desc: 2300LB BIN SF 8837 - WW	Acct: 60-961-340-0000	CHEMICALS		
021-116213	Leaf Skimmer-126 - WW	24.99	\$24.99	0.00	24.99
	Desc: Leaf Skimmer-126 - WW	Acct: 60-961-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		4,049.99	0.00	4,049.99
001985	AFSCME COUNCIL 93	AFSCME COUNCIL 93	6/03/2016	53548	
May'16	Union Dues DPW May 2016	0.00	\$754.16	0.00	754.16
	Desc: Union Dues DPW May 2016	Acct: 10-012-200-0410	WAGE ASSIGNMENT		
	Vendor Total:		754.16	0.00	754.16
002100	AMERICAN NATIONAL INSURANCE		6/03/2016	53549	
June'16	Payroll Deduction Deferred Annuity	0.00	\$51.30	0.00	51.30
	Desc: Payroll Deduction Deferred Annuity	Acct: 10-012-200-0320	DEFERRED ANNUITIES PAYABLE		
	Vendor Total:		51.30	0.00	51.30
002990	MAPLE HARVEST SPECIALTIES	MAPLE HARVEST SPECIALTIES	6/03/2016	53550	
001062	KettleCorn&MapleCttnCndy-WELCOMEC	0.00	\$32.00	0.00	32.00
	Desc: KettleCorn&MapleCttnCndy-WELCOMECTR	Acct: 10-121-318-0510	WELCOME CENTER - INVENTORY PU		

Report Date: 6/03/16
10:46AM

Payment Manifest
by Vendor ID
Town of Hartford

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Check Date: 6/03/2016 - 6/03/2016

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.
Vendor Total:			32.00	0.00	32.00
003210	ATLANTIC RECYCLING EQUIPMENT, LLC			6/03/2016	53551
003506	Motor Starter/Overload-LF	552.48	\$552.48	0.00	552.48
	Desc: Motor Starter/Overload-LF	Acct: 30-971-320-0300	EQUIP OPERATION/MAINT GENERAL		
Vendor Total:			552.48	0.00	552.48
004600	BARTOL PH.D, CURT R	CURT R. BARTOL, PH.D		6/03/2016	53552
May 27,16	Report of MMPI-2, Cable - PD	0.00	\$20.00	0.00	20.00
	Desc: Report of MMPI-2, Cable - PD	Acct: 10-211-315-0000	RECRUITMENT & TRAINING		
Vendor Total:			20.00	0.00	20.00
005800	BLAKTOP INC			6/03/2016	53553
21105	Asphalt Emulsion/TypeIV/TypeIII-HWY	3,025.26	\$3,968.62	0.00	3,968.62
	Desc: Asphalt Emulsion/VT TypeIV-HWY	Acct: 10-311-323-0000	MATERIAL & SUPPLIES		
	Desc: VT Type III - WAT	Acct: 50-954-543-0000	CAPITAL OUTLAY		
Vendor Total:			3,968.62	0.00	3,968.62
006100	BMO FINANCIAL GROUP			6/03/2016	53554
050816-051516	Roberts, Leonard - PD	0.00	\$422.67	0.00	422.67
	Desc: Meals -PD	Acct: 10-211-311-0000	TRAVEL & MEETINGS		
	Desc: UPS Store-Ship Bags Home-PD	Acct: 10-211-322-0000	POSTAGE		
	Desc: Grays College Books-Book-PD	Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
	Desc: American Airlines-Luggage Fee-PD	Acct: 10-211-311-0000	TRAVEL & MEETINGS		
	Desc: Renaissance-Hotel- PD	Acct: 10-211-311-0000	TRAVEL & MEETINGS		
052516	Nunez, John T.- P&R	0.00	\$53.82	0.00	53.82
	Desc: BJ's-Middle School FunNight Sup-P&R	Acct: 10-514-323-0000	MATERIAL & SUPPLIES		
052516-052716	Gerjevic, James - IT/PD	0.00	\$155.97	0.00	155.97
	Desc: SMTP2GO.COM-Anual renewal SMTP - IT	Acct: 10-181-318-0000	CONTRACTED SERVICES		
	Desc: Carbonite-3PC ShelvesSquadRmDesk-PD	Acct: 10-211-320-0100	EQUIP OPERATION/COMMUNICATION		
050916-051416	Gerjevic, James - IT/PD	0.00	\$847.59	0.00	847.59
	Desc: Amazon-Squad room Keyboard-PD	Acct: 10-211-320-0100	EQUIP OPERATION/COMMUNICATION		
	Desc: Carbonite-Anual Renewal DataBkup-IT	Acct: 10-181-318-0000	CONTRACTED SERVICES		
	Desc: Amazon-Squad room PC speakers-PD	Acct: 10-211-320-0100	EQUIP OPERATION/COMMUNICATION		
	Desc: Amazon-Squad room PC shelf-PD	Acct: 10-211-320-0100	EQUIP OPERATION/COMMUNICATION		
	Desc: Elvessupply-Access Cards-Doors-IT	Acct: 10-181-331-0000	DEPARTMENT EQUIPMENT		
	Desc: Amazon-Town Hall replace router-IT	Acct: 10-181-331-0000	DEPARTMENT EQUIPMENT		
052516b	Hannux, Shawn - FD	0.00	\$-20.05	0.00	-20.05
	Desc: Boats Net Shipping Cost Credit-FD	Acct: 10-221-331-0200	TECHNICAL/WATER EQUIPMENT		
052616	LeBrun, Eliza - Admin/FIN	0.00	\$470.88	0.00	470.88
	Desc: HolidayInn-Hotel R.Donaldson-FIN	Acct: 10-171-318-0000	CONTRACTED SERVICES		
	Desc: HolidayInn-Hotel P.MaQueen-FIN	Acct: 10-121-318-0000	CONTRACT SERVICES		
051016-052016	Hannux, Shawn-FD/AMB	0.00	\$1,825.94	0.00	1,825.94
	Desc: NFPA-Hannux CFI - FD	Acct: 10-221-315-0000	RECRUITMENT & TRAINING		
	Desc: Amazon-Fabric Sftnr/Toilet Papr-AMB	Acct: 10-231-323-0000	MATERIAL & SUPPLIES		
	Desc: RopeBags/Boat Parts-FD	Acct: 10-221-331-0200	TECHNICAL/WATER EQUIPMENT		
	Desc: Jones&Bartlett Paramedic Books-AMB	Acct: 10-231-330-0000	OFFICE EQUIPMENT		
052716	Dube, Chris - FD	0.00	\$11.98	0.00	11.98
	Desc: Potbelly-Meals-Training - FD	Acct: 10-221-323-0000	MATERIAL & SUPPLIES		

Report Date: 6/03/16
10:46AM

Payment Manifest
by Vendor ID
Town of Hartford

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User: florentina
Report: APINHDD_PmtByDate

Check Date: 6/03/2016 - 6/03/2016

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.
051016-052016a	Nunez, John T. - P&R	0.00	\$1,312.26	0.00	1,312.26
	Desc: Staples-Plant Sale Cards-P&R	Acct: 10-512-318-0000	CONTRACTED SERVICES		
	Desc: BJ's-Learn to Swim Program-P&R	Acct: 10-514-323-0000	MATERIAL & SUPPLIES		
	Desc: WalMart-YouthPrograms-P&R	Acct: 10-514-323-0000	MATERIAL & SUPPLIES		
	Desc: WalMart-Jobsite Box-P&R	Acct: 10-515-330-0000	ATHLETIC SUPPLIES		
	Desc: SherwinWilliams-Pickleball Crts-P&R	Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
	Desc: Home Depot-Returned Tape-P&R	Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
	Desc: Home Depot-Supplies-P&R	Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
	Desc: Exxon Mobil-Fuel-P&R	Acct: 10-521-319-0000	EQUIPMENT OPERATION-GAS		
051116	Cooney, Scott-FD	0.00	\$180.00	0.00	180.00
	Desc: NAAC-Continuing ED-Wheatley-AMB	Acct: 10-231-315-0000	RECRUITMENT & TRAINING		
051116-051916	LeBrun, Eliza - Admin/FIN	0.00	\$758.41	0.00	758.41
	Desc: HolidayInn-Hotel P.MaQueen-Admin	Acct: 10-121-318-0000	CONTRACT SERVICES		
	Desc: HolidayInn-Hotel R.Donaldson-FIN	Acct: 10-171-318-0000	CONTRACTED SERVICES		
051216	Ricker, Allyn - DPW	99.00	\$99.00	0.00	99.00
	Desc: Fred Pryor Seminars&CareerTrack-WAT	Acct: 50-954-315-0000	RECRUITMENT & TRAINING		
	Desc: Fred Pryor Seminars&CareerTrack-QW	Acct: 55-954-315-0000	RECRUITMENT & TRAINING		
051216&051316	Kasten, Phil-PD	0.00	\$107.40	0.00	107.40
	Desc: Gas for cruiser-PD	Acct: 10-211-319-0000	EQUIPMENT OPERATION-GAS		
051316&051416	Vail, Brad-PD	0.00	\$332.96	0.00	332.96
	Desc: BBS Narcotics-Training Seminar-PD	Acct: 10-211-315-0000	RECRUITMENT & TRAINING		
	Desc: Getaroom-Hotel Room for Seminar-PD	Acct: 10-211-311-0000	TRAVEL & MEETINGS		
051516	Perry, Diane-PD	0.00	\$10.99	0.00	10.99
	Desc: Staples-Dry Erase Marker/NotePad-PD	Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
051516a	Dube, Chris - FD	0.00	\$300.48	0.00	300.48
	Desc: Guest Services-Meals at NFA- FD	Acct: 10-221-315-0000	RECRUITMENT & TRAINING		
051816	Hill, Mary - TC	0.00	\$130.43	0.00	130.43
	Desc: Staples-Office Supplies - TC	Acct: 10-151-323-0000	MATERIAL & SUPPLIES		
052216	Rowlee, David - FD	0.00	\$35.51	0.00	35.51
	Desc: Home Depot-Hose Maintenance - FD	Acct: 10-221-331-0100	FIRE SUPPRESSION EQUIPMENT		
052316	Wilson, Michelle - LIS	0.00	\$107.14	0.00	107.14
	Desc: USPS-MailingChangeAppraisalNot-LIS	Acct: 10-174-322-0000	POSTAGE		
050816&051616	Beebe, Alan - FD/AMB	0.00	\$287.28	0.00	287.28
	Desc: HomeDepot-Forestry Misc -FD	Acct: 10-221-323-0000	MATERIAL & SUPPLIES		
	Desc: Witmer-Boots Black - FD	Acct: 10-221-326-0000	PURCHASE/RENTAL UNIFORMS		
	Desc: Witmer-Boots Black - AMB	Acct: 10-231-326-0000	PURCHASE/RENTAL UNIFORMS		
052316&052416a	Beebe, Alan-FD	0.00	\$1,010.37	0.00	1,010.37
	Desc: Jones&Bartlett-Paramedic Books-FD	Acct: 10-221-330-0000	OFFICE EQUIPMENT		
	Desc: USPS-ShippReturnedParamedicBooks-FD	Acct: 10-221-320-0000	EQUIP OPERATION/MAINT-OFFICE		
052416	Hannux, Shawn - FD	0.00	\$17.79	0.00	17.79
	Desc: Amazon-Jet Dry - FD	Acct: 10-221-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			8,458.82	0.00	8,458.82
006310	BOLDUC, MICHAEL R	ARCHERY IN MOTION LLC	6/03/2016	53555	
211	12@\$55/ea Archery Programs-P&R	0.00	\$660.00	0.00	660.00
	Desc: 12@\$55/ea Archery Programs-P&R	Acct: 10-514-318-0000	CONTRACTED SERVICES		
Vendor Total:			660.00	0.00	660.00
007450	BROWN'S, CHARLIE	CHARLIE BROWN'S	6/03/2016	53556	

