



**TOWN OF HARTFORD
SELECTBOARD AGENDA**

Tuesday, January 5th, 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. Citizen, Selectboard Comments and Announcements**
- 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 (Mot. Req.) (10 min.)
 - b. Cell Tower Lease Extension Approval (Mot. Req.) (10 min.)
 - c. Review Meeting Schedule & Approve Posting of Public Notice. (Mot. & Sig. Req.) (10 min.)
- V. Town Manager's Report (TBD, Board questions, concerns, requests, project updates, etc.)**
- VI. Commission Meeting Reports – TBD**
- VII. Consent Agenda (Mot. Req.)**
 - a. Ratify Payroll Ending 12/19/15
 - b. Ratify A/P Manifest of 12/18/15
 - c. Approve Payroll Ending 1/2/16
 - d. Approve A/P Manifest Ending 1/1/16
 - e. Review & Approve Select Board Meeting Minutes of 5/26/2015, 06/09/2015, 12/08/2015, 12/15/2015 Budget Workshop Minutes and 12/17/2015 Budget Workshop Minutes.
 - f. Future Budget Workshop Dates of 01/07 2016 and 01/12/ 2016 and the Selectboard Meeting Date of 1/19/2016.
- VIII. Budget Workshop (Mot. Req.) (15 min.)**
 - a. Debt Services & Capitol Improvement – Funds 912, 921, 924
 - b. Recreation & Parks – Fund 511, 512, 514, 515, 516, 521, 524, 527, 528, 530
- IX. Executive Session (1 VSA 313; Contracts, Real Estate, Personnel, Litigation) (Mot. Req.)**
 - I. 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 & Contracts* would clearly place the Selectboard at a substantial disadvantage, because the Selectboard risks disclosing its litigation strategy if it discusses *Real Estate & Contracts* in public. I further move that the Board enter into Executive Session to discuss the topic of *Real Estate & Contracts* under the provisions of Title 1, Section 313(a) (1) of the Vermont Statutes.**
- X. 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.

MEMORANDUM

December 30, 2015

To: Hartford Selectboard

CC: Steve Locke, Interim Town Manager

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

Subject: January 5, 2016 Selectboard Meeting
Tax Increment Financing Projects, submittal to VEPC, TIF Bond/Note Warrant, and Reimbursement Resolution

TIF Projects

On December 8, 2015, the Selectboard directed staff to proceed with preparing the necessary documents for a \$900,000 Tax Increment Finance (TIF) bond and other financing options for voter approval at the 2015 Town Meeting. The following are the proposed public infrastructure projects to be funded.

- Town Parking Lot Behind the Former Legion Building: Reconstruction/resurfacing, striping and lighting improvements, estimated at \$200,000. Existing and the new development are dependent on the parking lot. It is in significant disrepair and needs upgrading and lighting to address the parking needs and frequent public comment about safety concerns.
- Stormwater System from North Main Street, down Church Street and Across to Currier Street: (see green and yellow sections on attached) Estimated at \$700,000 for engineering, permitting and construction. This address issues identified in the engineers report regarding stormwater/wastewater separation as previously discussed by the Selectboard.

The following is a summary of the Selectboard's December 8th discussion of the preferred TIF projects financing scenario, with the most current information on cost estimates and property valuations.

- A 20-year VT Bond Bank loan at an interest rate of 3.403% for the parking lot, 2 payments per year.
- A 2% 20-year EPA Revolving Loan Fund for the stormwater/wastewater project, 2 payments per year. (The state recently confirmed that the stormwater project is on the fundable portion of the 2016 Municipal Pollution Control Projects Priority List for FY 2016 EPA Revolving Loan Fund).
- Debt service will be financed with the new tax revenue from substantially completed private development projects expected to be on the April 1, 2016 Grand List. The increased estimated property value of these projects is \$2,665,350.
- \$1,075,895 is the projected TIF tax revenue from these two projects over the 20-year life of the bond/loans.
- \$1,125,271 is the total debt service over the 20-year life of the bond for these two projects (see Attachment 1 - Cash Flow).
- \$49,366 is the shortfall related to debt service for the stormwater project. This could be covered with funds from the Town's Wastewater Enterprise Fund since the project does involve stormwater/wastewater separation to maintain a positive cash flow. Alternatively, the Town could use \$45,000 from the Wastewater Enterprise Fund towards the project and reduce the loan by that amount (see Attachment 2 - Cash Flow).

I recommend using the Wastewater Enterprise Fund for debt service shortfall, as this is likely to be offset by TIF revenue from future development in the TIF District. Please note that this shortfall could go up or down if any of the assumptions change.

Should the EPA loan not be available, the Town could use \$116,000 of the WW Enterprise funds and finance the balance with the Bond to maintain a positive cash flow (see Attachment 3).

Project Submittal to VEPC

The State's approval of the TIF District Financing Plan for White River Junction requires that the Town go back to the VT Economic Progress Counsel (VEPC) for approval of each town infrastructure project at the implementation stage. The purpose of the VEPC review is to determine that the projects are consistent with the approved TIF District Plan and Financing Plan, and there is not a substantial change. VEPC will be reviewing these items at its January 28th meeting.

TIF Indebtedness and Bond/Note Warrant

Attached is draft language and warrant for the TIF indebtedness with a bond and other notes required by state statute requirements, and as reviewed by the Town's bond attorney. The Selectboard will need to approve this for placement on the March 1st Town Meeting ballot.

Reimbursement Resolution

Attached is a Reimbursement Resolution provided by attorney Paul Giuliani for adoption by the Selectboard. The resolution allows the Town to reimburse itself for expenditures related to the Prospect Street TIF project from the proposed TIF bond proceeds, should the bond be approved by the voters in March. The expenditures must have occurred within the 60-day period prior to the adoption of this resolution, or after resolution adoption as specified in Section 3 of the resolution. Approval does not obligate the Town to reimburse, but provides the necessary compliance with Federal tax law if the Town chooses to do so.

Requested Selectboard Action:

1. Approve implementation of improvements to the municipal parking lot and the stormwater system as detailed in this memo, and authorize submittal to VEPC.
2. Approve TIF indebtedness and bond/note language for placement on the March 2016 Town meeting warrant.
3. Approve the attached "Declaration of Official Intent of Town of Hartford to Reimburse Certain Expenditures from Proceeds of Indebtedness".

Attachment 1

Town of Hartford TIF District
12/31/2015
6Q -- Cash Flow

\$200,000 Bond @ 3.403%
Interest +
\$700,000 EPA Loan @ 2%
Interest

	A	B	C	D	E	F	G
1	Fiscal Year	Total Revenue (from all sources)	2014 Prospect St Bond Debt Service	\$200K Municipal Bond Debt Service	\$700K Debt Service (Bond or Loan)	Annual Surplus (Deficit) - Increment Revenue Less Debt Service	Cumulative Cash Flow
2	2016						
3	Beginning						\$0.00
4	2017	\$49,440	\$0.00	(\$5,331.45)	(\$42,551.70)	\$1,556.95	\$1,556.95
5	2018	\$50,923	\$0.00	(\$15,745.35)	(\$42,551.70)	(\$7,373.75)	(\$5,816.81)
6	2019	\$52,451	\$0.00	(\$15,662.05)	(\$42,551.70)	(\$5,762.75)	(\$11,579.56)
7	2020	\$54,025	\$0.00	(\$15,552.25)	(\$42,551.70)	(\$4,079.42)	(\$15,658.98)
8	2021	\$55,645	\$0.00	(\$15,406.45)	(\$42,551.70)	(\$2,312.89)	(\$17,971.87)
9	2022	\$57,315	\$0.00	(\$15,223.15)	(\$42,551.70)	(\$460.23)	(\$18,432.09)
10	2023	\$59,034	\$0.00	(\$15,002.35)	(\$42,551.70)	\$1,480.01	(\$16,952.08)
11	2024	\$60,805	\$0.00	(\$14,750.05)	(\$42,551.70)	\$3,503.33	(\$13,448.75)
12	2025	\$62,629	\$0.00	(\$14,470.75)	(\$42,551.70)	\$5,606.78	(\$7,841.97)
13	2026	\$64,508	\$0.00	(\$14,169.45)	(\$42,551.70)	\$7,786.96	(\$55.00)
14	2027	\$66,443	\$0.00	(\$13,853.15)	(\$42,551.70)	\$10,038.51	\$9,983.50
15	2028	\$68,437	\$0.00	(\$13,525.85)	(\$42,551.70)	\$12,359.11	\$22,342.61
16	2029	\$70,490	\$0.00	(\$13,188.05)	(\$42,551.70)	\$14,750.01	\$37,092.61
17	2030	\$72,604	\$0.00	(\$12,840.75)	(\$42,551.70)	\$17,212.00	\$54,304.61
18	2031	\$74,783	\$0.00	(\$12,484.95)	(\$42,551.70)	\$19,745.93	\$74,050.54
19	2032	\$77,026	\$0.00	(\$12,122.15)	(\$42,551.70)	\$22,352.21	\$96,402.75
20	2033	\$79,337	\$0.00	(\$11,751.85)	(\$42,551.70)	\$25,033.29	\$121,436.05
21	2034	\$0	\$0.00	(\$11,373.05)	(\$42,551.70)	(\$53,924.75)	\$67,511.29
22	2035	\$0	\$0.00	(\$10,987.75)	(\$42,551.70)	(\$53,539.45)	\$13,971.84
23	2036	\$0		(\$10,596.45)	(\$42,551.70)	(\$53,148.15)	(\$39,176.31)
24	2037	\$0		(\$10,199.65)	\$0.00	(\$10,199.65)	(\$49,375.96)
25	2038	\$0					
26	2039	\$0					
27	2040	\$0					
28	2041	\$0					
29	2042	\$0					
30	2043	\$0					
31	2044	\$0					
32	2045	\$0					
33	2046	\$0					
34							
35	TOTAL	\$1,075,895	\$0	(\$274,237)	(\$851,034)		

Attachment 2

Town of Hartford TIF District

12/31/2015

6Q -- Cash Flow

\$200,000 Bond @ 3.403%
Interest
\$655,000 EPA Loan @ 2%
Interest
\$45,000 from WIN Enterprises Fund

	A	B	C	D	E	F	G
	Fiscal Year	Total Revenue (from all sources)	2014 Prospect St Bond Debt Service	\$200K Municipal Bond Debt Service	\$655K Debt Service (Bond or Loan)	Annual Surplus (Deficit) - Increment Revenue Less Debt Service	Cumulative Cash Flow
2	2016						
3	Beginning						\$0.00
4	2017	\$49,440	\$0.00	(\$5,331.45)	(\$39,816.23)	\$4,292.41	\$4,292.41
5	2018	\$50,923	\$0.00	(\$15,745.35)	(\$39,816.23)	(\$4,638.28)	(\$345.87)
6	2019	\$52,451	\$0.00	(\$15,662.05)	(\$39,816.23)	(\$3,027.29)	(\$3,373.16)
7	2020	\$54,025	\$0.00	(\$15,552.25)	(\$39,816.23)	(\$1,343.96)	(\$4,717.11)
8	2021	\$55,645	\$0.00	(\$15,406.45)	(\$39,816.23)	\$422.58	(\$4,294.53)
9	2022	\$57,315	\$0.00	(\$15,223.15)	(\$39,816.23)	\$2,275.24	(\$2,019.29)
10	2023	\$59,034	\$0.00	(\$15,002.35)	(\$39,816.23)	\$4,215.48	\$2,196.18
11	2024	\$60,805	\$0.00	(\$14,750.05)	(\$39,816.23)	\$6,238.80	\$8,434.98
12	2025	\$62,629	\$0.00	(\$14,470.75)	(\$39,816.23)	\$8,342.25	\$16,777.23
13	2026	\$64,508	\$0.00	(\$14,169.45)	(\$39,816.23)	\$10,522.43	\$27,299.66
14	2027	\$66,443	\$0.00	(\$13,853.15)	(\$39,816.23)	\$12,773.97	\$40,073.63
15	2028	\$68,437	\$0.00	(\$13,525.85)	(\$39,816.23)	\$15,094.57	\$55,168.21
16	2029	\$70,490	\$0.00	(\$13,188.05)	(\$39,816.23)	\$17,485.47	\$72,653.68
17	2030	\$72,604	\$0.00	(\$12,840.75)	(\$39,816.23)	\$19,947.46	\$92,601.14
18	2031	\$74,783	\$0.00	(\$12,484.95)	(\$39,816.23)	\$22,481.40	\$115,082.54
19	2032	\$77,026	\$0.00	(\$12,122.15)	(\$39,816.23)	\$25,087.68	\$140,170.22
20	2033	\$79,337	\$0.00	(\$11,751.85)	(\$39,816.23)	\$27,768.76	\$167,938.97
21	2034	\$0	\$0.00	(\$11,373.05)	(\$39,816.23)	(\$51,189.28)	\$116,749.69
22	2035	\$0	\$0.00	(\$10,987.75)	(\$39,816.23)	(\$50,803.98)	\$65,945.71
23	2036	\$0		(\$10,596.45)	(\$39,816.23)	(\$50,412.68)	\$15,533.02
24	2037	\$0		(\$10,199.65)	\$0.00	(\$10,199.65)	\$5,333.37
25	2038	\$0					
26	2039	\$0					
27	2040	\$0					
28	2041	\$0					
29	2042	\$0					
30	2043	\$0					
31	2044	\$0					
32	2045	\$0					
33	2046	\$0					
34							
35	TOTAL	\$1,075,895	\$0	(\$274,237)	(\$796,325)		

Attachment 3
 Town of Hartford TIF District
 12/31/2015
 6Q -- Cash Flow

*\$784,000 Bond @
 3.403% interest
 and
 \$116,000 from new
 Enterprise Fund*

	A	B	C	D	E	F	G
1	Fiscal Year	Total Revenue (from all sources)	2014 Prospect St Bond Debt Service	\$200K Municipal Bond Debt Service	\$584,000K Debt Service (Bond or Loan)	Annual Surplus (Deficit) - Increment Revenue Less Debt Service	Cumulative Cash Flow
2	2016						
3	Beginning						\$0.00
4	2017	\$49,440	\$0.00	(\$5,331.45)	(\$15,567.84)	\$28,540.81	\$28,540.81
5	2018	\$50,923	\$0.00	(\$15,745.35)	(\$45,976.42)	(\$10,798.47)	\$17,742.34
6	2019	\$52,451	\$0.00	(\$15,662.05)	(\$45,733.19)	(\$8,944.24)	\$8,798.10
7	2020	\$54,025	\$0.00	(\$15,552.25)	(\$45,412.57)	(\$6,940.29)	\$1,857.81
8	2021	\$55,645	\$0.00	(\$15,406.45)	(\$44,986.83)	(\$4,748.02)	(\$2,890.21)
9	2022	\$57,315	\$0.00	(\$15,223.15)	(\$44,451.60)	(\$2,360.13)	(\$5,250.34)
10	2023	\$59,034	\$0.00	(\$15,002.35)	(\$43,806.86)	\$224.85	(\$5,025.49)
11	2024	\$60,805	\$0.00	(\$14,750.05)	(\$43,070.15)	\$2,984.89	(\$2,040.60)
12	2025	\$62,629	\$0.00	(\$14,470.75)	(\$42,254.59)	\$5,903.90	\$3,863.30
13	2026	\$64,508	\$0.00	(\$14,169.45)	(\$41,374.79)	\$8,963.87	\$12,827.17
14	2027	\$66,443	\$0.00	(\$13,853.15)	(\$40,451.20)	\$12,139.01	\$24,966.17
15	2028	\$68,437	\$0.00	(\$13,525.85)	(\$39,495.48)	\$15,415.32	\$40,381.50
16	2029	\$70,490	\$0.00	(\$13,188.05)	(\$38,509.11)	\$18,792.60	\$59,174.10
17	2030	\$72,604	\$0.00	(\$12,840.75)	(\$37,494.99)	\$22,268.71	\$81,442.81
18	2031	\$74,783	\$0.00	(\$12,484.95)	(\$36,456.05)	\$25,841.58	\$107,284.39
19	2032	\$77,026	\$0.00	(\$12,122.15)	(\$35,396.68)	\$29,507.23	\$136,791.62
20	2033	\$79,337	\$0.00	(\$11,751.85)	(\$34,315.40)	\$33,269.59	\$170,061.21
21	2034	\$0	\$0.00	(\$11,373.05)	(\$33,209.31)	(\$44,582.36)	\$125,478.85
22	2035	\$0	\$0.00	(\$10,987.75)	(\$32,084.23)	(\$43,071.98)	\$82,406.87
23	2036	\$0		(\$10,596.45)	(\$30,941.63)	(\$41,538.08)	\$40,868.79
24	2037	\$0		(\$10,199.65)	(\$29,782.98)	(\$39,982.63)	\$886.16
25	2038	\$0					
26	2039	\$0					
27	2040	\$0					
28	2041	\$0					
29	2042	\$0					
30	2043	\$0					
31	2044	\$0					
32	2045	\$0					
33	2046	\$0					
34							
35	TOTAL	\$1,075,895	\$0	(\$274,237)	(\$800,772)		

**TOWN OF HARTFORD
NOTICE
FOR
PUBLIC INFORMATIONAL
TAX INCREMENT BOND HEARING
February 16, 2016**

The residents and registered voters of the Town of Hartford are hereby notified pursuant to 24 VSA 1894(i), that a public informational hearing will be held on Tuesday, February 16 at 6:00 p.m. to meet at the Hartford Town Hall located at 171 Bridge Street in said Town to explain and receive public comments on a proposed bond which will be presented for consideration by the Town at its annual meeting to be held on Tuesday, March 1, 2016. A second public informational hearing will be held on Saturday, February 27, 2016 at 10am to meet at the Hartford High School Gymnasium in said Town.

Said Bond Warrant includes:

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 stormwater 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?

"The legal voters of the Town are notified that, to date, \$900,000 of the TIF District increment has been pledged with respect to the issuance of a Tax Increment Financing District Improvement Bond dated July 1, 2015."

(By Australian ballot)

Approved at a regular meeting of the Selectboard of the Town of Hartford January 5, 2016.

ATTEST: _____
Town Clerk

DECLARATION OF OFFICIAL INTENT
OF TOWN OF HARTFORD
TO REIMBURSE CERTAIN EXPENDITURES
FROM PROCEEDS OF INDEBTEDNESS

WHEREAS, the Town of Hartford, Vermont, (the “Issuer”) intends to make tax increment financing district improvements to be considered by the Issuer at the annual meeting thereof to be held on March 1, 2016 (the “Project”); and

WHEREAS, the Issuer expects to pay certain capital expenditures (the “Reimbursement Expenditures”) in connection with the Project prior to the issuance of indebtedness for the purpose of financing costs associated with the Project on a long-term basis;

WHEREAS, the Issuer reasonably expects that for that part of the Project consisting of design and construction costs, debt obligations in an amount not expected to exceed \$900,000 will be issued and that certain of the proceeds of such debt obligations will be used to reimburse the Reimbursement Expenditures; and

WHEREAS, the Issuer declares its reasonable official intent to reimburse prior expenditures for the above-described part of the Project with proceeds of a subsequent borrowing:

NOW THEREFORE, the Issuer declares:

Section 1. The Issuer finds and determines that the foregoing recitals are true and correct, and that all of the capital expenditures covered by this Resolution were or will be made not earlier than 60 days prior to the date of this Resolution.

Section 2. This declaration is made solely for the purposes of establishing compliance with the requirements of Section 1.150-2 of the Treasury Regulations. This declaration does not bind the Issuer to make any expenditure, incur any indebtedness, or proceed with the Project.

Section 3. The Issuer hereby declares its official intent to use proceeds of indebtedness to reimburse itself for Reimbursement Expenditures, within 18 months of either the date of the first expenditure of funds by Issuer for such Project or the date that such Project is placed in service, whichever is later (but in no event more than three years after the date of the original expenditure of Issuer funds for such Project), and to allocate an amount not to exceed \$900,000 of the proceeds thereof to reimburse itself for its expenditures in connection with the Project.

Section 4. The Issuer's debt obligations for the aforementioned purpose will not be "private activity bonds" within the meaning of Section 141 of the Internal Revenue Code of 1986.

Section 5. All prior actions of the officials and agents of Issuer that are in conformity with the purpose and intent of this Resolution and in furtherance of the Project shall be and the same hereby are in all respects ratified, approved and confirmed.

Section 6. All other resolutions of the legislative body of the Issuer, or parts of resolutions, inconsistent with this Resolution are hereby repealed to the extent of such inconsistency.

Section 7. It is hereby found that all discussions and deliberations of the legislative body of the Issuer leading to the adoption of this Resolution occurred at one or more meetings of the legislative body conducted pursuant to public notice and open to public attendance.

Section 8. This declaration shall take effect from and after its adoption.

The undersigned, Town Clerk of the Issuer, hereby certifies that the foregoing is a full, true and correct copy of the declaration of the legislative body of said Issuer duly made at a meeting thereof held on the date, specified below, and that said declaration has not been amended, modified or revoked.

Town Clerk

January ___, 2015

**TOWN OF HARTFORD
NOTICE
FOR
PUBLIC INFORMATIONAL
TAX INCREMENT BOND HEARING
February 16, 2016**

The residents and registered voters of the Town of Hartford are hereby notified pursuant to 24 VSA 1894(i), that a public informational hearing will be held on Tuesday, February 16 at 6:00 p.m. to meet at the Hartford Town Hall located at 171 Bridge Street in said Town to explain and receive public comments on a proposed bond which will be presented for consideration by the Town at its annual meeting to be held on Tuesday, March 1, 2016. A second public informational hearing will be held on Saturday, February 27, 2016 at 10am to meet at the Hartford High School Gymnasium in said Town.

Said Bond Warrant includes:

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 stormwater 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?

"The legal voters of the Town are notified that, to date, \$900,000 of the TIF District increment has been pledged with respect to the issuance of a Tax Increment Financing District Improvement Bond dated July 1, 2015."

(By Australian ballot)

Approved at a regular meeting of the Selectboard of the Town of Hartford January 5, 2016.

ATTEST: _____
Town Clerk

THE FIRST AMENDMENT TO LEASE AGREEMENT

This First Amendment to Lease Agreement (this "**Amendment**") is made effective as of the latter signature date hereof (the "**Effective Date**") by and between **Town of Hartford, a Vermont municipality ("Landlord")** and **Vermont RSA Limited Partnership d/b/a Verizon Wireless ("Tenant")** (Landlord and Tenant being collectively referred to herein as the "**Parties**").

RECITALS

WHEREAS, Landlord owns the real property described on **Exhibit A** attached hereto and by this reference made a part hereof (the "**Parent Parcel**"); and

WHEREAS, Landlord (or its predecessor-in-interest) and Tenant (or its predecessor-in-interest) entered into that certain Option and Lease Agreement dated July 6, 2004 (as the same may have been amended, collectively, the "**Lease**"), pursuant to which the Tenant leases a portion of the Parent Parcel and is the beneficiary of certain easements for access and public utilities, all as more particularly described in the Lease (such leasehold and easement rights and interests, collectively, the "**Leased Premises**"), which Leased Premises are also described on **Exhibit A**; and

WHEREAS, Tenant, Verizon Communications Inc., a Delaware corporation, and other parties identified therein, entered into a Management Agreement and a Master Prepaid Lease, both with an effective date of March 27, 2015 and both with ATC Sequoia LLC, a Delaware limited liability company ("**American Tower**"), pursuant to which American Tower subleases, manages, operates and maintains, as applicable, the Leased Premises, all as more particularly described therein; and

WHEREAS, Tenant has granted American Tower a limited power of attorney (the "**POA**") to, among other things, prepare, negotiate, execute, deliver, record and/or file certain documents on behalf of Tenant, all as more particularly set forth in the POA; and

WHEREAS, Landlord and Tenant desire to amend the terms of the Lease to extend the term thereof and to otherwise modify the Lease as expressly provided herein.

NOW THEREFORE, in consideration of the foregoing recitals and the mutual covenants set forth herein and other good and valuable consideration, the receipt, adequacy, and sufficiency of which are hereby acknowledged, the Parties hereby agree as follows:

1. **Lease Term Extended**. Notwithstanding anything to the contrary contained in this Amendment or in the Lease, the Parties agree that the Lease originally commenced on May 16, 2005. Tenant shall have the option to extend the Lease for each of two (2) additional five (5) year renewal terms (each a "**New Renewal Term**" and, collectively, the "**New Renewal Terms**"). The first New Renewal Term shall commence simultaneously with the expiration of the Lease, taking into account all existing renewal term(s) (each an "**Existing Renewal Term**" and, collectively, the "**Existing Renewal Terms**") available under the Lease. Notwithstanding anything to the contrary contained in the Lease, (a) all Existing Renewal Terms and New Renewal Terms shall automatically renew unless Tenant notifies Landlord that Tenant elects not to renew the Lease not less than sixty (60) days prior to the expiration of the then current term and (b) Landlord shall be able to terminate this Lease only in the event of a material default by Tenant, which default is not cured within sixty (60) days of Tenant's receipt of written notice thereof, provided, however, in the event that Tenant has diligently commenced to cure a material default within sixty (60) days of Tenant's actual receipt of notice thereof and reasonably requires additional time beyond the 60-day cure period described herein to effect such cure, Tenant shall have such additional time as is necessary (beyond the 60-day cure period) to effect the cure. References in this Amendment to "**Renewal Term**" shall refer, collectively, to the Existing Renewal Term(s) and the New Renewal Term(s). The Landlord hereby agrees to execute and return to Tenant an original Memorandum of Lease in the form and of the substance attached hereto as **Exhibit B** and by this reference made a part hereof

(the "**Memorandum**") executed by Landlord, together with any applicable forms needed to record the Memorandum, which forms shall be supplied by Tenant to Landlord.

2. **Rent and Escalation.** Commencing on May 16, 2016, the rent payable from Tenant to Landlord under the Lease is hereby increased to Two Thousand Four Hundred Ninety One Dollars and 62/100 (\$2,491.62) per month (the "**Rent**"). Commencing on May 16, 2017 and on each successive annual anniversary thereof, Rent due under the Lease shall increase by an amount equal to three percent (3%) of the then current rent. Notwithstanding anything to the contrary contained in the Lease, all Rent and any other payments expressly required to be paid by Tenant to Landlord under the Lease and this Amendment shall be paid to **Town of Hartford VT**.
3. **Revenue Share.** The Parties hereby acknowledge and agree that paragraph 34 of the Lease is deleted in its entirety and replaced with the following:
 - a. Subject to the other applicable terms, provisions, and conditions of this Section, Tenant shall pay Landlord fifteen percent (15%) of any rents actually received by Tenant or American Tower under and pursuant to the terms and provisions of any new sublease, license or other collocation agreement for the use of any portion of the Leased Premises entered into by and between Tenant (or American Tower) and a third party (any such third party, the "**Additional Collocator**") subsequent to the Effective Date (any such amounts, the "**Collocation Fee**"). Notwithstanding the foregoing, Landlord shall not be entitled to receive any portion of any sums paid by a licensee or sublessee to (i) reimburse Tenant (or American Tower) for any improvements to the Leased Premises or any structural enhancements to the tower located on the Leased Premises (such tower, the "**Tower**"), which have been made by Tenant or American Tower for the benefit of any licensee, sublessee, or other third party or (ii) reimburse Tenant or American Tower, in whole or in part, for costs, expenses, fees, or other charges incurred or associated with the development, operation, repair, or maintenance of the Leased Premises or the Tower. The Collocation Fee shall not be subject to the escalations to Rent as delineated in this Amendment and/or the Lease.
 - b. The initial payment of the Collocation Fee shall be due within thirty (30) days of actual receipt by Tenant (or American Tower) of the first collocation payment paid by an Additional Collocator. In the event a sublease or license with an Additional Collocator expires or terminates, Tenant's obligation to pay the Collocation Fee for such sublease or license shall automatically terminate upon the date of such expiration or termination. Notwithstanding anything contained herein to the contrary, Tenant shall have no obligation to pay to Landlord and Landlord hereby agrees not to demand or request that Tenant pay to Landlord any Collocation Fee in connection with the sublease to or transfer of Tenant's obligations and/or rights under the Lease, as modified by this Amendment, to any subsidiary, parent or affiliate of Tenant or American Tower, if such sublease or transfer does not result in additional equipment being located or installed on the Tower.
 - c. Landlord hereby acknowledges and agrees that Tenant and American Tower have the sole and absolute right to enter into, renew, extend, terminate, amend, restate, or otherwise modify (including, without limitation, reducing rent or allowing the early termination of any future or existing subleases, licenses or collocation agreements for occupancy on the Tower), all on such terms as Tenant and/or American Tower deem advisable, in Tenant's and/or American Tower's sole and absolute discretion, notwithstanding that the same may affect the amounts payable to the Landlord pursuant to this Section.
 - d. Notwithstanding anything to the contrary contained herein, Landlord hereby acknowledges and agrees that Tenant shall have no obligation to pay and shall not pay to Landlord any Collocation Fee

in connection with: (i) any subleases, licenses, or other collocation agreements between Tenant (or American Tower), or Tenant's (or American Tower's) predecessors-in-interest, as applicable, and American Tower or any third parties, or such third parties' predecessors or successors-in-interest, as applicable, entered into prior to the Effective Date (any such agreements, the "Existing Agreements"); or (ii) any amendments, modifications, extensions, renewals, and/or restatements to and/or of the Existing Agreements entered into prior to the Effective Date or which may be entered into on or after the Effective Date.

4. **Landlord and Tenant Acknowledgments**. Except as modified herein, the Lease and all provisions contained therein remain in full force and effect and are hereby ratified and affirmed. The Parties hereby agree that no defaults exist under the Lease. To the extent Tenant needed consent and/or approval from Landlord for any of Tenant's activities at and uses of the site prior to the Effective Date, including subleasing to American Tower, Landlord's execution of this Amendment is and shall be considered consent to and approval of all such activities and uses and confirmation that no additional consideration is owed to Landlord for such activities. Landlord hereby acknowledges and agrees that Tenant shall not need consent and/or approval from Landlord for any future activities at or uses of the Leased Premises, including, without limitation, subleasing and licensing to additional customers, installing, modifying, repairing, or replacing improvements within the Leased Premises, and/or assigning all or any portion of Tenant's interest in this Lease, as modified by this Amendment. Tenant and Tenant's sublessees and customers shall have vehicular (specifically including truck) and pedestrian access to the Leased Premises from a public right of way on a 24 hours per day, 7 days per week basis, together with utilities services to the Leased Premises from a public right of way. Upon request by Tenant and at Tenant's sole cost and expense, Landlord hereby agrees to promptly execute and return to Tenant building permits, zoning applications and other forms and documents, including a memorandum of lease, as required for the use of the Leased Premises by Tenant and/or Tenant's customers, licensees, and sublessees. The terms, provisions, and conditions of this Section shall survive the execution and delivery of this Amendment.

5. **Limited Right of First Refusal**. Notwithstanding anything to the contrary contained herein, this paragraph shall not apply to any fee simple sale of the Parent Parcel from Landlord to any prospective purchaser that is not a Third Party Competitor (as herein defined) or to American Tower. If Landlord receives an offer or desires to offer to: (i) sell or convey any interest (including, but not limited to, leaseholds or easements) in any real property of which the Leased Premises is a part to any person or entity directly or indirectly engaged in the business of owning, acquiring, operating, managing, investing in or leasing wireless telecommunications infrastructure (any such person or entity, a "**Third Party Competitor**") or (ii) assign all or any portion of Landlord's interest in the Lease to a Third Party Competitor (any such offer, the "**Offer**"), Tenant shall have the right, exercisable in Tenant's sole and absolute discretion, of first refusal to purchase the real property or other interest being offered by Landlord in connection with the Offer on the same terms and conditions. If Tenant elects, in its sole and absolute discretion, to exercise its right of first refusal as provided herein, Tenant must provide Landlord with notice of its election not later than forty-five (45) days after Tenant receives written notice from Landlord of the Offer. If Tenant elects not to exercise Tenant's right of first refusal with respect to an Offer as provided herein, Landlord may complete the transaction contemplated in the Offer with the Third Party Competitor on the stated terms and price but with the express condition that such sale is made subject to the terms of the Lease, as modified by this Amendment. Landlord hereby acknowledges and agrees that any sale or conveyance by Landlord in violation of this Section is and shall be deemed to be null and void and of no force and effect. The terms, provisions, and conditions of this Section shall survive the execution and delivery of this Amendment. For the avoidance of doubt, American Tower, its affiliates and subsidiaries, shall not be considered a Third Party Competitor and this provision shall not apply to future transactions with

American Tower, its affiliates and subsidiaries.