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Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
38786	Small Equip Filters - P&R	0.00	\$65.45	0.00	65.45
	Desc: Small Equip Filters - P&R	Acct: 10-521-320-0000	EQUIP OPERATION & MAINT		
38810	Air Filter - P&R	0.00	\$28.50	0.00	28.50
	Desc: Air Filter - P&R	Acct: 10-521-320-0000	EQUIP OPERATION & MAINT		
38853	Small Equip Filters - P&R	0.00	\$43.30	0.00	43.30
	Desc: Small Equip Filters - P&R	Acct: 10-521-320-0000	EQUIP OPERATION & MAINT		
	Vendor Total:		137.25	0.00	137.25
008215	CAMERAS NETWORKING AND SECURITY LI			6/03/2016	53557
7744	Outdoor Intensifier - Dispatch	0.00	\$1,725.00	0.00	1,725.00
	Desc: Outdoor Intensifier -Dis	Acct: 10-271-331-0000	DEPARTMENT EQUIPMENT		
7745	Booking Rm Microphone Install-Disp	0.00	\$675.00	0.00	675.00
	Desc: Microphone w/Install - Dis	Acct: 10-271-331-0000	DEPARTMENT EQUIPMENT		
	Vendor Total:		2,400.00	0.00	2,400.00
009075	CENTRAL VERMONT COMMUNICATIONS			6/03/2016	53558
139-2953622	Airtime Fee-HWY	0.00	\$241.50	0.00	241.50
	Desc: Airtime Fee-HWY	Acct: 10-325-324-0000	TELEPHONE		
	Vendor Total:		241.50	0.00	241.50
009140	CENTRAL VERMONT PROPERTIES			6/03/2016	53559
9500160040	Water pipe crossing-WAT	50.00	\$50.00	0.00	50.00
	Desc: Water pipe crossing-WAT	Acct: 50-954-318-0000	CONTRACTED SERVICES		
	Vendor Total:		50.00	0.00	50.00
010832	COMCAST			6/03/2016	53560
8773501420026366June	2590 N Hartland RD - LF	74.85	\$74.85	0.00	74.85
	Desc: 2590 N Hartland RD - LF	Acct: 30-975-324-0000	TELEPHONE		
	Vendor Total:		74.85	0.00	74.85
010986	COMPETITIVE COMPUTERS			6/03/2016	53561
48529	PSBUILDING WIFI - FD-AMB-PD	0.00	\$460.00	0.00	460.00
	Desc: PSBUILDING WIFI - FD	Acct: 10-221-318-0000	CONTRACTED SERVICES		
	Desc: PSBUILDING WIFI -AMB	Acct: 10-231-318-0000	CONTRACTED SERVICES		
	Desc: PSBUILDING WIFI -PD	Acct: 10-211-318-0000	CONTRACTED SERVICES		
	Vendor Total:		460.00	0.00	460.00
012114	CRYSTAL ROCK LLC			6/03/2016	53562
1007051	Ink Cartridges - PD	0.00	\$69.69	0.00	69.69
	Desc: Ink Cartridges - PD	Acct: 10-211-320-0000	EQUIP OPERATION/MAINT-OFFICE		
1008218	Acct # 50035923 RBN - P&D	0.00	\$5.17	0.00	5.17
	Desc: Acct # 50035923 RBN - P&D	Acct: 10-622-323-0000	MATERIAL & SUPPLIES		
1009565	Labels, liner - PD,FD	0.00	\$52.45	0.00	52.45
	Desc: Labels, FD	Acct: 10-221-323-0000	MATERIAL & SUPPLIES		
	Desc: Liners - PD	Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
1010567	Janitorial supplies - PD	0.00	\$176.86	0.00	176.86
	Desc: Janitorial supplies - PD	Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
1600581785	Chairs,Shelving - PD	0.00	\$756.70	0.00	756.70

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	Desc: Shelving - PD	Acct: 10-211-330-0000	OFFICE EQUIPMENT		
	Desc: Chairs-PD	Acct: 10-211-330-0000	OFFICE EQUIPMENT		
1600592219	Tables - PD	0.00	\$1,526.66	0.00	1,526.66
	Desc: Returned Shelving - PD	Acct: 10-211-331-0000	DEPARTMENT EQUIPMENT		
	Desc: Table Top -PD	Acct: 10-211-331-0000	DEPARTMENT EQUIPMENT		
	Desc: Table Base-PD	Acct: 10-211-331-0000	DEPARTMENT EQUIPMENT		
50026590Apr'16	Coffee - Admin	0.00	\$62.95	0.00	62.95
	Desc: Coffee - Admin	Acct: 10-121-323-0000	MATERIAL & SUPPLIES		
50042825Apr'16	Water/Equipment Rent-LIB	20.21	\$20.21	0.00	20.21
	Desc: Water/Equipment Rent-LIB	Acct: 11-711-002-2013	W. HARTFORD LIBRARY FUND BALAN		
Vendor Total:			2,670.69	0.00	2,670.69
013656	DEPARTMENT OF MOTOR VEHICLES	DEPARTMENT OF MOTOR VEHICLES	6/03/2016		53563
052416	Duplicate Title Sterling L8500-HWY	0.00	\$33.00	0.00	33.00
	Desc: Duplicate Title Sterling L8500-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
052416a	Duplicate Title International74-HWY	0.00	\$33.00	0.00	33.00
	Desc: Duplicate Title International74-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
052416b	Duplicate Title Ford F350-HWY	0.00	\$33.00	0.00	33.00
	Desc: Duplicate Title Ford F350-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
052416c	Duplicate Title Ford F250-HWY	0.00	\$33.00	0.00	33.00
	Desc: Duplicate Title Ford F250-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
052416d	Duplicate Title Ford F3500-HWY	0.00	\$33.00	0.00	33.00
	Desc: Duplicate Title Ford F3500-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
052416e	Duplicate Title John Deere-HWY	0.00	\$33.00	0.00	33.00
	Desc: Duplicate Title John Deere-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			198.00	0.00	198.00
014423	DUBOIS & KING, INC		6/03/2016		53564
416036	Hartford Roundabout Intersect Prjct	366.36	\$389.75	0.00	389.75
	Desc: Hartford Roundabout Intersect Prjct	Acct: 80-311-318-8001	CONTRACTED SERVICES(STP 0113(5		
	Desc: 6% Local Share Hartford Roundabout	Acct: 10-924-543-0325	CAPITAL - ROUNDABOUT(TOWN SHA		
Vendor Total:			389.75	0.00	389.75
015500	ENDYNE, INC		6/03/2016		53565
197668	Hartford sludge-WW	50.00	\$50.00	0.00	50.00
	Desc: Hartford sludge-WW	Acct: 60-961-318-0000	CONTRACTED SERVICES		
201402	WRJ Weekly Analysis-WW	65.00	\$65.00	0.00	65.00
	Desc: WRJ Weekly Analysis-WW	Acct: 60-961-318-0000	CONTRACTED SERVICES		
201403	Quechee Monthly WW Analysis-QWW	65.00	\$65.00	0.00	65.00
	Desc: Quechee Monthly WW Analysis-QWW	Acct: 65-963-318-0000	CONTRACTED SERVICES		
201859	Fats/Oils and Grease-WW	165.00	\$165.00	0.00	165.00
	Desc: Fats/Oils and Grease-WW	Acct: 60-961-318-0000	CONTRACTED SERVICES		
201944	WRJ Weekly Analysis-WW	65.00	\$65.00	0.00	65.00
	Desc: WRJ Weekly Analysis-WW	Acct: 60-961-318-0000	CONTRACTED SERVICES		
195848	WSID 5320 Quechee Central TC-QW	17.50	\$17.50	0.00	17.50
	Desc: WSID 5320 Quechee Central TC-QW	Acct: 55-954-318-0000	CONTRACTED SERVICES		
195849	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		

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Vendor Total:			497.50	0.00	497.50
015635	BRIAN RIORDAN	EPIC MAPS	6/03/2016	53566	
10	HTF GIS Mapping Work-P&D	0.00	\$1,000.00	0.00	1,000.00
	Desc: HTF GIS Mapping Work-P&D	Acct: 10-007-100-0000	DUE FROM OTHER FUNDS		
Vendor Total:			1,000.00	0.00	1,000.00
015815	EVANS MOTOR FUELS	EVANS GROUP INC.	6/03/2016	53567	
584738	214.4 Gallons Dyed Diesel-WW	356.86	\$356.86	0.00	356.86
	Desc: 214.4 Gallons Dyed Diesel-WW	Acct: 60-961-319-0000	EQUIPMENT OPERATION-GAS		
585022	744 Gals@1.684503/Gal Gasoline-HWY	0.00	\$1,483.77	0.00	1,483.77
	Desc: 744 Gals@1.684503/Gal Gasoline-HWY	Acct: 10-321-319-0000	EQUIPMENT OPERATION-GAS		
585715	500Gals@1.815/Gal Gasoline-HWY	0.00	\$1,062.41	0.00	1,062.41
	Desc: 500Gals@1.815/Gal Gasoline-HWY	Acct: 10-321-319-0000	EQUIPMENT OPERATION-GAS		
585901	5000Gals@1.822/Gal Gasoline-HWY	0.00	\$10,659.10	0.00	10,659.10
	Desc: 5000Gals@1.822/Gal Gasoline-HWY	Acct: 10-321-319-0000	EQUIPMENT OPERATION-GAS		
Vendor Total:			13,562.14	0.00	13,562.14
016080	FAIRPOINT COMMUNICATIONS		6/03/2016	53568	
14091736024May'16	WABA - P&R	0.00	\$188.34	0.00	188.34
	Desc: WABA - P&R	Acct: 10-511-323-0000	MATERIAL & SUPPLIES		
8022959708618Apr'16	Maxfield Pump Hse - WW	52.67	\$52.67	0.00	52.67
	Desc: Maxfield Pump Hse - WW	Acct: 60-961-324-0000	TELEPHONE		
Vendor Total:			241.01	0.00	241.01
016390	FASTENAL COMPANY		6/03/2016	53569	
NHWES62660	10-32 SPP Tap-QWW	7.85	\$7.85	0.00	7.85
	Desc: 10-32 SPP Tap-QWW	Acct: 65-963-323-0000	MATERIALS & SUPPLIES		
NHWES62752	3/4X4.75 WdgExprnAnchr-LF	32.34	\$32.34	0.00	32.34
	Desc: 3/4X4.75 WdgExprnAnchr-LF	Acct: 30-971-320-0300	EQUIP OPERATION/MAINT GENERAL		
NHWES62889	ZincHex Lag/UvBlack CBL Tie-P&R	0.00	\$6.97	0.00	6.97
	Desc: ZincHex Lag/UvBlack CBL Tie-P&R	Acct: 10-528-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			47.16	0.00	47.16
016540	FERGUSON WATER WORKS	FERGUSON ENTERPRISES INC. #590	6/03/2016	53570	
0402130	COR MTL BAND-Hwy	0.00	\$39.14	0.00	39.14
	Desc: COR MTL BAND-Hwy	Acct: 10-311-323-0000	MATERIAL & SUPPLIES		
0402478	Basin FRMs-Hwy	0.00	\$187.50	0.00	187.50
	Desc: Basin FRMs-Hwy	Acct: 10-311-323-0000	MATERIAL & SUPPLIES		
CM028459	Fixed RSR F/24 SQ B/Maple St-Hwy	0.00	\$-100.00	0.00	-100.00
	Desc: Fixed RSR F/24 SQ B/Maple St-Hwy	Acct: 10-311-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			126.64	0.00	126.64
017300	FOGG'S HARDWARE & BUILDING		6/03/2016	53571	
769616	Swivel HASP - P&R	0.00	\$8.99	0.00	8.99
	Desc: Swivel HASP - P&R	Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
	Desc: Discount	Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
769711a	Safety Glasses/Lens/Mortar-WW	53.02	\$53.02	0.00	53.02