6. **Landlord Statements.** Landlord hereby represents and warrants to Tenant that: (i) to the extent applicable, Landlord is duly organized, validly existing, and in good standing in the jurisdiction in which Landlord was organized, formed, or incorporated, as applicable, and is otherwise in good standing and authorized to transact business in each other jurisdiction in which such qualifications are required; (ii) Landlord has the full power and authority to enter into and perform its obligations under this Amendment, and, to the extent applicable, the person(s) executing this Amendment on behalf of Landlord, have the authority to enter into and deliver this Amendment on behalf of Landlord; (iii) no consent, authorization, order, or approval of, or filing or registration with, any governmental authority or other person or entity is required for the execution and delivery by Landlord of this Amendment; (iv) Landlord is the sole owner of the Leased Premises and all other portions of the Parent Parcel; (v) to the best of Landlord's knowledge there are no agreements, liens, encumbrances, claims, claims of lien, proceedings, or other matters (whether filed or recorded in the applicable public records or not) related to, encumbering, asserted against, threatened against, and/or pending with respect to the Leased Premises or any other portion of the Parent Parcel which do or could (now or any time in the future) adversely impact, limit, and/or impair Tenant's rights under the Lease, as amended and modified by this Amendment; and (vi) the square footage of the Leased Premises is the land area conveyed to Tenant under the Lease. The representations and warranties of Landlord made in this Section shall survive the execution and delivery of this Amendment. Landlord hereby does and agrees to indemnify Tenant for any damages, losses, costs, fees, expenses, or charges of any kind sustained or incurred by Tenant as a result of the breach of the representations and warranties made herein or if any of the representations and warranties made herein prove to be untrue. The aforementioned indemnification shall survive the execution and delivery of this Amendment.
7. **Notices.** All notices must be in writing and shall be valid upon receipt when delivered by hand, by nationally recognized courier service, or by First Class United States Mail, certified, return receipt requested to the addresses set forth herein; To Landlord at: Town of Hartford, 171 Bridge Street, White River, VT 05001; To Tenant at: Vermont RSA Limited Partnership, 180 Washington Valley Road, Bedminster, NJ 07921, Attn. Network Real Estate; and also with copy to: American Tower, Attn: Land Management, 10 Presidential Way, Woburn, MA 01801, and also with copy to: Attn Legal Dept. 116 Huntington Avenue, Boston, MA 02116. Any of the Parties, by thirty (30) days prior written notice to the others in the manner provided herein, may designate one or more different notice addresses from those set forth above. Refusal to accept delivery of any notice or the inability to deliver any notice because of a changed address for which no notice was given as required herein, shall be deemed to be receipt of any such notice.
8. **Counterparts.** This Amendment may be executed in several counterparts, each of which when so executed and delivered, shall be deemed an original and all of which, when taken together, shall constitute one and the same instrument, even though all Parties are not signatories to the original or the same counterpart. Furthermore, the Parties may execute and deliver this Amendment by electronic means such as .pdf or similar format. Each of the Parties agrees that the delivery of the Amendment by electronic means will have the same force and effect as delivery of original signatures and that each of the Parties may use such electronic signatures as evidence of the execution and delivery of the Amendment by all Parties to the same extent as an original signature.
9. **Governing Law.** Notwithstanding anything to the contrary contained in the Lease and in this Amendment, the Lease and this Amendment shall be governed by and construed in all respects in accordance with the laws of the State or Commonwealth in which the Leased Premises is situated, without regard to the conflicts of laws provisions of such State or Commonwealth.

10. **Waiver.** Notwithstanding anything to the contrary contained herein, in no event shall Landlord or Tenant be liable to the other for, and Landlord and Tenant hereby waive, to the fullest extent permitted under applicable law, the right to recover incidental, consequential (including, without limitation, lost profits, loss of use or loss of business opportunity), punitive, exemplary and similar damages.
11. **Tenant's Securitization Rights; Estoppel.** Landlord hereby consents to the granting by Tenant and/or American Tower of one or more leasehold mortgages, collateral assignments, liens, and/or other security interests (collectively, a "**Security Interest**") in Tenant's (or American Tower's) interest in this Lease, as amended, and all of Tenant's (or American Tower's) property and fixtures attached to and lying within the Leased Premises and further consents to the exercise by Tenant's (or American Tower's) mortgagee ("**Tenant's Mortgage**") of its rights to exercise its remedies, including without limitation foreclosure, with respect to any such Security Interest. Landlord shall recognize the holder of any such Security Interest of which Landlord is given prior written notice (any such holder, a "**Holder**") as "Tenant" hereunder in the event a Holder succeeds to the interest of Tenant and/or American Tower hereunder by the exercise of such remedies. Landlord further agrees to execute a written estoppel certificate within thirty (30) days of written request of the same by Tenant, American Tower or Holder.

[SIGNATURE PAGES TO FOLLOW]

LANDLORD:

**Town of Hartford,
a Vermont municipality**

Signature: _____

Print Name: _____

Title: _____

Date: _____

Signature: _____

Print Name: _____

Title: _____

Date: _____

[SIGNATURES CONTINUE ON NEXT PAGE]

TENANT:

**Vermont RSA Limited Partnership
d/b/a Verizon Wireless**

By: ATC Sequoia LLC, a Delaware limited liability company
Title: Attorney-in-Fact

Signature: _____

Print Name: _____

Title: _____

Date: _____

EXHIBIT A

This Exhibit A may be replaced at Tenant's option as described below

PARENT PARCEL

Tenant shall have the right to replace this description with a description obtained from Landlord's deed (or deeds) that include the land area encompassed by the Lease and Tenant's improvements thereon

The Parent Parcel consists of the entire legal taxable lot owned by Landlord as described in a deed (or deeds) to Landlord of which the Leased Premises is a part thereof with such Parent Parcel being described below.

Being all and the same land and premises conveyed to the Town of Hartford by Quit Claim Deed from the United States of America dated April 24, 1957 and recorded at Book 57, at Page 93 of the Town of Hartford Land Records, said land and premises being more particularly described therein as follows:

Commencing at an iron pipe, driven in the easterly right-of-way of the highway, and going S 77-10' E, 810.0 ft. to an iron pin; thence turning an angle of 174-41' left and going S 71-51' E, 420.0 ft. along a barbed wire fence to an iron pin; thence turning an angle to 184 - 57' left and going S 76 - 48' E, 706.5 ft. to a 2" x 2" angle iron; thence turning an angle of 156 - 40' left and going S 53 - 28' E, 1168.4 ft. along a stone wall and barbed wire fence to a drillhole in the ledge; thence turning an angle of 170 - 32' left and going S 44 - 0' E, 130.0 ft. to an iron pin; thence turning an angle of 83 - 15' left and going S 52 - 45' W, 700.5 ft. along the top of a high bluff to a drill hole in the ledge; thence turning an angle of 164 - 13' left and going S 68 - 32' W, 304.5' to an iron pipe driven at the base of a 24 inch white birch; thence turning an angle 143 - 42' left and going N 75 - 10' W, 690.2 ft. along a stump fence and a barbed wire fence to an iron pin; thence turning an angle of 100 - 45' left and going N 4 - 05' E, 635.0 ft. to an iron pipe; thence turning an angle of 265 - 0' left and going N 80 - 55' W, 1446.13 ft. to an iron pipe driven in the easterly right-of way of the highway; thence turning and going in a northerly direction along the right-of way 769.0 ft to the point of beginning. The straight line distance between the point of beginning and the last point is 766.0 ft. S 2 - 08' E and the angle between this line and the next to the last course is 101- 13'. Being a portion of the property acquired by the United States of America from the Town of Hartford by Deed dated June 25, 1936 and recorded in Book 47, page 107 in the Land Records of the Town of Hartford, Vermont.

EXHIBIT A (continued)

LEASED PREMISES

Tenant shall have the right to replace this description with a description obtained from the Lease or from a description obtained from an as-built survey conducted by Tenant.

The Leased Premises consists of that portion of the Parent Parcel as defined in the Lease which shall include access and utilities easements. The square footage of the Leased Premises shall be the area conveyed to Tenant in the Lease

TO BE REPLACED WITH A METES AND BOUNDS DESCRIPTION OBTAINED FROM AN AS BUILT SURVEY PRIOR TO CLOSING, WHICH SHALL DEPCIT THE LEASED PREMISES AS CONVEYED TO TENANT IN THE LEASE

ACCESS AND UTILITIES

The access and utility easements include all easements of record as well that portion of the Parent Parcel currently utilized by Tenant for ingress, egress and utility purposes from the Leased Premises to and from a public right of way including, as depicted on the Lease Exhibit sheets dated May 5, 2004, pages 1 of 3 and 2 of 3.

TO BE REPLACED WITH A METES AND BOUNDS DESCRIPTION OBTAINED FROM AN AS BUILT SURVEY PRIOR TO CLOSING, WHICH SHALL DEPICT ACCESS AND UTILITY EASEMENT BENEFITTING THE LEASED PREMSIES SUBSTANTIALLY AS SHOWN ON THE LEASE EXHIBIT SHEETS DATED MAY 5, 2004, PAGES 1 OF 3 AND 2 OF 3.

EXHIBIT B

FORM OF MEMORANDUM OF LEASE

Prepared by and Return to:

American Tower
10 Presidential Way
Woburn, MA 01801
Attn: Land Management/Carmen A. Picillo, Esq.
ATC Site No: 421023
ATC Site Name: WHITE RIVER JUNCTION 2 VT
Assessor's Parcel No(s):

Prior Recorded Lease Reference:

Book 376, Page 263-268
Date: July 13, 2004
State of Vermont
County of Addison

MEMORANDUM OF LEASE

This Memorandum of Lease (the "**Memorandum**") is entered into on the _____ day of _____, 201__ by and between **Town of Hartford, a Vermont municipality ("Landlord")** and **Vermont RSA Limited Partnership d/b/a Verizon Wireless ("Tenant")**.

NOTICE is hereby given of the Lease (as defined and described below) for the purpose of recording and giving notice of the existence of said Lease. To the extent that notice of such Lease has previously been recorded, then this Memorandum shall constitute an amendment of any such prior recorded notice(s).

1. **Parent Parcel and Lease.** Landlord is the owner of certain real property being described in **Exhibit A** attached hereto and by this reference made a part hereof (the "**Parent Parcel**"). Landlord (or its predecessor-in-interest) and Tenant (or its predecessor-in-interest) entered into that certain Option and Lease Agreement dated July 6, 2004 (as the same may have been amended, renewed, extended, restated, and/or modified from time to time, collectively, the "**Lease**"), pursuant to which the Tenant leases a portion of the Parent Parcel and is the beneficiary of certain easements for access and public utilities, all as more particularly described in the Lease (such leasehold and easement rights and interests, collectively, the "**Leased Premises**"), which Leased Premises is also described on **Exhibit A**.
2. **American Tower.** Tenant, Verizon Communications Inc., a Delaware corporation, and other parties identified therein, entered into a Management Agreement and a Master Prepaid Lease, both with an effective date of March 27, 2015 and both with ATC Sequoia LLC, a Delaware limited liability company ("**American Tower**"), pursuant to which American Tower subleases, manages, operates and maintains, as applicable, the Leased Premises, all as more particularly described therein. In connection with these responsibilities, Tenant has also granted American Tower a limited power of attorney (the "**POA**") to, among other things, prepare, negotiate, execute, deliver, record and/or file certain documents on behalf of Tenant, all as more particularly set forth in the POA.
3. **Expiration Date.** Subject to the terms, provisions, and conditions of the Lease, and assuming the exercise by Tenant of all renewal options contained in the Lease, the final expiration date of the Lease would be May 15, 2045. Notwithstanding the foregoing, in no event shall Tenant be required to exercise any option to renew the term of the Lease.

ATC Site No: 410023
VZW Site No: 100724
Site Name: WHITE RIVER JUNCTION 2 VT

4. **Leased Premises Description.** Tenant shall have the right, exercisable by Tenant at any time during the original or renewal terms of the Lease, to cause an as-built survey of the Leased Premises to be prepared and, thereafter, to replace, in whole or in part, the description(s) of the Leased Premises set forth on **Exhibit A** with a legal description or legal descriptions based upon such as-built survey. Upon Tenant's request, Landlord shall execute and deliver any documents reasonably necessary to effectuate such replacement, including, without limitation, amendments to this Memorandum and to the Lease.
5. **Right of First Refusal.** There is a right of first refusal in the Lease.
6. **Effect/Miscellaneous.** This Memorandum is not a complete summary of the terms, provisions and conditions contained in the Lease. In the event of a conflict between this Memorandum and the Lease, the Lease shall control. Landlord hereby grants the right to Tenant to complete and execute on behalf of Landlord any government or transfer tax forms necessary for the recording of this Memorandum. This right shall terminate upon recording of this Memorandum.
7. **Notices.** All notices must be in writing and shall be valid upon receipt when delivered by hand, by nationally recognized courier service, or by First Class United States Mail, certified, return receipt requested to the addresses set forth herein; To Landlord at: Town of Hartford, 171 Bridge Street, White River, VT 05001, To Tenant at: Vermont RSA Limited Partnership, 180 Washington Valley Road, Bedminster, NJ 07921, Attn. Network Real Estate; and also with copy to: American Tower, Attn: Land Management, 10 Presidential Way, Woburn, MA 01801, and also with copy to: Attn Legal Dept. 116 Huntington Avenue, Boston, MA 02116. Any of the parties hereto, by thirty (30) days prior written notice to the other in the manner provided herein, may designate one or more different notice addresses from those set forth above. Refusal to accept delivery of any notice or the inability to deliver any notice because of a changed address for which no notice was given as required herein, shall be deemed to be receipt of any such notice.
8. **Counterparts.** This Memorandum may be executed in multiple counterparts, each of which when so executed and delivered, shall be deemed an original and all of which, when taken together, shall constitute one and the same instrument.
9. **Governing Law.** This Memorandum shall be governed by and construed in all respects in accordance with the laws of the State or Commonwealth in which the Leased Premises is situated, without regard to the conflicts of laws provisions of such State or Commonwealth.

[SIGNATURES FOLLOW ON NEXT PAGE]

IN WITNESS WHEREOF, Landlord and Tenant have each executed this Memorandum as of the day and year set forth below.

LANDLORD

2 WITNESSES

**Town of Hartford,
a Vermont municipality**

Signature: _____
Print Name: _____
Title: _____
Date: _____

Signature: _____
Print Name: _____

Signature: _____
Print Name: _____

WITNESS AND ACKNOWLEDGEMENT

State of _____

County of _____

On this ____ day of _____, 201____, before me, the undersigned Notary Public, personally appeared _____, who proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument, the person(s) or the entity upon which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

Notary Public
Print Name: _____
My commission expires: _____

[SEAL]

[SIGNATURES CONTINUE ON NEXT PAGE]

TENANT

WITNESS

**Vermont RSA Limited Partnership
d/b/a Verizon Wireless**

By: ATC Sequoia LLC,
a Delaware limited liability company
Title: Attorney-in-Fact

Signature: _____
Print Name: _____
Title: _____
Date: _____

Signature: _____
Print Name: _____

Signature: _____
Print Name: _____

WITNESS AND ACKNOWLEDGEMENT

Commonwealth of Massachusetts

County of Middlesex

On this ____ day of _____, 201____, before me, the undersigned Notary Public, personally appeared _____, who proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument, the person(s) or the entity upon which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

Notary Public
Print Name: _____
My commission expires: _____

[SEAL]

EXHIBIT A

This Exhibit A may be replaced at Tenant's option as described below

PARENT PARCEL

Tenant shall have the right to replace this description with a description obtained from Landlord's deed (or deeds) that include the land area encompassed by the Lease and Tenant's improvements thereon

The Parent Parcel consists of the entire legal taxable lot owned by Landlord as described in a deed (or deeds) to Landlord of which the Leased Premises is a part thereof with such Parent Parcel being described below.

Being all and the same land and premises conveyed to the Town of Hartford by Quit Claim Deed from the United States of America dated April 24, 1957 and recorded at Book 57, at Page 93 of the Town of Hartford Land Records, said land and premises being more particularly described therein as follows:

Commencing at an iron pipe, driven in the easterly right-of-way of the highway, and going S 77-10' E, 810.0 ft. to an iron pin; thence turning an angle of 174-41' left and going S 71-51' E, 420.0 ft. along a barbed wire fence to an iron pin; thence turning an angle to 184 - 57' left and going S 76 - 48' E, 706.5 ft. to a 2" x 2" angle iron; thence turning an angle of 156 - 40' left and going S 53 - 28' E, 1168.4 ft. along a stone wall and barbed wire fence to a drillhole in the ledge; thence turning an angle of 170 - 32' left and going S 44 - 0' E, 130.0 ft. to an iron pin; thence turning an angle of 83 - 15' left and going S 52 - 45' W, 700.5 ft. along the top of a high bluff to a drill hole in the ledge; thence turning an angle of 164 - 13' left and going S 68 - 32' W, 304.5' to an iron pipe driven at the base of a 24 inch white birch; thence turning an angle 143 - 42' left and going N 75 - 10' W, 690.2 ft. along a stump fence and a barbed wire fence to an iron pin; thence turning an angle of 100 - 45' left and going N 4 - 05' E, 635.0 ft. to an iron pipe; thence turning an angle of 265 - 0' left and going N 80 - 55' W, 1446.13 ft. to an iron pipe driven in the easterly right-of way of the highway; thence turning and going in a northerly direction along the right-of way 769.0 ft to the point of beginning. The straight line distance between the point of beginning and the last point is 766.0 ft. S 2 - 08' E and the angle between this line and the next to the last course is 101- 13'. Being a portion of the property acquired by the United States of America from the Town of Hartford by Deed dated June 25, 1936 and recorded in Book 47, page 107 in the Land Records of the Town of Hartford, Vermont.

EXHIBIT A (continued)

LEASED PREMISES

Tenant shall have the right to replace this description with a description obtained from the Lease or from a description obtained from an as-built survey conducted by Tenant.

The Leased Premises consists of that portion of the Parent Parcel as defined in the Lease which shall include access and utilities easements. The square footage of the Leased Premises shall be the area conveyed to Tenant in the Lease

TO BE REPLACED WITH A METES AND BOUNDS DESCRIPTION OBTAINED FROM AN AS BUILT SURVEY PRIOR TO CLOSING, WHICH SHALL DEPCIT THE LEASED PREMISES AS CONVEYED TO TENANT IN THE LEASE

ACCESS AND UTILITIES

The access and utility easements include all easements of record as well that portion of the Parent Parcel currently utilized by Tenant for ingress, egress and utility purposes from the Leased Premises to and from a public right of way including, as depicted on the Lease Exhibit sheets dated May 5, 2004, pages 1 of 3 and 2 of 3.

TO BE REPLACED WITH A METES AND BOUNDS DESCRIPTION OBTAINED FROM AN AS BUILT SURVEY PRIOR TO CLOSING, WHICH SHALL DEPICT ACCESS AND UTILITY EASEMENT BENEFITTING THE LEASED PREMSIES SUBSTANTIALLY AS SHOWN ON THE LEASE EXHIBIT SHEETS DATED MAY 5, 2004, PAGES 1 OF 3 AND 2 OF 3.

Instructions for completing the Resolution and Consent Affidavit

IMPORTANT INFORMATION BELOW

In order to avoid delays in the completion of this transaction, the Resolution and Consent Affidavit must be signed by **ALL** Members, Partners, Directors, Shareholders, Officers or Trustees of the organization. Section 6 of this form allows for the organization to appoint one person to sign the remaining documents but **ONE HUNDRED PERCENT (100%)** of the ownership or voting interest of the organization must sign this first. Failure to comply with these instructions or properly indicate the percentage of ownership and/or voting interest will result in delays and could require the documents to be re-executed. If you have any questions, please contact your land lease representative.

Prepared by and Return to:

American Tower
Attn: Land Management/Carmen A. Picillo, Esq.
10 Presidential Way
Woburn, MA 01801
Assessor's Parcel No(s):

RESOLUTION AND CONSENT AFFIDAVIT

Town of Hartford, a Vermont municipality

Be it known that, under the pains and penalties of perjury, the undersigned Members, Partners, Directors, Shareholders, Officers or Trustees, as applicable (collectively, the "**Affiants**") of the above referenced entity (the "**Landlord**"), hereby declare and resolve the following:

1. Landlord (or its predecessor-in-interest) has leased or subleased a portion of land to Vermont RSA Limited Partnership d/b/a Verizon Wireless (the "**Tenant**") pursuant to that certain Option and Lease Agreement dated July 6, 2004 (as the same may have been amended, renewed, extended, restated or otherwise modified, collectively, the "**Lease**").
2. Landlord and Tenant desire to enter into an amendment of the Lease (the "**Amendment**") in order to extend the term thereof and to further amend the Lease as more particularly set forth in the Amendment, a copy of which is attached hereto as **Exhibit A** and by this reference made a part hereof.
3. Landlord is duly organized, validly existing, and in good standing in the jurisdiction of its formation, organization, and/or incorporation, as applicable, and is otherwise authorized to transact business and in good standing in any other jurisdictions where such qualifications are required. Landlord has full power and authority to enter into and perform Landlord's obligations under the Amendment and the other Transaction Documents (as hereinafter defined), and the Amendment and the other Transaction Documents have been duly executed and delivered by Landlord. The Affiants listed below are the only legal and equitable owners of Landlord and are the only members, partners, directors, shareholders, officers and/or trustees, as applicable, of Landlord.
4. The Affiants hereby approve of the Transaction Documents and all of the terms and provisions contained therein and declare, resolve and/or affirm, as applicable, that Landlord is hereby authorized to enter into the Transaction Documents with Tenant and effect the transactions contemplated therein. The Affiants hereby declare and affirm that any other corporate and shareholder, member, partner, and/or trustee actions required to effectuate the transactions contemplated in the Amendment and other Transaction Documents have been completed.
5. The Affiants also declare that they have full legal authority to bind Landlord under the laws of the State or Commonwealth in which the Leased Premises (as defined in the Amendment) is located,

ATC Site No: 410023
VZW Site No: 100724
Site Name: WHITE RIVER JUNCTION 2 VT

EXECUTED UNDER THE PAINS AND PENALTIES OF PERJURY ON THE DATE WRITTEN BELOW

AFFIANT NO. 1

WITNESS

Signature: _____

Signature: _____

Print Name: _____

Print Name: _____

Date: _____

Title: (circle one) Member, Partner, Director, Shareholder, Officer, Trustee

Percentage Ownership or Voting Interest: _____%

Signature: _____

Print Name: _____

WITNESS AND ACKNOWLEDGEMENT

State of _____

County of _____

On this ____ day of _____, 201____, before me, the undersigned Notary Public, personally appeared _____, personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument, the person(s) or the entity upon which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

Notary Public

Print Name: _____

My commission expires: _____

[SEAL]

EXECUTED UNDER THE PAINS AND PENALTIES OF PERJURY ON THE DATE WRITTEN BELOW

AFFIANT NO. 2

WITNESS

Signature: _____
Print Name: _____
Date: _____

Signature: _____
Print Name: _____

Title: (circle one) Member, Partner, Director, Shareholder, Officer, Trustee

Percentage Ownership or Voting Interest: _____%

Signature: _____
Print Name: _____

WITNESS AND ACKNOWLEDGEMENT

State of _____

County of _____

On this ____ day of _____, 201____, before me, the undersigned Notary Public, personally appeared _____, personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument, the person(s) or the entity upon which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

Notary Public
Print Name: _____
My commission expires: _____

[SEAL]

EXECUTED UNDER THE PAINS AND PENALTIES OF PERJURY ON THE DATE WRITTEN BELOW

AFFIANT NO. 3

WITNESS

Signature: _____

Signature: _____

Print Name: _____

Print Name: _____

Date: _____

Title: (circle one) Member, Partner, Director, Shareholder, Officer, Trustee

Percentage Ownership or Voting Interest: _____%

Signature: _____

Print Name: _____

WITNESS AND ACKNOWLEDGEMENT

State of _____

County of _____

On this ____ day of _____, 201____, before me, the undersigned Notary Public, personally appeared _____, personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument, the person(s) or the entity upon which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

Notary Public

Print Name: _____

My commission expires: _____

[SEAL]

EXECUTED UNDER THE PAINS AND PENALTIES OF PERJURY ON THE DATE WRITTEN BELOW

AFFIANT NO. 4

WITNESS

Signature: _____

Signature: _____

Print Name: _____

Print Name: _____

Date: _____

Title: (circle one) Member, Partner, Director, Shareholder, Officer, Trustee

Percentage Ownership or Voting Interest: _____%

Signature: _____

Print Name: _____

WITNESS AND ACKNOWLEDGEMENT

State of _____

County of _____

On this ____ day of _____, 201____, before me, the undersigned Notary Public, personally appeared _____, personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument, the person(s) or the entity upon which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

Notary Public

Print Name: _____

My commission expires: _____

[SEAL]

EXECUTED UNDER THE PAINS AND PENALTIES OF PERJURY ON THE DATE WRITTEN BELOW

AFFIANT NO. 5

WITNESS

Signature: _____

Signature: _____

Print Name: _____

Print Name: _____

Date: _____

Title: (circle one) Member, Partner, Director, Shareholder, Officer, Trustee

Percentage Ownership or Voting Interest: _____%

Signature: _____

Print Name: _____

WITNESS AND ACKNOWLEDGEMENT

State of _____

County of _____

On this ____ day of _____, 201____, before me, the undersigned Notary Public, personally appeared _____, personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument, the person(s) or the entity upon which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

Notary Public

Print Name: _____

My commission expires: _____

[SEAL]

EXECUTED UNDER THE PAINS AND PENALTIES OF PERJURY ON THE DATE WRITTEN BELOW

AFFIANT NO. 6

WITNESS

Signature: _____

Signature: _____

Print Name: _____

Print Name: _____

Date: _____

Title: (circle one) Member, Partner, Director, Shareholder, Officer, Trustee

Percentage Ownership or Voting Interest: _____%

Signature: _____

Print Name: _____

WITNESS AND ACKNOWLEDGEMENT

State of _____

County of _____

On this ____ day of _____, 201____, before me, the undersigned Notary Public, personally appeared _____, personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument, the person(s) or the entity upon which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

Notary Public

Print Name: _____

My commission expires: _____

[SEAL]

2016 Town & School Meetings

1st Public Hearing on Charter Amendments - 6pm

Regularly Scheduled Board Mtg

Tuesday, January 19, 2016

Town & School Budget Discussion - 7pm

Hartford Town Hall

Monday, February 8, 2016

1st Public Bond Hearing - 6pm

Regularly Scheduled Board Mtg

Tuesday, February 16, 2016

Budget Discussion/Candidates Night - 7pm

Auditorium

Monday, February 22, 2016

Community Day / Roundtable Discussion 10am to 2pm

2nd Public Bond Hearing

2nd Public Hearing on Charter

Amendments - Gym

Saturday, February 27, 2016

Australian Ballot/Election Day - Gym 7am to 7pm

Tuesday, March 1, 2016

Floor Meeting - Gym 10am

Saturday, March 26, 2016

Approved by Attorney J. Paul Guiliani 8/11/15

Approved by BOS _____

CERTIFICATION
POSTING OF THE TOWN OF HARTFORD NOTICE
FOR PUBLIC HEARINGS FOR
PROPOSED CHARTER AMENDMENT

January 19, 2016

I, Chuck Wooster, Chair of the Town of Hartford Selectboard, certify that the notice for public hearing for proposed charter amendments to be held on January 19, 2016 has been duly posted at the following places within the Town of Hartford on December 30, 2015:

Town Clerk's Office	Hartford Village Post Office
Bugbee Senior Center	Wilder Library
Public Safety Building	Wilder Post Office
Quechee Library	Department of Public Works
Quechee Post Office	Solid Waste Facility
Hartford Library	West Hartford Community Center & Public Library

Dated in Hartford this 5th day of January, 2016.

Chuck Wooster, Chair
Selectboard

Report Date: 12/18/15
10:54AM

Payment Manifest

by Vendor ID

Town of Hartford

Check Date: 12/10/2015 - 12/18/2015

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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.
F10-PCARDS BMO Harris(Purchase Cards)					
500610	PCARD-VAIL-1137		12/10/2015		2411
112315	IAP Prop&Evidence by bk on CD-PD	0.00	\$27.95	0.00	27.95
	Desc: IAP Prop&Evidence by bk on CD-PD	Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
500610	PCARD-VAIL-1137		12/10/2015		2412
120115	RFFlow Software 5.06 License-PD	0.00	\$49.00	0.00	49.00
	Desc: RFFlow Software 5.06 License-PD	Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			76.95	0.00	76.95
500613	PCARD-HIRSHFIELD-1160		12/10/2015		2413
112515	Amazon At-A-Glance Wkly Appt bk-P&D	0.00	\$22.18	0.00	22.18
	Desc: Amazon At-A-Glance Wkly Appt bk-P&D	Acct: 10-622-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			22.18	0.00	22.18
500614	PCARD-NUNEZ-9365		12/10/2015		2419
112215	TJMaxx Polar Express-P&R	0.00	\$85.00	0.00	85.00
	Desc: TJMaxx Polar Express-P&R	Acct: 10-516-323-0000	MATERIAL & SUPPLIES		
500614	PCARD-NUNEZ-9365		12/10/2015		2427
120315a	Best Buy Keybrd for Kindle-WABA	0.00	\$73.58	0.00	73.58
	Desc: Best Buy Keybrd for Kindle-WABA	Acct: 10-530-323-0000	MATERIAL & SUPPLIES		
500614	PCARD-NUNEZ-9365		12/10/2015		2428
120215a	ThrbrdDisel RtnSplis for Zmbni-WABA	0.00	\$-84.99	0.00	-84.99
	Desc: ThrbrdDisel RtnSplis for Zmbni-WABA	Acct: 10-530-320-0000	EQUIP OPERATION & MAINT		
500614	PCARD-NUNEZ-9365		12/10/2015		2420
112315	Amazon Basketball Rack-P&R	0.00	\$89.99	0.00	89.99
	Desc: Amazon Basketball Rack-P&R	Acct: 10-514-330-0000	ATHLETIC SUPPLIES		
500614	PCARD-NUNEZ-9365		12/10/2015		2421
112515	BJ's Wholesale Polar Express-P&R	0.00	\$58.92	0.00	58.92
	Desc: BJ's Wholesale Polar Express-P&R	Acct: 10-516-323-0000	MATERIAL & SUPPLIES		
500614	PCARD-NUNEZ-9365		12/10/2015		2422
120115	Walgreen's Polar Express-P&R	0.00	\$79.98	0.00	79.98
	Desc: Walgreen's Polar Express-P&R	Acct: 10-516-323-0000	MATERIAL & SUPPLIES		
500614	PCARD-NUNEZ-9365		12/10/2015		2423
120215	Amazon Polar Express-P&R	0.00	\$107.15	0.00	107.15
	Desc: Amazon Polar Express-P&R	Acct: 10-516-323-0000	MATERIAL & SUPPLIES		
500614	PCARD-NUNEZ-9365		12/10/2015		2425
120115a	Home Depot Polar Express-P&R	0.00	\$351.80	0.00	351.80
	Desc: Home Depot Polar Express-P&R	Acct: 10-516-323-0000	MATERIAL & SUPPLIES		
500614	PCARD-NUNEZ-9365		12/10/2015		2426
120115b	Home Depot Polar Express-P&R	0.00	\$25.97	0.00	25.97
	Desc: Home Depot Polar Express-P&R	Acct: 10-516-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			787.40	0.00	787.40
500618	PCARD-SMITH-1210		12/10/2015		2414
120115	Office Furniture Office Chair-DIS	0.00	\$349.00	0.00	349.00

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Payment Manifest
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Town of Hartford
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Bank ID	Bank Name	Vendor ID	Vendor Name	Payee Name	Check Date	Check No.
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.	
	Desc: Office Furniture Office Chair-DIS	Acct: 10-271-331-0000	DEPARTMENT EQUIPMENT			
	Vendor Total:		349.00	0.00	349.00	
500619	PCARD-HILL-1228				12/10/2015	2435
120515	Amazon Coat Rack-TC	0.00	\$29.99	0.00		29.99
	Desc: Amazon Coat Rack-TC	Acct: 10-151-323-0000	MATERIAL & SUPPLIES			
	Vendor Total:		29.99	0.00	29.99	
500702	PCARD-COONEY-9919				12/10/2015	2418
112515	Witmer Station Bts/Streamlght-FD	0.00	\$360.17	0.00		360.17
	Desc: Witmer Station Bts/Streamlght-FD	Acct: 10-221-326-0000	PURCHASE/RENTAL UNIFORMS			
	Desc: Witmer Station Bts/Streamlght-AMB	Acct: 10-231-326-0000	PURCHASE/RENTAL UNIFORMS			
	Desc: Witmer Station Bts/Streamlght-FD	Acct: 10-221-331-0100	FIRE SUPPRESSION EQUIPMENT			
500702	PCARD-COONEY-9919				12/10/2015	2416
112415	AMA Books Amb Coding Bk-AMB	0.00	\$91.91	0.00		91.91
	Desc: AMA Books Amb Coding Bk-AMB	Acct: 10-231-314-0000	BOOKS & PERIODICALS			
500702	PCARD-COONEY-9919				12/10/2015	2417
112415a	Junction Frame Shadow Box-FD	0.00	\$276.21	0.00		276.21
	Desc: Junction Frame Shadow Box-FD	Acct: 10-221-323-0000	MATERIAL & SUPPLIES			
	Vendor Total:		728.29	0.00	728.29	
500791	PCARD-LEBRUN-2657				12/10/2015	2436
11/25/15	Holiday Inn-R. Donaldson-FIN	0.00	\$109.00	0.00		109.00
	Desc: Holiday Inn-R. Donaldson-FIN	Acct: 10-171-318-0000	CONTRACTED SERVICES			
500791	PCARD-LEBRUN-2657				12/10/2015	2437
112615	Holiday Inn-R. Donaldson-FIN	0.00	\$210.14	0.00		210.14
	Desc: Holiday Inn-R. Donaldson-FIN	Acct: 10-171-318-0000	CONTRACTED SERVICES			
500791	PCARD-LEBRUN-2657				12/10/2015	2438
112915	Adobe Acrobat-Admin	0.00	\$19.99	0.00		19.99
	Desc: Adobe Acrobat-Admin	Acct: 10-181-323-0000	MATERIAL & SUPPLIES			
500791	PCARD-LEBRUN-2657				12/10/2015	2439
120215	Boot Matt-FIN&Admin	0.00	\$133.98	0.00		133.98
	Desc: Boot Matt-FIN	Acct: 10-171-323-0000	MATERIAL & SUPPLIES			
	Desc: Boot Matt-Admin	Acct: 10-121-323-0000	MATERIAL & SUPPLIES			
500791	PCARD-LEBRUN-2657				12/10/2015	2440
120415	Holiday Inn-R. Donaldson-FIN	0.00	\$116.74	0.00		116.74
	Desc: Holiday Inn-R. Donaldson-FIN	Acct: 10-171-318-0000	CONTRACTED SERVICES			
	Vendor Total:		589.85	0.00	589.85	
501013	PCARD-GERJEVIC-0565				12/10/2015	2415
120215	RdioShck PblcSfty Mtn Rm AVSwitc-FD	0.00	\$34.47	0.00		34.47
	Desc: RdioShck PblcSfty Mtn Rm AVSwitc-FD	Acct: 10-221-323-0000	MATERIAL & SUPPLIES			
	Vendor Total:		34.47	0.00	34.47	
501900	PCARD-PERRY-9744				12/10/2015	2429
120515	Shipping for rifle parts-PD	0.00	\$17.98	0.00		17.98

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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: Shipping for rifle parts-PD	Acct: 10-211-322-0000	POSTAGE		
	Vendor Total:		17.98	0.00	17.98
501981	PCARD-HANNUX-4233		12/10/2015		2433
	112415 Paul Conway Shield-FD	0.00	\$72.64	0.00	72.64
	Desc: Paul Conway Shield-FD	Acct: 10-221-326-0000	PURCHASE/RENTAL UNIFORMS		
	Desc: Paul Conway Shield-AMB	Acct: 10-231-326-0000	PURCHASE/RENTAL UNIFORMS		
501981	PCARD-HANNUX-4233		12/10/2015		2434
	120415 PPL Team-FD	0.00	\$165.74	0.00	165.74
	Desc: PPL Team-FD	Acct: 10-221-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		238.38	0.00	238.38
501982	PCARD-DUBE-4233		12/10/2015		2430
	113015 National Registry EMT Cert-FD	0.00	\$20.00	0.00	20.00
	Desc: National Registry EMT Cert-FD	Acct: 10-221-323-0000	MATERIAL & SUPPLIES		
501982	PCARD-DUBE-4233		12/10/2015		2431
	113015a American Council Fitness Cert-FD	0.00	\$129.00	0.00	129.00
	Desc: American Council Fitness Cert-FD	Acct: 10-221-316-0000	FIRE SAFETY EDUCATION		
501982	PCARD-DUBE-4233		12/10/2015		2432
	113015b CMC Rescue Steel O-Ring-FD	0.00	\$24.00	0.00	24.00
	Desc: CMC Rescue Steel O-Ring-FD	Acct: 10-221-331-0200	TECHNICAL/WATER EQUIPMENT		
	Vendor Total:		173.00	0.00	173.00
F10-PCARDS	BMO Harris(Purchase Cards)		Bank Total:		3,047.49
F11-PCARDS	BMO Harris(Purchase Cards)				
059856	PCARD-NEWTON-7120		12/10/2015		71
	120515 Lavalley Supply Ice Melt-WHL	0.00	\$12.88	0.00	12.88
	Desc: Lavalley Supply Ice Melt-WHL	Acct: 11-711-002-2013	W. HARTFORD LIBRARY FUND BALAN		
	Vendor Total:		12.88	0.00	12.88
F11-PCARDS	BMO Harris(Purchase Cards)		Bank Total:		12.88
F30-PCARDS	BMO Harris(Purchase Cards)				
500607	PCARD-VAHEY-1103		12/10/2015		356
	120315 LL Bean 2 Pairs Stabilicers-LF	0.00	\$109.75	0.00	109.75
	Desc: LL Bean 2 Pairs Stabilicers-LF	Acct: 30-971-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
	Desc: LL Bean 2 Pairs Stabilicers-LF	Acct: 30-975-323-0000	MATERIAL & SUPPLIES		
	Desc: LL Bean 2 Pairs Stabilicers-LF	Acct: 30-974-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
	Vendor Total:		109.75	0.00	109.75
F30-PCARDS	BMO Harris(Purchase Cards)		Bank Total:		109.75
F60-PCARDS	BMO Harris(Purchase Cards)				
500606	PCARD-RICKER-1095		12/10/2015		36
	120315 Bilco Comm Prts Prt#2RPSW2SS-E-VW	0.00	\$177.50	0.00	177.50
	Desc: Bilco Comm Prts Prt#2RPSW2SS-E-VW	Acct: 60-964-321-0200	REPAIRS & MAINT-MAINS		

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Town of Hartford
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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.
500606	PCARD-RICKER-1095		12/10/2015		35
120415	Craigslist WW Plant Oper Post-WW	0.00	\$15.00	0.00	15.00
	Desc: Craigslist WW Plant Oper Post-WW	Acct: 60-961-315-0000	RECRUITMENT & TRAINING		
	Vendor Total:		192.50	0.00	192.50
F60-PCARDS	BMO Harris(Purchase Cards)		Bank Total:		192.50
F80-PCARDS	BMO Harris(Purchase Cards)				
501013	PCARD-GERJEVIC-0565		12/10/2015		52
120115	DNR Laboratories Slctbrd rm AV-TH	0.00	\$3,654.00	0.00	3,654.00
	Desc: DNR Laboratories Slctbrd rm AV-TH	Acct: 80-161-330-8050	OFFICE EQUIPMENT(MUNI BUILDING		
501013	PCARD-GERJEVIC-0565		12/10/2015		53
120115a	DNR Laboratories Slctbrd Rm AV-TH	0.00	\$4,000.00	0.00	4,000.00
	Desc: DNR Laboratories Slctbrd Rm AV-TH	Acct: 80-161-330-8050	OFFICE EQUIPMENT(MUNI BUILDING		
501013	PCARD-GERJEVIC-0565		12/10/2015		54
120215a	DNR Laboratories Slctbrd Rm AV-TH	0.00	\$621.65	0.00	621.65
	Desc: DNR Laboratories Slctbrd Rm AV-TH	Acct: 80-161-330-8050	OFFICE EQUIPMENT(MUNI BUILDING		
	Vendor Total:		8,275.65	0.00	8,275.65
F80-PCARDS	Citizens Bank		Bank Total:		8,275.65
FUND 10	Citizens Bank				
001170	AIRGAS, INC.	AIRGAS USA, LLC	12/18/2015		52037
9042858135	Carbon Dioxide 10lb Alum-P&R	0.00	\$43.50	0.00	43.50
	Desc: Carbon Dioxide 10lb Alum-P&R	Acct: 10-521-320-0000	EQUIP OPERATION & MAINT		
9932121768	Acetylene/Oxygen-QWW	40.80	\$40.80	0.00	40.80
	Desc: Acetylene/Oxygen-QWW	Acct: 65-963-318-0000	CONTRACTED SERVICES		
	Vendor Total:		84.30	0.00	84.30
001475	ALICE PECK DAY HOSPITAL		12/18/2015		52038
349	Pre-employment Physical-ADMIN	0.00	\$121.00	0.00	121.00
	Desc: Pre-employment Physical	Acct: 10-121-315-0000	RECRUITMENT & TRAINING		
356	Preventive Counseling Indiv L2-FD	0.00	\$137.26	0.00	137.26
	Desc: Preventive Counseling Indiv L2-FD	Acct: 10-221-318-0000	CONTRACTED SERVICES		
	Vendor Total:		258.26	0.00	258.26
001530	ALL SEASONS CONSTRUCTION CORP.		12/18/2015		52039
4	Renovation of Pool Pump Hse-ADMIN	14,994.00	\$14,994.00	0.00	14,994.00
	Desc: Renovation of Pool Pump Hse-ADMIN	Acct: 80-512-318-8027	PUMP HOUSE RENOV (PUMP HOUSE		
	Vendor Total:		14,994.00	0.00	14,994.00
003747	B&R'S GARAGE		12/18/2015		52040
16748	Replace Fillerneck&Test-HWY	0.00	\$45.00	0.00	45.00
	Desc: Replace Fillerneck&Test-HWY	Acct: 10-321-318-0000	CONTRACTED SERVICES		
	Vendor Total:		45.00	0.00	45.00
004300	BARKER STEEL LLC		12/18/2015		52041

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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.
PSI328054B	Round Bar/Steel Tubing-HWY	0.00	\$214.00	0.00	214.00
	Desc: Round Bar/Steel Tubing-HWY	Acct: 10-321-323-0000	MATERIAL & SUPPLIES		
SO121624B	Truck Wing Arm's Rebuild-HWY	0.00	\$20.40	0.00	20.40
	Desc: Truck Wing Arm's Rebuild-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
	Vendor Total:		234.40	0.00	234.40
004850	BEN'S UNIFORMS			12/18/2015	52042
60922	Pants/Shirt-PD	0.00	\$249.00	0.00	249.00
	Desc: Pants/Shirt-PD	Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
	Vendor Total:		249.00	0.00	249.00
004854	BENISTAR/HARTFORD			12/18/2015	52043
01012016	Monthly Retiree Jan'16-INS	0.00	\$1,057.71	0.00	1,057.71
	Desc: Monthly Retiree 15% Jan'16	Acct: 10-012-300-0220	ACCRUED HEALTH INSURANCE PAY/		
	Desc: Monthly Town Share 85% Jan'16	Acct: 10-325-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Monthly Retiree 15% Jan'16	Acct: 10-012-300-0220	ACCRUED HEALTH INSURANCE PAY/		
	Desc: Monthly Town Share 85% Jan'16	Acct: 10-325-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Monthly Town Share 85% Jan'16	Acct: 10-211-418-0100	RETIREE HEALTH INSURANCE		
	Vendor Total:		1,057.71	0.00	1,057.71
005040	BERGERON PROTECTIVE CLOTHING,			12/18/2015	52044
195930	Garment for Repairs-FD	0.00	\$36.01	0.00	36.01
	Desc: Garment for Repairs-FD	Acct: 10-221-331-0100	FIRE SUPPRESSION EQUIPMENT		
196113	Mens Boots-FD	0.00	\$738.00	0.00	738.00
	Desc: Mens Boots-FD	Acct: 10-221-331-0100	FIRE SUPPRESSION EQUIPMENT		
	Vendor Total:		774.01	0.00	774.01
005401	BGS PROPERTY MGMT (43672)			12/18/2015	52045
68008521	Annual '16 New Eng Central RR-ADMIN	0.00	\$5,695.65	0.00	5,695.65
	Desc: Annual '16 New Eng Central RR-ADMIN	Acct: 10-213-318-0200	TRAFFIC CONTROL		
	Vendor Total:		5,695.65	0.00	5,695.65
005800	BLAKTOP INC			12/18/2015	52046
20751	Pothole Mix/Water Cut Patch-DPW	290.90	\$631.58	0.00	631.58
	Desc: Pothole Mix/Water Cut Patch-HWY	Acct: 10-312-323-0000	MATERIAL & SUPPLIES		
	Desc: Pothole Mix/Water Cut Patch-WAT	Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
	Vendor Total:		631.58	0.00	631.58
005850	BLODGETT SUPPLY CO INC			12/18/2015	52047
1371302	Adapter/Therm-X-Trol-WABA	0.00	\$80.47	0.00	80.47
	Desc: Adapter/Therm-X-Trol-WABA	Acct: 10-530-321-0100	REPAIRS & MAINT-BUILD & GROUND		
	Vendor Total:		80.47	0.00	80.47
005900	BLOOD'S EVENT SERVICES			12/18/2015	52048
E04353	2015 Employee Lunch-ADMIN	0.00	\$1,423.52	0.00	1,423.52
	Desc: 2015 Employee Lunch-ADMIN	Acct: 10-121-340-0000	EMPLOYEE AWARDS BANQUET		
	Vendor Total:		1,423.52	0.00	1,423.52

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005951	BLUE CROSS BLUE SHIELD VT	BC/BS OF VERMONT	12/18/2015	52049	
1500080270001369	Retiree Insurance January 2016	803.84	\$60,754.38	0.00	60,754.38
	Desc: Town Accrued BCBS	Acct: 10-012-300-0220	ACCRUED HEALTH INSURANCE PAY/		
	Desc: Retiree Insurance January 2016	Acct: 10-211-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Retiree Insurance January 2016	Acct: 10-221-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Retiree Insurance January 2016	Acct: 10-121-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Retiree Insurance January 2016	Acct: 60-961-418-0100	RETIREE HEALTH INSURANCE		
1500080270004034	December Addition-ADMIN	0.00	\$989.78	0.00	989.78
	Desc: December Addition-ADMIN	Acct: 10-012-300-0220	ACCRUED HEALTH INSURANCE PAY/		
	Vendor Total:		61,744.16	0.00	61,744.16
006700	BOUND TREE MEDICAL, LLC	BOUND TREE MEDICAL, LLC	12/18/2015	52050	
81989553	Medical Supplies-AMB	0.00	\$202.63	0.00	202.63
	Desc: Medical Supplies-AMB	Acct: 10-231-331-0100	MEDICAL EQUIPMENT/SUPPLIES		
	Vendor Total:		202.63	0.00	202.63
006985	BRAVO COMPANY USA, INC.		12/18/2015	52051	
2402	Carbine Rifles-PD	0.00	\$2,431.65	0.00	2,431.65
	Desc: Carbine Rifles-PD	Acct: 10-211-331-0000	DEPARTMENT EQUIPMENT		
	Vendor Total:		2,431.65	0.00	2,431.65
007760	BURLINGTON COMMUNICATIONS		12/18/2015	52052	
20152136	Programming-FD	0.00	\$380.00	0.00	380.00
	Desc: Programming-FD	Acct: 10-221-320-0100	EQUIP OPERATION-COMMUNICATION		
	Vendor Total:		380.00	0.00	380.00
009460	CHAMPLAIN VALLEY EQUIPMENT INC		12/18/2015	52053	
112315	Cutting Edge for H-127-HWY	0.00	\$132.70	0.00	132.70
	Desc: Cutting Edge for H-127-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
	Vendor Total:		132.70	0.00	132.70
010009	CLARK'S TRUCK CENTER	CLARK'S TRUCK CENTER	12/18/2015	52054	
364491	H-8 Seal Vests/O-Rings-HWY	0.00	\$85.66	0.00	85.66
	Desc: H-8 Seal Vests/O-Rings-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
364744	H-8 Shop Tool-HWY	0.00	\$50.02	0.00	50.02
	Desc: H-8 Shop Tool-HWY	Acct: 10-321-331-0000	DEPARTMENT EQUIPMENT		
365068	H-6 Seat Cushion-HWY	0.00	\$303.27	0.00	303.27
	Desc: H-6 Seat Cushion-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
365169	Def Fluid for All Trucks-HWY	0.00	\$282.70	0.00	282.70
	Desc: Def Fluid for All Trucks-HWY	Acct: 10-321-319-0000	EQUIPMENT OPERATION-GAS		
	Vendor Total:		721.65	0.00	721.65
010275	CLEARY SHAHI & ALCHER, P.C.		12/18/2015	52055	
120615	Legal Fees Re:Emplmnt Matter-LEGAL	0.00	\$1,682.00	0.00	1,682.00
	Desc: Legal Fees Re:Emplmnt Matter-LEGAL	Acct: 10-141-318-0000	CONTRACTED SERVICES		
	Vendor Total:		1,682.00	0.00	1,682.00

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010700	COLEMAN, ALVIN J & SON INC	ALVIN J COLEMAN & SON, INC	12/18/2015		52056
20	Maxfield Project-ADMIN	38,000.00	\$38,000.00	0.00	38,000.00
	Desc: Maxfield Project-ADMIN	Acct: 80-011-513-8025			RETAINAGE PAYABLE(MAX OUT REC
	Vendor Total:		38,000.00	0.00	38,000.00
010832	COMCAST		12/18/2015		52057
8773501380074315DEC	105 WILLIAMS LN APT11G-PD	0.00	\$93.63	0.00	93.63
	Desc: 105 WILLIAMS LN APT11G-PD	Acct: 10-211-324-0000			TELEPHONE
	Vendor Total:		93.63	0.00	93.63
012114	CRYSTAL ROCK LLC		12/18/2015		52058
0461654-001	CB Focus/Non Dairy Creamer-TH	0.00	\$46.49	0.00	46.49
	Desc: CB Focus/Non Dairy Creamer-ADMIN	Acct: 10-121-323-0000			MATERIAL & SUPPLIES
	Desc: CB Focus/Non Dairy Creamer-TC	Acct: 10-151-323-0000			MATERIAL & SUPPLIES
	Desc: CB Focus/Non Dairy Creamer-FIN	Acct: 10-171-323-0000			MATERIAL & SUPPLIES
	Desc: CB Focus/Non Dairy Creamer-P&D	Acct: 10-622-323-0000			MATERIAL & SUPPLIES
	Desc: CB Focus/Non Dairy Creamer-P&R	Acct: 10-511-323-0000			MATERIAL & SUPPLIES
0461657-001	French Van Creamer-TH	0.00	\$10.98	0.00	10.98
	Desc: French Van Creamer-ADMIN	Acct: 10-121-323-0000			MATERIAL & SUPPLIES
	Desc: French Van Creamer-TC	Acct: 10-151-323-0000			MATERIAL & SUPPLIES
	Desc: French Van Creamer-FIN	Acct: 10-171-323-0000			MATERIAL & SUPPLIES
	Desc: French Van Creamer-P&D	Acct: 10-622-323-0000			MATERIAL & SUPPLIES
	Desc: French Van Creamer-P&R	Acct: 10-511-323-0000			MATERIAL & SUPPLIES
0462591-001	Insert Tab/TabsHang Fldr/Caldrs-P&D	0.00	\$14.23	0.00	14.23
	Desc: Insert Tab/TabsHang Fldr/Caldrs-P&D	Acct: 10-622-323-0000			MATERIAL & SUPPLIES
0462701-001	DVD+R/Pens-PD	0.00	\$36.84	0.00	36.84
	Desc: DVD+R/Pens-PD	Acct: 10-211-323-0000			MATERIAL & SUPPLIES
0462797-001	Plnr,mtly/Pad/Calendar-PD	0.00	\$75.16	0.00	75.16
	Desc: Plnr,mtly/Pad/Calendar-PD	Acct: 10-211-323-0000			MATERIAL & SUPPLIES
0463877-001	Pens/Dish Soap/Paper-FD/PD	0.00	\$100.45	0.00	100.45
	Desc: Pens/Dish Soap/Paper-PD	Acct: 10-211-323-0000			MATERIAL & SUPPLIES
	Desc: Pens/Dish Soap/Paper-FD	Acct: 10-221-323-0000			MATERIAL & SUPPLIES
0464039-001	2Way Radios-LF	59.71	\$59.71	0.00	59.71
	Desc: 2Way Radios-LF	Acct: 30-971-323-0000			MATERIAL & SUPPLIES
50028339 Nov'15	Sparkling Water-PD	0.00	\$34.75	0.00	34.75
	Desc: Sparkling Water-PD	Acct: 10-211-323-0000			MATERIAL & SUPPLIES
50111940 NOV'15	Sparkling Water-LF	64.91	\$64.91	0.00	64.91
	Desc: Sparkling Water-LF	Acct: 30-971-328-0000			WATER
	Vendor Total:		443.52	0.00	443.52
012130	CUMMINS NORTHEAST LLC		12/18/2015		52059
300-52559	Sensor, Temperature-FD	0.00	\$245.41	0.00	245.41
	Desc: Sensor, Temperature-FD	Acct: 10-221-321-0000			REPAIRS & MAINT-VEHICLES
	Vendor Total:		245.41	0.00	245.41
013680	DESORCIE EMERGENCY PRODUCTS,LLC	GARTH A BROOKS	12/18/2015		52060
12632	Wheel Sensor Eng3-FD	0.00	\$799.00	0.00	799.00
	Desc: Wheel Sensor Eng3-FD	Acct: 10-221-321-0000			REPAIRS & MAINT-VEHICLES

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Detail:		Invoice No.	Invoice Description							
Vendor Total:						799.00	0.00			799.00
015190	ECCHER, EVAN		EVAN ECCHER					12/18/2015		52061
112715	Steel Toe Boot Allowance-WAT				150.00	\$150.00	0.00			150.00
	Desc: Steel Toe Boot Allowance-WAT		Acct: 50-954-326-0000			UNIFORMS-PURCHASE/LEASE/CLEAN				
Vendor Total:						150.00	0.00			150.00
015500	ENDYNE, INC							12/18/2015		52062
186212	SM20 9223B Colilert WSID 5319-WAT				40.00	\$40.00	0.00			40.00
	Desc: SM20 9223B Colilert WSID 5319-WAT		Acct: 50-954-318-0000			CONTRACTED SERVICES				
189565	SM20 9223B Colilert WSID 5320-QW				15.00	\$15.00	0.00			15.00
	Desc: SM20 9223B Colilert WSID 5320-QW		Acct: 55-954-318-0000			CONTRACTED SERVICES				
189566	SM20 9223B Colilert WSID 5319-WAT				60.00	\$60.00	0.00			60.00
	Desc: SM20 9223B Colilert WSID 5319-WAT		Acct: 50-954-318-0000			CONTRACTED SERVICES				
189567	SM20 9223B Colilert WSID 5319-WAT				30.00	\$30.00	0.00			30.00
	Desc: SM20 9223B Colilert WSID 5319-WAT		Acct: 50-954-318-0000			CONTRACTED SERVICES				
189913	SM20 9223B Colilert WSID 5319-WAT				60.00	\$60.00	0.00			60.00
	Desc: SM20 9223B Colilert WSID 5319-WAT		Acct: 50-954-318-0000			CONTRACTED SERVICES				
189914	SM20 9223B Colilert WSID 5319-WAT				15.00	\$15.00	0.00			15.00
	Desc: SM20 9223B Colilert WSID 5319-WAT		Acct: 50-954-318-0000			CONTRACTED SERVICES				
189915	SM20 9223B Colilert WSID 5320-QW				30.00	\$30.00	0.00			30.00
	Desc: SM20 9223B Colilert WSID 5320-QW		Acct: 55-954-318-0000			CONTRACTED SERVICES				
189944	Lab work 12/8-WAT				77.00	\$77.00	0.00			77.00
	Desc: Lab work 12/8-WAT		Acct: 50-954-318-0000			CONTRACTED SERVICES				
190082	Lab work 12/9-WAT				27.00	\$27.00	0.00			27.00
	Desc: Lab work 12/9-WAT		Acct: 50-952-318-0000			CONTRACTED SERVICES				
Vendor Total:						354.00	0.00			354.00
015560	ENGINEERS CONSTRUCTION INC							12/18/2015		52063
PO #29266 Pay #23	Bridge ST Underpass Construction				54,161.87	\$54,161.87	0.00			54,161.87
	Desc: 7/1/14 - 9/22/15		Acct: 80-311-319-8002			CONT SVCS-CONSTRUCT(STP HTRF(
Vendor Total:						54,161.87	0.00			54,161.87
016050	FAIRFIELD, HOWARD P, LLC		HOWARD P FAIRFIELD LLC					12/18/2015		52064
INV00000000235570	Drive Shaft/Steering Pin Bearin-HWY				0.00	\$1,107.67	0.00			1,107.67
	Desc: Drive Shaft/Steering Pin Bearin-HWY		Acct: 10-321-321-0000			REPAIRS & MAINT-VEHICLES				
INV00000000235733	Motor H Series/Power Unit Kit-HWY				0.00	\$274.52	0.00			274.52
	Desc: Motor H Series/Power Unit Kit-HWY		Acct: 10-321-321-0000			REPAIRS & MAINT-VEHICLES				
INV00000000235875	Sensor Cable/Speed Sensor-HWY				0.00	\$356.20	0.00			356.20
	Desc: Sensor Cable/Speed Sensor-HWY		Acct: 10-321-321-0000			REPAIRS & MAINT-VEHICLES				
INV00000000235878	Sensor,Speed,White Motor-HWY				0.00	\$172.44	0.00			172.44
	Desc: Sensor,Speed,White Motor-HWY		Acct: 10-321-321-0000			REPAIRS & MAINT-VEHICLES				
INV00000000236236	Mirror Outside Black-HWY				0.00	\$153.22	0.00			153.22
	Desc: Mirror Outside Black-HWY		Acct: 10-321-321-0000			REPAIRS & MAINT-VEHICLES				
INV00000000236239	Gearbox W/Shaft-HWY				0.00	\$764.35	0.00			764.35
	Desc: Gearbox W/Shaft-HWY		Acct: 10-321-321-0000			REPAIRS & MAINT-VEHICLES				
Vendor Total:						2,828.40	0.00			2,828.40

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016080	FAIRPOINT COMMUNICATIONS		12/18/2015		52065
11833807752Nov'15	WRJ Water Tanks-WAT	273.16	\$273.16	0.00	273.16
	Desc: WRJ Water Tanks-WAT	Acct: 50-954-324-0000	TELEPHONE		
12615510982Nov'15	Quechee WWTP-QWW	144.16	\$144.16	0.00	144.16
	Desc: Quechee WWTP-QWW	Acct: 65-963-324-0000	TELEPHONE		
13444320594Nov'15	Radio Circuits-PS	0.00	\$428.55	0.00	428.55
	Desc: Radio Circuits-FD	Acct: 10-221-324-0000	TELEPHONE		
	Desc: Radio Circuits-FD	Acct: 10-231-324-0000	TELEPHONE		
	Desc: Radio Circuits-PD	Acct: 10-211-324-0000	TELEPHONE		
	Desc: Radio Circuits-DIS	Acct: 10-271-324-0000	TELEPHONE		
	Vendor Total:		845.87	0.00	845.87
016390	FASTENAL COMPANY		12/18/2015		52066
NHWES60448	Winter Gurd Glv-QWW	70.66	\$70.66	0.00	70.66
	Desc: Winter Gurd Glv-QWW	Acct: 65-963-326-0000	UNIFORMS PURCHASE/LEASE		
NHWES60457	Hardware-FD	0.00	\$79.27	0.00	79.27
	Desc: Hardware-FD	Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
NHWES60477	Zinc Flanges/Flanges-HWY	0.00	\$61.99	0.00	61.99
	Desc: Zinc Flanges/Flanges-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
NHWES60546	Cap Screw/Flat Washer-HWY	0.00	\$13.14	0.00	13.14
	Desc: Cap Screw/Flat Washer-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
	Vendor Total:		225.06	0.00	225.06
016540	FERGUSON WATER WORKS	FERGUSON ENTERPRISES INC. #590	12/18/2015		52067
0395281	Curb Lid/Erie Rod Z-WAT	351.00	\$351.00	0.00	351.00
	Desc: Curb Lid/Erie Rod Z-WAT	Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
	Vendor Total:		351.00	0.00	351.00
017300	FOGG'S HARDWARE & BUILDING		12/18/2015		52068
756298	Ext Pole/Wood Ace-WWW	34.18	\$34.18	0.00	34.18
	Desc: Ext Pole/Wood Ace-WWW	Acct: 60-961-323-0000	MATERIAL & SUPPLIES		
	Desc: Discount	Acct: 60-961-323-0000	MATERIAL & SUPPLIES		
756825	Padlock-WWW	18.98	\$18.98	0.00	18.98
	Desc: Padlock-WWW	Acct: 60-961-323-0000	MATERIAL & SUPPLIES		
	Desc: Discount	Acct: 60-961-323-0000	MATERIAL & SUPPLIES		
756836	Tapes/Glue/Hardware-WWW	20.82	\$20.82	0.00	20.82
	Desc: Tapes/Glue/Hardware-WWW	Acct: 60-961-323-0000	MATERIAL & SUPPLIES		
	Desc: Discount	Acct: 60-961-323-0000	MATERIAL & SUPPLIES		
758657	Plywood/Spruce-HWY	0.00	\$44.34	0.00	44.34
	Desc: Plywood/Spruce-HWY	Acct: 10-312-323-0000	MATERIAL & SUPPLIES		
758979	Blade/Tools Red Bin-LF	20.28	\$20.28	0.00	20.28
	Desc: Blade/Tools Red Bin-LF	Acct: 30-971-323-0000	MATERIAL & SUPPLIES		
	Desc: Discount	Acct: 30-971-323-0000	MATERIAL & SUPPLIES		
759088	Paint for Plow-HWY	0.00	\$21.55	0.00	21.55
	Desc: Paint for Plow-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
	Desc: Discount	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
759113	Hardware Supplies-QW	88.78	\$88.78	0.00	88.78
	Desc: Hardware Supplies-QW	Acct: 55-953-321-0100	REPAIRS & MAINT-BUILDING		

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	Desc: Discount	Acct: 55-953-321-0100	REPAIRS & MAINT-BUILDING		
759216	Hardware Supplies-QW	17.53	\$17.53	0.00	17.53
	Desc: Hardware Supplies-QW	Acct: 55-953-321-0100	REPAIRS & MAINT-BUILDING		
	Desc: Discount	Acct: 55-953-321-0100	REPAIRS & MAINT-BUILDING		
Vendor Total:			266.46	0.00	266.46
017480	FREIGHTLINER OF N H INC		12/18/2015		52069
LP235221a	Credit for Return-HWY	0.00	\$-12.82	0.00	-12.82
	Desc: Credit for Return-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
LP237492	Harness-HWY	0.00	\$17.45	0.00	17.45
	Desc: Harness-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
LP237828	Plastic Tank Surge-HWY	0.00	\$180.17	0.00	180.17
	Desc: Plastic Tank Surge-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
LP237961	H-5 Coolant Pipes-HWY	0.00	\$114.17	0.00	114.17
	Desc: H-5 Coolant Pipes-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
LP238051	Def System Elbows-HWY	0.00	\$24.32	0.00	24.32
	Desc: Def System Elbows-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
LP238458	H-5 Plow Headlight Repairs-HWY	0.00	\$247.74	0.00	247.74
	Desc: H-5 Plow Headlight Repairs-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
LP238522	H-5 Steering Column Repairs-HWY	0.00	\$78.75	0.00	78.75
	Desc: H-5 Steering Column Repairs-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
LP238525	H-4 Egr Valve-HWY	0.00	\$399.63	0.00	399.63
	Desc: H-4 Egr Valve-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
LP238526	Core Slip on H-4 EGR Valve-HWY	0.00	\$214.50	0.00	214.50
	Desc: Core Slip on H-4 EGR Valve-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
LP238677	H-5 Steering Column Repairs-HWY	0.00	\$49.00	0.00	49.00
	Desc: H-5 Steering Column Repairs-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
LP239024	Credit for EGR Valve-HWY	0.00	\$-214.50	0.00	-214.50
	Desc: Credit for EGR Valve-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			1,098.41	0.00	1,098.41
017600	FUTURE PLANNING ASSOCIATES INC.		12/18/2015		52070
121015	Fee Setup New HRA,FSA Cards-PS	0.00	\$59,900.00	0.00	59,900.00
	Desc: Fee Setup New HRA,FSA Cards-PS	Acct: 10-002-200-0001	CASH - PUTURE PLANNING HEALTH (
Vendor Total:			59,900.00	0.00	59,900.00
017630	ALLTEX UNIFORM RENTAL COMPANY	G & K SERVICES INC	12/18/2015		52071
1291339200	Uniforms-QWW	47.39	\$47.39	0.00	47.39
	Desc: Uniforms-QWW	Acct: 65-963-326-0000	UNIFORMS PURCHASE/LEASE		
1291339866	Uniforms/ShopTowel-WAT	45.40	\$45.40	0.00	45.40
	Desc: Uniforms/ShopTowel-WAT	Acct: 50-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
1291339868	Uniforms/Mat/Shoptowel-HWY	0.00	\$167.12	0.00	167.12
	Desc: Uniforms/Mat/Shoptowel-HWY	Acct: 10-325-326-0000	UNIFORMS		
1291342432	Uniforms-LF	10.95	\$10.95	0.00	10.95
	Desc: Uniforms-LF	Acct: 30-971-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
	Desc: Uniforms-LF	Acct: 30-974-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
1291342445	Uniforms/Mats-QWW	101.00	\$101.00	0.00	101.00
	Desc: Uniforms/Mats-QWW	Acct: 65-963-326-0000	UNIFORMS PURCHASE/LEASE		

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1291343106	Uniforms/Mats-HWY	0.00	\$167.12	0.00	167.12
	Desc: Uniforms/Mats-HWY	Acct: 10-325-326-0000	UNIFORMS		
1291332766	Mats-WABA	0.00	\$35.07	0.00	35.07
	Desc: Mats-WABA	Acct: 10-530-318-0000	CONTRACTED SERVICES		
1291333438	Uniforms/ShopTowels-QW	45.40	\$45.40	0.00	45.40
	Desc: Uniforms/ShopTowels-QW	Acct: 50-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
1291333440	Uniforms/Mats/ShopTowels-HWY	0.00	\$167.12	0.00	167.12
	Desc: Uniforms/Mats/ShopTowels-HWY	Acct: 10-325-326-0000	UNIFORMS		
1291335987	Mats-WABA	0.00	\$35.07	0.00	35.07
	Desc: Mats-WABA	Acct: 10-530-318-0000	CONTRACTED SERVICES		
1291335989	Uniforms/Mats-QWW	101.00	\$101.00	0.00	101.00
	Desc: Uniforms/Mats/Handcleaner-QWW	Acct: 65-963-326-0000	UNIFORMS PURCHASE/LEASE		
1291339198	Mats-WABA	0.00	\$35.07	0.00	35.07
	Desc: Mats-WABA	Acct: 10-530-318-0000	CONTRACTED SERVICES		
Vendor Total:			957.71	0.00	957.71
017850	GALLS, AN ARAMARK COMPANY	GALLS, AN ARAMARK COMPANY	12/18/2015	52072	
003913586	Under Armour Tech T-Shirt-PD	0.00	\$68.75	0.00	68.75
	Desc: Under Armour Tech T-Shirt-PD	Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
003913589	General Tactical Glove-ACO/CSO	0.00	\$30.00	0.00	30.00
	Desc: General Tactical Glove-ACO/CSO	Acct: 10-217-326-0000	UNIFORMS		
004338019	Retrnd Gunners Blt/Slip On-PD	0.00	\$-136.00	0.00	-136.00
	Desc: Retrnd Gunners Blt/Slip On-PD	Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
004413601	Goretex Boots-PD	0.00	\$296.99	0.00	296.99
	Desc: Goretex Boots-PD	Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
004484043	Speedcross 3 Forces-PD	0.00	\$139.95	0.00	139.95
	Desc: Speedcross 3 Forces-PD	Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
004502628	Yaktrax Pro Black-PD	0.00	\$27.59	0.00	27.59
	Desc: Yaktrax Pro Black-PD	Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
Vendor Total:			427.28	0.00	427.28
017930	GARDENS OF STONE, LLC		12/18/2015	52073	
8	2015 Cemetary Cleanup-ADMIN	0.00	\$861.25	0.00	861.25
	Desc: 2015 Cemetary Cleanup-ADMIN	Acct: 10-121-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			861.25	0.00	861.25
018100	GATEWAY MOTORS INC		12/18/2015	52074	
30800	Heater Control Motor-HWY	0.00	\$24.87	0.00	24.87
	Desc: Heater Control Motor-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
31063	Bulb-PD	0.00	\$228.08	0.00	228.08
	Desc: Bulb-PD	Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			252.95	0.00	252.95
018140	GEOINSIGHT, INC		12/18/2015	52075	
46298	Engineering Services 11/27/15-P&D	0.00	\$372.00	0.00	372.00
	Desc: Engineering Services 11/27/15-P&D	Acct: 10-621-318-0000	CONTRACTED SERVICES		
Vendor Total:			372.00	0.00	372.00