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	Desc: Safety Glasses/Lens/Mortar-WW	Acct: 60-961-323-0000	MATERIAL & SUPPLIES		
	Desc: Discount	Acct: 60-961-323-0000	MATERIAL & SUPPLIES		
770072	Nylon Rope - P&R	0.00	\$26.97	0.00	26.97
	Desc: Nylon Rope - P&R	Acct: 10-527-320-0000	EQUIP OPERATION & MAINT		
	Desc: Discount	Acct: 10-527-320-0000	EQUIP OPERATION & MAINT		
770105	Prof Respirator/Pushbroom- P&R	0.00	\$116.96	0.00	116.96
	Desc: Prof Respirator/Pushbroom- P&R	Acct: 10-512-323-0000	MATERIAL & SUPPLIES		
	Desc: Discount	Acct: 10-512-323-0000	MATERIAL & SUPPLIES		
770606	Rollcover - P&R	0.00	\$10.76	0.00	10.76
	Desc: Rollcover - P&R	Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
	Desc: Discount	Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
770719	Moorgard Latex/State Paint- P&R	0.00	\$50.24	0.00	50.24
	Desc: Moorgard Latex/State Paint- P&R	Acct: 10-527-323-0000	MATERIAL & SUPPLIES		
770849	Pressure Treated - P&R	0.00	\$25.74	0.00	25.74
	Desc: Pressure Treated - P&R	Acct: 10-527-323-0000	MATERIAL & SUPPLIES		
771231	ELECTRICAL TAPE - AMB	0.00	\$4.48	0.00	4.48
	Desc: ELECTRICAL TAPE -AMB	Acct: 10-231-323-0000	MATERIAL & SUPPLIES		
	Desc: DISCOUNT	Acct: 10-231-323-0000	MATERIAL & SUPPLIES		
771282	U-Post LT Duty - WW	48.55	\$48.55	0.00	48.55
	Desc: U-Post LT Duty - WW	Acct: 60-961-323-0000	MATERIAL & SUPPLIES		
	Desc: Discount	Acct: 60-961-323-0000	MATERIAL & SUPPLIES		
771549	PLUNGER/WAX-FD	0.00	\$25.17	0.00	25.17
	Desc: PLUNGER/WAX-FD	Acct: 10-221-323-0000	MATERIAL & SUPPLIES		
	Desc: DISCOUNT	Acct: 10-221-323-0000	MATERIAL & SUPPLIES		
772089	Eggshell Base/Paint-SeniorCtr	0.00	\$32.24	0.00	32.24
	Desc: Eggshell Base/Paint-SeniorCtr	Acct: 10-421-323-0000	MATERIAL & SUPPLIES		
772096	Raid Wasp&Hornet - HWY	0.00	\$9.98	0.00	9.98
	Desc: Raid Wasp&Hornet - HWY	Acct: 10-325-323-0000	MATERIAL & SUPPLIES		
772160	Hilman Hardware - HWY	0.00	\$1.20	0.00	1.20
	Desc: Hilman Hardware - HWY	Acct: 10-311-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			414.30	0.00	414.30
017355	FORSETH, CLARE	CLARE FORSETH	6/03/2016	53572	
052316	Reimbursement for tree - P&R	0.00	\$39.00	0.00	39.00
	Desc: Reimbursement for tree - P&R	Acct: 10-007-100-0000	DUE FROM OTHER FUNDS		
Vendor Total:			39.00	0.00	39.00
017453	FRANKLIN PAINT CO., INC		6/03/2016	53573	
139829	Pump Repair Kit/O-Ring-Hwy	0.00	\$192.40	0.00	192.40
	Desc: Pump Repair Kit/O-Ring-Hwy	Acct: 10-315-323-0000	MATERIAL & SUPPLIES		
139890	White Marking Paint-Hwy	0.00	\$1,957.50	0.00	1,957.50
	Desc: White Marking Paint-Hwy	Acct: 10-315-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			2,149.90	0.00	2,149.90
017630	ALLTEX UNIFORM RENTAL COMPANY	G & K SERVICES INC	6/03/2016	53574	
1291417086	Uniforms-LF	12.16	\$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		

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1291417088	Uniforms-QWW	43.02	\$43.02	0.00	43.02
	Desc: Uniforms-QWW	Acct: 65-963-326-0000	UNIFORMS PURCHASE/LEASE		
1291417767	Uniforms/ShopTowels-QW	52.75	\$52.75	0.00	52.75
	Desc: Uniforms/ShopTowels-QW	Acct: 55-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
1291417768	Uniforms/Mats/Shoptowels/Hndcr-Hwy	0.00	\$179.97	0.00	179.97
	Desc: Uniforms/Mats/Shoptowels/Hndcr-Hwy	Acct: 10-325-326-0000	UNIFORMS		
1291420996	Uniforms/Shoptowels-QW	63.98	\$63.98	0.00	63.98
	Desc: Uniforms/Shoptowels-QW	Acct: 55-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
1291420997	Uniforms/Shoptowels/Mats/Hndclr-HWY	0.00	\$176.97	0.00	176.97
	Desc: Uniforms/Shoptowels/Mats/Hndclr-HWY	Acct: 10-325-326-0000	UNIFORMS		
Vendor Total:			528.85	0.00	528.85
017850	GALLS, AN ARAMARK COMPANY	GALLS, AN ARAMARK COMPANY	6/03/2016	53575	
005365678	Belt Keepers - PD	0.00	\$21.68	0.00	21.68
	Desc: Belt Keepers - PD	Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
005382157	"16 Clothing Allowance - PD	0.00	\$160.02	0.00	160.02
	Desc: EDC Cummuter - Aher	Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
005397883	"16 Clothing Allowance - PD	0.00	\$278.99	0.00	278.99
	Desc: Weapon Light - Ebbighausen-PD	Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
005400603	"16 Clothing Allowance - PD	0.00	\$36.60	0.00	36.60
	Desc: Shirt - Aher - PD	Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
Vendor Total:			497.29	0.00	497.29
019552	GREATER UPPER VALLEY SOLID	GREATER UPPER VALLEY SOLID	6/03/2016	53576	
May'16	District C&D - LF	5,306.46	\$5,306.46	0.00	5,306.46
	Desc: 12.07 Tons C&D - LF	Acct: 30-973-313-0200	WASTE GENERATION FEE		
	Desc: 1.95 Tons MSW - LF	Acct: 30-974-313-0200	WASTE GENERATION FEE		
	Desc: District Coupons Sold 86895-86939	Acct: 30-013-100-0000	EXCHANGES PAYABLE		
	Desc: NSF not received for coupons - LF	Acct: 30-013-100-0000	EXCHANGES PAYABLE		
Vendor Total:			5,306.46	0.00	5,306.46
019850	GREEN MOUNTAIN POWER CORP	GREEN MOUNTAIN POWER CORP	6/03/2016	53577	
43382200004May'16	EASTMAN HILL PUMP-QW	507.28	\$507.28	0.00	507.28
	Desc: EASTMAN HILL PUMP-QW	Acct: 55-954-329-0000	ELECTRICITY		
43833000003May'16	BRIDGE ST TRAFFIC LGT-HWY	0.00	\$1.22	0.00	1.22
	Desc: BRIDGE ST TRAFFIC LGT-HWY	Acct: 10-314-329-0000	ELECTRICITY		
44926000009May'16	STREET LIGHTS-HWY	0.00	\$1,825.44	0.00	1,825.44
	Desc: STREET LIGHTS-HWY	Acct: 10-314-329-0000	ELECTRICITY		
48832000003May'16	ARBORETUM LN SPORTS PK PUMP-W	113.89	\$113.89	0.00	113.89
	Desc: ARBORETUM LN SPORTS PK PUMP-WW	Acct: 60-961-329-0000	ELECTRICITY		
48933200007May'16	Village Green Balloon Festival-P&R	0.00	\$18.03	0.00	18.03
	Desc: Village Green Balloon Festival-P&R	Acct: 10-521-329-0000	ELECTRICITY		
49424000005May'16	VA CUTOFF WTR STOR TANK ALARM-	26.43	\$26.43	0.00	26.43
	Desc: VA CUTOFF WTR STOR TANK ALARM-WAT	Acct: 50-954-329-0000	ELECTRICITY		
49672200000May'16	RTE WEST HTFD & QUE ST LT-HWY	0.00	\$467.69	0.00	467.69
	Desc: RTE WEST HTFD & QUE ST LT-HWY	Acct: 10-314-329-0000	ELECTRICITY		
49762000005Apr'16	BRIDGE ST PUMP STATION-WW	123.72	\$123.72	0.00	123.72
	Desc: BRIDGE ST PUMP STATION-WW	Acct: 60-964-329-0000	ELECTRICITY		

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Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
57303200000May'16	HIGH ST MAIN ST PUMPING STN-QWW	506.50	\$506.50	0.00	506.50
	Desc: HIGH ST MAIN ST PUMPING STN-QWW	Acct: 65-964-329-0000	ELECTRICITY		
62592200000May'16	WOODSTOCK RD QUECHEE SALT SHI	0.00	\$18.08	0.00	18.08
	Desc: WOODSTOCK RD QUECHEE SALT SHED-HWY	Acct: 10-321-329-0000	ELECTRICITY		
62713200004May'16	WOODSTOCK RD HEAT TAPE WATR L	18.08	\$18.08	0.00	18.08
	Desc: WOODSTOCK RD HEAT TAPE WATR LINE-QW	Acct: 55-954-329-0000	ELECTRICITY		
67003200002MAY'16	QUECHEE STATION POWER FD-AMB	0.00	\$38.95	0.00	38.95
	Desc: QUECHEE STATION POWER -FD	Acct: 10-221-329-0000	ELECTRICITY		
	Desc: QUECHEE STATION POWER -AMB	Acct: 10-231-329-0000	ELECTRICITY		
67303200009May'16	78 MURPHYS RD PUMP STN-QWW	125.84	\$125.84	0.00	125.84
	Desc: 78 MURPHYS RD PUMP STN-QWW	Acct: 65-964-329-0000	ELECTRICITY		
67399084366May'16	120 LESLE DR PAVILLION B - P&R	0.00	\$104.88	0.00	104.88
	Desc: 120 LESLE DR PAVILLION B - P&R	Acct: 10-528-329-0000	ELECTRICITY		
68053200009May'16	ROUTE 14 W HARTFORD LIB - LIB	0.00	\$123.98	0.00	123.98
	Desc: ROUTE 14 W HARTFORD LIB - LIB	Acct: 10-524-329-0000	ELECTRICITY		
71013200002May'16	WHITMAN BROOK PUMP STN-QWW	228.68	\$228.68	0.00	228.68
	Desc: WHITMAN BROOK PUMP STN-QWW	Acct: 65-964-329-0000	ELECTRICITY		
74713200009May'16	WOODSTOCK RD ST LIGHTS-HWY	0.00	\$42.26	0.00	42.26
	Desc: WOODSTOCK RD ST LIGHTS-HWY	Acct: 10-314-329-0000	ELECTRICITY		
74872200006May'16	LAKE PINNEO WATER WELL-QW	1,546.22	\$1,546.22	0.00	1,546.22
	Desc: LAKE PINNEO WATER WELL-QW	Acct: 55-954-329-0000	ELECTRICITY		
74972200005May'16	WHEELOCK RD SEC 2-QW	21.63	\$21.63	0.00	21.63
	Desc: WHEELOCK RD SEC 2-QW	Acct: 55-954-329-0000	ELECTRICITY		
77303200008May'16	LAKE PINNEO WW PUMP STN-QWW	25.37	\$25.37	0.00	25.37
	Desc: LAKE PINNEO WW PUMP STN-QWW	Acct: 65-964-329-0000	ELECTRICITY		
80082200009May'16	NOYES LN KINGSWOOD RESV POLE-C	115.83	\$115.83	0.00	115.83
	Desc: NOYES LN KINGSWOOD RESV POLE-QW	Acct: 55-954-329-0000	ELECTRICITY		
82948328248May'16	PROSPECT ST TEMP SRV TRAFFIC LT	0.00	\$47.80	0.00	47.80
	Desc: PROSPECT ST TEMP SRV TRAFFIC LT-HWY	Acct: 10-314-329-0000	ELECTRICITY		
98340000003Apr'16	A ST PUMP STATION-WW	28.57	\$28.57	0.00	28.57
	Desc: A ST PUMP STATION-WW	Acct: 60-964-329-0000	ELECTRICITY		
84443200005May'16	WATERMAN HL COVERED BRIDGE JO	0.00	\$27.77	0.00	27.77
	Desc: WATERMAN HL COVERED BRIDGE JOB-HWY	Acct: 10-314-329-0000	ELECTRICITY		
84774100006May'16	RT 5 PUMP/SUPER 8 LOT-WW	20.00	\$20.00	0.00	20.00
	Desc: RT 5 PUMP/SUPER 8 LOT-WW	Acct: 60-961-329-0000	ELECTRICITY		
85446432073May'16	2160 N HARTLAND RD-P&R	0.00	\$47.48	0.00	47.48
	Desc: 2160 N HARTLAND RD-P&R	Acct: 10-528-329-0000	ELECTRICITY		
87303200007May'16	QUECHEE HARTLAND RD SEC7 PMP	55.71	\$55.71	0.00	55.71
	Desc: QUECHEE HARTLAND RD SEC7 PMP ST-QWW	Acct: 65-964-329-0000	ELECTRICITY		
87833000000May'16	MAPLE ST TRAFFIC LGT-HWY	0.00	\$43.26	0.00	43.26
	Desc: MAPLE ST TRAFFIC LGT-HWY	Acct: 10-314-329-0000	ELECTRICITY		
91624000005May'16	SOLID WASTE ADMIN BLDG-LF	69.57	\$69.57	0.00	69.57
	Desc: SOLID WASTE ADMIN BLDG-LF	Acct: 30-975-329-0000	ELECTRICITY		
92124869873May'16	43 HIGHLAND AVE WABA PUMP HOUS	0.00	\$348.30	0.00	348.30
	Desc: 43 HIGHLAND AVE WABA PUMP HOUSE	Acct: 10-530-329-0000	ELECTRICITY		
97303200006May'16	NOYES LN PUMP STN-QWW	21.79	\$21.79	0.00	21.79
	Desc: NOYES LN PUMP STN-QWW	Acct: 65-964-329-0000	ELECTRICITY		
97762000004Apr'16	N MAIN ST LIGHTS-HWY	0.00	\$39.29	0.00	39.29

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	Desc: N MAIN ST LIGHTS-HWY	Acct: 10-314-329-0000	ELECTRICITY		
01013200009May'16	CLUB HSE RD MILL RUN PUMP STN-Q	78.08	\$78.08	0.00	78.08
	Desc: CLUB HSE RD MILL RUN PUMP STN-QWW	Acct: 65-964-329-0000	ELECTRICITY		
02624000002May'16	SOLID WASTE FACILITY-LF	436.13	\$436.13	0.00	436.13
	Desc: SOLID WASTE FACILITY-LF	Acct: 30-971-329-0000	ELECTRICITY		
04013200003May'16	BENTLEY RD PUMP-QWW	45.31	\$45.31	0.00	45.31
	Desc: BENTLEY RD PUMP-QWW	Acct: 65-964-329-0000	ELECTRICITY		
04832000006Apr'16	S MAIN ST PUMP STATION-WW	81.80	\$81.80	0.00	81.80
	Desc: S MAIN ST PUMP STATION-WW	Acct: 60-964-329-0000	ELECTRICITY		
08303200003May'16	DEWEY FAMILY RD JAY HILL RD PMP-	106.38	\$106.38	0.00	106.38
	Desc: DEWEY FAMILY RD JAY HILL RD PMP-QWW	Acct: 65-964-329-0000	ELECTRICITY		
11013200008May'16	HENDEE WAY-QWW	20.11	\$20.11	0.00	20.11
	Desc: HENDEE WAY-QWW	Acct: 65-964-329-0000	ELECTRICITY		
13414587553May'16	120 Lesle Dr Pavillion A - P&R	0.00	\$104.88	0.00	104.88
	Desc: 120 Lesle Dr Pavillion A - P&R	Acct: 10-528-329-0000	ELECTRICITY		
13833000006May'16	Lyman Point Park-P&R	0.00	\$22.75	0.00	22.75
	Desc: Lyman Point Park-P&R	Acct: 10-521-329-0000	ELECTRICITY		
15631100003Apr'16	173 AIRPORT RD PUBLIC WRKS-HWY	0.00	\$1,232.63	0.00	1,232.63
	Desc: 173 AIRPORT RD PUBLIC WRKS-HWY	Acct: 10-321-329-0000	ELECTRICITY		
18303200002Apr'16	WOODSTOCK RD TREATMENT PL-QW	-907.52	\$-907.52	0.00	-907.52
	Desc: WOODSTOCK RD TREATMENT PL-QWW	Acct: 65-963-329-0000	ELECTRICITY		
18303200002May'16	WOODSTOCK RD TREATMENT PL-QW	-1,246.98	\$-1,246.98	0.00	-1,246.98
	Desc: WOODSTOCK RD TREATMENT PL-QWW	Acct: 65-963-329-0000	ELECTRICITY		
23833000005May'16	LGTS-RT 5/HIGHLAND AVE-HWY	0.00	\$61.76	0.00	61.76
	Desc: LGTS-RT 5/HIGHLAND AVE-HWY	Acct: 10-314-329-0000	ELECTRICITY		
27333200007May'16	ALDEN PARTRIDGE RD PUMP STN-QW	29.57	\$29.57	0.00	29.57
	Desc: ALDEN PARTRIDGE RD PUMP STN-QWW	Acct: 65-964-329-0000	ELECTRICITY		
33833000004May'16	MAXFIELD PUMP STATION-WW	105.53	\$105.53	0.00	105.53
	Desc: MAXFIELD PUMP STATION-WW	Acct: 60-961-329-0000	ELECTRICITY		
34926000000Apr'16	PARK/LEHMAN BRIDGE LGTS-HWY	0.00	\$92.62	0.00	92.62
	Desc: PARK/LEHMAN BRIDGE LGTS-HWY	Acct: 10-314-329-0000	ELECTRICITY		
37762000000Apr'16	N MAIN ST-TRAFFIC LGHT-HWY	0.00	\$37.90	0.00	37.90
	Desc: N MAIN ST-TRAFFIC LGHT-HWY	Acct: 10-314-329-0000	ELECTRICITY		
39135140109May'16	120 LESLE DR PAVILLION C - P&R	0.00	\$40.02	0.00	40.02
	Desc: 120 LESLE DR PAVILLION C - P&R	Acct: 10-528-329-0000	ELECTRICITY		
39424000006MAY'16	PUBLIC SAFETY BLDG POWER FD-AM	0.00	\$1,608.58	0.00	1,608.58
	Desc: PUBLIC SAFETY BLDG -FD	Acct: 10-221-329-0000	ELECTRICITY		
	Desc: PUBLIC SAFETY BLDG -AMB	Acct: 10-231-329-0000	ELECTRICITY		
	Desc: PUBLIC SAFETY BLDG -PD	Acct: 10-211-329-0000	ELECTRICITY		
41082200001May'16	SUGAR HILL LN WATER PUMP-QW	153.93	\$153.93	0.00	153.93
	Desc: SUGAR HILL LN WATER PUMP-QW	Acct: 55-954-329-0000	ELECTRICITY		
Vendor Total:			8,853.02	0.00	8,853.02
020185	GRIMO, GERALD	GERALD GRIMO	6/03/2016		53578
052716	06/15/16 Quechee Green Concert-P&R	0.00	\$400.00	0.00	400.00
	Desc: 06/15/16 Quechee Green Concert-P&R	Acct: 10-516-318-0000	CONTRACTED SERVICES		
Vendor Total:			400.00	0.00	400.00

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020400	HACH COMPANY		6/03/2016	53579	
9934334	M-COLIBLUE24 BROTH, 100ML-WW	139.09	\$139.09	0.00	139.09
	Desc: M-COLIBLUE24 BROTH, 100ML-WW	Acct: 60-961-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		139.09	0.00	139.09
020557	HAMMOND, FC & SON LUMBER CO INC	FC HAMMOND & SON LUMBER CO INC	6/03/2016	53580	
C7878	Maint of C&D May 2016-LF	3,166.00	\$3,166.00	0.00	3,166.00
	Desc: Maint of C&D May 2016-LF	Acct: 30-973-318-0000	CONTRACTED SERVICES		
	Vendor Total:		3,166.00	0.00	3,166.00
020701	HANOVER, TOWN OF	TOWN OF HANOVER	6/03/2016	53581	
4579	MAY FEES FRM FAIRPOINT FD-AMB-PI	0.00	\$265.30	0.00	265.30
	Desc: MAY FEES FRM FAIRPOINT FD	Acct: 10-221-318-0000	CONTRACTED SERVICES		
	Desc: MAY FEES FRM FAIRPOINT AMB	Acct: 10-231-318-0000	CONTRACTED SERVICES		
	Desc: MAY FEES FRM FAIRPOINT -PD	Acct: 10-211-318-0000	CONTRACTED SERVICES		
	Vendor Total:		265.30	0.00	265.30
020780	HARTFORD CAREER FIREFIGHTERS ASSO		6/03/2016	53582	
May'16	Union Dues May 2016 Firefighters	0.00	\$900.00	0.00	900.00
	Desc: Union Dues May 2016 Firefighters	Acct: 10-012-200-0410	WAGE ASSIGNMENT		
	Vendor Total:		900.00	0.00	900.00
021500	HARTFORD SCHOOL, TOWN OF	TOWN OF HARTFORD SCHOOL	6/03/2016	53583	
042516	Impact Fees Expansion Track&Field	0.00	\$40,000.00	0.00	40,000.00
	Desc: Impact Fees Expansion Track&Field	Acct: 10-007-100-0000	DUE FROM OTHER FUNDS		
	Vendor Total:		40,000.00	0.00	40,000.00
021713	HARTIGAN COMPANY		6/03/2016	53584	
104854	Routine Sludge Hauling-QWW	600.00	\$600.00	0.00	600.00
	Desc: Routine Sludge Hauling-QWW	Acct: 65-963-318-0000	CONTRACTED SERVICES		
102476	Routine Sludge Hauling-QWW	600.00	\$600.00	0.00	600.00
	Desc: Routine Sludge Hauling-QWW	Acct: 65-963-318-0000	CONTRACTED SERVICES		
104857	Commercial Pumping-QWW	270.00	\$270.00	0.00	270.00
	Desc: Commercial Pumping-QWW	Acct: 65-963-318-0000	CONTRACTED SERVICES		
	Vendor Total:		1,470.00	0.00	1,470.00
021782	HAUN WELDING SUPPLY INC		6/03/2016	53585	
4092034	Plantex Grit-Hwy	0.00	\$10.72	0.00	10.72
	Desc: Plantex Grit-Hwy	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
4079973	Shield Cup Body/ShieldCapDefltr-Hwy	0.00	\$49.54	0.00	49.54
	Desc: Shield Cup Body/ShieldCapDefltr-Hwy	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
4080012	Tip 60AMP Cutting/Shield Cap-Hwy	0.00	\$32.09	0.00	32.09
	Desc: Tip 60AMP Cutting/Shield Cap-Hwy	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
4092039	2.5% CO2, 7.5% ARGON/HELIUM-WW	36.00	\$36.00	0.00	36.00
	Desc: 2.5% CO2, 7.5% ARGON/HELIUM-WW	Acct: 60-961-321-0100	REPAIRS & MAINT-BUILDING		
4092043	OXYBEN GAS INDUSTRIAL 125CF-WW	42.92	\$42.92	0.00	42.92
	Desc: OXYBEN GAS INDUSTRIAL 125CF-WW	Acct: 60-961-321-0100	REPAIRS & MAINT-BUILDING		