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019392	GRANDSTAND APPAREL	GRANDSTAND APPAREL	12/18/2015		52076
2409	Youth Bsketball T-shirts'15-'16-P&R	0.00	\$756.50	0.00	756.50
	Desc: Youth Bsketball T-shirts'15-'16-P&R	Acct: 10-514-330-0000	ATHLETIC SUPPLIES		
	Vendor Total:		756.50	0.00	756.50
019850	GREEN MOUNTAIN POWER CORP	GREEN MOUNTAIN POWER CORP	12/18/2015		52077
13611000004Nov'15	Hartford Village St Lights-HWY	0.00	\$124.72	0.00	124.72
	Desc: Hartford Village St Lights-HWY	Acct: 10-314-329-0000	ELECTRICITY		
15631100003Nov'15	173 Airport Rd-HWY	0.00	\$671.88	0.00	671.88
	Desc: 173 Airport Rd-HWY	Acct: 10-314-329-0000	ELECTRICITY		
23490000009Nov'15	Wilder Well-WAT	4,252.13	\$4,252.13	0.00	4,252.13
	Desc: Wilder Well-WAT	Acct: 50-952-329-0000	ELECTRICITY		
33490000008Nov'15	Depot St Sidewalk Lgts-HWY	0.00	\$54.75	0.00	54.75
	Desc: Depot St Sidewalk Lgts-HWY	Acct: 10-314-329-0000	ELECTRICITY		
36340000003Nov'15	Frost Park A Street-P&R	0.00	\$11.47	0.00	11.47
	Desc: Frost Park A Street-P&R	Acct: 10-521-329-0000	ELECTRICITY		
37762000000Nov'15	N Main St Traffic Light-HWY	0.00	\$38.92	0.00	38.92
	Desc: N Main St Traffic Light-HWY	Acct: 10-314-329-0000	ELECTRICITY		
44390000006Nov'15	Billings Farm Rd Lights-HWY	0.00	\$21.92	0.00	21.92
	Desc: Billings Farm Rd Lights-HWY	Acct: 10-314-329-0000	ELECTRICITY		
59511000008Nov'15	Campbell St Pump Stn-WAT	128.75	\$128.75	0.00	128.75
	Desc: Campbell St Pump Stn-WAT	Acct: 50-954-329-0000	ELECTRICITY		
67700100000 Nov'15	Rt 5 Pole 95 Bike Path-HWY	0.00	\$25.05	0.00	25.05
	Desc: Rt 5 Pole 95 Bike Path-HWY	Acct: 10-314-329-0000	ELECTRICITY		
77700100009 Nov'15	Pole 1 Pleasant View Terr-HWY	0.00	\$38.32	0.00	38.32
	Desc: Pole 1 Pleasant View Terr-HWY	Acct: 10-314-329-0000	ELECTRICITY		
89290000002Nov'15	Hemlock Ridge Vault-WAT	27.91	\$27.91	0.00	27.91
	Desc: Hemlock Ridge Vault-WAT	Acct: 50-954-329-0000	ELECTRICITY		
97762000004Nov'15	N Main Street Lights-HWY	0.00	\$49.92	0.00	49.92
	Desc: N Main Street Lights-HWY	Acct: 10-314-329-0000	ELECTRICITY		
	Vendor Total:		5,445.74	0.00	5,445.74
020556	HAMPSHIRE FIRE PROTECT CO, INC			12/18/2015	52078
140507	Fire Ext. Maint-SENIOR CTR	0.00	\$35.00	0.00	35.00
	Desc: Fire Ext. Maint-SENIOR CTR	Acct: 10-421-318-0000	CONTRACTED SERVICES		
140963	Fire Ext.-SENIOR CTR	0.00	\$225.00	0.00	225.00
	Desc: Fire Ext-SENIOR CTR	Acct: 10-421-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		260.00	0.00	260.00
020707	HANOVER TRUE VALUE			12/18/2015	52079
033396	Fld Light-P&R	0.00	\$19.99	0.00	19.99
	Desc: Fld Light-P&R	Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
033457	Xmas Tree Stand/Repl Bulb-P&R	0.00	\$51.64	0.00	51.64
	Desc: Xmas Tree Stand/Repl Bulb-P&R	Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		71.63	0.00	71.63
020734	HARRIS COMPUTER CORPORATION	HARRIS COMPUTER SYSTEMS	12/18/2015		52080

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XT00104845	Shutoff Notices-DPW	0.00	\$1,200.00	0.00	1,200.00
	Desc: Shutoff Notices-DPW	Acct: 10-013-100-0000	EXCHANGES PAYABLE		
	Vendor Total:		1,200.00	0.00	1,200.00
020850	HARTFORD INSURANCE CO (THE)			12/18/2015	52081
1933307	Jan '16 Life&Accident Ins-ADMIN	0.00	\$460.80	0.00	460.80
	Desc: Jan '16 Life&Accident Ins-ADMIN	Acct: 10-012-300-0270	ACCRUED AD&D PAYABLE		
	Vendor Total:		460.80	0.00	460.80
020965	HARTFORD SIGN	STEPHEN ARKWRIGHT		12/18/2015	52082
7586	Building Directory-TH	1,390.00	\$1,390.00	0.00	1,390.00
	Desc: Building Directory-TH	Acct: 80-161-330-8050	OFFICE EQUIPMENT(MUNI BUILDING		
	Vendor Total:		1,390.00	0.00	1,390.00
021450	HARTFORD, TOWN OF	TOWN OF HARTFORD		12/18/2015	52083
211600, 00232957	275 Depot Street-WWW	34.74	\$34.74	0.00	34.74
	Desc: 275 Depot Street-WWW	Acct: 60-962-328-0000	WATER		
	Vendor Total:		34.74	0.00	34.74
021713	HARTIGAN COMPANY			12/18/2015	52084
99753	Routine Sludge Hauling-QWW	600.00	\$600.00	0.00	600.00
	Desc: Routine Sludge Hauling-QWW	Acct: 65-963-318-0000	CONTRACTED SERVICES		
	Vendor Total:		600.00	0.00	600.00
021782	HAUN WELDING SUPPLY INC			12/18/2015	52085
4081179	Oxygen-AMB	0.00	\$11.84	0.00	11.84
	Desc: Oxygen-AMB	Acct: 10-231-331-0100	MEDICAL EQUIPMENT/SUPPLIES		
	Vendor Total:		11.84	0.00	11.84
022600	HICKOK & BOARDMAN			12/18/2015	52086
113015	November 2015	0.00	\$1,713.43	0.00	1,713.43
	Desc: November 2015	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			12/18/2015	52087
TOH120515	Carhartt Jeans-P&R	0.00	\$164.90	0.00	164.90
	Desc: Carhartt Jeans-P&R	Acct: 10-521-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
	Vendor Total:		164.90	0.00	164.90
022953	HOLMES, CLARISSA	HOLMES, CLARISSA		12/18/2015	52088
092515	Final Contract Payment-LIS	0.00	\$140.00	0.00	140.00
	Desc: Final Contract Payment-LIS	Acct: 10-174-318-0000	CONTRACTED SERVICES		
101415	Contract Employment-P&D	0.00	\$250.00	0.00	250.00
	Desc: Contract Employment-P&D	Acct: 10-623-318-0000	CONTRACTED SERVICES		
	Vendor Total:		390.00	0.00	390.00
024290	IRVING OIL CORP			12/18/2015	52089

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154097	29.9 Gal @ 1.2250/Gal-WABA	0.00	\$36.63	0.00	36.63	
	Desc: 29.9 Gal @ 1.2250/Gal-WABA	Acct: 10-530-319-0000	EQUIPMENT OPERATION-GAS			
335790	427.6 Gals @ 1.2250/Gal-WABA	0.00	\$523.81	0.00	523.81	
	Desc: 427.6 Gals @ 1.2250/Gal-WABA	Acct: 10-530-327-0000	BUILDING HEAT			
838656	16.0 Gals @ 1.2250/Gal-WABA	0.00	\$19.60	0.00	19.60	
	Desc: 16.0 Gals @ 1.2250/Gal-WABA	Acct: 10-530-319-0000	EQUIPMENT OPERATION-GAS			
Vendor Total:			580.04	0.00	580.04	
024800	JOE'S EQUIPMENT SERVICE				12/18/2015	52090
16589	Replaced Hndle Grip&Shaft Sieve-P&R	0.00	\$78.90	0.00	78.90	
	Desc: Replaced Hndle Grip&Shaft Sieve-P&R	Acct: 10-521-321-0000	REPAIRS & MAINT - VEHICLES			
Vendor Total:			78.90	0.00	78.90	
025750	KIBBY EQUIPMENT INC				12/18/2015	52091
271270	Plow Bolts-HWY	0.00	\$9.04	0.00	9.04	
	Desc: Plow Bolts-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES			
271320	Clamps-P&R	0.00	\$13.90	0.00	13.90	
	Desc: Clamps-P&R	Acct: 10-521-323-0000	MATERIAL & SUPPLIES			
271520	Diamond Blade-HWY	0.00	\$225.00	0.00	225.00	
	Desc: Diamond Blade-HWY	Acct: 10-311-323-0000	MATERIAL & SUPPLIES			
271613a	Can of Paint-HWY	0.00	\$8.95	0.00	8.95	
	Desc: Can of Paint-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES			
271637	Supplies-P&R	0.00	\$21.27	0.00	21.27	
	Desc: Supplies-P&R	Acct: 10-521-323-0000	MATERIAL & SUPPLIES			
271680	Float-HWY	0.00	\$31.54	0.00	31.54	
	Desc: Float-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES			
Vendor Total:			309.70	0.00	309.70	
027400	LEBANON, CITY OF	CITY OF LEBANON			12/18/2015	52092
120115	SW Tipping Fees Nov 2015-LF	6,897.54	\$6,897.54	0.00	6,897.54	
	Desc: SW Tipping Fees Nov 2015-LF	Acct: 30-974-318-0000	CONTRACTED SERVICES			
120115a	WW Tipping Fees Nov 2015-WW	383.92	\$383.92	0.00	383.92	
	Desc: WW Tipping Fees Nov 2015-WW	Acct: 60-961-318-0000	CONTRACTED SERVICES			
Vendor Total:			7,281.46	0.00	7,281.46	
027750	DEAD RIVER COMPANY	DEAD RIVER COMPANY			12/18/2015	52093
4764	34.0 Gals @ 2.3838/Gal-LF	81.05	\$81.05	0.00	81.05	
	Desc: 34.0 Gals Admin Building-LF	Acct: 30-971-327-0000	BUILDING HEAT			
65263	1650.1 Gals@2.3838/Gal Pub Sfty Bld	0.00	\$3,933.51	0.00	3,933.51	
	Desc: 1650.1 Gals @ 2.3838/Gal-FD	Acct: 10-221-327-0000	BUILDING HEAT			
	Desc: 1650.1 Gals@2.3838/Gal-PD	Acct: 10-211-327-0000	BUILDING HEAT			
Vendor Total:			4,014.56	0.00	4,014.56	
028850	MAGEE OFFICE PLUS				12/18/2015	52094
845968	Pens/Pocket Acct/Batteries-HWY	0.00	\$42.97	0.00	42.97	
	Desc: Pens/Pocket Acct/Batteries-HWY	Acct: 10-325-323-0000	MATERIAL & SUPPLIES			
844788	Copy Paper Lgl,Ltr,11x17-TH	0.00	\$173.58	0.00	173.58	
	Desc: Copy Paper Lgl,Ltr,11x17-ADMIN	Acct: 10-121-323-0000	MATERIAL & SUPPLIES			

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	Desc: Copy Paper Lgl,Ltr,11x17-TC	Acct: 10-151-323-0000	MATERIAL & SUPPLIES		
	Desc: Copy Paper Lgl,Ltr,11x17-FIN	Acct: 10-171-323-0000	MATERIAL & SUPPLIES		
	Desc: Copy Paper Lgl,Ltr,11x17-P&R	Acct: 10-511-323-0000	MATERIAL & SUPPLIES		
	Desc: Copy Paper Lgl,Ltr,11x17-P&D	Acct: 10-622-323-0000	MATERIAL & SUPPLIES		
844789	HP3015 Toner/LJ Cartridge-FIN	0.00	\$313.52	0.00	313.52
	Desc: HP3015 Toner/LJ Cartridge-FIN	Acct: 10-171-323-0000	MATERIAL & SUPPLIES		
C-01817073	Wide Format Copier-DPW	165.60	\$207.00	0.00	207.00
	Desc: Wide Format Copier-DPW	Acct: 10-325-318-0000	CONTRACT SERVICES		
	Desc: Wide Format Copier-DPW	Acct: 50-955-318-0000	CONTRACTED SERVICES		
	Desc: Wide Format Copier-DPW	Acct: 55-955-318-0000	CONTRACTED SERVICES		
	Desc: Wide Format Copier-DPW	Acct: 60-965-318-0000	CONTRACTED SERVICES		
	Desc: Wide Format Copier-DPW	Acct: 65-965-318-0000	CONTRACTED SERVICES		
C-01817074	Digital Copier-DPW	214.80	\$268.50	0.00	268.50
	Desc: Digital Copier-DPW	Acct: 10-325-318-0000	CONTRACT SERVICES		
	Desc: Digital Copier-DPW	Acct: 50-955-318-0000	CONTRACTED SERVICES		
	Desc: Digital Copier-DPW	Acct: 55-955-318-0000	CONTRACTED SERVICES		
	Desc: Digital Copier-DPW	Acct: 60-965-318-0000	CONTRACTED SERVICES		
	Desc: Digital Copier-DPW	Acct: 65-965-318-0000	CONTRACTED SERVICES		
Vendor Total:			1,005.57	0.00	1,005.57
029096	MANBY, C ROBERT JR PC	LAW OFFICE OF C ROBERT MANBY JR PC	12/18/2015		52095
3387	Citizens/Co-op-LEGAL	0.00	\$157.50	0.00	157.50
	Desc: Citizens/Co-op-LEGAL	Acct: 10-141-318-0000	CONTRACTED SERVICES		
3385	Legal Servs for Maxfield-LEGAL	0.00	\$787.50	0.00	787.50
	Desc: Legal Servs for Maxfield-LEGAL	Acct: 10-141-318-0000	CONTRACTED SERVICES		
3388	Scattered Sites-P&D	0.00	\$624.45	0.00	624.45
	Desc: Scattered Sites-P&D	Acct: 10-623-318-0000	CONTRACTED SERVICES		
3389	Liquor Control Policy-LEGAL	0.00	\$236.25	0.00	236.25
	Desc: Liquor Control Policy-LEGAL	Acct: 10-141-318-0000	CONTRACTED SERVICES		
3390	Sykes Sidewalk Easement-P&D	22.50	\$22.50	0.00	22.50
	Desc: Sykes Sidewalk Easement-P&D	Acct: 70-623-318-7021	CONTRACTED SERVICES(GRANT EHI		
	Desc: Sykes Sidewalk Easement-P&D	Acct: 11-316-017-2011	SIDEWALKS - SYKES AVE		
3391	Verizon Tower Lease Rev-LEGAL	0.00	\$360.00	0.00	360.00
	Desc: Verizon Tower Lease Rev-LEGAL	Acct: 10-141-318-0000	CONTRACTED SERVICES		
3392	Wallace Road-LEGAL	0.00	\$652.50	0.00	652.50
	Desc: Wallace Road-LEGAL	Acct: 10-141-318-0000	CONTRACTED SERVICES		
Vendor Total:			2,840.70	0.00	2,840.70
029815	MASON, W.B. COMPANY, INC	W.B. MASON COMPANY, INC	12/18/2015		52096
IS0427066	Supplies-LIS	0.00	\$8.67	0.00	8.67
	Desc: Supplies-LIS	Acct: 10-174-323-0000	MATERIAL & SUPPLIES		
I30655637	Clear Safe Bags-FIN	0.00	\$15.99	0.00	15.99
	Desc: Clear Safe Bags-FIN	Acct: 10-171-318-0100	TREASURER'S EXPENSE		
IS0426687	Supplies-WABA	0.00	\$112.13	0.00	112.13
	Desc: Supplies-WABA	Acct: 10-530-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			136.79	0.00	136.79
029886	MAYFIELD, WILLIAM BRETT	WILLIAM BRETT MAYFIELD	12/18/2015		52097
120715	Youth Karate Prgm 11/2-12/7-P&R	0.00	\$661.50	0.00	661.50

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	Desc: Youth Karate Prgrm 11/2-12/7-P&R	Acct: 10-514-318-0000	CONTRACTED SERVICES			
	Vendor Total:		661.50	0.00	661.50	
030040	MCDONOUGH, JAY	JAY MCDONOUGH		12/18/2015	52098	
121115	Mileage Reimbsmnt 12/5-12/11-P&R	0.00	\$37.38	0.00	37.38	
	Desc: Mileage Reimbsmnt 12/5-12/11-P&R	Acct: 10-511-311-0000	TRAVEL & MEETINGS			
	Vendor Total:		37.38	0.00	37.38	
030180	LOWELL MCLEOD, INC	LOWELL MCLEODS INC		12/18/2015	52099	
S30883	H-5 Onspt Reprs&LR Sprg Reprs-HWY	0.00	\$109.12	0.00	109.12	
	Desc: H-5 Onspt Reprs&LR Sprg Reprs-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES			
S30605	H-5 RH Rear U-Bolts&Nuts-HWY	0.00	\$117.88	0.00	117.88	
	Desc: H-5 RH Rear U-Bolts&Nuts-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES			
S31124	OnSpot Repairs H-5 & Stock-HWY	0.00	\$200.62	0.00	200.62	
	Desc: OnSpot Repairs H-5 & Stock-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES			
	Vendor Total:		427.62	0.00	427.62	
030255	MCNEIL LEDDY & SHEAHAN	MCNEIL LEDDY & SHEAHAN		12/18/2015	52100	
26095	Legal Services-P&D	0.00	\$372.91	0.00	372.91	
	Desc: Legal Services-P&D	Acct: 10-622-318-0000	CONTRACTED SERVICES			
26051	Misc-LEGAL	0.00	\$112.00	0.00	112.00	
	Desc: Misc-LEGAL	Acct: 10-141-318-0000	CONTRACTED SERVICES			
26052	VMERS Rate Change-LEGAL	0.00	\$192.00	0.00	192.00	
	Desc: VMERS Rate Change-LEGAL	Acct: 10-141-318-0000	CONTRACTED SERVICES			
26096	Matter# 00001 Misc-LEGAL	0.00	\$199.80	0.00	199.80	
	Desc: Matter# 00001 Misc-LEGAL	Acct: 10-141-318-0000	CONTRACTED SERVICES			
26096a	Matter#00005 Wood 10/06 Amnd-LEGAL	0.00	\$529.40	0.00	529.40	
	Desc: Matter#00005 Wood 10/06 Amnd-LEGAL	Acct: 10-141-318-0000	CONTRACTED SERVICES			
	Vendor Total:		1,406.11	0.00	1,406.11	
030750	METLIFE			12/18/2015	52101	
Dec'15	Payroll Deduction Dec'15	0.00	\$29.28	0.00	29.28	
	Desc: Payroll Deduction Dec'15	Acct: 10-012-300-0240	ACCRUED LIFE INS PAYABLE			
	Vendor Total:		29.28	0.00	29.28	
031320	MISSION COMMUNICATIONS, LLC			12/18/2015	52102	
40032963	Service Pckge-QWW	347.40	\$347.40	0.00	347.40	
	Desc: Service Pckge-QWW	Acct: 65-964-318-0000	CONTRACTED SERVICES			
	Vendor Total:		347.40	0.00	347.40	
031730	MORSE, MARTHA	MARTHA MORSE		12/18/2015	52103	
121515	Mileage Reimbursement-DIS	0.00	\$370.85	0.00	370.85	
	Desc: Training in NY-DIS	Acct: 10-271-311-0000	TRAVEL & MEETINGS			
	Desc: Highway Toll Charge-DIS	Acct: 10-271-311-0000	TRAVEL & MEETINGS			
	Desc: Highway Toll Charge-DIS	Acct: 10-271-311-0000	TRAVEL & MEETINGS			
	Vendor Total:		370.85	0.00	370.85	
033400	NEW ENGLAND INSTRUMENT			12/18/2015	52104	

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G21965	Calibration-WWV	339.00	\$339.00	0.00	339.00
	Desc: Calibration-WWV	Acct: 60-962-318-0000	CONTRACTED SERVICES		
	Desc: Calibration-WWV	Acct: 60-961-318-0000	CONTRACTED SERVICES		
Vendor Total:			339.00	0.00	339.00
033435	NEW ENGLAND MUNICIPAL RESOURCE			12/18/2015	52105
35655	Annual License Agreement-LIS	0.00	\$619.03	0.00	619.03
	Desc: Annual License Agreement-LIS	Acct: 10-174-318-0000	CONTRACTED SERVICES		
Vendor Total:			619.03	0.00	619.03
034225	NEWPORT SAND & GRAVEL CO IN			12/18/2015	52106
279628	Disc Pad-WABA	0.00	\$429.50	0.00	429.50
	Desc: Disc Pad-WABA	Acct: 10-924-530-0100	CAPITAL - WABA ACCESS ROAD		
279257	Curbing-WABA	0.00	\$403.19	0.00	403.19
	Desc: Curbing-WABA	Acct: 10-924-530-0100	CAPITAL - WABA ACCESS ROAD		
Vendor Total:			832.69	0.00	832.69
035000	NORTHEAST WASTE SERVICES	CASELLA WASTE SYSTEMS		12/18/2015	52107
0220355	Recycling-LF	3,383.00	\$3,383.00	0.00	3,383.00
	Desc: Recycling Process-LF	Acct: 30-971-318-0000	CONTRACTED SERVICES		
	Desc: Recycling Transp-LF	Acct: 30-971-318-0000	CONTRACTED SERVICES		
	Desc: MSW Transp-LF	Acct: 30-974-318-0000	CONTRACTED SERVICES		
0220446	Curbside Recyc-LF	15,000.00	\$15,000.00	0.00	15,000.00
	Desc: Curbside Recyc-LF	Acct: 30-931-318-0000	CONTRACTED SERVICES		
Vendor Total:			18,383.00	0.00	18,383.00
035050	NORTHERN NURSERIES INC			12/18/2015	52108
120915	Finance Charges-P&R	0.00	\$77.87	0.00	77.87
	Desc: Finance Charges-P&R	Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			77.87	0.00	77.87
036005	OLDCASTLE ARCHITECTURAL	OLDCASTLE ARCHITECTURAL		12/18/2015	52109
420843354	Mortar Conproco TypeS-HWY	0.00	\$24.30	0.00	24.30
	Desc: Mortar Conproco TypeS-HWY	Acct: 10-312-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			24.30	0.00	24.30
037189	PERRY, DIANE	DIANE PERRY		12/18/2015	52110
111715	Reimburse for Dental Deduct-PD	0.00	\$50.00	0.00	50.00
	Desc: Reimburse for Dental Deduct-PD	Acct: 10-211-230-0000	DENTAL		
Vendor Total:			50.00	0.00	50.00
037276	PETE'S TIRE BARNS, INC			12/18/2015	52111
242005	Mount/Dismount/Spin Bal/Rec Fee-PD	0.00	\$156.09	0.00	156.09
	Desc: Mount/Dismount/Spin Bal/Rec Fee-PD	Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
54719a	Credit for Return-HWY	0.00	\$-10.00	0.00	-10.00
	Desc: Credit for Return-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
54719	Casing Credit-HWY	0.00	\$-10.00	0.00	-10.00
	Desc: Casing Credit-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		

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241147	Rotation-FD	0.00	\$39.00	0.00	39.00	
Desc: Rotation-FD		Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES			
242622	H-2 Tires-HWY	0.00	\$302.90	0.00	302.90	
Desc: H-2 Tires-HWY		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES			
242029	Mount/Dismount/Spin Bal Recal-PD	0.00	\$611.56	0.00	611.56	
Desc: Mount/Dismount/Spin Bal Recal-PD		Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES			
242055	Mount/Dismount/Spin Bal Recal-PD	0.00	\$55.00	0.00	55.00	
Desc: Mount/Dismount/Spin Bal Recal-PD		Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES			
242135	Mount/Dismount/Spin Bal/Recalib-PD	0.00	\$61.00	0.00	61.00	
Desc: Mount/Dismount/Spin Bal/Recalib-PD		Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES			
242601	Gray Whl/Truck Valve-AMB	0.00	\$403.00	0.00	403.00	
Desc: Gray Whl/Truck Valve-AMB		Acct: 10-231-321-0000	REPAIRS & MAINT-VEHICLES			
242600	H-10&H-2 Tires-HWY	0.00	\$465.80	0.00	465.80	
Desc: H-10&H-2 Tires-HWY		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES			
242218	Truck Tires&Wheels-HWY	0.00	\$479.72	0.00	479.72	
Desc: Truck Tires&Wheels-HWY		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES			
242307	LF Tire Repairs H-4-HWY	0.00	\$30.00	0.00	30.00	
Desc: LF Tire Repairs H-4-HWY		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES			
242361	Tires for Trackless-HWY	0.00	\$1,057.60	0.00	1,057.60	
Desc: Tires for Trackless-HWY		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES			
242391	Mount/Dismount/Bal/Rec Fee/Recal-PD	0.00	\$54.00	0.00	54.00	
Desc: Mount/Dismount/Bal/Rec Fee/Recal-PD		Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES			
242434	H-6 Refurbished Tires&Wheels-HWY	0.00	\$1,546.24	0.00	1,546.24	
Desc: H-6 Refurbished Tires&Wheels-HWY		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES			
242641	Lt Large Spin 19.5"-AMB	0.00	\$36.00	0.00	36.00	
Desc: Lt Large Spin 19.5"-AMB		Acct: 10-231-321-0000	REPAIRS & MAINT-VEHICLES			
242217	Truck Tires&Wheels-HWY	0.00	\$488.36	0.00	488.36	
Desc: Truck Tires&Wheels-HWY		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES			
Vendor Total:			5,766.27	0.00	5,766.27	
037325	PHELPS, TREVOR	TREVOR PHELPS		12/18/2015	52112	
143058	Service Furnace SEVCA Bldg-LF	245.00	\$245.00	0.00	245.00	
Desc: Service Furnace SEVCA Bldg-LF		Acct: 30-971-327-0000	BUILDING HEAT			
143059	Service Furnace Education Bldg-LF	245.00	\$245.00	0.00	245.00	
Desc: Service Furnace Education Bldg-LF		Acct: 30-971-327-0000	BUILDING HEAT			
143060	Service Furnace Office-LF	245.00	\$245.00	0.00	245.00	
Desc: Service Furnace Office-LF		Acct: 30-971-327-0000	BUILDING HEAT			
Vendor Total:			735.00	0.00	735.00	
038188	POTWIN, LONDON & RENE	L.L. POTWIN SERVICES		12/18/2015	52113	
5199	Dec Monthly Services-PD	0.00	\$1,466.72	0.00	1,466.72	
Desc: Dec Monthly Services-PD		Acct: 10-211-318-0000	CONTRACTED SERVICES			
5168	Jan Monthly Services-LIB	0.00	\$486.20	0.00	486.20	
Desc: Jan Monthly Services-LIB		Acct: 10-524-318-0000	CONTRACTED SERVICES			
Vendor Total:			1,952.92	0.00	1,952.92	
040250	RICHARD ELECTRIC, INC.			12/18/2015	52114	
33025	Troubleshoot Lights-HWY	0.00	\$85.00	0.00	85.00	

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Desc: Troubleshoot Lights-HWY		Acct: 10-321-321-0100	REPAIRS & MAINT-BUILDING		
Vendor Total:			85.00	0.00	85.00
040550	ROBINSON, FRAN	FRAN ROBINSON	12/18/2015	52115	
120415	Boot Tray for Office-P&R	0.00	\$32.99	0.00	32.99
Desc: Boot Tray for Office-P&R		Acct: 10-511-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			32.99	0.00	32.99
040755	ROGER'S FABRICARE LLC		12/18/2015	52116	
11/06/15-11/20/15	Cleaning Uniforms-FD	0.00	\$25.25	0.00	25.25
Desc: Cleaning Uniforms-FD		Acct: 10-221-326-0000	PURCHASE/RENTAL UNIFORMS		
Desc: Cleaning Uniforms-AMB		Acct: 10-231-326-0000	PURCHASE/RENTAL UNIFORMS		
Nov '15	Cleaning Uniforms-PD	0.00	\$330.50	0.00	330.50
Desc: Cleaning Uniforms-PD		Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
Vendor Total:			355.75	0.00	355.75
041045	RSD LEASING, INC	RSD LEASING INC	12/18/2015	52117	
000001049347	Warning Light Eng#1-FD	0.00	\$78.50	0.00	78.50
Desc: Warning Light Eng#1-FD		Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			78.50	0.00	78.50
041450	SABIL & SONS, INC	SABIL & SONS, INC	12/18/2015	52118	
26050	Diaphragm-HWY	0.00	\$98.68	0.00	98.68
Desc: Diaphragm-HWY		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
25870	H-5 Bolts-HWY	0.00	\$13.22	0.00	13.22
Desc: H-5 Bolts-HWY		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
25985	OnSpot Repairs H-4-HWY	0.00	\$452.08	0.00	452.08
Desc: OnSpot Repairs H-4-HWY		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
25986	H-4 OnSpots Repairs-HWY	0.00	\$452.08	0.00	452.08
Desc: H-4 OnSpots Repairs-HWY		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
25996	OnSpot Repairs H-4-HWY	0.00	\$98.16	0.00	98.16
Desc: OnSpot Repairs H-4-HWY		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
25936	Battery Cable Repairs-FD	0.00	\$148.32	0.00	148.32
Desc: Battery Cable Repairs-FD		Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
25930	On Spot Parts-HWY	0.00	\$295.00	0.00	295.00
Desc: On Spot Parts-HWY		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
25937	Batteries for Truck-FD	0.00	\$464.85	0.00	464.85
Desc: Batteries for Truck-FD		Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			2,022.39	0.00	2,022.39
041466	SADOWSKI, PAUL	PAUL SADOWSKI	12/18/2015	52119	
02	Youth Soccer Boy/Girls 5th/6th-P&R	0.00	\$235.00	0.00	235.00
Desc: Youth Soccer Boy/Girls 5th/6th-P&R		Acct: 10-514-318-0000	CONTRACTED SERVICES		
Vendor Total:			235.00	0.00	235.00
041600	SANEL AUTO PARTS CO	SANEL AUTO PARTS CO	12/18/2015	52120	
05NB5452	Transmission Fluid/Oil Filter-P&R	0.00	\$41.01	0.82	40.19
Desc: Transmission Fluid/Oil Filter-P&R		Acct: 10-521-320-0000	EQUIP OPERATION & MAINT		

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05NP8940	E1 Oil Filter-FD	0.00	\$102.25	2.05	100.20
	Desc: E1 Oil Filter-FD	Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
05NP2815	Trackless Red Lmp/3Wire-HWY	0.00	\$52.88	1.06	51.82
	Desc: Trackless Red Lmp/3Wire-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
05NP4194	Trackless Rd/Yel Lamp-HWY	0.00	\$24.42	0.49	23.93
	Desc: Trackless Rd/Yel Lamp-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
05NP5285	Trackless Fixiclr Body Seam-HWY	0.00	\$23.13	0.46	22.67
	Desc: Trackless Fixiclr Body Seam-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
05NQ0723	Trackless Adapter-HWY	0.00	\$3.76	0.08	3.68
	Desc: Trackless Adapter-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
05NQ9214	Filters/Wiper Blades-HWY	0.00	\$96.40	1.93	94.47
	Desc: Filters/Wiper Blades-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
05NT0165	Wheel Nut-PD	0.00	\$29.60	0.59	29.01
	Desc: Wheel Nut-PD	Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
05NS9135	Filters-HWY	0.00	\$78.54	1.57	76.97
	Desc: Filters-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
05NP8992	Jetter Locking Control Head-HWY	0.00	\$57.10	1.14	55.96
	Desc: Jetter Locking Control Head-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
05NT2123	U-Joints-HWY	0.00	\$27.78	0.56	27.22
	Desc: U-Joints-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
05NQ0688	Trackless Temp RTV-HWY	0.00	\$19.80	0.40	19.40
	Desc: Trackless Temp RTV-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
05NP4383	Trackless Schl Bus Yel Prem-HWY	0.00	\$14.70	0.29	14.41
	Desc: Trackless Schl Bus Yel Prem-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
05NN3882	Sander Chain Bearings-HWY	0.00	\$35.52	0.71	34.81
	Desc: Sander Chain Bearings-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
05NO1296	Grease Fitting Asso-HWY	0.00	\$9.19	0.18	9.01
	Desc: Grease Fitting Asso-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
05NN3513	Rear Bdy Fir Repr on Trckless-HWY	0.00	\$74.08	1.48	72.60
	Desc: Rear Bdy Fir Repr on Trckless-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
05NP3946	Trackless Rubber Grommet-HWY	0.00	\$3.16	0.06	3.10
	Desc: Trackless Rubber Grommet-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
05NF8866	Zamboni Oil/Air Filter-WABA	0.00	\$56.84	1.14	55.70
	Desc: Zamboni Oil/Air Filter-WABA	Acct: 10-530-320-0000	EQUIP OPERATION & MAINT		
05NR0581	Credit on Rtrns on cores&ovrstk-HWY	0.00	\$-468.97	-9.38	-459.59
	Desc: Credit on Rtrns on cores&ovrstk-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
05NG3780	Supplies-P&R	0.00	\$94.88	1.90	92.98
	Desc: Supplies-P&R	Acct: 10-521-320-0000	EQUIP OPERATION & MAINT		
05NT7713	Air Filters-HWY	0.00	\$22.16	0.44	21.72
	Desc: Air Filters-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			398.23	7.97	390.26
043315	SOUTHEASTERN SECURITY CONSULTANTS			12/18/2015	52121
101474	Application Profiles-P&R	0.00	\$75.00	0.00	75.00
	Desc: Application Profiles-P&R	Acct: 10-514-315-0000	RECRUITMENT & TRAINING		
Vendor Total:			75.00	0.00	75.00
043400	MILTON	SOUTHWORTH-MILTON, INC.		12/18/2015	52122