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4305429	O2 - AMB	0.00	\$27.61	0.00	27.61
	Desc: O2 - AMB	Acct: 10-231-331-0100	MEDICAL EQUIPMENT/SUPPLIES		
Vendor Total:			198.88	0.00	198.88
022750	HIRSCH'S DEPARTMENT STORE, INC		6/03/2016	53586	
8949	CHIEF BADGE-FD-AMB	0.00	\$49.98	0.00	49.98
	Desc: CHIEF BADGE-FD	Acct: 10-221-326-0000	PURCHASE/RENTAL UNIFORMS		
	Desc: CHIEF BADGE-AMB	Acct: 10-231-326-0000	PURCHASE/RENTAL UNIFORMS		
Vendor Total:			49.98	0.00	49.98
024590	SOUTHWORTH, BRENTON K.	JAY'S SEPTIC TANK CLEANING	6/03/2016	53587	
183954	2 hours use of vacuum truck-QWW	500.00	\$500.00	0.00	500.00
	Desc: 2 hours use of vacuum truck-QWW	Acct: 65-963-318-0000	CONTRACTED SERVICES		
Vendor Total:			500.00	0.00	500.00
024800	JOE'S EQUIPMENT SERVICE		6/03/2016	53588	
2-102392	2057/Air Filter/Fuel Filter-P&R	0.00	\$18.45	0.00	18.45
	Desc: 2057/Air Filter/Fuel Filter-P&R	Acct: 10-521-320-0000	EQUIP OPERATION & MAINT		
2-700341-01	Dipstick - P&R	0.00	\$12.95	0.00	12.95
	Desc: Dipstick - P&R	Acct: 10-521-320-0000	EQUIP OPERATION & MAINT		
Vendor Total:			31.40	0.00	31.40
025120	JSH CARPENTRY		6/03/2016	53589	
681797	Install 2 Barrel Locks-LF	140.00	\$140.00	0.00	140.00
	Desc: Install 2 Barrel Locks-LF	Acct: 30-971-321-0100	REPAIRS & MAINT-BUILDING		
Vendor Total:			140.00	0.00	140.00
025750	KIBBY EQUIPMENT INC		6/03/2016	53590	
274084	Bolts - HWY	0.00	\$6.00	0.00	6.00
	Desc: Bolts - HWY	Acct: 10-311-323-0000	MATERIAL & SUPPLIES		
274106	Sm Corn Broom - HWY	0.00	\$10.95	0.00	10.95
	Desc: Sm Corn Broom - HWY	Acct: 10-311-323-0000	MATERIAL & SUPPLIES		
274151	Hair Pins/Lynch Pins - P&R	0.00	\$31.20	0.00	31.20
	Desc: Hair Pins/Lynch Pins - P&R	Acct: 10-521-321-0000	REPAIRS & MAINT - VEHICLES		
274231	Wacker Manifold-Water - HWY	0.00	\$77.85	0.00	77.85
	Desc: Wacker Manifold-Water - HWY	Acct: 10-311-323-0000	MATERIAL & SUPPLIES		
274176	Blades - HWY	0.00	\$19.95	0.00	19.95
	Desc: Blade - HWY	Acct: 10-311-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			145.95	0.00	145.95
027100	LAVALLEY BUILDING SUPPLY CO		6/03/2016	53591	
WL3733181-01	Building materials - PD	0.00	\$127.52	0.00	127.52
	Desc: Building materials - PD	Acct: 10-211-321-0100	REPAIRS & MAINT-BUILDING		
WL3740909-01	Building materials - PD	0.00	\$12.68	0.00	12.68
	Desc: Building materials - PD	Acct: 10-211-321-0100	REPAIRS & MAINT-BUILDING		
Vendor Total:			140.20	0.00	140.20

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027700	DE LAGE LANDEN	DE LAGE LANDEN	6/03/2016		53592
50123340	Lease of Savin Copier May'16-FIN	0.00	\$255.40	0.00	255.40
	Desc: Lease of Savin Copier May'16-FIN	Acct: 10-171-318-0000	CONTRACTED SERVICES		
	Vendor Total:		255.40	0.00	255.40
028026	LINCOLN NATIONAL LIFE INSURANCE CO	LINCOLN NATIONAL LIFE INSURANCE CO	6/03/2016		53593
June 2016	Monthly Billing - June'16	401.37	\$2,160.84	0.00	2,160.84
Desc:	Monthly Billing-Life Ins/AD&D-ADMIN	Acct: 10-121-240-0000	LIFE INSURANCE		
Desc:	Monthly Billing-Life Ins/AD&D-ADMIN	Acct: 10-121-270-0000	AD&D		
Desc:	Monthly Billing-Life Ins/AD&D-TC	Acct: 10-151-240-0000	LIFE INSURANCE		
Desc:	Monthly Billing-Life Ins/AD&D-TC	Acct: 10-151-270-0000	AD&D		
Desc:	Monthly Billing-Life Ins/AD&D-FIN	Acct: 10-171-240-0000	LIFE INSURANCE		
Desc:	Monthly Billing-Life Ins/AD&D-FIN	Acct: 10-171-270-0000	AD&D		
Desc:	Monthly Billing-Life Ins/AD&D-LIS	Acct: 10-174-240-0000	LIFE INSURANCE		
Desc:	Monthly Billing-Life Ins/AD&D-LIS	Acct: 10-174-270-0000	AD&D		
Desc:	Mnthly Billing-Life Ins/AD&D-DELTAX	Acct: 10-175-240-0000	LIFE INSURANCE		
Desc:	Mnthly Billing-Life Ins/AD&D-DELTAX	Acct: 10-175-270-0000	AD&D		
Desc:	Monthly Billing-Life Ins/AD&D-IT	Acct: 10-181-240-0000	LIFE INSURANCE		
Desc:	Monthly Billing-Life Ins/AD&D-IT	Acct: 10-181-270-0000	AD&D		
Desc:	Monthly Billing-Life Ins/AD&D-PD	Acct: 10-211-240-0000	LIFE INSURANCE		
Desc:	Monthly Billing-Life Ins/AD&D-PD	Acct: 10-211-270-0000	AD&D		
Desc:	Monthly Billing-Life Ins/AD&D-FD	Acct: 10-221-240-0000	LIFE INSURANCE		
Desc:	Monthly Billing-Life Ins/AD&D-FD	Acct: 10-221-270-0000	AD&D		
Desc:	Monthly Billing-Life Ins/AD&D-AMB	Acct: 10-231-240-0000	LIFE INSURANCE		
Desc:	Monthly Billing-Life Ins/AD&D-AMB	Acct: 10-231-270-0000	AD&D		
Desc:	Monthly Billing-Life Ins/AD&D-DIS	Acct: 10-271-240-0000	LIFE INSURANCE		
Desc:	Monthly Billing-Life Ins/AD&D-DIS	Acct: 10-271-270-0000	AD&D		
Desc:	Monthly Billing-Life Ins/AD&D-HWY	Acct: 10-311-240-0000	LIFE INSURANCE		
Desc:	Monthly Billing-Life Ins/AD&D-HWY	Acct: 10-311-270-0000	AD&D		
Desc:	Monthly Billing-Life Ins/AD&D-HWY	Acct: 10-312-240-0000	LIFE INSURANCE		
Desc:	Monthly Billing-Life Ins/AD&D-HWY	Acct: 10-312-270-0000	AD&D		
Desc:	Monthly Billing-Life Ins/AD&D-HWY	Acct: 10-321-240-0000	LIFE INSURANCE		
Desc:	Monthly Billing-Life Ins/AD&D-HWY	Acct: 10-321-270-0000	AD&D		
Desc:	Monthly Billing-Life Ins/AD&D-HWY	Acct: 10-325-240-0000	LIFE INSURANCE		
Desc:	Monthly Billing-Life Ins/AD&D-HWY	Acct: 10-325-270-0000	AD&D		
Desc:	Monthly Billing-Life Ins/AD&D-P&R	Acct: 10-511-240-0000	LIFE INSURANCE		
Desc:	Monthly Billing-Life Ins/AD&D-P&R	Acct: 10-511-270-0000	AD&D		
Desc:	Monthly Billing-Life Ins/AD&D-P&R	Acct: 10-514-240-0000	LIFE INSURANCE		
Desc:	Monthly Billing-Life Ins/AD&D-P&R	Acct: 10-514-270-0000	AD&D		
Desc:	Monthly Billing-Life Ins/AD&D-P&R	Acct: 10-521-240-0000	LIFE INSURANCE		
Desc:	Monthly Billing-Life Ins/AD&D-P&R	Acct: 10-521-270-0000	AD&D		
Desc:	Monthly Billing-Life Ins/AD&D-WABA	Acct: 10-530-240-0000	LIFE INSURANCE		
Desc:	Monthly Billing-Life Ins/AD&D-WABA	Acct: 10-530-270-0000	AD&D		
Desc:	Monthly Billing-Life Ins/AD&D-P&D	Acct: 10-621-240-0000	LIFE INSURANCE		
Desc:	Monthly Billing-Life Ins/AD&D-P&D	Acct: 10-621-270-0000	AD&D		
Desc:	Monthly Billing-Life Ins/AD&D-P&D	Acct: 10-622-240-0000	LIFE INSURANCE		
Desc:	Monthly Billing-Life Ins/AD&D-P&D	Acct: 10-622-270-0000	AD&D		
Desc:	Monthly Billing-Life Ins/AD&D-LF	Acct: 30-971-240-0000	LIFE INSURANCE		
Desc:	Monthly Billing-Life Ins/AD&D-LF	Acct: 30-971-270-0000	AD&D		
Desc:	Monthly Billing-Life Ins/AD&D-LF	Acct: 30-974-240-0000	LIFE INSURANCE		
Desc:	Monthly Billing-Life Ins/AD&D-LF	Acct: 30-974-270-0000	AD&D		

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	Desc: Monthly Billing-Life Ins/AD&D-LF	Acct: 30-975-240-0000	LIFE INSURANCE		
	Desc: Monthly Billing-Life Ins/AD&D-LF	Acct: 30-975-270-0000	AD&D		
	Desc: Monthly Billing-Life Ins/AD&D-WAT	Acct: 50-954-240-0000	LIFE INSURANCE		
	Desc: Monthly Billing-Life Ins/AD&D-WAT	Acct: 50-954-270-0000	AD&D		
	Desc: Monthly Billing-Life Ins/AD&D-WAT	Acct: 50-955-240-0000	LIFE INSURANCE		
	Desc: Monthly Billing-Life Ins/AD&D-WAT	Acct: 50-955-270-0000	AD&D		
	Desc: Monthly Billing-Life Ins/AD&D-QW	Acct: 55-954-240-0000	LIFE INSURANCE		
	Desc: Monthly Billing-Life Ins/AD&D-QW	Acct: 55-954-270-0000	AD&D		
	Desc: Monthly Billing-Life Ins/AD&D-QW	Acct: 55-955-240-0000	LIFE INSURANCE		
	Desc: Monthly Billing-Life Ins/AD&D-QW	Acct: 55-955-270-0000	AD&D		
	Desc: Monthly Billing-Life Ins/AD&D-WW	Acct: 60-961-240-0000	LIFE INSURANCE		
	Desc: Monthly Billing-Life Ins/AD&D-WW	Acct: 60-961-270-0000	AD&D		
	Desc: Monthly Billing-Life Ins/AD&D-WW	Acct: 60-965-240-0000	LIFE INSURANCE		
	Desc: Monthly Billing-Life Ins/AD&D-WW	Acct: 60-965-270-0000	AD&D		
	Desc: Monthly Billing-Life Ins/AD&D-QWW	Acct: 65-963-240-0000	LIFE INSURANCE		
	Desc: Monthly Billing-Life Ins/AD&D-QWW	Acct: 65-963-270-0000	AD&D		
	Desc: Monthly Billing-Life Ins/AD&D-QWW	Acct: 65-965-240-0000	LIFE INSURANCE		
	Desc: Monthly Billing-Life Ins/AD&D-QWW	Acct: 65-965-270-0000	AD&D		
	Vendor Total:		2,160.84	0.00	2,160.84
028850	MAGEE OFFICE PLUS		6/03/2016		53594
874483	Imprinting #10W Envelopes-FIN	0.00	\$225.00	0.00	225.00
	Desc: Imprinting #10W Envelopes-FIN	Acct: 10-171-323-0000	MATERIAL & SUPPLIES		
042916	STATEMENT Credit for Acct# 0220930 - Fin	0.00	\$-20.01	0.00	-20.01
	Desc: Credit for Acct# 0220930 - Fin	Acct: 10-171-323-0000	MATERIAL & SUPPLIES		
873194	Calculator/Fldrs/Toner/Table - FIN	0.00	\$175.14	0.00	175.14
	Desc: Calculator/Fldrs/Toner/Table - FIN	Acct: 10-171-323-0000	MATERIAL & SUPPLIES		
873593	Duster, Swfr Refl - HWY	0.00	\$9.99	0.00	9.99
	Desc: Duster, Swfr Refl - HWY	Acct: 10-325-323-0000	MATERIAL & SUPPLIES		
874402	Upright File/Calculator Roll-HWY	197.97	\$204.63	0.00	204.63
	Desc: Calculator Roll-HWY	Acct: 10-325-323-0000	MATERIAL & SUPPLIES		
	Desc: Upright File-QWW	Acct: 65-965-323-0000	MATERIALS & SUPPLIES		
874412	Tab, Hang, Folders - FIN	0.00	\$7.50	0.00	7.50
	Desc: Tab, Hang, Folders - FIN	Acct: 10-171-323-0000	MATERIAL & SUPPLIES		
873409	Staples-Hwy	0.00	\$2.09	0.00	2.09
	Desc: Staples-Hwy	Acct: 10-325-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		604.34	0.00	604.34
029096	MANBY, C ROBERT JR PC	LAW OFFICE OF C ROBERT MANBY JR PC	6/03/2016		53595
3526	N Hartland Rd Easement	67.50	\$67.50	0.00	67.50
	Desc: N Hartland Rd Easement - P&D	Acct: 70-623-318-7022	CONTRACTED SERVICE(STP EH10(1E		
	Desc: 20%Town N.Hartland Rd Easement-HWY	Acct: 11-316-018-2011	SIDEWALKS - ARBORETUM/ROUTE 5		
3528	Sykes Sidewalk Easemen	479.25	\$479.25	0.00	479.25
	Desc: Sykes Sidewalk Easemen-P&D	Acct: 70-623-318-7021	CONTRACTED SERVICES(GRANT EHI		
	Desc: 20% Town Sykes Sidewalk Easemen-HWY	Acct: 11-316-017-2011	SIDEWALKS - SYKES AVE		
	Vendor Total:		546.75	0.00	546.75
029815	MASON, W.B. COMPANY, INC	W.B. MASON COMPANY, INC	6/03/2016		53596
040516a	STATEMENT Credit Trans Date 01/24/2013 - P&D	0.00	\$-0.71	0.00	-0.71

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	Desc: Credit Trans Date 01/24/2013 - P&D	Acct: 10-621-323-0000	MATERIAL & SUPPLIES		
134648710	Coffee - Welcome Ctr	0.00	\$59.96	0.00	59.96
	Desc: Coffee - Welcome Ctr	Acct: 10-121-318-0510	WELCOME CENTER - INVENTORY PU		
040516	STATEMENT Credit Trans Date 03/06/2014 -Admin	0.00	\$-0.20	0.00	-0.20
	Desc: Credit Trans Date 03/06/2014 -Admin	Acct: 10-121-318-0500	CONTRACT SERVICES - WRJ WELCO		
134425603	Custom Printed Envelopes-P&D	0.00	\$189.00	0.00	189.00
	Desc: Custom Printed Envelopes-P&D	Acct: 10-622-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		248.05	0.00	248.05
029886	MAYFIELD, WILLIAM BRETT	WILLIAM BRETT MAYFIELD	6/03/2016		53597
051816	Youth Karate Prg4/18/16-5/18/16-P&R	0.00	\$472.50	0.00	472.50
	Desc: Youth Karate Prg4/18/16-5/18/16-P&R	Acct: 10-514-318-0000	CONTRACTED SERVICES		
	Vendor Total:		472.50	0.00	472.50
031435	MOMAR, INC.	MOMAR, INC.	6/03/2016		53598
PSI124808	TWENTY-S 8/1 Gallon-WW	306.56	\$306.56	0.00	306.56
	Desc: TWENTY-S 8/1 Gallon-WW	Acct: 60-961-323-0000	MATERIAL & SUPPLIES		
PSI125640	ODO-WAY 1/45#CAN-WW	197.28	\$197.28	0.00	197.28
	Desc: ODO-WAY 1/45#CAN-WW	Acct: 60-961-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		503.84	0.00	503.84
031660	SEARLES, MICHEAL D	MORE WASTE SOLUTIONS LLC	6/03/2016		53599
413-301	Bi-weekly P/U Aug'15-Apr'16-LIB	180.00	\$180.00	0.00	180.00
	Desc: Bi-weekly P/U Aug'15-Apr'16-LIB	Acct: 11-711-002-2013	W. HARTFORD LIBRARY FUND BALAN		
	Vendor Total:		180.00	0.00	180.00
032101	MVP HEALTH CARE, INC	MVP HEALTH CARE, INC	6/03/2016		53600
000007652413	Retirees Over 65 June 2016	1,661.00	\$6,311.80	0.00	6,311.80
	Desc: Retirees Over 65 June 2016-ADMIN	Acct: 10-121-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Retirees Over 65 June 2016-FIN	Acct: 10-171-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Retirees Over 65 June 2016-LIS	Acct: 10-174-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Retirees Over 65 June 2016-PD	Acct: 10-211-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Retirees Over 65 June 2016-FD	Acct: 10-221-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Retirees Over 65 June 2016-HWY	Acct: 10-325-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Retirees Over 65 June 2016-LF	Acct: 30-975-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Retirees Over 65 June 2016-WAT	Acct: 50-954-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Retirees Over 65 June 2016-WW	Acct: 60-961-418-0100	RETIREE HEALTH INSURANCE		
	Vendor Total:		6,311.80	0.00	6,311.80
034800	NORTHEAST DELTA DENTAL		6/03/2016		53601
June2016	Dental billing June'16	1,206.59	\$7,762.37	0.00	7,762.37
	Desc: Dental billing June'16-Admin	Acct: 10-121-230-0000	DENTAL		
	Desc: Dental billing June'16-TC	Acct: 10-151-230-0000	DENTAL		
	Desc: Dental billing June'16-FIN	Acct: 10-171-230-0000	DENTAL		
	Desc: Dental billing June'16-LIS	Acct: 10-174-230-0000	DENTAL		
	Desc: Dental billing June'16-IT	Acct: 10-181-230-0000	DENTAL		
	Desc: Dental billing June'16-PD	Acct: 10-211-230-0000	DENTAL		
	Desc: Dental billing June'16-ACO	Acct: 10-217-230-0000	DENTAL		
	Desc: Dental billing June'16-FD	Acct: 10-221-230-0000	DENTAL		

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	Desc: Dental billing June'16-AMB	Acct: 10-231-230-0000	DENTAL		
	Desc: Dental billing June'16-DIS	Acct: 10-271-230-0000	DENTAL		
	Desc: Dental billing June'16-HWY	Acct: 10-311-230-0000	DENTAL		
	Desc: Dental billing June'16-HWY	Acct: 10-312-230-0000	DENTAL		
	Desc: Dental billing June'16-HWY	Acct: 10-321-230-0000	DENTAL		
	Desc: Dental billing June'16-HWY	Acct: 10-325-230-0000	DENTAL		
	Desc: Dental billing June'16-P&R	Acct: 10-511-230-0000	DENTAL		
	Desc: Dental billing June'16-P&R	Acct: 10-514-230-0000	DENTAL		
	Desc: Dental billing June'16-P&R	Acct: 10-521-230-0000	DENTAL		
	Desc: Dental billing June'16-WABA	Acct: 10-530-230-0000	DENTAL		
	Desc: Dental billing June'16-P&D	Acct: 10-621-230-0000	DENTAL		
	Desc: Dental billing June'16-P&D	Acct: 10-622-230-0000	DENTAL		
	Desc: Dental billing June'16-LF	Acct: 30-971-230-0000	DENTAL		
	Desc: Dental billing June'16-LF	Acct: 30-974-230-0000	DENTAL		
	Desc: Dental billing June'16-LF	Acct: 30-975-230-0000	DENTAL		
	Desc: Dental billing June'16-WAT	Acct: 50-954-230-0000	DENTAL		
	Desc: Dental billing June'16-WAT	Acct: 50-955-230-0000	DENTAL		
	Desc: Dental billing June'16-QW	Acct: 55-954-230-0000	DENTAL		
	Desc: Dental billing June'16-QW	Acct: 55-955-230-0000	DENTAL		
	Desc: Dental billing June'16-WWW	Acct: 60-961-230-0000	DENTAL		
	Desc: Dental billing June'16-WWW	Acct: 60-965-230-0000	DENTAL		
	Desc: Dental billing June'16-QWWW	Acct: 65-963-230-0000	DENTAL		
	Desc: Dental billing June'16-QWWW	Acct: 65-965-230-0000	DENTAL		
	Desc: Dental billing June'16	Acct: 10-012-300-0230	ACCRUED-DENTAL PAYABLE		
Vendor Total:			7,762.37	0.00	7,762.37
035050	NORTHERN NURSERIES INC		6/03/2016		53602
M5062200006290	Athletic Field Markers-P&R	0.00	\$59.40	0.00	59.40
	Desc: Athletic Field Markers-P&R	Acct: 10-527-323-0000	MATERIAL & SUPPLIES		
M5062200006414	HRB-Roundup Promax - P&R	0.00	\$79.00	0.00	79.00
	Desc: HRB-Roundup Promax - P&R	Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			138.40	0.00	138.40
036187	OTTER CREEK ENGINEERING INC		6/03/2016		53603
12884	Design Special Services-QW	125.00	\$125.00	0.00	125.00
	Desc: Design Special Services-QW	Acct: 55-954-542-0000	CAPITAL OUTLAY		
12883	Final Design WatStorageTank&Main-QW	6,700.00	\$6,700.00	0.00	6,700.00
	Desc: Final Design WatStorageTank&Main-QW	Acct: 55-954-542-0000	CAPITAL OUTLAY		
Vendor Total:			6,825.00	0.00	6,825.00
036230	OVERHEAD DOOR CO OF RUTLAND, INC		6/03/2016		53604
14605	AMB BAY DOOR REPAIRS - FD	0.00	\$669.50	0.00	669.50
	Desc: AMB BAY DOOR REPAIRS - FD	Acct: 10-221-321-0100	REPAIRS & MAINT-BUILDING		
Vendor Total:			669.50	0.00	669.50
036770	PECK ELECTRIC COMPANY	PECK ELECTRIC COMPANY	6/03/2016		53605
041251	Solar Credits Jan-Apr'16 - QWW	12,277.24	\$12,277.24	0.00	12,277.24
	Desc: Solar Credits Jan-Apr'16 - QWW	Acct: 65-963-329-0000	ELECTRICITY		

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Vendor Total:			12,277.24	0.00	12,277.24
037041	PEOPLEFACTS LLC	PEOPLEFACTS, LLC	6/03/2016	53606	
2016040340	Background Checks - FIN/PD/Admin	0.00	\$67.62	0.00	67.62
	Desc: April Fees & Finance Charge - Admin	Acct: 10-121-315-0000	RECRUITMENT & TRAINING		
	Desc: Background Checks - FIN	Acct: 10-171-315-0000	RECRUITMENT & TRAINING		
	Desc: Background Checks - PD	Acct: 10-211-315-0000	RECRUITMENT & TRAINING		
2016020325	February 2016 Fees - Admin	0.00	\$41.67	0.00	41.67
	Desc: February 2016 Fees - Admin	Acct: 10-121-315-0000	RECRUITMENT & TRAINING		
Vendor Total:			109.29	0.00	109.29
037276	PETE'S TIRE BARNS, INC		6/03/2016	53607	
244617	Repair&SpinBalance/Plug/Recalib.-WW	42.50	\$42.50	0.00	42.50
	Desc: Repair&SpinBalance/Plug/Recalib.-WW	Acct: 60-961-321-0100	REPAIRS & MAINT-BUILDING		
244529	Mount/Balance Tires - PD	0.00	\$26.00	0.00	26.00
	Desc: Mount/Balance Tires - PD	Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
244187	Tire Balance -- Admin	0.00	\$40.00	0.00	40.00
	Desc: Tire Balance -- Admin	Acct: 10-121-321-0000	REPAIRS & MAINT-VEHICLE		
244557	Mount/Balance Tires - PD	0.00	\$58.00	0.00	58.00
	Desc: Mount/Balance Tires - K-9 PD	Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			166.50	0.00	166.50
037380	PHYSIO-CONTROL, INC	PHYSIO-CONTROL, INC	6/03/2016	53608	
116112781	MED SUPPLIES - NIBP CUFFS-AMB	0.00	\$251.80	0.00	251.80
	Desc: MED SUPPLIES - NIBP CUFFS-AMB	Acct: 10-231-331-0100	MEDICAL EQUIPMENT/SUPPLIES		
Vendor Total:			251.80	0.00	251.80
037450	PIKE INDUSTRIES INC		6/03/2016	53609	
862552	Stone-Hwy	0.00	\$116.53	0.00	116.53
	Desc: Stone-Hwy	Acct: 10-311-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			116.53	0.00	116.53
037551	PITNEY BOWES INC	PURCHASE POWER	6/03/2016	53610	
May'16	Refill Postage Meter	113.44	\$1,033.35	0.00	1,033.35
	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-LIS	Acct: 10-174-322-0000	POSTAGE		
	Desc: Refill Postage Meter-DELTAX	Acct: 10-175-322-0000	POSTAGE		
	Desc: Refill Postage MeterP&D	Acct: 10-622-322-0000	POSTAGE		
	Desc: Refill Postage Meter-WAT	Acct: 50-955-322-0000	POSTAGE		
	Desc: Refill Postage Meter-LF	Acct: 30-975-322-0000	POSTAGE		
Vendor Total:			1,033.35	0.00	1,033.35
038188	POTWIN, LANDON & RENEE	L.L. POTWIN SERVICES	6/03/2016	53611	
5425	June 2016 Monthly Services	151.94	\$3,038.87	0.00	3,038.87
	Desc: Municipal Building 80% - TH	Acct: 10-161-318-0000	CONTRACTED SERVICES		