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INV0501009	Rigid Coupler-DPW	864.00	\$1,080.79	0.00	1,080.79
	Desc: Rigid Coupler-HWY	Acct: 10-321-331-0000	DEPARTMENT EQUIPMENT		
	Desc: Rigid Coupler-WAT	Acct: 50-954-331-0000	DEPARTMENT EQUIPMENT		
	Desc: Rigid Coupler-QW	Acct: 55-954-331-0000	DEPARTMENT EQUIPMENT		
	Desc: Rigid Coupler-WW	Acct: 60-961-331-0000	DEPARTMENT EQUIPMENT		
	Desc: Rigid Coupler-QWW	Acct: 65-963-331-0000	DEPARTMENT EQUIPMENT		
	Vendor Total:		1,080.79	0.00	1,080.79
043876	STANTEC CONSULTING SERVICES INC			12/18/2015	52123
195310748	LF Monitoring&Report-LF	1,853.98	\$1,853.98	0.00	1,853.98
	Desc: LF Monitoring&Report-LF	Acct: 30-973-318-0100	LANDFILL CLOSURE EXPENSE		
974760	April thru Oct 2015-HWY	0.00	\$953.06	0.00	953.06
	Desc: April thru Oct 2015-HWY	Acct: 10-313-318-0100	CONTRACTED SERVICES - CAP RES		
	Vendor Total:		2,807.04	0.00	2,807.04
043930	STAPLES CONTRACT & COMMERCIAL INC	STAPLES ADVANTAGE		12/18/2015	52124
3286177946	Office Supplies-ADMIN	0.00	\$35.34	0.00	35.34
	Desc: Office Supplies-ADMIN	Acct: 10-121-323-0000	MATERIAL & SUPPLIES		
3285207099	Chair-TH	129.95	\$129.95	0.00	129.95
	Desc: Chair-TH	Acct: 80-161-330-8050	OFFICE EQUIPMENT(MUNI BUILDING		
3286177950	Supplies-TH	0.00	\$120.24	0.00	120.24
	Desc: Supplies-TH	Acct: 10-161-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		285.53	0.00	285.53
044400	STOCKMAN, WANDA	WANDA STOCKMAN		12/18/2015	52125
Nov'15	Mileage Reimbursement-LF	69.00	\$69.00	0.00	69.00
	Desc: Mileage Reimbursement-LF	Acct: 30-975-311-0000	TRAVEL & MEETINGS		
	Vendor Total:		69.00	0.00	69.00
044945	SYMQUEST			12/18/2015	52126
978092	Service Contract-DPW	135.03	\$168.78	0.00	168.78
	Desc: Service Contract-HWY	Acct: 10-325-318-0000	CONTRACT SERVICES		
	Desc: Service Contract-WAT	Acct: 50-955-318-0000	CONTRACTED SERVICES		
	Desc: Service Contract-QW	Acct: 55-955-318-0000	CONTRACTED SERVICES		
	Desc: Service Contract-WW	Acct: 60-965-318-0000	CONTRACTED SERVICES		
	Desc: Service Contract-QWW	Acct: 65-965-318-0000	CONTRACTED SERVICES		
	Vendor Total:		168.78	0.00	168.78
045275	TAPCO			12/18/2015	52127
1510851	Snow Stake Refl Yel/Orng-HWY	0.00	\$261.00	0.00	261.00
	Desc: Snow Stake Refl Yel/Orng-HWY	Acct: 10-312-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		261.00	0.00	261.00
045453	TDS LEASING INC			12/18/2015	52128
01053803	Digital Imaging System-LF	75.00	\$75.00	0.00	75.00
	Desc: Digital Imaging System-LF	Acct: 30-975-318-0000	CONTRACTED SERVICES		
	Vendor Total:		75.00	0.00	75.00

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046200	TOWNLIN EQUIPMENT SALES INC		12/18/2015	52129	
IC22399	Snowblower Parts for H-127-HWY	0.00	\$46.90	0.00	46.90
Desc: Snowblower Parts for H-127-HWY		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			46.90	0.00	46.90
047075	TWO RIVERS-OTTAUQUECHEE REGION CC		12/18/2015	52130	
16-69	Historic Sites&Structures Survy-P&D	600.00	\$600.00	0.00	600.00
Desc: Historic Sites&Structures Survy-P&D		Acct: 70-625-318-7008	CONT SVCS(CLG 2014-001 HIST SITE:		
Vendor Total:			600.00	0.00	600.00
047150	UNIFIRST CORPORATION		12/18/2015	52131	
0353962225	Mats/Wipers/Laundry Bags-FD	0.00	\$56.10	0.00	56.10
Desc: Mats/Wipers/Laundry Bags-FD		Acct: 10-221-318-0000	CONTRACTED SERVICES		
0353961434	Mats-TH	0.00	\$55.00	0.00	55.00
Desc: Mats-TH		Acct: 10-161-323-0000	MATERIAL & SUPPLIES		
0353963812	Mats-TH	0.00	\$55.00	0.00	55.00
Desc: Mats-TH		Acct: 10-161-323-0000	MATERIAL & SUPPLIES		
0353962224	Mats-PD	0.00	\$55.55	0.00	55.55
Desc: Mats-PD		Acct: 10-211-318-0000	CONTRACTED SERVICES		
Vendor Total:			221.65	0.00	221.65
048185	VALLEY IMAGING & AWARDS		12/18/2015	52132	
17681	Plaque-Pogar-P&R	0.00	\$165.00	0.00	165.00
Desc: Plaque-Pogar-P&R		Acct: 10-521-318-0000	CONTRACTED SERVICES		
20323	Commercial Permits 2016-LF	475.00	\$475.00	0.00	475.00
Desc: Commercial Permits 2016-LF		Acct: 30-974-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			640.00	0.00	640.00
048250	VALLEY NEWS	VALLEY NEWS	12/18/2015	52133	
601386	Meeting 11/23-P&D	0.00	\$107.50	0.00	107.50
Desc: Meeting 11/23-P&D		Acct: 10-622-312-0000	ADVERTISING		
601453	Transfer/Recycling Ctr-LF	75.25	\$75.25	0.00	75.25
Desc: Transfer/Recycling Ctr-LF		Acct: 30-974-312-0000	ADVERTISING		
600913	Meeting Agenda 11/18-SLCTBRD	0.00	\$177.37	0.00	177.37
Desc: Meeting Agenda 11/18-SLCTBRD		Acct: 10-111-312-0000	ADVERTISING		
600483	Transfer & Recycling Cntr-LF	53.75	\$53.75	0.00	53.75
Desc: Transfer & Recycling Cntr-LF		Acct: 30-971-312-0000	ADVERTISING		
Vendor Total:			413.87	0.00	413.87
048300	VALLEY NEWS	VALLEY NEWS	12/18/2015	52134	
01244091	Community Mtng-P&D	0.00	\$77.87	0.00	77.87
Desc: Community Mtng-P&D		Acct: 10-622-312-0000	ADVERTISING		
01243776	Report Request for Quotations-ADMIN	0.00	\$113.81	0.00	113.81
Desc: Report Request for Quotations-ADMIN		Acct: 10-173-318-0000	CONTRACTED SERVICES		
01244107	Selectboard Agenda-SLCTBRD	0.00	\$140.77	0.00	140.77
Desc: Selectboard Agenda-SLCTBRD		Acct: 10-111-318-0000	CONTRACT SERVICES		
01243633	Local Liquor Comm Control-SLCTBRD	0.00	\$74.88	0.00	74.88

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01244270	Desc: Local Liquor Comm Control-SLCTBRD Truck for Sale Sealed Bid-P&R	Acct: 10-111-312-0000 0.00	ADVERTISING \$29.95	0.00	29.95
01243635	Desc: Truck for Sale Sealed Bid-P&R Selectboard Agenda-SLCTBRD	Acct: 10-511-312-0000 0.00	ADVERTISING \$122.80	0.00	122.80
01244335	Desc: Selectboard Agenda-SLCTBRD Notice to Hrtfrd Residents-SLCTBRD	Acct: 10-111-312-0000 0.00	ADVERTISING \$95.84	0.00	95.84
	Desc: Notice to Hrtfrd Residents-SLCTBRD	Acct: 10-111-312-0000	ADVERTISING		
Vendor Total:			655.92	0.00	655.92
048575	VERIZON WIRELESS		12/18/2015		52135
9756476459	11/2/15-12/1/15	42.73	\$1,170.82	0.00	1,170.82
	Desc: 11/2/15-12/1/15-LOCKE	Acct: 10-121-324-0000	TELEPHONE		
	Desc: 11/2/15-12/1/15-LEBRUN	Acct: 10-121-324-0000	TELEPHONE		
	Desc: 11/2/15-12/1/15-GERJEVIC	Acct: 10-181-324-0000	TELEPHONE		
	Desc: 11/2/15-12/1/15-FD	Acct: 10-221-324-0000	TELEPHONE		
	Desc: 11/2/15-12/1/15-AMB	Acct: 10-231-324-0000	TELEPHONE		
	Desc: 11/2/15-12/1/15-PD	Acct: 10-211-324-0000	TELEPHONE		
	Desc: 11/2/15-12/1/15-SMITH	Acct: 10-271-324-0000	TELEPHONE		
	Desc: 11/2/15-12/1/15-MENGE	Acct: 10-325-324-0000	TELEPHONE		
	Desc: 11/2/15-12/1/15-RICKER	Acct: 10-325-324-0000	TELEPHONE		
	Desc: 11/2/15-12/1/15-CHOATE	Acct: 10-325-324-0000	TELEPHONE		
	Desc: 11/2/15-12/1/15-HAUSLER	Acct: 10-511-324-0000	TELEPHONE		
	Desc: 11/2/15-12/1/15-NUNEZ	Acct: 10-511-324-0000	TELEPHONE		
	Desc: 11/2/15-12/1/15-P&R	Acct: 10-511-324-0000	TELEPHONE		
	Desc: 11/2/15-12/1/15-MCDONOUGH	Acct: 10-511-324-0000	TELEPHONE		
	Desc: 11/2/15-12/1/15-MENGE&CHOATE	Acct: 50-955-324-0000	TELEPHONE		
	Desc: 11/2/15-12/1/15-MENGE&CHOATE	Acct: 55-955-324-0000	TELEPHONE		
	Desc: 11/2/15-12/1/15-MENGE&CHOATE	Acct: 60-965-324-0000	TELEPHONE		
	Desc: 11/2/15-12/1/15-MENGE&CHOATE	Acct: 65-965-324-0000	TELEPHONE		
9756502359	11/2-12/1	0.00	\$1,196.75	0.00	1,196.75
	Desc: 11/2-12/1-FD	Acct: 10-221-324-0000	TELEPHONE		
	Desc: 11/2-12/1-FD	Acct: 10-231-324-0000	TELEPHONE		
	Desc: 11/2-12/1-PD	Acct: 10-211-320-0100	EQUIP OPERATION/COMMUNICATION		
	Desc: 11/2-12/1-WINDSOR	Acct: 10-005-100-0000	DUE FROM OTHER GOVERNMENTS		
	Desc: 11/2-12/1-NORWICH	Acct: 10-005-100-0000	DUE FROM OTHER GOVERNMENTS		
Vendor Total:			2,367.57	0.00	2,367.57
048950	VERMONT ASSOC OF CHIEFS OF POLICE	VERMONT ASSOC OF CHIEFS OF POLICE	12/18/2015		52136
120815	2016 Legislative Luncheon-PD	0.00	\$60.00	0.00	60.00
	Desc: 2016 Legislative Luncheon-PD	Acct: 10-211-311-0000	TRAVEL & MEETINGS		
Vendor Total:			60.00	0.00	60.00
049649	VERMONT DEPT OF PUBLIC SAFETY	VERMONT DEPT OF PUBLIC SAFETY	12/18/2015		52137
69046	Fingerprints-FD	0.00	\$16.50	0.00	16.50
	Desc: Fingerprints-FD	Acct: 10-221-315-0000	RECRUITMENT & TRAINING		
Vendor Total:			16.50	0.00	16.50
050250	VERMONT LEAGUE OF CITIES AND TOWNS		12/18/2015		52138
2016	Liability & Workers Comp-INS	36,734.71	\$374,056.00	0.00	374,056.00

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	Desc: Liability & Workers Comp-INS	Acct: 10-012-300-0250	ACCRUED WORKERS COMP PAYABL		
	Desc: Liability & Workers Comp-INS	Acct: 10-013-100-0000	EXCHANGES PAYABLE		
	Desc: Liability & Workers Comp-INS	Acct: 10-111-418-0000	PROPERTY & LIABILITY INSURANCE		
	Desc: Liability & Workers Comp-INS	Acct: 10-121-418-0000	PROPERTY & LIABILITY INSURANCE		
	Desc: Liability & Workers Comp-INS	Acct: 10-131-418-0000	PROPERTY & LIABILITY INSURANCE		
	Desc: Liability & Workers Comp-INS	Acct: 10-151-418-0000	PROPERTY & LIABILITY INSURANCE		
	Desc: Liability & Workers Comp-INS	Acct: 10-161-418-0000	PROPERTY & LIABILITY INSURANCE		
	Desc: Liability & Workers Comp-INS	Acct: 10-171-418-0000	PROPERTY & LIABILITY INSURANCE		
	Desc: Liability & Workers Comp-INS	Acct: 10-174-418-0000	PROPERTY & LIABILITY INSURANCE		
	Desc: Liability & Workers Comp-INS	Acct: 10-175-418-0000	PROPERTY & LIABILITY INSURANCE		
	Desc: Liability & Workers Comp-INS	Acct: 10-181-418-0000	PROPERTY & LIABILITY INSURANCE		
	Desc: Liability & Workers Comp-INS	Acct: 10-211-418-0000	PROPERTY & LIABILITY INSURANCE		
	Desc: Liability & Workers Comp-INS	Acct: 10-271-418-0000	PROPERTY & LIABILITY INSURANCE		
	Desc: Liability & Workers Comp-INS	Acct: 10-221-418-0000	PROPERTY & LIABILITY INSURANCE		
	Desc: Liability & Workers Comp-INS	Acct: 10-231-418-0000	PROPERTY & LIABILITY INSURANCE		
	Desc: Liability & Workers Comp-INS	Acct: 10-325-418-0000	PROPERTY & LIABILITY INSURANCE		
	Desc: Liability & Workers Comp-INS	Acct: 10-421-418-0000	PROPERTY & LIABILITY INSURANCE		
	Desc: Liability & Workers Comp-INS	Acct: 10-511-418-0000	PROPERTY & LIABILITY INSURANCE		
	Desc: Liability & Workers Comp-INS	Acct: 10-512-418-0000	PROPERTY & LIABILITY INSURANCE		
	Desc: Liability & Workers Comp-INS	Acct: 10-514-418-0000	PROPERTY & LIABILITY INSURANCE		
	Desc: Liability & Workers Comp-INS	Acct: 10-521-418-0000	PROPERTY & LIABILITY INSURANCE		
	Desc: Liability & Workers Comp-INS	Acct: 10-527-418-0000	PROPERTY & LIABILITY INSURANCE		
	Desc: Liability & Workers Comp-INS	Acct: 10-528-418-0000	PROPERTY & LIABILITY INSURANCE		
	Desc: Liability & Workers Comp-INS	Acct: 10-622-418-0000	PROPERTY & LIABILITY INSURANCE		
	Desc: Liability & Workers Comp-INS	Acct: 10-622-418-0000	PROPERTY & LIABILITY INSURANCE		
	Desc: Liability & Workers Comp-INS	Acct: 10-622-418-0000	PROPERTY & LIABILITY INSURANCE		
	Desc: Liability & Workers Comp-INS	Acct: 10-524-418-0000	PROPERTY & LIABILITY INSURANCE		
	Desc: Liability & Workers Comp-INS	Acct: 10-313-418-0000	PROPERTY & LIABILITY INSURANCE		
	Desc: Liability & Workers Comp-INS	Acct: 10-530-418-0000	PROPERTY & LIABILITY INSURANCE		
	Desc: Liability & Workers Comp-INS	Acct: 30-975-418-0000	PROPERTY & LIABILITY INS		
	Desc: Liability & Workers Comp-INS	Acct: 50-955-418-0000	PROPERTY & LIABILITY INS		
	Desc: Liability & Workers Comp-INS	Acct: 55-955-418-0000	PROPERTY & LIABILITY INS		
	Desc: Liability & Workers Comp-INS	Acct: 60-961-418-0000	PROPERTY & LIABILITY INSURANCE		
	Desc: Liability & Workers Comp-INS	Acct: 65-965-418-0000	PROPERTY & LIABILITY INSURANCE		
	Desc: Liability & Workers Comp-INS	Acct: 10-111-418-0000	PROPERTY & LIABILITY INSURANCE		
	Desc: Liability & Workers Comp-INS	Acct: 10-121-418-0000	PROPERTY & LIABILITY INSURANCE		
Vendor Total:			374,056.00	0.00	374,056.00
050600	VERMONT OFFENDER WORK PROGRAMS			12/18/2015	52139
PR0158	Business Cards-PD	0.00	\$35.02	0.00	35.02
	Desc: Business Cards-PD	Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
WC010	Fall Cleanup-FD	0.00	\$22.50	0.00	22.50
	Desc: Fall Cleanup-FD	Acct: 10-221-321-0100	REPAIRS & MAINT-BUILDING		
Vendor Total:			57.52	0.00	57.52
050953	VERMONT RECREATIONAL SURFACING &			12/18/2015	52140
10869	Guardrails installed	2,789.00	\$14,308.00	0.00	14,308.00
	Desc: Guardrails installed-TH	Acct: 80-161-318-8050	CS-CONSTRUCTION(MUNI BUILDING		
	Desc: Guardrails installed-High School	Acct: 10-924-530-0100	CAPITAL - WABA ACCESS ROAD		
Vendor Total:			14,308.00	0.00	14,308.00

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050965	VERMONT RURAL WATER ASSOCIATION		12/18/2015	52141	
120915	Eccher Reg Fee 11/2/15-QW	44.00	\$44.00	0.00	44.00
	Desc: Eccher Reg Fee 11/2/15-QW	Acct: 55-954-315-0000	RECRUITMENT & TRAINING		
	Vendor Total:		44.00	0.00	44.00
051350	VERMONT, STATE TREASURER	VERMONT STATE TREASURER	12/18/2015	52142	
B1606856	Dec 2015 Welcome Ctr Lease-ADMIN	0.00	\$1,642.08	0.00	1,642.08
	Desc: Dec 2015 Welcome Ctr Lease-ADMIN	Acct: 10-121-318-0500	CONTRACT SERVICES - WRJ WELCO		
	Vendor Total:		1,642.08	0.00	1,642.08
051942	VISION GOVERNMENT SOLUTIONS	VISION GOVERNMENT SOLUTIONS	12/18/2015	52143	
022696	GIS Maintenance for 2016-LIS	0.00	\$500.00	0.00	500.00
	Desc: GIS Maintenance for 2016-LIS	Acct: 10-174-318-0000	CONTRACTED SERVICES		
	Vendor Total:		500.00	0.00	500.00
052160	WALLINGFORD'S INC		12/18/2015	52144	
94270	Tire Chains for all Trucks-HWY	0.00	\$4,022.90	0.00	4,022.90
	Desc: Tire Chains for all Trucks-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
94281	Chains-HWY	0.00	\$322.90	0.00	322.90
	Desc: Chains-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
	Vendor Total:		4,345.80	0.00	4,345.80
052375	WELLINGTON, WILLIAM	WILLIAM WELLINGTON	12/18/2015	52145	
GW49366	Ice Melt-WABA	0.00	\$461.86	0.00	461.86
	Desc: Ice Melt-WABA	Acct: 10-530-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		461.86	0.00	461.86
053150	SWISH WHITE RIVER, LTD		12/18/2015	52146	
W071535	Urethane Finish 5Gal-PD	0.00	\$116.85	0.00	116.85
	Desc: Urethane Finish 5Gal-PD	Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
W082092/S	Vacuum-WABA	0.00	\$1,357.00	0.00	1,357.00
	Desc: Vacuum-WABA	Acct: 10-530-331-0000	DEPARTMENT EQUIPMENT		
W083961/E	Supplies-FD	0.00	\$110.31	0.00	110.31
	Desc: Supplies-FD	Acct: 10-221-323-0000	MATERIAL & SUPPLIES		
W070423	Cleaning Supplies-TH	0.00	\$113.33	0.00	113.33
	Desc: Cleaning Supplies-TH	Acct: 10-161-323-0000	MATERIAL & SUPPLIES		
W082521	Cleaning Supplies-WABA	0.00	\$75.66	0.00	75.66
	Desc: Cleaning Supplies-WABA	Acct: 10-530-323-0000	MATERIAL & SUPPLIES		
W078291	Cleaning Supplies-FD	0.00	\$65.05	0.00	65.05
	Desc: Cleaning Supplies-FD	Acct: 10-221-323-0000	MATERIAL & SUPPLIES		
W083144	Cleaning Supplies-PD	0.00	\$28.50	0.00	28.50
	Desc: Cleaning Supplies-PD	Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		1,866.70	0.00	1,866.70
054890	WRIGHT'S SAWMILL		12/18/2015	52147	
121515	Lumber-HWY	0.00	\$8.48	0.00	8.48
	Desc: Lumber-HWY	Acct: 10-312-323-0000	MATERIAL & SUPPLIES		

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Vendor Total:			8.48	0.00	8.48
059772	SHARPENING SHED INC. (THE)	THE SHARPENING SHED INC	12/18/2015		52148
13267	Zamboni Knife-WABA	0.00	\$39.00	0.00	39.00
	Desc: Zamboni Knife-WABA	Acct: 10-530-320-0000	EQUIP OPERATION & MAINT		
13336	Zamboni Knife-WABA	0.00	\$39.00	0.00	39.00
	Desc: Zamboni Knife-WABA	Acct: 10-530-320-0000	EQUIP OPERATION & MAINT		
13301	Zamboni Knives/Extra Grnding-WABA	0.00	\$103.00	0.00	103.00
	Desc: Zamboni Knives/Extra Grnding-WABA	Acct: 10-530-320-0000	EQUIP OPERATION & MAINT		
Vendor Total:			181.00	0.00	181.00
059843	BRODART CO.		12/18/2015		52149
B4079451	Books-LIB	114.88	\$114.88	0.00	114.88
	Desc: Books-LIB	Acct: 11-711-002-2013	W. HARTFORD LIBRARY FUND BALAN		
B4112075	Books-LIB	21.99	\$21.99	0.00	21.99
	Desc: Books-LIB	Acct: 11-711-002-2013	W. HARTFORD LIBRARY FUND BALAN		
Vendor Total:			136.87	0.00	136.87
059847	COUTERMARSH, TOM	TOM COUTERMARSH	12/18/2015		52150
January 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-WWW	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
275734	LEDFORD, THOMAS	THOMAS LEDFORD	12/18/2015		52151
10232015	'15 Clothing Allowance-PD	0.00	\$65.55	0.00	65.55
	Desc: '15 Clothing Allowance	Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
Vendor Total:			65.55	0.00	65.55
500251	HILL, NANCY	NANCY HILL	12/18/2015		52152
988069	Ambulance Overpayment-AMB	0.00	\$8.30	0.00	8.30
	Desc: Ambulance Overpayment-AMB	Acct: 10-231-325-0000	REFUNDS		
Vendor Total:			8.30	0.00	8.30
500952	PRIMMER PIPER EGGLESTON & CRAMER P		12/18/2015		52153
113015	Charter Revision-LEGAL	0.00	\$375.00	0.00	375.00
	Desc: Charter Revision-LEGAL	Acct: 10-141-318-0000	CONTRACTED SERVICES		
Vendor Total:			375.00	0.00	375.00
501994	MURRAY, REGINA	REGINA MURRAY	12/18/2015		52154
988643	Ambulance Overpayment-AMB	0.00	\$73.75	0.00	73.75
	Desc: Ambulance Overpayment-AMB	Acct: 10-231-325-0000	REFUNDS		
Vendor Total:			73.75	0.00	73.75
501995	HASSAN, RAHMA	RAHMA HASSAN	12/18/2015		52155

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Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
823344	Elves WrkShp/Skate Refund-P&R	0.00	\$120.00	0.00	120.00
	Desc: Elves WrkShp/Skate Refund-P&R	Acct: 10-514-325-0000	REFUNDS		
	Vendor Total:		120.00	0.00	120.00
501996	WRIGHT, RICHARD	RICHARD WRIGHT	12/18/2015		52156
120215	Trees for Polar Exp&Briggs Park-P&R	0.00	\$150.00	0.00	150.00
	Desc: Trees for Polar Exp&Briggs Park-P&R	Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		150.00	0.00	150.00
501997	HOWARD, JR. LESLIE J	LESLIE J HOWARD JR	12/18/2015		52157
21916HPR	Feb Family Entertainment 2016-P&R	0.00	\$600.00	0.00	600.00
	Desc: Feb Family Entertainment 2016-P&R	Acct: 10-516-318-0000	CONTRACTED SERVICES		
	Vendor Total:		600.00	0.00	600.00
501998	KNIGHT, BRIAN L	BRIAN L KNIGHT	12/18/2015		52158
120215	Advent Camps Nat'l Reg-P&D	900.00	\$1,500.00	0.00	1,500.00
	Desc: Advent Camps Nat'l Reg-P&D	Acct: 10-625-316-0000	GRANTS & APPROPRIATIONS		
	Desc: Advent Camps Nat'l Reg-P&D	Acct: 70-625-318-7009	CONTRACTED SERV - ADVENT CAMP		
	Vendor Total:		1,500.00	0.00	1,500.00
501999	TACTICAL DIRECTIONAL CANINE SYSTEMS				52159
121715	2 Police Dogs-PD	0.00	\$4,360.00	0.00	4,360.00
	Desc: 2 Police Dogs-PD	Acct: 10-211-331-0000	DEPARTMENT EQUIPMENT		
	Vendor Total:		4,360.00	0.00	4,360.00

FUND 10

Bank Total:

734,407.28

Holdback Total

746,045.55

Batch Totals:

0.00

189,530.23

7.97

935,583.75

SELECT PERSON

Richard H. Green

SELECT PERSON

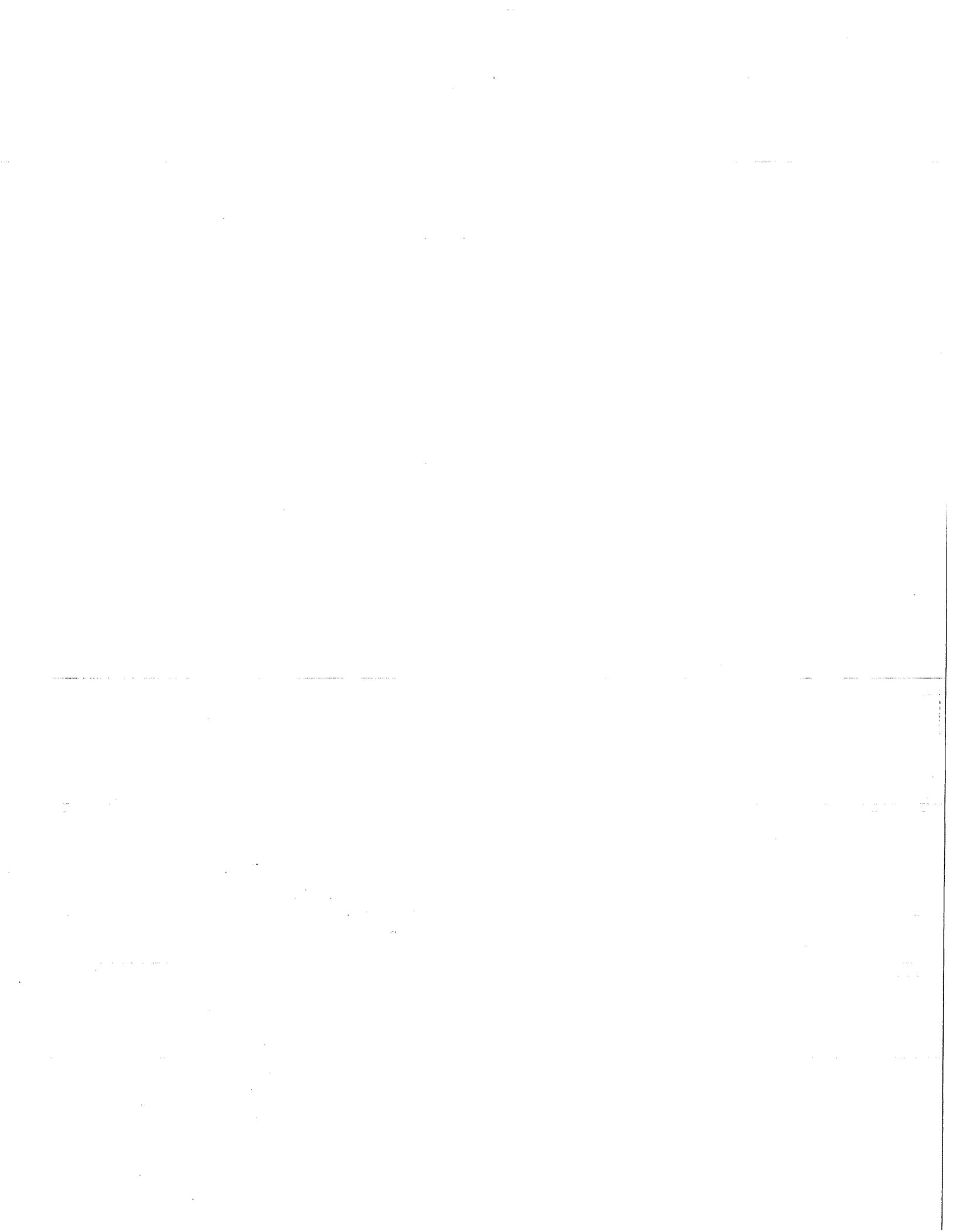
TOWN MANAGER

July Outh

FINANCE DIRECTOF

TOWN TREASURER

Reversed 12/22/15



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F10-PCARDS	BMO Harris(Purchase Cards)				
059856	PCARD-NEWTON-7120			12/24/2015	2484
120815b	Blodgett Pump for Hting Sys-LIB	0.00	\$61.52	0.00	61.52
	Desc: Blodgett Pump for Hting Sys-LIB	Acct: 10-524-321-0100			REPAIRS & MAINT-BUILDING
	Vendor Total:		61.52	0.00	61.52
500606	PCARD-RICKER-1095			12/24/2015	2441
121115	Sears Switch for Drill Press-HWY	0.00	\$37.24	0.00	37.24
	Desc: Sears Switch for Drill Press-HWY	Acct: 10-321-331-0000			DEPARTMENT EQUIPMENT
	Vendor Total:		37.24	0.00	37.24
500614	PCARD-NUNEZ-9365			12/24/2015	2458
121015	Facebook Advertising-P&R	0.00	\$25.27	0.00	25.27
	Desc: Facebook Advertising-P&R	Acct: 10-511-312-0000			ADVERTISING
500614	PCARD-NUNEZ-9365			12/24/2015	2459
121215	CVS Pharmacy Polar Express-P&R	0.00	\$39.99	0.00	39.99
	Desc: CVS Pharmacy Polar Express-P&R	Acct: 10-516-323-0000			MATERIAL & SUPPLIES
500614	PCARD-NUNEZ-9365			12/24/2015	2460
121115a	Home Depot Polar Express-P&R	0.00	\$119.66	0.00	119.66
	Desc: Home Depot Polar Express-P&R	Acct: 10-516-323-0000			MATERIAL & SUPPLIES
500614	PCARD-NUNEZ-9365			12/24/2015	2457
121115	BJ's Wholesale Polar Express-P&R	0.00	\$80.87	0.00	80.87
	Desc: BJ's Wholesale Polar Express-P&R	Acct: 10-516-323-0000			MATERIAL & SUPPLIES
500614	PCARD-NUNEZ-9365			12/24/2015	2461
121315	Facebook Advertising-P&R	0.00	\$50.00	0.00	50.00
	Desc: Facebook Advertising-P&R	Acct: 10-511-312-0000			ADVERTISING
500614	PCARD-NUNEZ-9365			12/24/2015	2462
121515	Walgreens Polar Express Return-P&R	0.00	\$-39.99	0.00	-39.99
	Desc: Walgreens Polar Express Return-P&R	Acct: 10-516-323-0000			MATERIAL & SUPPLIES
500614	PCARD-NUNEZ-9365			12/24/2015	2463
121815	BJ's Wholesale Polar Express-P&R	0.00	\$42.45	0.00	42.45
	Desc: BJ's Wholesale Polar Express-P&R	Acct: 10-516-323-0000			MATERIAL & SUPPLIES
500614	PCARD-NUNEZ-9365			12/24/2015	2464
121815a	Home Depot Polar Express-P&R	0.00	\$100.00	0.00	100.00
	Desc: Home Depot Polar Express-P&R	Acct: 10-516-323-0000			MATERIAL & SUPPLIES
500614	PCARD-NUNEZ-9365			12/24/2015	2456
120815	Home Depot Supplies-P&R	0.00	\$254.74	0.00	254.74
	Desc: Home Depot Polar Express-P&R	Acct: 10-516-323-0000			MATERIAL & SUPPLIES
	Desc: Home Depot Programming Supplies-P&R	Acct: 10-514-323-0000			MATERIAL & SUPPLIES
	Vendor Total:		672.99	0.00	672.99
500618	PCARD-SMITH-1210			12/24/2015	2442
120715	Pizza Hut Meals Training-DIS	0.00	\$20.48	0.00	20.48
	Desc: Pizza Hut Meals Training-DIS	Acct: 10-271-315-0000			RECRUITMENT & TRAINING
500618	PCARD-SMITH-1210			12/24/2015	2449