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	Desc: Publick Works Highway 15% - HWY	Acct: 10-325-318-0000	CONTRACT SERVICES		
	Desc: Publick Works Water 5% - WAT	Acct: 50-955-318-0000	CONTRACTED SERVICES		
	Vendor Total:		3,038.87	0.00	3,038.87
040515	ROBERTS, LEONARD	LEONARD ROBERTS	6/03/2016		53612
PO#34857	Reimburse flight home/tolls-PD	0.00	\$178.55	0.00	178.55
	Desc: Reimburse flight home/tolls-PD	Acct: 10-211-311-0000	TRAVEL & MEETINGS		
	Vendor Total:		178.55	0.00	178.55
041600	SANEL AUTO PARTS CO	SANEL AUTO PARTS CO	6/03/2016		53613
05QV3578	5W20 MULTI-GRADE - P&R	0.00	\$76.80	1.54	75.26
	Desc: 5W20 MULTI-GRADE - P&R	Acct: 10-521-320-0000	EQUIP OPERATION & MAINT		
05QU1941	OILS - P&R	0.00	\$150.71	3.01	147.70
	Desc: OILS - P&R	Acct: 10-521-320-0000	EQUIP OPERATION & MAINT		
05QV2359	RETURN PLATINUM SYN OIL-P&R	0.00	\$-122.04	-2.44	-119.60
	Desc: RETURN PLATINUM SYN OIL-P&R	Acct: 10-521-320-0000	EQUIP OPERATION & MAINT		
05QW5096	RAVEN 6 MIL BLACK NITRILE-P&R	0.00	\$15.24	0.30	14.94
	Desc: RAVEN 6 MIL BLACK NITRILE-P&R	Acct: 10-512-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		120.71	2.41	118.30
041857	PITNEY BOWES GLOBAL FINANCIAL	PITNEY BOWES GLOBAL FINANCIAL	6/03/2016		53614
3300368908	Leasing Chrg Jan30-Apr29'16-Admin	0.00	\$398.19	0.00	398.19
	Desc: Leasing Chrg Jan30-Apr29'16-Admin	Acct: 10-121-320-0000	EQUIP OPERATION/MAINT-OFFICE		
	Vendor Total:		398.19	0.00	398.19
042710	SIMPSON, DOUGLAS W	D.W. SIMPSON	6/03/2016		53615
1249	Hauling of Bio-solids @80/hr-WW	2,400.00	\$2,400.00	0.00	2,400.00
	Desc: Hauling of Bio-solids @80/hr-WW	Acct: 60-961-318-0000	CONTRACTED SERVICES		
	Vendor Total:		2,400.00	0.00	2,400.00
043426	SOVERNET INC	SOVERNET COMMUNICATIONS	6/03/2016		53616
3636168	Lifeline Monthly Charge - Dispatch	300.00	\$300.00	0.00	300.00
	Desc: Lifeline Monthly Charge - Dispatch	Acct: 72-271-318-7003	COMMUNICATIONS GRANT #202		
	Vendor Total:		300.00	0.00	300.00
043876	STANTEC CONSULTING SERVICES INC		6/03/2016		53617
1051353	Sykes Mnt Ave&N Hartland Imprvm-P&D	11,019.86	\$11,019.86	0.00	11,019.86
	Desc: Sykes Mnt Ave May'16 -P&D	Acct: 70-623-318-7021	CONTRACTED SERVICES(GRANT EHI		
	Desc: N Hartland Rd Imprvm May'16-P&D	Acct: 70-623-318-7022	CONTRACTED SERVICE(STP EH10(1E		
	Desc: 20% Town Match Sykes Mnt Ave-HWY	Acct: 11-316-017-2011	SIDEWALKS - SYKES AVE		
	Desc: 20% Town MatchN Hartland Imprvm-HWY	Acct: 11-316-018-2011	SIDEWALKS - ARBORETUM/ROUTE 5		
1035020	Bridge St Underpass Construction	10.00	\$10.00	0.00	10.00
	Desc: Bridge St Underpass Construction	Acct: 80-311-318-8002	CONT SVCS-ENGIN(STP HTRF(1)BRIC		
	Vendor Total:		11,029.86	0.00	11,029.86
044925	SWIFT, JEFFREY	JEFF SWIFT BUILDING & CONSTRUCTION	6/03/2016		53618
40	Repair IceCream Refrig Roof-WABA	0.00	\$2,246.91	0.00	2,246.91
	Desc: Repair IceCream Refrig Roof-WABA	Acct: 10-530-318-0000	CONTRACTED SERVICES		

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Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
Vendor Total:			2,246.91	0.00	2,246.91
046000	TI-SALES INC		6/03/2016	53619	
INV0064900	Val Matic Check Valve-QW	1,809.18	\$1,809.18	0.00	1,809.18
	Desc: Val Matic Check Valve-QW	Acct: 55-954-321-0100	REPAIRS & MAINT - BUILDING		
	Desc: Full Face Gasket-QW	Acct: 55-954-321-0100	REPAIRS & MAINT - BUILDING		
	Desc: Meter Pit-WAT	Acct: 50-954-323-0000	MATERIAL & SUPPLIES		
	Desc: Ford W-3 Double Lid Pit-WAT	Acct: 50-954-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			1,809.18	0.00	1,809.18
046950	TWIN STATE SAND AND GRAVEL		6/03/2016	53620	
75554	Stone Fill/Twin Packs/Erosion Stone	0.00	\$718.51	0.00	718.51
	Desc: Stone/Twin Pack-HWY	Acct: 10-311-323-0000	MATERIAL & SUPPLIES		
	Desc: Twin Pack- FD	Acct: 10-221-321-0100	REPAIRS & MAINT-BUILDING		
	Desc: Twin Pack - P&R	Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
75386	Twin Pack/Screened Loom-WAT	689.67	\$689.67	0.00	689.67
	Desc: Twin Pack/Screened Loom-WAT	Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
Vendor Total:			1,408.18	0.00	1,408.18
047150	UNIFIRST CORPORATION		6/03/2016	53621	
0354011666	MATS - TH	0.00	\$55.00	0.00	55.00
	Desc: MATS - TH	Acct: 10-161-318-0000	CONTRACTED SERVICES		
0354019487	Mats - PD	0.00	\$58.90	0.00	58.90
	Desc: Mats - PD	Acct: 10-211-318-0000	CONTRACTED SERVICES		
0354019488	MATTS - FD	0.00	\$60.54	0.00	60.54
	Desc: MATTS - FD	Acct: 10-221-318-0000	CONTRACTED SERVICES		
Vendor Total:			174.44	0.00	174.44
047190	USA BLUEBOOK	USA BLUEBOOK	6/03/2016	53622	
955415	Filter Membrane/Electrode Solutn-WW	155.78	\$155.78	0.00	155.78
	Desc: Filter Membrane/Electrode Solutn-WW	Acct: 60-961-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			155.78	0.00	155.78
048185	VALLEY IMAGING & AWARDS		6/03/2016	53623	
20417	Water Quality Report 2015-QWWAT	1,773.26	\$1,773.26	0.00	1,773.26
	Desc: Water Quality Report 2015-QW	Acct: 55-954-318-0000	CONTRACTED SERVICES		
	Desc: Water Quality Report 2015-WAT	Acct: 50-954-318-0000	CONTRACTED SERVICES		
Vendor Total:			1,773.26	0.00	1,773.26
048249	VALLEY NEWS	VALLEY NEWS	6/03/2016	53624	
599290508-0514'16	w/e 05/14/16 - WELCOME CENTER	0.00	\$2.25	0.00	2.25
	Desc: w/e 05/14/16 - WELCOME CENTER	Acct: 10-121-318-0510	WELCOME CENTER - INVENTORY PU		
1033601-NOTICE2	Subscription 4 wks 6/23/16 - Admin	0.00	\$19.00	0.00	19.00
	Desc: Subscription 4 wks 6/23/16 - Admin	Acct: 10-121-314-0000	BOOKS & PERIODICALS		
599290515-0521'16	w/e 05/21/16 - WELCOME CENTER	0.00	\$2.25	0.00	2.25
	Desc: w/e 05/21/16 - WELCOME CENTER	Acct: 10-121-318-0510	WELCOME CENTER - INVENTORY PU		
599290501-0507'16	w/e 05/07/16 - WELCOME CENTER	0.00	\$2.25	0.00	2.25
	Desc: w/e 05/07/16 - WELCOME CENTER	Acct: 10-121-318-0510	WELCOME CENTER - INVENTORY PU		

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Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
Vendor Total:			25.75	0.00	25.75
048300	VALLEY NEWS	VALLEY NEWS	6/03/2016	53625	
2959353Apr'16	Valley News Paper Ads	521.13	\$1,072.22	0.00	1,072.22
	Desc: AD#247317RFP:WW Line Cleaning-QWW	Acct: 65-964-318-0000	CONTRACTED SERVICES		
	Desc: AD#247317RFP:WW Line Cleaning-WW	Acct: 60-964-318-0000	CONTRACTED SERVICES		
	Desc: AD#247233 Quotes Shades-TH	Acct: 80-161-330-8050	OFFICE EQUIPMENT(MUNI BUILDING		
	Desc: AD#247390 SB Meeting-SelectBrd	Acct: 10-111-312-0000	ADVERTISING		
	Desc: AD#247484 Planning Commission-P&D	Acct: 10-622-312-0000	ADVERTISING		
	Desc: AD#247818 SB Meeting-SlctBrd	Acct: 10-111-312-0000	ADVERTISING		
	Desc: AD#247853T.H. Notice -SlctBrd	Acct: 10-111-312-0000	ADVERTISING		
	Desc: AD#248160 T.H. Agenda -SlctBrd	Acct: 10-115-418-0000	PROPERTY & LIABILITY INSURANCE		
2959353Mar'16	Valley News Paper Ads	191.68	\$1,254.91	0.00	1,254.91
	Desc: AD#246167 RFP:Well Drilling-WAT	Acct: 50-952-318-0000	CONTRACTED SERVICES		
	Desc: AD#246280 Zoning Board Adjust-P&D	Acct: 10-621-312-0000	ADVERTISING		
	Desc: AD#246304 T.H. RFP-P&D	Acct: 10-622-312-0000	ADVERTISING		
	Desc: AD#246138 T.H. DPW Bid-HWY	Acct: 10-325-312-0000	ADVERTISING		
	Desc: AD#246327 Notice - HWY	Acct: 10-325-312-0000	ADVERTISING		
	Desc: AD#246571 Planning Commision - P&D	Acct: 10-622-312-0000	ADVERTISING		
	Desc: AD#246638 Select Board Agenda-Admin	Acct: 10-121-312-0000	ADVERTISING		
	Desc: AD#246639 Liquor Ctr Agenda-SlctBrd	Acct: 10-111-312-0000	ADVERTISING		
	Desc: AD#246692 Invitation for Bids-P&R	Acct: 80-521-319-8023	CONT SVCS-CONSTRUCTION(MAXFIE		
	Desc: AD#246973 Notice Bid-HWY	Acct: 10-325-312-0000	ADVERTISING		
	Desc: AD#247191SB&Liquor Ctr-SlctBrd	Acct: 10-111-312-0000	ADVERTISING		
Vendor Total:			2,327.13	0.00	2,327.13
048350	ACKERMAN, STEVEN C	VALLEY SEWER SERVICE/ROTO-ROOTER	6/03/2016	53626	
022916	168 Lily Pond Rd - WW	112.00	\$112.00	0.00	112.00
	Desc: 168 Lily Pond Rd - WW	Acct: 60-964-321-0200	REPAIRS & MAINT-MAINS		
Vendor Total:			112.00	0.00	112.00
048930	VT CHAPTER IAAI	VT CHAPTER IAAI	6/03/2016	53627	
	MEMBERSHIP/TRAINING BEDARD COONEY DUBE - 2016	0.00	\$150.00	0.00	150.00
	Desc: BEDARD COONEY DUBE - 2016-FD	Acct: 10-221-313-0000	MEMBERSHIP DUES		
Vendor Total:			150.00	0.00	150.00
049175	VERMONT POLICE ACADEMY	VCJTC	6/03/2016	53628	
160511713	K-9 Drug - Clifford - PD	0.00	\$15.50	0.00	15.50
	Desc: K-9 Drug - Clifford - PD	Acct: 10-211-315-0000	RECRUITMENT & TRAINING		
Vendor Total:			15.50	0.00	15.50
050200	VERMONT LEAGUE OF CITIES AND TOWNS		6/03/2016	53629	
Claim#20160134-A02	Deductible for accident - PD	0.00	\$1,000.00	0.00	1,000.00
	Desc: Claim# 20160134-A02 Deductible - PD	Acct: 10-211-418-0000	PROPERTY & LIABILITY INSURANCE		
042216	Deductible Claim #20160226-G01-HWY	0.00	\$1,000.00	0.00	1,000.00
	Desc: Deductible Claim #20160226-G01-HWY	Acct: 10-325-418-0000	PROPERTY & LIABILITY INSURANCE		
Vendor Total:			2,000.00	0.00	2,000.00
050600	VERMONT OFFENDER WORK PROGRAMS		6/03/2016	53630	

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PR1360	Property safekeeping receipt - PD	0.00	\$115.15	0.00	115.15
	Desc: Property safekeeping receipt - PD	Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		115.15	0.00	115.15
050965	VERMONT RURAL WATER ASSOCIATION		6/03/2016	53631	
052416	Annual Membership Dues-WAT/QW	435.00	\$435.00	0.00	435.00
	Desc: Annual Membership Dues--WAT	Acct: 50-955-313-0000	MEMBERSHIP DUES		
	Desc: Annual Membership Dues-QW	Acct: 55-955-313-0000	MEMBERSHIP DUES		
	Vendor Total:		435.00	0.00	435.00
051400	VERMONT STATE TREASURER LICENSES	VERMONT STATE TREASURER	6/03/2016	53632	
Jan-Apr 2016	542 Dog Licenses @ \$5/ea. - TC	0.00	\$2,710.00	0.00	2,710.00
	Desc: 542 Dog Licenses @ \$5/ea. - TC	Acct: 10-151-316-0000	STATE PAYMENT - LICENSES		
	Vendor Total:		2,710.00	0.00	2,710.00
051501	VERMONT STATE TREASURER	TREASURER, STATE OF VERMONT	6/03/2016	53633	
50796	Operating Fee Quechee Central - QW	562.59	\$562.59	0.00	562.59
	Desc: Period 01/01/16 to 03/31/16 - QW	Acct: 55-955-317-0000	PERMITS & LICENSES		
50795	Operating Fee Hartford Water Dept	2,693.37	\$2,693.37	0.00	2,693.37
	Desc: Period 01/01/16 to 03/31/16 - WAT	Acct: 50-955-317-0000	PERMITS & LICENSES		
	Vendor Total:		3,255.96	0.00	3,255.96
051800	VFW POST #2571		6/03/2016	53634	
48814143	Grave Marker Flags - Admin	0.00	\$1,133.00	0.00	1,133.00
	Desc: Grave Marker Flags - Admin	Acct: 10-121-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		1,133.00	0.00	1,133.00
051942	VISION GOVERNMENT SOLUTIONS	VISION GOVERNMENT SOLUTIONS	6/03/2016	53635	
023626	FY2017 Revaluation 5/1-5/31/16-LIS	0.00	\$5,490.75	0.00	5,490.75
	Desc: FY2017 Revaluation 5/1-5/31/16-LIS	Acct: 10-007-100-0000	DUE FROM OTHER FUNDS		
	Vendor Total:		5,490.75	0.00	5,490.75
051943	VISION SERVICE PLAN	VISION SERVICE PLAN	6/03/2016	53636	
051616	Monthly Billing June 2016	0.00	\$1,830.31	0.00	1,830.31
	Desc: Monthly Billing June 2016	Acct: 10-012-300-0225	ACCRUED VISION INSURANCE PAYAI		
	Vendor Total:		1,830.31	0.00	1,830.31
052300	WEBB, F W COMPANY	F W WEBB COMPANY	6/03/2016	53637	
50969623	NZL Oil-HWY	0.00	\$4.02	0.00	4.02
	Desc: NZL Oil-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
50775336	Ejection Pump&Float Pool - P&R	0.00	\$525.21	0.00	525.21
	Desc: Ejection Pump&Float Pool - P&R	Acct: 10-512-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		529.23	0.00	529.23
052650	WEST LEBANON SUPPLY		6/03/2016	53638	
147757	Marking Lime - P&R	0.00	\$35.05	0.00	35.05
	Desc: Marking Lime - P&R	Acct: 10-514-330-0000	ATHLETIC SUPPLIES		

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147692	2 Hole Post Split Rail Locust-P&R	0.00	\$17.06	0.00	17.06
	Desc: 2 Hole Post Split Rail Locust-P&R	Acct: 10-527-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		52.11	0.00	52.11
053040	WHITE RIVER CAR WASH			6/03/2016	53639
46003	April car washes - PD	0.00	\$180.00	0.00	180.00
	Desc: April car washes - PD	Acct: 10-211-319-0000	EQUIPMENT OPERATION-GAS		
	Vendor Total:		180.00	0.00	180.00
053150	SWISH WHITE RIVER, LTD			6/03/2016	53640
W116123	Paper Towels/Bleach-WWW	92.00	\$92.00	0.00	92.00
	Desc: Paper Towels/Bleach-WWW	Acct: 60-961-323-0000	MATERIAL & SUPPLIES		
W113288/E	H Peroxides/Multifold - Senior Ctr	0.00	\$73.75	0.00	73.75
	Desc: H Peroxides/Multifold - Senior Ctr	Acct: 10-421-323-0000	MATERIAL & SUPPLIES		
W116477	Floor cleaner - PD	0.00	\$9.30	0.00	9.30
	Desc: Floor cleaner - PD	Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
W115534/E	Cleaning Materials/Supplies-P&R	0.00	\$202.43	0.00	202.43
	Desc: Cleaning Materials/Supplies-P&R	Acct: 10-528-323-0000	MATERIAL & SUPPLIES		
W095447/STATEMENT	Credit for Invoice paid twice - PD	0.00	\$-34.70	0.00	-34.70
	Desc: Credit for Invoice paid twice - PD	Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
W113719	Toilet Tissue - LIB	0.00	\$44.10	0.00	44.10
	Desc: Toilet Tissue - LIB	Acct: 10-524-323-0100	MATERIAL & SUPPLIES - CUSTODIAL		
W116177/E	Cleaners/Toilet Tissues-SeniorCtr	0.00	\$125.87	0.00	125.87
	Desc: Cleaners/Toilet Tissues-SeniorCtr	Acct: 10-421-323-0000	MATERIAL & SUPPLIES		
W111333	Hand Sanitizer-P&R	0.00	\$41.40	0.00	41.40
	Desc: Hand Sanitizer-P&R	Acct: 10-527-323-0000	MATERIAL & SUPPLIES		
W114067	Bowl Brush-WWW	3.00	\$3.00	0.00	3.00
	Desc: Bowl Brush-WWW	Acct: 60-961-323-0000	MATERIAL & SUPPLIES		
W113404/E	LAUNDRY DETERGENT - FD	0.00	\$77.00	0.00	77.00
	Desc: LAUNDRY DETERGENT - FD	Acct: 10-221-323-0000	MATERIAL & SUPPLIES		
W107525/STATEMENT	Credit for Invoice paid twice - P&R	0.00	\$-50.50	0.00	-50.50
	Desc: Credit for Invoice paid twice - P&R	Acct: 10-527-323-0000	MATERIAL & SUPPLIES		
W107523/STATEMENT	Credit for Invoice paid twice - P&R	0.00	\$-129.26	0.00	-129.26
	Desc: Credit for Invoice paid twice - P&R	Acct: 10-527-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		454.39	0.00	454.39
054075	WINDWARD PETROLEUM			6/03/2016	53641
5719722	Nav Hi Temp/Service Charge-Hwy	0.00	\$379.80	0.00	379.80
	Desc: Nav Hi Temp/Service Charge-Hwy	Acct: 10-321-319-0000	EQUIPMENT OPERATION-GAS		
	Vendor Total:		379.80	0.00	379.80
059800	SQUARED AWAY CUSTOMS			6/03/2016	53642
13911	Gun Holster - PD	0.00	\$97.00	0.00	97.00
	Desc: Gun Holster - PD	Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
	Vendor Total:		97.00	0.00	97.00
059843	BRODART CO.			6/03/2016	53643
B4534541	Hardcovers-LIB	45.64	\$45.64	0.00	45.64

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Desc: Hardcover-LIB		Acct: 11-711-002-2013	W. HARTFORD LIBRARY FUND BALAN		
B4534540	Hardcovers/Audio CD-LIB	47.05	\$47.05	0.00	47.05
Desc: Hardcover/Audio CD-LIB		Acct: 11-711-002-2013	W. HARTFORD LIBRARY FUND BALAN		
Vendor Total:			92.69	0.00	92.69
059850	LEBANON YOUTH BASEBALL ASSOC.	LEBANON YOUTH BASEBALL ASSOC.	6/03/2016	53644	
051916	Lebanon 3-Pitch Tournament-P&R	0.00	\$250.00	0.00	250.00
Desc: Lebanon 3-Pitch Tournament-P&R		Acct: 10-514-313-0000	MEMBERSHIP DUES		
Vendor Total:			250.00	0.00	250.00
500390	WINDSOR COUNTY SHERIFF'S DEPARTMEI		6/03/2016	53645	
5-26-16 WOOD SERVICE RETURN OF SERVICE 5-26-16 WOOD 2		0.00	\$66.64	0.00	66.64
Desc: RETURN OF SERVICE 5-26-16 WOOD-FD		Acct: 10-221-318-0000	CONTRACTED SERVICES		
5-26-16 WOOD RETURN OF SERVICE 5-26-16 WOOD 1		0.00	\$50.00	0.00	50.00
Desc: RETURN OF SERVICE 5-26-16 WOOD-FD		Acct: 10-221-318-0000	CONTRACTED SERVICES		
Vendor Total:			116.64	0.00	116.64
501035	HEDGES, CHARLES	CHARLES HEDGES	6/03/2016	53646	
FESA335	HEDGES COLLEGE REIMBURSEMENT	0.00	\$616.00	0.00	616.00
Desc: HEDGES COLLEGE REIMBURSEMENT-FD		Acct: 10-221-315-0000	RECRUITMENT & TRAINING		
Vendor Total:			616.00	0.00	616.00
502025	BACON, TONI	TONI BACON	6/03/2016	53647	
824649	Refund Camp Ventures&EarlyDrop-P&R	0.00	\$155.00	0.00	155.00
Desc: Refund Camp Ventures&EarlyDrop-P&R		Acct: 10-514-325-0000	REFUNDS		
Vendor Total:			155.00	0.00	155.00
502026	WHEELER, JENNA	JENNA WHEELER	6/03/2016	53648	
824699	Refund Hartford Perf Arts Camp- P&R	0.00	\$145.00	0.00	145.00
Desc: Refund Hartford Perf Arts Camp- P&R		Acct: 10-514-325-0000	REFUNDS		
Vendor Total:			145.00	0.00	145.00
FUND 10			Bank Total:		197,628.49
		Holdback Total			197,628.49
Batch Totals:		0.00	71,971.97	2.41	269,602.87

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

**Notice of Proposed Change to the
Hartford Energy Commission Bylaws
June 3, 2016**

The Hartford Energy Commission is proposing to change the Section 2.A. (Membership) of the Commission's Bylaws as follows:

“The Hartford Energy Commission shall consist of ~~no less than~~ five ~~and no more than seven~~ members. Each member shall be a resident of the Town.”

The Commission recently learned at training that the membership should have a set number. The Commission believes a five-member commission is more likely to enable the Commission to conduct its business regularly given the required 3-person quorum.

The notice fulfills the required 15-day notice period specified in the Commission's Bylaws.