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121015	Applebee's Meals Training-DIS	0.00	\$45.30	0.00	45.30
	Desc: Applebee's Meals Training-DIS	Acct: 10-271-315-0000	RECRUITMENT & TRAINING		
500618	PCARD-SMITH-1210			12/24/2015	2445
120815	Hollywood Restrnt Meals Traing-DIS	0.00	\$44.07	0.00	44.07
	Desc: Hollywood Restrnt Meals Traing-DIS	Acct: 10-271-315-0000	RECRUITMENT & TRAINING		
500618	PCARD-SMITH-1210			12/24/2015	2450
121115	Applebee's Meals Training-DIS	0.00	\$46.00	0.00	46.00
	Desc: Applebee's Meals Training-DIS	Acct: 10-271-315-0000	RECRUITMENT & TRAINING		
500618	PCARD-SMITH-1210			12/24/2015	2451
121015a	Country Inn&Suites Training-DIS	0.00	\$386.01	0.00	386.01
	Desc: Country Inn&Suites Training-DIS	Acct: 10-271-315-0000	RECRUITMENT & TRAINING		
500618	PCARD-SMITH-1210			12/24/2015	2446
120815a	KFC Meals Training-DIS	0.00	\$11.43	0.00	11.43
	Desc: KFC Meals Training-DIS	Acct: 10-271-315-0000	RECRUITMENT & TRAINING		
500618	PCARD-SMITH-1210			12/24/2015	2452
121015b	Country Inn&Suites Training-DIS	0.00	\$386.01	0.00	386.01
	Desc: Country Inn&Suites Training-DIS	Acct: 10-271-315-0000	RECRUITMENT & TRAINING		
500618	PCARD-SMITH-1210			12/24/2015	2447
120915	Applebee's Meals Training-DIS	0.00	\$38.19	0.00	38.19
	Desc: Applebee's Meals Training-DIS	Acct: 10-271-315-0000	RECRUITMENT & TRAINING		
500618	PCARD-SMITH-1210			12/24/2015	2444
120615	Cortland Buffet Meals Training-DIS	0.00	\$24.28	0.00	24.28
	Desc: Cortland Buffet Meals Training-DIS	Acct: 10-271-315-0000	RECRUITMENT & TRAINING		
500618	PCARD-SMITH-1210			12/24/2015	2448
120915a	Doug's Fish Fry Meals Training-DIS	0.00	\$28.78	0.00	28.78
	Desc: Doug's Fish Fry Meals Training-DIS	Acct: 10-271-315-0000	RECRUITMENT & TRAINING		
Vendor Total:			1,030.55	0.00	1,030.55
500702	PCARD-COONEY-9919			12/24/2015	2453
120715	Wayword, Inc-FD	0.00	\$5.00	0.00	5.00
	Desc: Wayword, Inc-FD	Acct: 10-221-315-0000	RECRUITMENT & TRAINING		
500702	PCARD-COONEY-9919			12/24/2015	2454
121415	Center for Public Conference-FD	0.00	\$675.00	0.00	675.00
	Desc: Center for Public Conference-FD	Acct: 10-221-315-0000	RECRUITMENT & TRAINING		
500702	PCARD-COONEY-9919			12/24/2015	2455
121615	Wayword, Inc Credit-FD	0.00	\$-5.00	0.00	-5.00
	Desc: Wayword, Inc Credit-FD	Acct: 10-221-315-0000	RECRUITMENT & TRAINING		
Vendor Total:			675.00	0.00	675.00
500791	PCARD-LEBRUN-2657			12/24/2015	2473
121115a	HolidayInn Rita Donaldson Hotel-FIN	0.00	\$116.74	0.00	116.74
	Desc: HolidayInn Rita Donaldson Hotel-FIN	Acct: 10-171-318-0000	CONTRACTED SERVICES		
500791	PCARD-LEBRUN-2657			12/24/2015	2474
121215	HolidayInn Rita Donaldson Hotel-FIN	0.00	\$116.74	0.00	116.74
	Desc: HolidayInn Rita Donaldson Hotel-FIN	Acct: 10-171-318-0000	CONTRACTED SERVICES		

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500791	PCARD-LEBRUN-2657		12/24/2015		2470
120915	HolidayInn Rita Donaldson Hotel-FIN	0.00	\$116.74	0.00	116.74
	Desc: HolidayInn Rita Donaldson Hotel-FIN	Acct: 10-171-318-0000	CONTRACTED SERVICES		
500791	PCARD-LEBRUN-2657		12/24/2015		2471
121015	USPS Pstge BOS Chair BudgBk-SLCTBF	0.00	\$12.65	0.00	12.65
	Desc: USPS Pstge BOS Chair BudgBk-SLCTBRD	Acct: 10-111-323-0000	MATERIAL & SUPPLIES		
500791	PCARD-LEBRUN-2657		12/24/2015		2472
121115	Lebanon Flowers for C. Kelley-ADMIN	0.00	\$50.00	0.00	50.00
	Desc: Lebanon Flowers for C. Kelley-ADMIN	Acct: 10-121-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			412.87	0.00	412.87
500950	PCARD-BEEBE-3620		12/24/2015		2467
121115	Witmer Light-FD	0.00	\$356.97	0.00	356.97
	Desc: Witmer Light-FD	Acct: 10-221-331-0100	FIRE SUPPRESSION EQUIPMENT		
500950	PCARD-BEEBE-3620		12/24/2015		2468
121715	Nat'l Registry Paramedic Renew-AMB	0.00	\$20.00	0.00	20.00
	Desc: Nat'l Registry Paramedic Renew-AMB	Acct: 10-231-315-0000	RECRUITMENT & TRAINING		
500950	PCARD-BEEBE-3620		12/24/2015		2469
121915	Home Depot Electrical Supplies-FD	0.00	\$57.26	0.00	57.26
	Desc: Home Depot Electrical Supplies-FD	Acct: 10-221-321-0100	REPAIRS & MAINT-BUILDING		
Vendor Total:			434.23	0.00	434.23
501013	PCARD-GERJEVIC-0565		12/24/2015		2475
120815	Amazon Labeler Tape&Flash Drives-IT	0.00	\$50.95	0.00	50.95
	Desc: Amazon Labeler Tape&Flash Drives-IT	Acct: 10-181-323-0000	MATERIAL & SUPPLIES		
501013	PCARD-GERJEVIC-0565		12/24/2015		2476
121015	Icon Ent Town Website Annul Main-IT	0.00	\$1,500.00	0.00	1,500.00
	Desc: Icon Ent Town Website Annul Main-IT	Acct: 10-181-318-0000	CONTRACTED SERVICES		
501013	PCARD-GERJEVIC-0565		12/24/2015		2477
121215	Amazon A.Ricker Bluetooth CarSpkr-IT	0.00	\$56.47	0.00	56.47
	Desc: Amazon A.Ricker Bluetooth CarSpkr-IT	Acct: 10-325-324-0000	TELEPHONE		
	Desc: Amazon A.Ricker Bluetooth CarSpkr-IT	Acct: 10-181-323-0000	MATERIAL & SUPPLIES		
501013	PCARD-GERJEVIC-0565		12/24/2015		2478
121515	DNR Labortors SB Rm AV Prjct-TH	1,880.00	\$1,880.00	0.00	1,880.00
	Desc: DNR Labortors SB Rm AV Prjct-TH	Acct: 80-161-330-8050	OFFICE EQUIPMENT(MUNI BUILDING		
501013	PCARD-GERJEVIC-0565		12/24/2015		2479
121515a	Amzn R.Rule PC Monitrs&Webcam-ADM	0.00	\$383.82	0.00	383.82
	Desc: Amzn R.Rule PC Monitrs&Webcam-ADMIN	Acct: 10-121-331-0000	DEPARTMENT EQUIPMENT		
501013	PCARD-GERJEVIC-0565		12/24/2015		2480
121615	Amzn R.Rule PC Hrd Dr&PC Adap-ADMII	0.00	\$135.36	0.00	135.36
	Desc: Amzn R.Rule PC Hrd Dr&PC Adap-ADMIN	Acct: 10-121-331-0000	DEPARTMENT EQUIPMENT		
501013	PCARD-GERJEVIC-0565		12/24/2015		2481
121615a	DNR Lab Duplcte ChrgsSBrmAVprjct-TH	1,880.00	\$1,880.00	0.00	1,880.00
	Desc: DNR Lab Duplcte ChrgsSBrmAVprjct-TH	Acct: 80-161-330-8050	OFFICE EQUIPMENT(MUNI BUILDING		
501013	PCARD-GERJEVIC-0565		12/24/2015		2482

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121715	Dell ReplcmntPC R.Rule Office-ADMIN	0.00	\$1,000.18	0.00	1,000.18
	Desc: Dell ReplcmntPC R.Rule Office-ADMIN	Acct: 10-121-331-0000	DEPARTMENT EQUIPMENT		
Vendor Total:			6,886.78	0.00	6,886.78
501933	PCARD-WILSON		12/24/2015		2465
121515	ASA WEB Appraisal Partial Acqui-LIS	0.00	\$25.00	0.00	25.00
	Desc: ASA WEB Appraisal Partial Acqui-LIS	Acct: 10-174-315-0000	RECRUITMENT & TRAINING		
Vendor Total:			25.00	0.00	25.00
501982	PCARD-DUBE-4233		12/24/2015		2466
120715	Home Depot Building Lights-PD	0.00	\$43.80	0.00	43.80
	Desc: Home Depot Building Lights-PD	Acct: 10-221-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			43.80	0.00	43.80
F10-PCARDS	BMO Harris(Purchase Cards)		Bank Total:		10,279.98
F11-PCARDS	BMO Harris(Purchase Cards)				
059856	PCARD-NEWTON-7120		12/24/2015		81
120815a	LaValley Hks/Anchor/Hngng Set-LIB	0.00	\$17.66	0.00	17.66
	Desc: LaValley Hks/Anchor/Hngng Set-LIB	Acct: 11-711-002-2013	W. HARTFORD LIBRARY FUND BALAN		
059856	PCARD-NEWTON-7120		12/24/2015		82
121015	Amazon Books/DVD's/Audios-LIB	0.00	\$9.82	0.00	9.82
	Desc: Amazon Books/DVD's/Audios-LIB	Acct: 11-711-002-2013	W. HARTFORD LIBRARY FUND BALAN		
059856	PCARD-NEWTON-7120		12/24/2015		83
121015a	Amazon Books/DVD's/Audios-LIB	0.00	\$7.88	0.00	7.88
	Desc: Amazon Books/DVD's/Audios-LIB	Acct: 11-711-002-2013	W. HARTFORD LIBRARY FUND BALAN		
059856	PCARD-NEWTON-7120		12/24/2015		84
121015b	Amazon Books/DVD's/Audios-LIB	0.00	\$15.94	0.00	15.94
	Desc: Amazon Books/DVD's/Audios-LIB	Acct: 11-711-002-2013	W. HARTFORD LIBRARY FUND BALAN		
059856	PCARD-NEWTON-7120		12/24/2015		85
121115	Amazon Books/DVD's/Audios-LIB	0.00	\$9.99	0.00	9.99
	Desc: Amazon Books/DVD's/Audios-LIB	Acct: 11-711-002-2013	W. HARTFORD LIBRARY FUND BALAN		
059856	PCARD-NEWTON-7120		12/24/2015		86
121615	Amazon Books/DVD's/Audios-LIB	0.00	\$4.98	0.00	4.98
	Desc: Amazon Books/DVD's/Audios-LIB	Acct: 11-711-002-2013	W. HARTFORD LIBRARY FUND BALAN		
059856	PCARD-NEWTON-7120		12/24/2015		87
121715	Amazon Books/DVD's/Audios-LIB	0.00	\$8.42	0.00	8.42
	Desc: Amazon Books/DVD's/Audios-LIB	Acct: 11-711-002-2013	W. HARTFORD LIBRARY FUND BALAN		
059856	PCARD-NEWTON-7120		12/24/2015		88
121715a	Amazon Books/DVD's/Audios-LIB	0.00	\$35.63	0.00	35.63
	Desc: Amazon Books/DVD's/Audios-LIB	Acct: 11-711-002-2013	W. HARTFORD LIBRARY FUND BALAN		
059856	PCARD-NEWTON-7120		12/24/2015		89
121815	Amazon Books/DVD's/Audios-LIB	0.00	\$35.63	0.00	35.63
	Desc: Amazon Books/DVD's/Audios-LIB	Acct: 11-711-002-2013	W. HARTFORD LIBRARY FUND BALAN		
Vendor Total:			145.95	0.00	145.95

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F11-PCARDS	Citizens Bank		Bank Total:	145.95	
FUND 10	Citizens Bank				
000835	ADAMS, KRISTINNAH	KRISTINNAH ADAMS	12/31/2015		52160
121915	'16 Clothing Allowance Dress-PD	0.00	\$47.99	0.00	47.99
	Desc: '16 Clothing Allowance Dress-PD	Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
	Vendor Total:		47.99	0.00	47.99
000900	ADVANCE TRANSIT		12/31/2015		52161
'15/'16	Appropriation 2nd Half Appropriation Pmt.	0.00	\$37,770.00	0.00	37,770.00
	Desc: 2nd Half Appropriation Pmt.	Acct: 10-425-316-0100	APPROP-ADVANCE TRANSIT		
	Vendor Total:		37,770.00	0.00	37,770.00
001475	ALICE PECK DAY HOSPITAL		12/31/2015		52162
478	DOT Exam-WAT	116.00	\$116.00	0.00	116.00
	Desc: DOT Exam-WAT	Acct: 50-955-315-0000	RECRUITMENT & TRAINING		
	Vendor Total:		116.00	0.00	116.00
001650	ALLEN ENGINEERING & CHEMICAL CORP		12/31/2015		52163
021-114529	Leaf Skimmer-WW	43.98	\$43.98	0.00	43.98
	Desc: Leaf Skimmer-WW	Acct: 60-961-323-0000	MATERIAL & SUPPLIES		
021-114748	Hand Pump-WW	24.95	\$24.95	0.00	24.95
	Desc: Hand Pump-WW	Acct: 60-961-323-0000	MATERIAL & SUPPLIES		
111-506174	Polymer-WW	4,025.00	\$4,025.00	0.00	4,025.00
	Desc: Polymer-WW	Acct: 60-961-340-0000	CHEMICALS		
111-506499-01	Liquid Chlorine-WAT	1,601.50	\$1,601.50	0.00	1,601.50
	Desc: Liquid Chlorine-WAT	Acct: 50-952-340-0000	CHEMICALS		
111-506520-01	Magnesium Hydroxide/Drum Deposit-WW	367.45	\$367.45	0.00	367.45
	Desc: Magnesium Hydroxide/Drum Deposit-WW	Acct: 60-961-340-0000	CHEMICALS		
	Vendor Total:		6,062.88	0.00	6,062.88
001985	AFSCME COUNCIL 93	AFSCME COUNCIL 93	12/31/2015		52164
Nov '15/Dec '15	Union Dues-DPW	0.00	\$1,543.76	0.00	1,543.76
	Desc: Union Dues-DPW	Acct: 10-012-200-0410	WAGE ASSIGNMENT		
	Vendor Total:		1,543.76	0.00	1,543.76
002075	AMERICAN INDOOR AIR QUALITY	AMERICAN INDOOR AIR QUALITY	12/31/2015		52165
22SP15P	Lead Paint Test Int/Ext Caboose	0.00	\$900.00	0.00	900.00
	Desc: Lead Paint Test Int/Ext Caboose	Acct: 10-007-100-0000	DUE FROM OTHER FUNDS		
	Vendor Total:		900.00	0.00	900.00
002300	AMERICAN WATER WORKS ASSOC		12/31/2015		52166
7001102569	Annual Membership 2/1/16-1/31-17-WAT	210.00	\$210.00	0.00	210.00
	Desc: Annual Membership 2/1/16-1/31-17-WAT	Acct: 50-954-313-0000	MEMBERSHIP DUES		
	Vendor Total:		210.00	0.00	210.00
003750	B-B CHAIN CO		12/31/2015		52167

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6695	Broom Handle/Poly Scoop-HWY	0.00	\$72.00	0.00	72.00
	Desc: Broom Handle/Poly Scoop-HWY	Acct: 10-312-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		72.00	0.00	72.00
004300	BARKER STEEL LLC		12/31/2015	52168	
PSI328294B	1 1/2" & 2" Sch 40s-HWY	0.00	\$20.40	0.00	20.40
	Desc: 1 1/2" & 2" Sch 40s-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
	Vendor Total:		20.40	0.00	20.40
004850	BEN'S UNIFORMS		12/31/2015	52169	
58111	Pants/Shirts-PD	0.00	\$222.00	0.00	222.00
	Desc: Pants/Shirts-PD	Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
61549	Shirts-PD	0.00	\$146.00	0.00	146.00
	Desc: Shirts-PD	Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
	Vendor Total:		368.00	0.00	368.00
006700	BOUND TREE MEDICAL, LLC	BOUND TREE MEDICAL, LLC	12/31/2015	52170	
82004910	Medical Supplies-AMB	0.00	\$18.38	0.00	18.38
	Desc: Medical Supplies-AMB	Acct: 10-231-331-0100	MEDICAL EQUIPMENT/SUPPLIES		
	Vendor Total:		18.38	0.00	18.38
007000	BREADLOAF CORP		12/31/2015	52171	
13516 APP#12a	5/1/15-5/31/15 Partial Payment-TH	65,057.00	\$65,057.00	0.00	65,057.00
	Desc: 5/1/15-5/31/15 Partial Payment-TH	Acct: 80-161-318-8050	CS-CONSTRUCTION(MUNI BUILDING		
13516 APP#13	6/1/15-6/30/15 Const Serv#13-TH	46,000.00	\$46,000.00	0.00	46,000.00
	Desc: 6/1/15-6/30/15 Const Serv#13-TH	Acct: 80-011-161-8050	RETAINAGE PAYABLE(MUNI BUILDING		
13516 APP#14	7/1/15-11/30/15 Const App#14-TH	3,935.00	\$3,935.00	0.00	3,935.00
	Desc: 7/1/15-11/30/15 Const App#14-TH	Acct: 80-161-318-8050	CS-CONSTRUCTION(MUNI BUILDING		
	Vendor Total:		114,992.00	0.00	114,992.00
007760	BURLINGTON COMMUNICATIONS		12/31/2015	52172	
20152240	Mobile Motorola 110 Watt-FD	0.00	\$1,993.00	0.00	1,993.00
	Desc: Mobile Motorola 110 Watt-FD	Acct: 10-221-320-0100	EQUIP OPERATION-COMMUNICATION		
	Vendor Total:		1,993.00	0.00	1,993.00
008231	CAMEROTA TRUCK PARTS	CAMEROTA TRUCK PARTS	12/31/2015	52173	
4055619	Used ABS ECU for H-7-HWY	0.00	\$750.00	0.00	750.00
	Desc: Used ABS ECU for H-7-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
	Vendor Total:		750.00	0.00	750.00
011200	CED-TWIN STATE-WHITE RIVER JCT	CED - NEWPORT	12/31/2015	52174	
9433-713232	250W MH Lamp-PS	0.00	\$44.85	0.00	44.85
	Desc: 250W MH Lamp-PD	Acct: 10-211-321-0100	REPAIRS & MAINT-BUILDING		
	Desc: 250W MH Lamp-FD	Acct: 10-221-321-0100	REPAIRS & MAINT-BUILDING		
9433-714137	MH Lamp-FD	0.00	\$29.90	0.00	29.90
	Desc: MH Lamp-FD	Acct: 10-221-321-0100	REPAIRS & MAINT-BUILDING		
9433-714185	30W Fluor Lamp-AMB	0.00	\$10.84	0.00	10.84

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	Desc: 30W Fluor Lamp-AMB	Acct: 10-231-321-0000	REPAIRS & MAINT-VEHICLES		
9433-714600	60Min Timer/110W Fluor Lamp-PS	0.00	\$29.83	0.00	29.83
	Desc: 60Min Timer/110W Fluor Lamp-PD	Acct: 10-221-321-0100	REPAIRS & MAINT-BUILDING		
	Desc: 60Min Timer/110W Fluor Lamp-FD	Acct: 10-221-321-0100	REPAIRS & MAINT-BUILDING		
	Vendor Total:		115.42	0.00	115.42
012114	CRYSTAL ROCK LLC		12/31/2015		52175
0464899-001	Linrs/Klnex/Clnr/USB/CardRdr/Glv-PD	0.00	\$107.60	0.00	107.60
	Desc: Linrs/Klnex/Clnr/USB/CardRdr/Glv-PD	Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
0465169-001	Mtly Plnr/Batteries-PD	0.00	\$22.86	0.00	22.86
	Desc: Mtly Plnr/Batteries-PD	Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
0465872-001	Jan-Dec 2ppw 5.5x8.5-FD	0.00	\$15.69	0.00	15.69
	Desc: Jan-Dec 2ppw 5.5x8.5-FD	Acct: 10-221-323-0000	MATERIAL & SUPPLIES		
0465872-002	Returned 2ppw Jan-Dec 5.5x8.5-FD	0.00	\$-15.69	0.00	-15.69
	Desc: Returned 2ppw Jan-Dec 5.5x8.5-FD	Acct: 10-221-323-0000	MATERIAL & SUPPLIES		
0466355-001	Cutlery/Plates/Cups/Napkins-PD	0.00	\$57.53	0.00	57.53
	Desc: Cutlery/Plates/Cups/Napkins-PD	Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		187.99	0.00	187.99
012869	DARTMOUTH HITCHCOCK		12/31/2015		52176
INV1657	Storerm Inventory Supp Nov'15-AMB	0.00	\$49.82	0.00	49.82
	Desc: Storerm Inventory Supp Nov'15-AMB	Acct: 10-231-331-0100	MEDICAL EQUIPMENT/SUPPLIES		
	Vendor Total:		49.82	0.00	49.82
013065	DAVIS AUTO SALES, INC.		12/31/2015		52177
3938	Jack-P&R	0.00	\$42.00	0.00	42.00
	Desc: Jack-P&R	Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		42.00	0.00	42.00
013680	DESORCIE EMERGENCY PRODUCTS,LLC	GARTH A BROOKS	12/31/2015		52178
12663	Rescue Parts-FD	0.00	\$602.83	0.00	602.83
	Desc: Rescue Parts-FD	Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
	Vendor Total:		602.83	0.00	602.83
014851	DYKE, EARL	EARL DYKE	12/31/2015		52179
112509	Portable Mixer Blades-WW	81.59	\$81.59	0.00	81.59
	Desc: Portable Mixer Blades-WW	Acct: 60-961-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		81.59	0.00	81.59
015500	ENDYNE, INC		12/31/2015		52180
180591	WRJ Monthly Analysis Lab Tests-WW	189.00	\$189.00	0.00	189.00
	Desc: WRJ Monthly Analysis Lab Tests-WW	Acct: 60-961-318-0000	CONTRACTED SERVICES		
189767	WRJ WklyAnalysis/BOD/Nitrate/TKN-WW	65.00	\$65.00	0.00	65.00
	Desc: WRJ WklyAnalysis/BOD/Nitrate/TKN-WW	Acct: 60-961-318-0000	CONTRACTED SERVICES		
190264	WRJ Mnthly Analysis Lab Tests-WW	177.00	\$177.00	0.00	177.00
	Desc: WRJ Mnthly Analysis Lab Tests-WW	Acct: 60-961-318-0000	CONTRACTED SERVICES		
190724	WRJ Weekly Analysis Lab Tests-WW	65.00	\$65.00	0.00	65.00
	Desc: WRJ Weekly Analysis Lab Tests-WW	Acct: 60-961-318-0000	CONTRACTED SERVICES		

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190988	Lab Tests Monthly Analysis-QWW	65.00	\$65.00	0.00	65.00
	Desc: Lab Tests Monthly Analysis-QWW	Acct: 65-963-318-0000	CONTRACTED SERVICES		
190990	Arsenic/ICP Digestion Lab Tests-WAT	54.00	\$54.00	0.00	54.00
	Desc: Arsenic/ICP Digestion Lab Tests-WAT	Acct: 50-954-318-0000	CONTRACTED SERVICES		
191238	WRJ Weekly Analysis Lab Tests-WW	97.00	\$97.00	0.00	97.00
	Desc: WRJ Weekly Analysis Lab Tests-WW	Acct: 60-961-318-0000	CONTRACTED SERVICES		
Vendor Total:			712.00	0.00	712.00
016147	FARMER-BROWN SERVICE, INC			12/31/2015	52181
12124	Lovejoy Coupling-P&R	0.00	\$139.29	0.00	139.29
	Desc: Lovejoy Coupling-P&R	Acct: 10-530-320-0000	EQUIP OPERATION & MAINT		
8991	Zamboni Parts/Labor-P&R	0.00	\$2,396.40	0.00	2,396.40
	Desc: Zamboni Parts/Labor-P&R	Acct: 10-530-320-0000	EQUIP OPERATION & MAINT		
Vendor Total:			2,535.69	0.00	2,535.69
016150	FAMILY PLACE	FAMILY PLACE		12/31/2015	52182
'15/'16	Appropriation 2nd Half Appropriation Pmt	0.00	\$4,750.00	0.00	4,750.00
	Desc: 2nd Half Appropriation Pmt	Acct: 10-424-316-0100	APPROP FAMILY PLACE		
Vendor Total:			4,750.00	0.00	4,750.00
016390	FASTENAL COMPANY			12/31/2015	52183
NHWES60545	Med Winter Gurd Glv-QWW	35.33	\$35.33	0.00	35.33
	Desc: Med Winter Gurd Glv-QWW	Acct: 65-964-331-0000	DEPARTMENT EQUIPMENT		
NHWES60630	RCNickIHinge2pk-WW	49.17	\$49.17	0.00	49.17
	Desc: RCNickIHinge2pk-WW	Acct: 60-961-323-0000	MATERIAL & SUPPLIES		
NHWES60632	Supplies-HWY	0.00	\$317.13	0.00	317.13
	Desc: Supplies-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
NHWES60694	T-slot Nuts/IDC Sealfields-HWY	0.00	\$53.56	0.00	53.56
	Desc: T-slot Nuts/IDC Sealfields-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
NHWES60711	SS UCFPH MS 8-32X1/4-P&R	0.00	\$0.18	0.00	0.18
	Desc: SS UCFPH MS 8-32X1/4-P&R	Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			455.37	0.00	455.37
016540	FERGUSON WATER WORKS	FERGUSON ENTERPRISES INC. #590		12/31/2015	52184
0391724	M/Hole Frm/Swr Cvr/Rnd Cvr-WW	175.00	\$175.00	0.00	175.00
	Desc: M/Hole Frm/Swr Cvr/Rnd Cvr-WW	Acct: 60-964-323-0000	MATERIAL & SUPPLIES		
0392116	M/Hole Frms/Grate-WW	175.00	\$175.00	0.00	175.00
	Desc: M/Hole Frms/Grate-WW	Acct: 60-964-323-0000	MATERIAL & SUPPLIES		
0395456	Staple Tool/Staples/StrawDbiNet-P&R	186.86	\$186.86	0.00	186.86
	Desc: Staple Tool/Staples/StrawDbiNet-P&R	Acct: 11-521-001-2015	WRIGHT RESERVOIR		
B193969	Pump Parts-WW	1,010.40	\$1,010.40	0.00	1,010.40
	Desc: Pump Parts-WW	Acct: 60-962-320-0100	EQUIP OPERATION/MAINT-GENERAL		
Vendor Total:			1,547.26	0.00	1,547.26
016900	FIRE TECH & SAFETY			12/31/2015	52185
152083	Cylinder Latch-FD	0.00	\$46.00	0.00	46.00
	Desc: Cylinder Latch-FD	Acct: 10-221-331-0100	FIRE SUPPRESSION EQUIPMENT		

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Vendor Total:			46.00	0.00	46.00
017300	FOGG'S HARDWARE & BUILDING		12/31/2015		52186
758692	Mech Timr-WW	8.99	\$8.99	0.00	8.99
	Desc: Mech Timr-WW	Acct: 60-961-323-0000	MATERIAL & SUPPLIES		
	Desc: Discount	Acct: 60-961-323-0000	MATERIAL & SUPPLIES		
759743	Ez-Up One Step Stool-SENIOR CTR	0.00	\$14.99	0.00	14.99
	Desc: Ez-Up One Step Stool-SENIOR CTR	Acct: 10-421-323-0000	MATERIAL & SUPPLIES		
759757	X-Hvy Pull/Hilman Hardware-WABA	0.00	\$25.07	0.00	25.07
	Desc: X-Hvy Pull/Hilman Hardware-WABA	Acct: 10-530-323-0000	MATERIAL & SUPPLIES		
	Desc: Discount	Acct: 10-530-323-0000	MATERIAL & SUPPLIES		
759796	Hanger Bell-QW	5.37	\$5.37	0.00	5.37
	Desc: Hanger Bell-QW	Acct: 55-953-321-0100	REPAIRS & MAINT-BUILDING		
	Desc: Discount	Acct: 55-953-321-0100	REPAIRS & MAINT-BUILDING		
759990	Prime Pressure Treated-HWY	0.00	\$33.98	0.00	33.98
	Desc: Prime Pressure Treated-HWY	Acct: 10-321-321-0100	REPAIRS & MAINT-BUILDING		
760002	Plunger Cup&Handle/Clnr Drain-WW	15.67	\$15.67	0.00	15.67
	Desc: Plunger Cup&Handle/Clnr Drain-WW	Acct: 60-961-323-0000	MATERIAL & SUPPLIES		
	Desc: Discount	Acct: 60-961-323-0000	MATERIAL & SUPPLIES		
760125	Hilman Hardware-HWY	0.00	\$6.29	0.00	6.29
	Desc: Hilman Hardware-HWY	Acct: 10-321-321-0100	REPAIRS & MAINT-BUILDING		
760153	Hardware Supplies-HWY	0.00	\$43.80	0.00	43.80
	Desc: Hardware Supplies-HWY	Acct: 10-321-321-0100	REPAIRS & MAINT-BUILDING		
	Desc: Discount	Acct: 10-321-321-0100	REPAIRS & MAINT-BUILDING		
760166	Bit Drills/Hilman Hardware-HWY	0.00	\$17.32	0.00	17.32
	Desc: Bit Drills/Hilman Hardware-HWY	Acct: 10-321-321-0100	REPAIRS & MAINT-BUILDING		
	Desc: Discount	Acct: 10-321-321-0100	REPAIRS & MAINT-BUILDING		
760167	Hilman Hardware Return-HWY	0.00	\$-3.45	0.00	-3.45
	Desc: Hilman Hardware Return-HWY	Acct: 10-321-321-0100	REPAIRS & MAINT-BUILDING		
760398	Hilman Hardware-WAT	1.40	\$1.40	0.00	1.40
	Desc: Hilman Hardware-WAT	Acct: 50-954-323-0000	MATERIAL & SUPPLIES		
760495	Ice Melter Jug-SENIORCTR	0.00	\$16.18	0.00	16.18
	Desc: Ice Melter Jug-SENIORCTR	Acct: 10-421-323-0000	MATERIAL & SUPPLIES		
	Desc: Discount	Acct: 10-421-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			185.61	0.00	185.61
017480	FREIGHTLINER OF N H INC		12/31/2015		52187
LP238052	Clamps-HWY	0.00	\$25.92	0.00	25.92
	Desc: Clamps-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
LP239434	Motor Blower/Harn HVac-HWY	0.00	\$179.48	0.00	179.48
	Desc: Motor Blower/Harn HVac-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			205.40	0.00	205.40
017630	ALLTEX UNIFORM RENTAL COMPANY	G & K SERVICES INC	12/31/2015		52188
1291343104	Uniforms/ShopTowels-WAT	45.40	\$45.40	0.00	45.40
	Desc: Uniforms/ShopTowels-WAT	Acct: 50-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
1291343105	Uniforms/Mats/ShopTowels-WW	97.45	\$97.45	0.00	97.45
	Desc: Uniforms/Mats/ShopTowels-WW	Acct: 60-961-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		

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1291345656	Uniforms/Mats-WABA	0.00	\$27.51	0.00	27.51
	Desc: Uniforms/Mats-WABA	Acct: 10-530-318-0000	CONTRACTED SERVICES		
1291346325	Uniforms/ShopTowels-WW	45.40	\$45.40	0.00	45.40
	Desc: Uniforms/ShopTowels-WW	Acct: 60-961-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
1291346326	Uniforms/Mats/ShopTowels-WW	97.45	\$97.45	0.00	97.45
	Desc: Uniforms/Mats/ShopTowels-WW	Acct: 60-961-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
1291346327	Uniforms/Mats/ShopTowels-HWY	0.00	\$167.12	0.00	167.12
	Desc: Uniforms/Mats/ShopTowels-HWY	Acct: 10-325-326-0000	UNIFORMS		
1291348893	Uniforms-LF	10.95	\$10.95	0.00	10.95
	Desc: Uniforms-LF	Acct: 30-971-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
	Desc: Uniforms-LF	Acct: 30-974-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
1291348906	Uniforms/Mats-QWW	101.00	\$101.00	0.00	101.00
	Desc: Uniforms/Mats-QWW	Acct: 65-963-326-0000	UNIFORMS PURCHASE/LEASE		
1291349570	Uniforms/ShopTowels-WAT	45.40	\$45.40	0.00	45.40
	Desc: Uniforms/ShopTowels-WAT	Acct: 50-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
1291349571	Uniforms/Mats/ShopTowels-WW	97.45	\$97.45	0.00	97.45
	Desc: Uniforms/Mats/ShopTowels-WW	Acct: 60-961-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
1291349572	Uniforms/Mats/ShopTowels-HWY	0.00	\$167.12	0.00	167.12
	Desc: Uniforms/Mats/ShopTowels-HWY	Acct: 10-325-326-0000	UNIFORMS		
1291137413	Uniforms-LF	11.11	\$11.11	0.00	11.11
	Desc: Uniforms-LF	Acct: 30-971-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
1291178818	Uniforms-LF	15.63	\$15.63	0.00	15.63
	Desc: Uniforms-LF	Acct: 30-971-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
	Desc: Uniforms-LF	Acct: 30-974-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
1291191624	Uniforms-LF	16.51	\$16.51	0.00	16.51
	Desc: Uniforms-LF	Acct: 30-971-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
	Desc: Uniforms-LF	Acct: 30-974-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
1291201242	Uniforms-LF	10.95	\$10.95	0.00	10.95
	Desc: Uniforms-LF	Acct: 30-971-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
	Desc: Uniforms-LF	Acct: 30-974-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
1291204425	Uniforms-LF	10.95	\$10.95	0.00	10.95
	Desc: Uniforms-LF	Acct: 30-971-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
	Desc: Uniforms-LF	Acct: 30-974-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
1291297352	Uniforms-LF	10.95	\$10.95	0.00	10.95
	Desc: Uniforms-LF	Acct: 30-971-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
	Desc: Uniforms-LF	Acct: 30-974-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
1291332755	Uniforms-LF	10.95	\$10.95	0.00	10.95
	Desc: Uniforms-LF	Acct: 30-971-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
	Desc: Uniforms-LF	Acct: 30-974-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
1291339867	Uniforms/Mats/ShopTowels-WW	97.45	\$97.45	0.00	97.45
	Desc: Uniforms/Mats/ShopTowels-WW	Acct: 60-961-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
Vendor Total:			1,086.75	0.00	1,086.75
017850	GALLS, AN ARAMARK COMPANY	GALLS, AN ARAMARK COMPANY	12/31/2015		52189
004553523	Single Hndcuff Case/Mace Case-PD	0.00	\$40.10	0.00	40.10
	Desc: Single Hndcuff Case/Mace Case-PD	Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
Vendor Total:			40.10	0.00	40.10

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018100	GATEWAY MOTORS INC		12/31/2015	52190	
31283	Vehicle Supplies-WW	149.84	\$149.84	0.00	149.84
	Desc: Vehicle Supplies-WW	Acct: 60-961-321-0000	REPAIRS & MAINT-VEHICLES		
31290	Supply Parts for Truck Repairs-LF	1,061.38	\$1,061.38	0.00	1,061.38
	Desc: Supply Parts for Truck Repairs-LF	Acct: 30-971-321-0000	REPAIRS & MAINT-VEHICLES		
31292	Sensor Hego&Exha Tests-DPW	379.11	\$379.11	0.00	379.11
	Desc: Sensor Hego&Exha Tests-WAT	Acct: 50-954-321-0000	REPAIRS & MAINT-VEHICLES		
	Desc: Sensor Hego&Exha Tests-QW	Acct: 55-954-321-0000	REPAIRS & MAINT - VEHICLES		
	Desc: Sensor Hego&Exha Tests-WW	Acct: 60-961-321-0000	REPAIRS & MAINT-VEHICLES		
	Desc: Sensor Hego&Exha Tests-QWW	Acct: 65-963-321-0000	REPAIRS & MAINT-VEHICLES		
31368	Motor & Lin Test-HWY	0.00	\$52.17	0.00	52.17
	Desc: Motor & Lin Test-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
	Vendor Total:		1,642.50	0.00	1,642.50
018815	GOOD NEIGHBOR HEALTH CLINIC		12/31/2015	52191	
'15/'16	Appropriation 2nd Half Appropriation Pmt.	0.00	\$3,750.00	0.00	3,750.00
	Desc: 2nd Half Appropriation Pmt.	Acct: 10-412-316-0300	APPROP GOOD NEIGHBOR CLINIC		
	Vendor Total:		3,750.00	0.00	3,750.00
019850	GREEN MOUNTAIN POWER CORP	GREEN MOUNTAIN POWER CORP	12/31/2015	52192	
23833000005	Dec'15 Lgts Rt5/Highland Ave-HWY	0.00	\$61.83	0.00	61.83
	Desc: Lgts Rt5/Highland Ave-HWY	Acct: 10-314-329-0000	ELECTRICITY		
84964606663	Dec'15 45 Highland Ave Hockey Rink-WABA	0.00	\$10,218.01	0.00	10,218.01
	Desc: 45 Highland Ave Hockey Rink-WABA	Acct: 10-530-329-0000	ELECTRICITY		
67399084366	Dec'15 120 Lesle Dr Pavillion B-P&R	0.00	\$41.10	0.00	41.10
	Desc: 120 Lesle Dr Pavillion B-P&R	Acct: 10-528-329-0000	ELECTRICITY		
34591000004	Nov'15 Radio Tower-DIS	0.00	\$174.89	0.00	174.89
	Desc: Radio Tower-DIS	Acct: 10-271-329-0000	ELECTRICITY		
02624000002	Dec'15 Solid Waste Facility-LF	108.55	\$108.55	0.00	108.55
	Desc: Solid Waste Facility-LF	Acct: 30-971-329-0000	ELECTRICITY		
04832000006	Nov'15 S Main St Pump Station-WW	92.29	\$92.29	0.00	92.29
	Desc: S Main St Pump Station-WW	Acct: 60-964-329-0000	ELECTRICITY		
09732000006	Nov'15 N Elm Treatment Plnt-WW	8,660.70	\$8,660.70	0.00	8,660.70
	Desc: N Elm Treatment Plnt-WW	Acct: 60-961-329-0000	ELECTRICITY		
09832000005	Nov'15 Briggs Park Main St-P&R	0.00	\$67.55	0.00	67.55
	Desc: Briggs Park Main St-P&R	Acct: 10-521-329-0000	ELECTRICITY		
13414587553	Dec'15 120 Lesle Dr Pavillion A-P&R	0.00	\$41.10	0.00	41.10
	Desc: 120 Lesle Dr Pavillion A-P&R	Acct: 10-528-329-0000	ELECTRICITY		
13833000006	Dec'15 Lyman Point Park-P&R	0.00	\$20.68	0.00	20.68
	Desc: Lyman Point Park-P&R	Acct: 10-521-329-0000	ELECTRICITY		
26340000004	Nov'15 N Main St Christmas Tree-P&R	0.00	\$195.43	0.00	195.43
	Desc: N Main St Christmas Tree-P&R	Acct: 10-521-329-0000	ELECTRICITY		
28933000003	Dec'15 Maple St Sewer Pump-WW	198.69	\$198.69	0.00	198.69
	Desc: Maple St Sewer Pump-WW	Acct: 60-964-329-0000	ELECTRICITY		
33833000004	Dec'15 Maxfield Pump Sta-WW	151.67	\$151.67	0.00	151.67
	Desc: Maxfield Pump Sta-WW	Acct: 60-964-329-0000	ELECTRICITY		
39135140109	Dec'15 120 Lesle Dr Pavillion C-P&R	0.00	\$21.92	0.00	21.92
	Desc: 120 Lesle Dr Pavillion C-P&R	Acct: 10-528-329-0000	ELECTRICITY		

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Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
39424000006Dec'15	Public Safety Bldg VA Cutoff-PS	0.00	\$1,784.19	0.00	1,784.19
	Desc: Public Safety Bldg VA Cutoff-FD	Acct: 10-221-329-0000	ELECTRICITY		
	Desc: Public Safety Bldg VA Cutoff-AMB	Acct: 10-231-329-0000	ELECTRICITY		
	Desc: Public Safety Bldg VA Cutoff-PD	Acct: 10-211-329-0000	ELECTRICITY		
43833000003Dec'15	Bridge St Traffic Lgt-HWY	0.00	\$42.69	0.00	42.69
	Desc: Bridge St Traffic Lgt-HWY	Acct: 10-314-329-0000	ELECTRICITY		
48832000003Dec'15	Arboretum Ln Sports Pk Pump-WW	119.56	\$119.56	0.00	119.56
	Desc: Arboretum Ln Sports Pk Pump-WW	Acct: 60-964-329-0000	ELECTRICITY		
48933200007Dec'15	Village Green Balloon Festival-P&R	0.00	\$28.70	0.00	28.70
	Desc: Village Green Balloon Festival-P&R	Acct: 10-521-329-0000	ELECTRICITY		
49424000005Dec'15	VA Cutoff Wtr Stor Tank Alarm-WAT	32.75	\$32.75	0.00	32.75
	Desc: VA Cutoff Wtr Stor Tank Alarm-WAT	Acct: 50-954-329-0000	ELECTRICITY		
49762000005Nov'15	Bridge St Pump Station-WW	103.88	\$103.88	0.00	103.88
	Desc: Bridge St Pump Station-WW	Acct: 60-964-329-0000	ELECTRICITY		
53833000002Dec'15	Municipal Bldg Bridge St-TH	0.00	\$166.18	0.00	166.18
	Desc: Municipal Bldg Bridge St-TH	Acct: 10-161-329-0000	ELECTRICITY		
65590000009Nov'15	Depot St-WW	994.12	\$994.12	0.00	994.12
	Desc: Depot St-WW	Acct: 60-964-329-0000	ELECTRICITY		
67003200002Dec'15	Willard Rd Quechee Fire Station-FD	0.00	\$40.70	0.00	40.70
	Desc: Willard Rd Quechee Fire Station-FD	Acct: 10-221-329-0000	ELECTRICITY		
68053200009Dec'15	Route 14 W Hartford Library-LIB	0.00	\$121.02	0.00	121.02
	Desc: Route 14 W Hartford Library-LIB	Acct: 10-524-329-0000	ELECTRICITY		
78840100008Nov'15	Railrd Row Engine 494 Lgts-P&R	0.00	\$123.18	0.00	123.18
	Desc: Railrd Row Engine 494 Lgts-P&R	Acct: 10-521-329-0000	ELECTRICITY		
84774100006Dec'15	Rt 5 Pump/Super 8 Lot-WW	20.68	\$20.68	0.00	20.68
	Desc: Rt 5 Pump/Super 8 Lot-WW	Acct: 60-964-329-0000	ELECTRICITY		
87833000000Dec'15	Maple St Traffic Lgt-HWY	0.00	\$41.49	0.00	41.49
	Desc: Maple St Traffic Lgt-HWY	Acct: 10-314-329-0000	ELECTRICITY		
91611000000Nov'15	Ferry Rd Sewer Pump-WW	334.61	\$334.61	0.00	334.61
	Desc: Ferry Rd Sewer Pump-WW	Acct: 60-964-329-0000	ELECTRICITY		
91624000005Dec'15	Solid Waste Admin Bldg-LF	76.61	\$76.61	0.00	76.61
	Desc: Solid Waste Admin Bldg-LF	Acct: 30-975-329-0000	ELECTRICITY		
98490000001Nov'15	Elm/Gillette St Pump-WW	82.63	\$82.63	0.00	82.63
	Desc: Elm/Gillette St Pump-WW	Acct: 60-964-329-0000	ELECTRICITY		
98340000003Nov'15	A St Pump Station-WW	32.14	\$32.14	0.00	32.14
	Desc: A St Pump Station-WW	Acct: 60-964-329-0000	ELECTRICITY		
44926000009Dec'15	Street Lights-HWY	0.00	\$1,822.02	0.00	1,822.02
	Desc: Street Lights-HWY	Acct: 10-314-329-0000	ELECTRICITY		
Vendor Total:			26,021.56	0.00	26,021.56
020000	GREEN MOUNTAIN WATER ENVIRONMENT			12/31/2015	52193
2016	Membership Application-QWW	35.00	\$35.00	0.00	35.00
	Desc: Membership Application-QWW	Acct: 65-965-313-0000	MEMBERSHIP DUES		
2016a	Membership Application-DPW	35.00	\$35.00	0.00	35.00
	Desc: Membership Application-WW	Acct: 60-965-313-0000	MEMBERSHIP DUES		
	Desc: Membership Application-QWW	Acct: 65-965-313-0000	MEMBERSHIP DUES		
Vendor Total:			70.00	0.00	70.00

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020557	HAMMOND, FC & SON LUMBER CO INC	FC HAMMOND & SON LUMBER CO INC	12/31/2015	52194	
C7865	December '15 Maintenance-LF	3,166.00	\$3,166.00	0.00	3,166.00
	Desc: December '15 Maintenance-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	12/31/2015	52195	
4345	Monthly Fees from Fairpoint-PS	0.00	\$319.23	0.00	319.23
	Desc: Monthly Fees from Fairpoint-PD	Acct: 10-211-318-0000	CONTRACTED SERVICES		
	Desc: Monthly Fees from Fairpoint-FD	Acct: 10-221-318-0000	CONTRACTED SERVICES		
	Desc: Monthly Fees from Fairpoint-AMB	Acct: 10-231-318-0000	CONTRACTED SERVICES		
	Vendor Total:		319.23	0.00	319.23
020707	HANOVER TRUE VALUE		12/31/2015	52196	
033538	Switch Guard-WABA	0.00	\$24.72	0.00	24.72
	Desc: Switch Guard-WABA	Acct: 10-530-321-0100	REPAIRS & MAINT-BUILD & GROUND		
	Vendor Total:		24.72	0.00	24.72
020734	HARRIS COMPUTER CORPORATION	HARRIS COMPUTER SYSTEMS	12/31/2015	52197	
XT00109734	Add of 2options Shutoff Notices-DPW	750.00	\$750.00	0.00	750.00
	Desc: Add of 2options Shutoff Notices-WAT	Acct: 50-955-318-0000	CONTRACTED SERVICES		
	Desc: Add of 2options Shutoff Notices-QW	Acct: 55-955-318-0000	CONTRACTED SERVICES		
	Desc: Add of 2options Shutoff Notices-WW	Acct: 60-965-318-0000	CONTRACTED SERVICES		
	Desc: Add of 2options Shutoff Notices-QWW	Acct: 65-965-318-0000	CONTRACTED SERVICES		
	Vendor Total:		750.00	0.00	750.00
020780	HARTFORD CAREER FIREFIGHTERS ASSO(12/31/2015	52198	
Nov'15/Dec'15	Union Dues-Firefighters	0.00	\$1,600.00	0.00	1,600.00
	Desc: Union Dues-Firefighters	Acct: 10-012-200-0410	WAGE ASSIGNMENT		
	Vendor Total:		1,600.00	0.00	1,600.00
020800	HARTFORD CEMETERY ASSOCIATION		12/31/2015	52199	
15/16/Appropriation	2nd Half Appropriation Pmt.	0.00	\$3,750.00	0.00	3,750.00
	Desc: 2nd Half Appropriation Pmt.	Acct: 10-341-316-0200	APPROP HARTFORD CEMETERY		
	Vendor Total:		3,750.00	0.00	3,750.00
020840	HARTFORD HISTORICAL SOCIETY		12/31/2015	52200	
15/16/Appropriation	2nd Half Appropriation Pmt.	0.00	\$2,500.00	0.00	2,500.00
	Desc: 2nd Half Appropriation Pmt.	Acct: 10-425-316-0200	APPROP-HARTFORD HISTORICAL SC		
	Vendor Total:		2,500.00	0.00	2,500.00
020900	HARTFORD LIBRARY, INC		12/31/2015	52201	
15/16/Appropriation	2nd Half Appropriation Pmt.	0.00	\$45,000.00	0.00	45,000.00
	Desc: 2nd Half Appropriation Pmt.	Acct: 10-712-316-0100	APPROP - HARTFORD LIBRARY		
	Vendor Total:		45,000.00	0.00	45,000.00
020965	HARTFORD SIGN	STEPHEN ARKWRIGHT	12/31/2015	52202	
7580	Ltrng on Rescue1&Boat Trailer-FD	0.00	\$150.00	0.00	150.00

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	Desc: Ltring on Rescue1&Boat Trailer-FD	Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
	Vendor Total:		150.00	0.00	150.00
021782	HAUN WELDING SUPPLY INC		12/31/2015	52203	
4072319	Tip,Cutting/Electrodes-HWY	0.00	\$78.84	0.00	78.84
	Desc: Tip,Cutting/Electrodes-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
	Vendor Total:		78.84	0.00	78.84
021950	HEADREST		12/31/2015	52204	
15/16'Appropriation	2nd Half Appropriation Pmt.	0.00	\$3,500.00	0.00	3,500.00
	Desc: 2nd Half Appropriation Pmt.	Acct: 10-413-316-0100	APPROP HEADREST		
	Vendor Total:		3,500.00	0.00	3,500.00
022000	HEALTH CARE & REHABILITATION SERVIC		12/31/2015	52205	
15/16'Appropriation	2nd Half Appropriation Pmt.	0.00	\$4,997.50	0.00	4,997.50
	Desc: 2nd Half Appropriation Pmt.	Acct: 10-413-316-0200	APPROP MENTAL HEALTH SERVICES		
	Vendor Total:		4,997.50	0.00	4,997.50
023425	IDS/SHERRI GILMORE	SHERRI GILMORE	12/31/2015	52206	
16-305	Red Animal Tags-TC	0.00	\$277.81	0.00	277.81
	Desc: Red Animal Tags-TC	Acct: 10-151-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		277.81	0.00	277.81
024290	IRVING OIL CORP		12/31/2015	52207	
731401	49.5 Gals @ 0.8389/Gal-WWV	41.53	\$41.53	0.00	41.53
	Desc: 49.5 Gals @ 0.8389/Gal-WWV	Acct: 60-962-327-0000	BUILDING HEAT		
231226	23.6 Gals @ 1.2250/Gal-WABA	0.00	\$28.91	0.00	28.91
	Desc: 23.6 Gals @ 1.2250/Gal-WABA	Acct: 10-530-319-0000	EQUIPMENT OPERATION-GAS		
231564	503.9 Gals @ 1.2250/Gal-WABA	0.00	\$617.28	0.00	617.28
	Desc: 503.9 Gals @ 1.2250/Gal-WABA	Acct: 10-530-327-0000	BUILDING HEAT		
38208	82.3 Gals @ 1.7049/Gal-LF	141.21	\$141.21	0.00	141.21
	Desc: 82.3 Gals @ 1.7049/Gal-LF	Acct: 30-971-319-0000	EQUIPMENT OPERATION-GAS		
530986	315.1 Gal @ 1.2250/Gal-WABA	0.00	\$386.00	0.00	386.00
	Desc: 315.1 Gal @ 1.2250/Gal-WABA	Acct: 10-530-327-0000	BUILDING HEAT		
554042	161.3 Gals @ 1.2250/Gal-LIB	0.00	\$197.59	0.00	197.59
	Desc: 161.3 Gals @ 1.2250/Gal-LIB	Acct: 10-524-327-0000	BUILDING HEAT		
729622	16.9 Gals @ 1.2250/Gal-WABA	0.00	\$20.70	0.00	20.70
	Desc: 16.9 Gals @ 1.2250/Gal-WABA	Acct: 10-530-319-0000	EQUIPMENT OPERATION-GAS		
838179	277.4 Gals @ 1.2250/Gal-FD	0.00	\$339.82	0.00	339.82
	Desc: 277.4 Gals @ 1.2250/Gal-FD	Acct: 10-221-327-0000	BUILDING HEAT		
530608	23.5 Gal @ 1.2250/Gal-WABA	0.00	\$28.79	0.00	28.79
	Desc: 23.5 Gal @ 1.2250/Gal-WABA	Acct: 10-530-319-0000	EQUIPMENT OPERATION-GAS		
843357	551.1 Gals @ 1.2250/Gal-WAT	675.10	\$675.10	0.00	675.10
	Desc: 551.1 Gals @ 1.2250/Gal-WAT	Acct: 50-952-327-0000	BUILDING HEAT		
	Vendor Total:		2,476.93	0.00	2,476.93
025085	JOSLYN, BRANDON	BRANDON JOSLYN	12/31/2015	52208	
052815	CDL License Reimb-HWY	0.00	\$30.00	0.00	30.00

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	Desc: CDL License Reimb-HWY	Acct: 10-325-317-0000	PERMITS AND LICENSES		
	Vendor Total:		30.00	0.00	30.00
025223	KAS INC		12/31/2015		52209
512120285-12	Annual Inspection-P&D	0.00	\$327.75	0.00	327.75
	Desc: Annual Inspection-P&D	Acct: 10-622-318-0000	CONTRACTED SERVICES		
	Vendor Total:		327.75	0.00	327.75
027100	LAVALLEY BUILDING SUPPLY CO		12/31/2015		52210
WL3700562-01	Stanley Shortcut Toolbox Saw-WW	16.79	\$16.79	0.00	16.79
	Desc: Stanley Shortcut Toolbox Saw-WW	Acct: 60-961-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		16.79	0.00	16.79
027750	DEAD RIVER COMPANY	DEAD RIVER COMPANY	12/31/2015		52211
540093	213.6 Gals @ 2.3838/Gal-SENIORCTR	0.00	\$509.18	0.00	509.18
	Desc: 213.6 Gals @ 2.3838/Gal-SENIORCTR	Acct: 10-421-327-0000	BUILDING HEAT		
48323	Serv. WW Pump Statn 275 Depot-WW	426.16	\$426.16	0.00	426.16
	Desc: Serv. WW Pump Statn 275 Depot-WW	Acct: 60-962-320-0100	EQUIP OPERATION/MAINT-GENERAL		
	Vendor Total:		935.34	0.00	935.34
028026	LINCOLN NATIONAL LIFE INSURANCE CO	LINCOLN NATIONAL LIFE INSURANCE CO	12/31/2015		52212
January 2016	Monthly Billing-Jan '16	0.00	\$2,129.38	0.00	2,129.38
	Desc: Monthly Billing-Jan '16	Acct: 10-012-300-0240	ACCRUED LIFE INS PAYABLE		
	Vendor Total:		2,129.38	0.00	2,129.38
028460	LUCKY'S TRAILER SALES, INC		12/31/2015		52213
PR41941	Universal Coupler Lock-FD	0.00	\$275.00	0.00	275.00
	Desc: Universal Coupler Lock-FD	Acct: 10-221-331-0200	TECHNICAL/WATER EQUIPMENT		
PR41385	Reservoir Kit-QWW	92.70	\$92.70	0.00	92.70
	Desc: Reservoir Kit-QWW	Acct: 65-963-321-0000	REPAIRS & MAINT-VEHICLES		
PR41437	Fisher Hyd Oil-QWW	31.00	\$31.00	0.00	31.00
	Desc: Fisher Hyd Oil-QWW	Acct: 65-963-321-0000	REPAIRS & MAINT-VEHICLES		
	Vendor Total:		398.70	0.00	398.70
028850	MAGEE OFFICE PLUS		12/31/2015		52214
846837	Copy Paper/Trimmer/Yellow Pad-DPW	102.79	\$112.95	0.00	112.95
	Desc: Copy Paper/Trimmer/Yellow Pad-HWY	Acct: 10-325-323-0000	MATERIAL & SUPPLIES		
	Desc: Copy Paper/Trimmer/Yellow Pad-WAT	Acct: 50-955-323-0000	MATERIAL & SUPPLIES		
	Desc: Copy Paper/Trimmer/Yellow Pad-QW	Acct: 55-955-323-0000	MATERIALS & SUPPLIES		
	Desc: Copy Paper/Trimmer/Yellow Pad-WW	Acct: 60-965-323-0000	MATERIAL & SUPPLIES		
	Desc: Copy Paper/Trimmer/Yellow Pad-QWW	Acct: 65-965-323-0000	MATERIALS & SUPPLIES		
	Desc: Copy Paper/Trimmer/Yellow Pad-QWW	Acct: 65-963-323-0000	MATERIALS & SUPPLIES		
C-01847368	Serv Contract Savin Color Copier-FD	0.00	\$72.00	0.00	72.00
	Desc: Serv Contract Savin Color Copier-FD	Acct: 10-221-320-0000	EQUIP OPERATION/MAINT-OFFICE		
	Vendor Total:		184.95	0.00	184.95
029815	MASON, W.B. COMPANY, INC	W.B. MASON COMPANY, INC	12/31/2015		52215
I24010325	Wrist Support-P&D	0.00	\$19.39	0.00	19.39

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Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
	Desc: Wrist Support-P&D	Acct: 10-622-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		19.39	0.00	19.39
030200	MCMASTER-CARR SUPPLY CO	MCMASTER-CARR SUPPLY CO	12/31/2015		52216
45247913	Cleaning Supplies-QWW	105.15	\$105.15	0.00	105.15
	Desc: Cleaning Supplies-QWW	Acct: 65-963-321-0100	REPAIRS & MAINT - BUILDING		
	Vendor Total:		105.15	0.00	105.15
030475	MERCER GROUP, INC.		12/31/2015		52217
122815	#2-Town Manager Search-ADMIN	0.00	\$5,000.00	0.00	5,000.00
	Desc: #2-Town Manager Search-ADMIN	Acct: 10-121-318-0000	CONTRACT SERVICES		
	Vendor Total:		5,000.00	0.00	5,000.00
031435	MOMAR, INC.	MOMAR, INC.	12/31/2015		52218
PSI101174	AC 8in Blower-WW	450.00	\$450.00	0.00	450.00
	Desc: AC 8in Blower-WW	Acct: 60-961-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		450.00	0.00	450.00
031900	MT OLIVETT/ST ANTHONY'S CEMETERY		12/31/2015		52219
'15/'16Appropriation	2nd Half Appropriation Pmt.	0.00	\$1,900.00	0.00	1,900.00
	Desc: 2nd Half Appropriation Pmt.	Acct: 10-341-316-0300	APPROP MT OLIVET/ST ANTHONY		
	Vendor Total:		1,900.00	0.00	1,900.00
032101	MVP HEALTH CARE, INC	MVP HEALTH CARE, INC	12/31/2015		52220
000007189008	Retirees Over 65 Jan'16-ADMIN	1,328.80	\$5,955.10	0.00	5,955.10
	Desc: Retirees Over 65 Town Jan'16-ADMIN	Acct: 10-121-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Retirees Over 65 Jan'16-ADMIN	Acct: 10-121-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Retirees Over 65 Town Jan'16-WAT	Acct: 50-954-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Retirees Over 65 Jan'16-WAT	Acct: 50-954-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Retirees Over 65 Town Jan'16-FIN	Acct: 10-171-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Retirees Over 65 Jan'16-FIN	Acct: 10-171-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Retirees Over 65 Town Jan'16-ADMIN	Acct: 10-121-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Retirees Over 65 Town Jan'16-LIS	Acct: 10-174-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Retirees Over 65 Jan'16-LIS	Acct: 10-174-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Retirees Over 65 Town Jan'16-PD	Acct: 10-211-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Retirees Over 65 Town Jan'16-FIN	Acct: 10-171-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Retirees Over 65 Town Jan'16-PD	Acct: 10-211-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Retirees Over 65 Jan'16-PD	Acct: 10-211-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Retirees Over 65 Jan'16-HWY	Acct: 10-325-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Retirees Over 65 Town Jan'16-LF	Acct: 30-975-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Retirees Over 65 Jan'16-LF	Acct: 30-975-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Retirees Over 65 Town Jan'16-PD	Acct: 10-211-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Retirees Over 65 Town Jan'16-FD	Acct: 10-221-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Retirees Over 65 Town Jan'16-PD	Acct: 10-211-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Retirees Over 65 Jan'16-ADMIN	Acct: 10-121-418-0100	RETIREE HEALTH INSURANCE		
	Vendor Total:		5,955.10	0.00	5,955.10
033390	NMS LABS	NMS LABS	12/31/2015		52221
148741	Blood Screen-PD	0.00	\$257.00	0.00	257.00

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	Desc: Blood Screen-PD	Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
		Vendor Total:	257.00	0.00	257.00
035002	NORTHEAST WASTE SERVICES	CASELLA WASTE SYSTEMS	12/31/2015		52222
0223112	Front Load Service Trash-P&R	0.00	\$59.53	0.00	59.53
	Desc: Front Load Service Trash-P&R	Acct: 10-528-318-0000	CONTRACTED SERVICES		
		Vendor Total:	59.53	0.00	59.53
036187	OTTER CREEK ENGINEERING INC		12/31/2015		52223
12459	Final Design Phase Waterline/Tnk-QW	3,350.00	\$3,350.00	0.00	3,350.00
	Desc: Final Design Phase Waterline/Tnk-QW	Acct: 55-954-542-0000	CAPITAL OUTLAY		
		Vendor Total:	3,350.00	0.00	3,350.00
036342	PHD COMMUNICATIONS		12/31/2015		52224
15976	Phone Services-DIS	0.00	\$185.00	0.00	185.00
	Desc: Phone Services-DIS	Acct: 10-271-318-0000	CONTRACTED SERVICES		
		Vendor Total:	185.00	0.00	185.00
037276	PETE'S TIRE BARN, INC		12/31/2015		52225
242866	Tires/Refinished Rim/Valve/Mnt-HWY	0.00	\$479.72	0.00	479.72
	Desc: Tires/Refinished Rim/Valve/Mnt-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
242705	Tires for W-6-DPW	769.44	\$769.44	0.00	769.44
	Desc: Tires for W-6-WAT	Acct: 50-954-321-0000	REPAIRS & MAINT-VEHICLES		
	Desc: Tires for W-6-QW	Acct: 55-954-321-0000	REPAIRS & MAINT - VEHICLES		
242806	Tires/Refinished Rim/Valve/Mnt-HWY	0.00	\$479.72	0.00	479.72
	Desc: Tires/Refinished Rim/Valve/Mnt-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
242805	Tires/Refinished Rim/Valve/Mnt-HWY	0.00	\$479.72	0.00	479.72
	Desc: Tires/Refinished Rim/Valve/Mnt-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
242803	Tires/Refinished Rim/Valve/Mnt-HWY	0.00	\$479.72	0.00	479.72
	Desc: Tires/Refinished Rim/Valve/Mnt-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
242804	H-4 Tires-HWY	0.00	\$479.72	0.00	479.72
	Desc: H-4 Tires-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
242865	Tires/Refinished Rim/Valve/Mnt-HWY	0.00	\$385.80	0.00	385.80
	Desc: Tires/Refinished Rim/Valve/Mnt-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
		Vendor Total:	3,553.84	0.00	3,553.84
037450	PIKE INDUSTRIES INC		12/31/2015		52226
849622	Ledge Stone-HWY	0.00	\$90.82	0.00	90.82
	Desc: Ledge Stone-HWY	Acct: 10-312-323-0000	MATERIAL & SUPPLIES		
		Vendor Total:	90.82	0.00	90.82
037552	PITNEY BOWES INC		12/31/2015		52227
2476639-DC15	Leasing Charges-PS	0.00	\$156.00	0.00	156.00
	Desc: Leasing Charges-FD	Acct: 10-221-322-0000	POSTAGE		
	Desc: Leasing Charges-AMB	Acct: 10-231-322-0000	POSTAGE		
	Desc: Leasing Charges-PD	Acct: 10-211-322-0000	POSTAGE		
		Vendor Total:	156.00	0.00	156.00

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038188	POTWIN, LONDON & RENEE	L.L. POTWIN SERVICES	12/31/2015	52228	
5166	January Monthly Services	151.95	\$3,038.87	0.00	3,038.87
	Desc: January Monthly Services-TH	Acct: 10-161-318-0000	CONTRACTED SERVICES		
	Desc: January Monthly Services-HWY	Acct: 10-325-318-0000	CONTRACT SERVICES		
	Desc: January Monthly Services-QW	Acct: 50-955-318-0000	CONTRACTED SERVICES		
5200	November Mowing	0.00	\$1,199.99	0.00	1,199.99
	Desc: November Mowing-HWY	Acct: 10-311-318-0000	CONTRACTED SERVICES		
	Desc: November Mowing-HWY	Acct: 10-341-318-0000	CONTRACTED SERVICES		
	Desc: November Mowing-SENIORCTR	Acct: 10-421-318-0000	CONTRACTED SERVICES		
5167	Dec Monthly Cleaning Serv-LIB	0.00	\$761.20	0.00	761.20
	Desc: Dec Monthly Cleaning Serv-LIB	Acct: 10-524-318-0000	CONTRACTED SERVICES		
Vendor Total:			5,000.06	0.00	5,000.06
038850	QUECHEE CEMETERY ASSOCIATION	QUECHEE CEMETERY ASSOCIATION	12/31/2015	52229	
'15/'16Appropriation	2nd Half Appropriation Pmt.	0.00	\$1,225.00	0.00	1,225.00
	Desc: 2nd Half Appropriation Pmt.	Acct: 10-341-316-0400	APPROP QUECHEE CEMETERY		
Vendor Total:			1,225.00	0.00	1,225.00
038950	QUECHEE LIBRARY ASSOCIATION		12/31/2015	52230	
'15/'16Appropriation	2nd Half Appropriation Pmt.	0.00	\$77,100.00	0.00	77,100.00
	Desc: 2nd Half Appropriation Pmt.	Acct: 10-712-316-0200	APPROP - QUECHEE LIBRARY		
Vendor Total:			77,100.00	0.00	77,100.00
040980	ROY REFRIGERATION, LLC		12/31/2015	52231	
1628	Drum 40%Glycol/Contract Labor-WW	1,025.40	\$1,025.40	0.00	1,025.40
	Desc: Drum 40%Glycol/Contract Labor-WW	Acct: 60-961-323-0000	MATERIAL & SUPPLIES		
	Desc: Drum 40%Glycol/Contract Labor-WW	Acct: 60-961-318-0000	CONTRACTED SERVICES		
Vendor Total:			1,025.40	0.00	1,025.40
041600	SANEL AUTO PARTS CO	SANEL AUTO PARTS CO	12/31/2015	52232	
05NX8578	Seat Purge Assy/Purge Vlv Kit-HWY	0.00	\$233.10	4.66	228.44
	Desc: Seat Purge Assy/Purge Vlv Kit-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
05NU5183	Min Lamps-HWY	0.00	\$4.40	0.09	4.31
	Desc: Min Lamps-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
05NW1724	Single Backup Lamps-HWY	0.00	\$86.88	1.74	85.14
	Desc: Single Backup Lamps-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
05NT7406	Nitrile/Powder Free Gloves-WABA	0.00	\$32.96	0.66	32.30
	Desc: Nitrile/Powder Free Gloves-WABA	Acct: 10-530-323-0000	MATERIAL & SUPPLIES		
05NU4278	Min Lamp-HWY	0.00	\$1.24	0.02	1.22
	Desc: Min Lamp-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
05NS8301	Power Steering Fluid-WW	17.56	\$17.92	0.36	17.56
	Desc: Power Steering Fluid-WW	Acct: 60-961-321-0000	REPAIRS & MAINT-VEHICLES		
05NW9279	Joints/Clamps/Elbows-HWY	0.00	\$138.21	2.76	135.45
	Desc: Joints/Clamps/Elbows-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
05NU0348	Fuel Filtrs/Air Filtr/Oil Filtr-HWY	0.00	\$37.59	0.75	36.84
	Desc: Fuel Filtrs/Air Filtr/Oil Filtr-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
05NW8575	Check Valve-FD	0.00	\$22.45	0.45	22.00
	Desc: Check Valve-FD	Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		

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05NY3582	Spray Gun Kit/5 Gal Pail-HWY	0.00	\$377.37	7.55	369.82
	Desc: Spray Gun Kit/5 Gal Pail-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
05NW8537	Check Valve-FD	0.00	\$22.45	0.45	22.00
	Desc: Check Valve-FD	Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
05NV9986	Pigtails/Red Stt Lamp-HWY	0.00	\$41.44	0.83	40.61
	Desc: Pigtails/Red Stt Lamp-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
05NX1305	Valve/Drain Cock-FD	0.00	\$57.46	1.15	56.31
	Desc: Valve/Drain Cock-FD	Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
05NW1649	Returned Red Stt Lamp-HWY	0.00	\$-37.82	-0.76	-37.06
	Desc: Returned Red Stt Lamp-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
05NU6309	Mirror Brackets-HWY	0.00	\$56.64	1.13	55.51
	Desc: Mirror Brackets-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
05NW8238	Led Beacon Pulse II-HWY	0.00	\$89.99	1.80	88.19
	Desc: Led Beacon Pulse II-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
05NX6631	Fuel, Air, & Oil Filters-HWY	0.00	\$80.35	1.61	78.74
	Desc: Fuel, Air, & Oil Filters-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
05NV7011	Hanger Assembly/Shackle Kit-HWY	0.00	\$687.40	13.75	673.65
	Desc: Hanger Assembly/Shackle Kit-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
05NX6271	Fuel, Air, & Oil Filters-HWY	0.00	\$242.99	4.86	238.13
	Desc: Fuel, Air, & Oil Filters-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
05NW1777	Reducer/Adapters-HWY	0.00	\$10.50	0.21	10.29
	Desc: Reducer/Adapters-HWY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
	Vendor Total:		2,203.52	44.07	2,159.45
041933	SETCOM CORPORATION			12/31/2015	52233
25067	Headset-FD	0.00	\$388.97	0.00	388.97
	Desc: Headset-FD	Acct: 10-221-320-0100	EQUIP OPERATION-COMMUNICATION		
	Vendor Total:		388.97	0.00	388.97
041950	SEVCA, INC			12/31/2015	52234
'15/'16Appropriation	2nd Half Appropriation Pmt.	0.00	\$4,500.00	0.00	4,500.00
	Desc: 2nd Half Appropriation Pmt.	Acct: 10-423-316-0300	APPROP SEVCA		
	Vendor Total:		4,500.00	0.00	4,500.00
043426	SOVERNET INC	SOVERNET COMMUNICATIONS		12/31/2015	52235
3583010	12/15/15-1/15/16-DIS	300.00	\$300.00	0.00	300.00
	Desc: 12/15/15-1/15/16-DIS	Acct: 72-271-318-7003	COMMUNICATIONS GRANT #202		
	Vendor Total:		300.00	0.00	300.00
043876	STANTEC CONSULTING SERVICES INC			12/31/2015	52236
984010	Fall 2015 Bio Solids-WW	1,350.42	\$1,350.42	0.00	1,350.42
	Desc: Fall 2015 Bio Solids-WW	Acct: 60-961-318-0000	CONTRACTED SERVICES		
	Vendor Total:		1,350.42	0.00	1,350.42
044945	SYMQUEST			12/31/2015	52237
982243	Paper Drawer for Kyocera Copier-DPW	624.00	\$785.00	0.00	785.00
	Desc: Paper Drawer for Kyocera Copier-HWY	Acct: 10-325-323-0000	MATERIAL & SUPPLIES		
	Desc: Paper Drawer for Kyocera Copier-WAT	Acct: 50-955-323-0000	MATERIAL & SUPPLIES		

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	Desc: Paper Drawer for Kyocera Copier-QW	Acct: 55-955-323-0000	MATERIALS & SUPPLIES		
	Desc: Paper Drawer for Kyocera Copier-WW	Acct: 60-965-323-0000	MATERIAL & SUPPLIES		
	Desc: Paper Drawer for Kyocera Copier-QWW	Acct: 65-965-323-0000	MATERIALS & SUPPLIES		
	Vendor Total:		785.00	0.00	785.00
046950	TWIN STATE SAND AND GRAVEL		12/31/2015	52238	
74347	Stone Fill/Erosion Stone	139.13	\$194.58	0.00	194.58
	Desc: Stone Fill/Erosion Stone-P&R	Acct: 11-521-001-2015	WRIGHT RESERVOIR		
	Desc: Stone Fill/Erosion Stone-HWY	Acct: 10-312-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		194.58	0.00	194.58
047150	UNIFIRST CORPORATION		12/31/2015	52239	
0353967030	Mats/Bagged Wipers/Laundry Bags-FD	0.00	\$56.10	0.00	56.10
	Desc: Mats/Bagged Wipers/Laundry Bags-FD	Acct: 10-221-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		56.10	0.00	56.10
047190	USA BLUEBOOK	USA BLUEBOOK	12/31/2015	52240	
820963	Carboy w/Spigot-WW	177.25	\$177.25	0.00	177.25
	Desc: Carboy w/Spigot-WW	Acct: 60-961-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		177.25	0.00	177.25
048249	VALLEY NEWS	VALLEY NEWS	12/31/2015	52241	
599291206-12'15	w/e 12/12/15-WELCOME CENTER	0.00	\$2.25	0.00	2.25
	Desc: w/e 12/12/15-WELCOME CENTER	Acct: 10-121-318-0510	WELCOME CENTER - INVENTORY PU		
	Vendor Total:		2.25	0.00	2.25
049401	VERMONT DEPT OF HEALTH		12/31/2015	52242	
122315	Engraved Certificate Paper-TC	0.00	\$20.00	0.00	20.00
	Desc: Engraved Certificate Paper-TC	Acct: 10-151-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		20.00	0.00	20.00
050090	VERMONT LEAGUE OF CITIES AND TOWNS	VERMONT LEAGUE OF CITIES AND TOWNS	12/31/2015	52243	
120315	Broke 1-2ft clmt Sewer Line-WAT	1,000.00	\$1,000.00	0.00	1,000.00
	Desc: Broke 1-2ft clmt Sewer Line-WAT	Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
	Vendor Total:		1,000.00	0.00	1,000.00
050600	VERMONT OFFENDER WORK PROGRAMS		12/31/2015	52244	
WC080	Offender Work Days DOC Supervsd-P&R	0.00	\$112.50	0.00	112.50
	Desc: Offender Work Days DOC Supervsd-P&R	Acct: 10-521-318-0000	CONTRACTED SERVICES		
WC009	Offender WrkDays DOC Supervised-DPV	420.00	\$480.00	0.00	480.00
	Desc: Offender WrkDays DOC Supervised-WAT	Acct: 50-955-318-0000	CONTRACTED SERVICES		
	Desc: Offender WrkDays DOC Supervised-WW	Acct: 60-961-318-0000	CONTRACTED SERVICES		
	Desc: Offender WrkDays DOC Supervised-QWW	Acct: 65-963-318-0000	CONTRACTED SERVICES		
	Desc: Offender WrkDays DOC Supervised-HWY	Acct: 10-311-318-0000	CONTRACTED SERVICES		
	Vendor Total:		592.50	0.00	592.50
051950	VNA & HOSPICE OF VT AND NH		12/31/2015	52245	
'15/'16Appropriation	2nd Half Appropriation Pmt.	0.00	\$20,941.00	0.00	20,941.00

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Desc: 2nd Half Appropriation Pmt.		Acct: 10-412-316-0100	APPROP HOME/COMMUNITY HEALTH		
Vendor Total:			20,941.00	0.00	20,941.00
052268	WATERSHED CONSULTING ASSOCIATES LI	WATERSHED CONSULTING ASSOCIATES LLC/31/2015			52246
1529	Outside Services 11/3-12/14/15-P&D	0.00	\$1,141.25	0.00	1,141.25
Desc: Outside Services 11/3-12/14/15-P&D		Acct: 10-013-100-0000	EXCHANGES PAYABLE		
1531	Outside Services 11/3-11/9/15-P&D	0.00	\$375.00	0.00	375.00
Desc: Outside Services 11/3-11/9/15-P&D		Acct: 10-013-100-0000	EXCHANGES PAYABLE		
1530	Outside Services 10/27-11/2/15-P&D	0.00	\$375.00	0.00	375.00
Desc: Outside Services 10/27-11/2/15-P&D		Acct: 10-013-100-0000	EXCHANGES PAYABLE		
Vendor Total:			1,891.25	0.00	1,891.25
052679	WESTON & SAMPSON CMR, INC		12/31/2015		52247
452215	PHase F Wright Reservoir Dam-P&R	870.00	\$870.00	0.00	870.00
Desc: PHase F Wright Reservoir Dam-P&R		Acct: 11-521-001-2015	WRIGHT RESERVOIR		
Vendor Total:			870.00	0.00	870.00
053000	WHITE RIVER COUNCIL ON AGING		12/31/2015		52248
'15/'16Jan, Feb, Mar	Quarterly Installments-SENIORCTR	0.00	\$5,739.75	0.00	5,739.75
Desc: Quarterly Installments-SENIORCTR		Acct: 10-421-318-0200	CONTRACT SERV SENIOR CTR ADM		
'15/'16Appropriation	2nd Half Appropriation Pmt.	0.00	\$38,240.00	0.00	38,240.00
Desc: 2nd Half Appropriation Pmt.		Acct: 10-421-318-0100	CONTRACT SERV WR COUNCIL/AGIN		
Vendor Total:			43,979.75	0.00	43,979.75
053150	SWISH WHITE RIVER, LTD		12/31/2015		52249
W083703	Blades for Floor Machine-WABA	0.00	\$117.11	0.00	117.11
Desc: Blades for Floor Machine-WABA		Acct: 10-530-320-0000	EQUIP OPERATION & MAINT		
W083702	Blck Soap Dispenser-WABA	0.00	\$2.40	0.00	2.40
Desc: Blck Soap Dispenser-WABA		Acct: 10-530-323-0000	MATERIAL & SUPPLIES		
W086866	Clean Cut Stripper/Rust Remover-PD	0.00	\$35.25	0.00	35.25
Desc: Clean Cut Stripper/Rust Remover-PD		Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
W087256/E	Comb Flr Tool/ClothFilter-SENIORCTR	0.00	\$19.97	0.00	19.97
Desc: Comb Flr Tool/ClothFilter-SENIORCTR		Acct: 10-421-323-0000	MATERIAL & SUPPLIES		
W083889	Cleaning Supplies-WABA	0.00	\$180.63	0.00	180.63
Desc: Cleaning Supplies-WABA		Acct: 10-530-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			355.36	0.00	355.36
053500	WILDER LIBRARY		12/31/2015		52250
'15/'16Appropriation	2nd Half Appropriation Pmt.	0.00	\$13,600.00	0.00	13,600.00
Desc: 2nd Half Appropriation Pmt.		Acct: 10-712-316-0300	APPROP - WILDER LIBRARY		
Vendor Total:			13,600.00	0.00	13,600.00
053850	WINDSOR COUNTY PARTNERS		12/31/2015		52251
'15/'16Appropriation	2nd Half Appropriation Pmt.	0.00	\$1,750.00	0.00	1,750.00
Desc: 2nd Half Appropriation Pmt.		Acct: 10-424-316-0300	APPROP WINDSOR COUNTY PARTNE		
Vendor Total:			1,750.00	0.00	1,750.00

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054250	WOMAN'S INFORMATION SERVICE		12/31/2015	52252	
'15/'16	Appropriation 2nd Half Appropriation Pmt.	0.00	\$1,000.00	0.00	1,000.00
	Desc: 2nd Half Appropriation Pmt.	Acct: 10-424-316-0500	APPROP WISE		
	Vendor Total:		1,000.00	0.00	1,000.00
059691	BLISH, BROOKE	BROOKE BLISH	12/31/2015	52253	
121715	Meal Reim for training/Mileage-DIS	0.00	\$118.39	0.00	118.39
	Desc: Meal Reim for training/Mileage-DIS	Acct: 10-271-315-0000	RECRUITMENT & TRAINING		
	Desc: Meal Reim for training/Mileage-DIS	Acct: 10-271-311-0000	TRAVEL & MEETINGS		
	Vendor Total:		118.39	0.00	118.39
059737	MUNICIPAL RESOURCES, INC.		12/31/2015	52254	
18250	Finance Serv Nov '15-FIN	0.00	\$9,643.89	0.00	9,643.89
	Desc: Finance Serv Nov '15-FIN	Acct: 10-171-318-0000	CONTRACTED SERVICES		
	Vendor Total:		9,643.89	0.00	9,643.89
059772	SHARPENING SHED INC. (THE)	THE SHARPENING SHED INC	12/31/2015	52255	
13366	Zamboni Knife-WABA	0.00	\$39.00	0.00	39.00
	Desc: Zamboni Knife-WABA	Acct: 10-530-320-0000	EQUIP OPERATION & MAINT		
	Vendor Total:		39.00	0.00	39.00
501035	HEDGES, CHARLES	CHARLES HEDGES	12/31/2015	52256	
122515	FESA Leadership/Budgeting-FD	0.00	\$1,257.00	0.00	1,257.00
	Desc: FESA Leadership/Budgeting-FD	Acct: 10-221-315-0000	RECRUITMENT & TRAINING		
	Vendor Total:		1,257.00	0.00	1,257.00
501996	WRIGHT, RICHARD	RICHARD WRIGHT	12/31/2015	52257	
121115	Christmas Tree-P&R	0.00	\$50.00	0.00	50.00
	Desc: Christmas Tree-P&R	Acct: 10-516-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		50.00	0.00	50.00
502000	SCOTT, MICHELLE	MICHELLE SCOTT	12/31/2015	52258	
823407	Refund for Error in Reg Proc-P&R	0.00	\$215.00	0.00	215.00
	Desc: Refund for Error in Reg Proc-P&R	Acct: 10-514-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		215.00	0.00	215.00
502001	MOSKOW, KEITH	KEITH MOSKOW	12/31/2015	52259	
823373	Refund Family Skating-P&R	0.00	\$85.00	0.00	85.00
	Desc: Refund Family Skating-P&R	Acct: 10-514-325-0000	REFUNDS		
	Vendor Total:		85.00	0.00	85.00

FUND 10		Bank Total:	494,360.69
	Holdback Total		504,786.62
Batch Totals:	0.00	158,514.25	44.07
			663,344.94

Report Date: 12/31/15
11:13AM

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 12/24/2015 - 12/31/2015

Page: 23
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.

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

TOWN OF HARTFORD



SELECTBOARD AGENDA

Tuesday, May 26, 2015 at 6:00pm
Hartford Town Office
171 Bridge Street, White River Jct., VT 05001

Present: Chuck Wooster, 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; Terry Russell, Elizabeth Rathburn, Mike Morris, Scott Rathburn, Gabrielle Lucke, Paul Gordon, F.X. Flinn. **Absent:** Richard Grassi, Vice Chair.

- I. **Call to Order Selectboard Meeting and Pledge of Allegiance –**
Mr. Wooster called the Tuesday May 26th, 2015 Selectboard Meeting to order at 6:02 pm. Mrs. Mariotti led the pledge of allegiance.
- II. **Order of Agenda** - No Change to the order of agenda.
- III. **Citizen, Selectboard Comments and Announcements** – Elizabeth Rathburn spoke briefly regarding the budget process and offered suggestions. Paul Gordon complimented the newly renovated Town Hall. Mike Morris spoke briefly regarding the appraisal price of Quechee properties. Mr. F.X. Flinn spoke briefly regarding the appraisal prices of Quechee properties. Ms. White announced and invited the Selectboard to an event scheduled on June 10th, 2015 by the Hartford Community Coalition. Mr. DeFelice announced he will take over as Liaison for the West Hartford Library.
- IV. **Board Reports, Motions & Ordinances**
 - a. Town wide Survey Discussion – The Selectboard reviewed and discussed the Town Wide Survey.
 - b. Consider Alternate Budget Options for FY16 – Mr. Bucy made a motion to amend the budget to reflect the following - save \$155,447 by moving the Town into the Health Care Exchange by January 1st. Reducing the County Tax Figure to the actual amount to be paid which is a reduction of \$14,760. Reduce the revenues anticipated for motor vehicle violations which is a subtraction of \$82,000 and reduce revenues to be derived from delinquent property tax payments which is a reduction of \$76,700. In addition we hope and encourage the Town manager to encumber in current years budget fiscal year 15 budget, but if not they would become part of the fiscal year 16 budget which and those include \$15,000 for Parks & Recreation Part Time Seasonal Laborer, \$20,000 for the engineering and legal work for Wallace Road, \$10,000 to go with the \$30,000 grant for the Quechee Covered Bridge Engineering study, \$40,000 for the Town share of materials to match the school share for the access road to the ice arena if the school decides to go forward and if those numbers didn't change, that would leave an unassigned fund balance of \$49,815. Mrs. Mariotti seconded the motion. The Selectboard voted, Mrs. Mariotti and Mr. Grassi voted against the motion, Ms. White, Mr. Bucy, Mr. Dennis, Mr. DeFelice and Mr. Wooster voted in favor. The motion passed 5 to 2.
- V. **Town Manager's Report** – The Town Manager updated the Selectboard on current projects.
- VI. **Commission Meeting Reports** – Ms. White reported on a Town & School meeting.
- VII. **Consent Agenda:**
Mr. DeFelice made a motion to approve the Payroll Ending in 5/23/15, the A/P Manifest of 5/22/15 and to announce the Future Meeting Dates of 6/9/15, 6/23/15, 7/7/15, 7/21/15. Mr. Bucy seconded the motion. All were in favor and the motion passed.

VIII. **Executive Session:** No Executive Session.

IX. **Adjournment – Mr. Grassi made a motion to adjourn the May 26th, 2015 Selectboard meeting at. Mr. Dennis 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
CIVIL ORDINANCE PUBLIC HEARING:
VARIABLE RATE PRICING FOR RESIDENTIAL SOLID WASTE
SELECTBOARD MINUTES**

*Immediately Following the Local
Liquor Commission Meeting*

Tuesday, June 9, 2015

Hartford Town Hall, 171 Bridge Street, Meeting Room 1
White River Junction, VT 05001

Present: Ken Parker, Chair; Alex DeFelice, Chair; Chuck Wooster, Selectboard Clerk; Simon Dennis, Selectboard Member; Richard Grassi, Selectboard Member; Sandy Mariotti, Selectboard Member; Matt Bucy, Selectboard Member; Rebecca White, Selectboard Member; Hunter Rieseberg, Town Manager; Eliza Lebrun, Executive Assistant; Tad Nunez, Park and Recreation Director; Lori Hirshfield, Planning and Development Director; Bruce Riddle, Mike Scelza, Bill Bittinger, Mike Morris, Eric Chatterjee, F.X. Flinn, Todd Allen, Jackie Gordon, Paul Gordon, Don Foster, Susan Foster, Gabrielle Lucke

- I. Call to Order Public Hearing for Civil Ordinance:** Mr. Wooster called the Public Hearing for the Variable Rate Pricing for Residential Solid Waste to order.
- II. Public Hearing**
 - a. Review & discuss proposed Civil Ordinance for the Variable Rate Pricing for Residential Solid Waste – Rich Menge, Public Works Director; spoke briefly regarding the Variable Rate Pricing for Residential Solid Waste.
- III. Adjourn Public Hearing Mr. DeFelice made a motion to adjourn the Public Hearing for the Variable Rate Pricing for Residential Solid Waste. Mr. Bucy seconded the motion. All were in favor and the motion passed.**
- IV. Call to Order Selectboard Meeting and Pledge of Allegiance:** Mr. Wooster called the Selectboard Meeting of Tuesday, June 9, 2015 to order at 6:20 pm. Mrs. Mariotti led the pledge of allegiance.
- V. Order of Agenda:** Mr. Wooster would like to add “Personnel” to Executive Session.
- VI. Citizen, Selectboard Comments and Announcements –** Mr. Schumacher, Hartford Resident; reported on a 4 year issue he has been experiencing with his neighbors. Eric Chatterjee, Hartford Resident; spoke briefly about Hartford’s broadband.
- VII. Board Reports, Motions & Ordinances**
 - a. Review regionalization discussions with Hanover and Norwich – The Selectboard discussed the regionalization discussion with Hanover and Norwich.
 - b. Town Hall dedication & scheduling – The Selectboard discussed potential dates for the Town Hall dedication and the possibility of a time capsule.
 - c. Charter review subcommittee update - Mr. DeFelice and Ms. White reported on the recent Charter review subcommittee activities.
 - d. Budget review subcommittee update – Mrs. Mariotti reported on the recent Budget review subcommittee activities.
 - e. Local Option Tax subcommittee update – Mrs. Mariotti discussed the option of adding a Local Option Tax.
 - f. Town wide survey/outreach discussion – The Selectboard discussed the Town wide survey/outreach committee.
 - g. Town Manager search committee discussion – The Selectboard discussed putting together a Town Manager Search Committee. Mr. Wooster encouraged the Selectboard members to submit two names

for potential committee candidates. A lady by the name of Sue gave the Selectboard members a letter asking that the public and Town Employees be involved with the Search Committee.

VIII. Town Manager's Report – Mr. Rieseberg reported on current Town projects and their progress.

IX. Commission Meeting Reports – Ms. White reported on the recent activities of the monthly Energy Commission meeting. Mr. Dennis reported on the recent activities of the Solid Waste Committee and the Hartford Community Coalition.

X. Consent Agenda: Mr. DeFelice made a motion approve the meeting minutes of 5/12/15, payroll ending in 6/6/15, the A/P Manifest of 6/5/15 and to announce the future meeting dates of 6/23/15, 7/7/15 and 7/21/15. Mrs. Mariotti seconded the motion. All were in favor and the motion carried.

XI. Executive Session Mr. Grassi made a motion to enter Executive Session at 8:31 pm. Mr. Dennis seconded the motion. All were in favor and the motion carried.

_____ made a to adjourn Executive Session at _____. _____ seconded the motion. All were in favor and the motion carried.

XII. Adjournment _____ made a motion to adjourn the meeting at _____. _____ seconded the motion. All were in favor and the motion carried.

Sandra Mariotti, Selectboard Clerk



TOWN OF HARTFORD SELECTBOARD AGENDA

Tuesday, December 8th, 2015 at 6pm
Hartford Town Hall
171 Bridge Street
White River Junction, Vermont 05001

Present: Richard Grassi, Vice Chair; Sandra Mariotti, Clerk; Simon Dennis, Selectboard Member; Matt Bucy, Selectboard Member; Alex DeFelice, Selectboard Member; Rebecca White, Selectboard Member; Steve Locke, Interim Town Manager; Michelle Wilson, Assessor; Lannie Collins, Mike Morris, Jonathan Schechtman, Dennis Brown, Skip Nalette, Jackie Gordon, Paul Gordo, Rich Menge, Scott Johnson, Peggy Adams, Dave Briggs. **Absent:** Chuck Wooster, Chair; Sandra Mariotti, Selectboard Clerk.

- I. **Call to Order Selectboard Meeting and Pledge of Allegiance** – Mr. Grassi called the December 8th, 2015 Selectboard meeting to order at 6:04 pm. Mr. DeFelice led the Pledge of Allegiance.
- II. **Order of Agenda** - No change to agenda.
- III. **Citizen, Selectboard Comments and Announcements** - Dennis Brown – wanted an update on the underpass railing. Mr. Grassi and Mr. Locke spoke briefly regarding protocols for emergency situations.
- IV. **Board Reports, Motions & Ordinances** –
 - a. Approve 2017 Revaluation Plan Funding – Michelle Wilson, Town of Hartford Assessor asked the Selectboard to approve funding for the 2017 Revaluation Plan. **Mr. DeFelice made a motion to approve the Contract for Services for the 2017 Town Revaluation with Vision Governmental Solutions in the amount of \$277,000 to be paid with funding from the revaluation reserve fund. Mr. Dennis seconded the motion. All were in favor and the motion passed.**
 - b. Certified Local Government Grant – Matt Osborn, Planning & Development **Mr. DeFelice made a motion to approve the Certified Local Government (CLG) Grant application totaling \$12,495 and authorize the Town Manager to sign all related grant documents. Ms. White seconded the motion. All were in favor and the motion passed.**
 - c. TIF Bond - Lori Hirshfield, Planning & Development Director – **Mr. Dennis made a motion to approve placing a TIF bond on the warrant for Town Meeting using one of the scenarios presented, pending approval of the bond language at a future Selectboard meeting. Ms. White seconded the motion. Ms. White made a friendly amendment to the motion – that we stay in the positive. All were in favor with one abstention from Mr. Bucy. The motion passed with 4 in favor.**
 - d. Consider appointment of Cathleen Geiger to the Hartford Energy Commission – **Ms. White made a motion to appoint Cathleen Geiger to the Hartford Energy Commission effective immediately with the standard term. Mr. Bucy seconded the motion. All were in favor and the motion passed.**
 - e. Review and Consider appointment of David Briggs to the Town & School Meeting Committee – **Ms. White made a motion to appoint David Briggs to the Town & School Meeting Committee effective immediately for a period of two years. Mr. DeFelice seconded the motion. All were in favor and the motion passed.**
 - f. Review and Consider appointment of Dennis L. Brown, Scott Johnson and Lannie Collins to the Charter Review Committee. **Ms. White made a motion to appoint Dennis L. Brown, Scott Johnson and Lannie Collins to the Charter Review Committee effective immediately until disbanded by the majority of the Selectboard. Mr. DeFelice seconded the motion.**

- V. **Town Manager's Report** – The Selectboard and Mr. Locke discussed Risk Assessment.
- VI. **Commission Meeting Reports** – Ms. White reported on a VECAN meeting she attended in Fairlee, Vermont. Mrs. Jackie Gordon discussed the Wright Reservoir/drain issue and the fish that are currently residing in the reservoir.
- VII. **Consent Agenda** – Mr. DeFelice made a motion to approve the Payroll Ending in 12/5/2015, the A/P Manifest of 12/4/2015 and to announce the Future Selectboard Meeting Date of 1/5/16 & Budget Workshop Dates of 12/15/15/ & 12/17/15. Ms. White seconded the motion. All were in favor and the motion passed.
- Mr. DeFelice made a motion to approve the Meeting Minutes of 11/24/2015. Ms. White seconded the motion. Mr. Grassi abstained from voting on the minutes. The minutes passed with 4 in favor.
- VIII. **Executive Session** -
- I. Ms. White 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 *Personnel* would clearly place the Selectboard at a substantial disadvantage, because the Selectboard risks disclosing its litigation strategy if it discusses *Personnel* publicly. I further move that the Board enter into Executive Session to discuss *Personnel*, under the provisions of Title 1, Section 313(a) (1) of the Vermont Statutes. Mr. DeFelice seconded the motion. All were in favor and the motioned passed.
- IX. **Adjournment** – _____ made a motion to adjourn the December 8th, 2015 Selectboard meeting at 8:55 pm. _____ seconded the motion. All were in favor and the motion passed.

Sandra Mariotti, Selectboard Clerk

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**TOWN OF HARTFORD
SELECTBOARD BUDGET WORKSHOP**

Tuesday, December 15th, 2015 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; Simon Dennis, Selectboard Member; Alex DeFelice, Selectboard Member; Rebecca White, Selectboard Member; Steve Locke, Interim Town Manager; James Gerjevic, Information Technology Officer; Lori Hirshfield, Planning and Development Director; Michelle Wilson, TOH Assessor; Lannie Collins. **Absent:** Matt Bucy, Selectboard Member.

I. Call to Order Selectboard Workshop and Pledge of Allegiance - Mr. Wooster called the Tuesday, December 15th, 2015 Selectboard Budget Workshop to order. Mr. Dennis led the Pledge of Allegiance.

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

III. Citizen, Selectboard Comments & Announcements - **Mr. DeFelice made a motion to set a time limit of 9:00 pm for the Budget Workshop. Mrs. Mariotti seconded the motion. All were in favor and the motion passed.**

IV. Budget Workshop:

- General Government –Funds 111, 115, 121, 131, 141, 151, 161, 171, 173, 174, 175, 181.

Mr. DeFelice made a motion to accept the total for General Government in the amount of \$1,938,562. Ms. White seconded the motion. The Selectboard reviewed and discussed the funds. **Mr. DeFelice made a friendly amendment to change the total to \$1,939,162. Ms. White seconded the motion. All were in favor and the motion passed.**

- Health & Social Services- Funds 411, 412, 413, 421, 423, 424, 425.

Mr. Dennis made a motion to accept the total for Health & Social Services in the amount of \$313,462. Mr. Grassi seconded the motion. All were in favor and the motion passed.

- Planning & Development – Funds 611, 621, 622, 623, 624, 625.

Ms. White made a motion to accept the total for Planning & Development in the amount of \$476,269. Mrs. Mariotti seconded the motion. All were in favor and the motion passed.

- Miscellaneous – Funds 811, 813, 815, 831.

Mrs. Mariotti made a motion to accept the total for Miscellaneous Funds in the amount of \$120,900. Mr. Grassi seconded the motion. All were in favor and the motion passed.

V. Future Selectboard Meeting/Workshop Date(s): Mr. Wooster announced the future Budget Workshop dates of Thursday, 12/17/15 and the Selectboard meeting of Tuesday, 1/5/2016.

Old Business: The Selectboard discussed topics relating to Election Day.

VI. Executive Session – No need for Executive Session.

VII. Adjournment: **Mr. Grassi made a motion to adjourn the December 15th, 2015 Selectboard Budget Workshop at 8:15pm. Mr. Dennis seconded the motion. All were in favor and the motion passed.**

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**TOWN OF HARTFORD
SELECTBOARD BUDGET WORKSHOP**

Thursday, December 17th, 2015 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; Simon Dennis, Selectboard Member; Matt Bucy, Selectboard Member; Rebecca White, Selectboard Member; Steve Locke, Interim Town Manager; Lannie Collins, Nadine Hodgdon, Phyllis Bettis, Michael Cimis, Ken Parker, Alex DeFelice Jr..
Absent:

I. Call to Order Selectboard Workshop and Pledge of Allegiance – Mr. Wooster called the December 17th, 2015 Budget Workshop to order. Mrs. Mariotti led the Pledge of Allegiance.

II. Order of Agenda – Mr. Wooster added Personnel and Real Estate to Executive Session.

III. Citizen, Selectboard Comments & Announcements - Michael Cimis and Ken Parker; Hartford Village Residents; spoke before the Selectboard regarding a solar installation proposal in Hartford Village. Alex DeFelice Jr. spoke before the Selectboard regarding his concerns with the possible solar installation.

IV. Budget Workshop:

- a. Cultural Services – Fund 712.

Mr. Grassi made a motion to accept the total for the West Hartford Community Center and Library - Building & Maintenance in the amount of \$9,353. Ms. White seconded the motion.

Mr. Grassi made a motion to accept the total for Cultural Services - Section 712 in the amount of \$309,500 with the appropriations for West Hartford Library in the amount of \$15,000. Ms. White seconded the motion. Mr. DeFelice voted against the motion. The motion passed with the remaining Selectboard members voting in favor of the motion.

- b. Public Safety – Funds 211, 212, 216, 217, 221, 231, 271.

Mrs. Mariotti made a motion to accept the total for Public Safety in the amount of \$6,705,968. Ms. White seconded the motion. Mrs. Mariotti withdrew her motion.

Mr. Grassi made a motion to accept the total for the Section 211, 212, 216 & 217 - Police Department in the amount of \$2,719,263. Mr. DeFelice seconded the motion. All were in favor and the motion passed.

Ms. White made a motion to extend the Budget Workshop past 9:00 pm. Mrs. Mariotti seconded the motion. All were in favor and the motion passed.

Ms. White made a motion to accept the total for Emergency Services in the amount of \$3,297,997. Mr. Grassi seconded the motion. Sandra Mariotti abstained from voting. The remaining Selectboard members voted in favor of the motion and the motion passed.

Mr. Dennis made a motion to accept the total for Section 271 - Dispatch Services in the amount of \$688,708. Ms. White seconded the motion. All were in favor and the motion passed. Ms. White seconded the motion. All were in favor and the motion passed.

c. Debt Services & Capitol Improvement – moved to the January 7th, 2015 Budget Workshop.

V. **Future Selectboard Meeting/Workshop Date(s):** The Selectboard announced the future Budget Workshop of Thursday, 1/7/2016 and future Selectboard meeting of Tuesday, 1/12/2016.

VI. **Executive Session** –Executive Session was held.

VII. **Adjournment: Mrs. Mariotti moved to adjourn the Tuesday, December 17th, 2015 Budget Workshop meeting at 9:33 pm. Mr. Grassi seconded the motion. All were in favor and the motion passed.**

Sandra Mariotti, Selectboard Clerk

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