



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

Tuesday, November 22, 2016 at 6:00 pm
Hartford Town Hall
171 Bridge Street
White River Junction, Vermont 05001

- I. Call to Order Liquor Control Board/Selectboard Meeting and Pledge of Allegiance**
- II. Order of Agenda**
- III. Liquor Control Board: N/A**
- IV. Selectboard**
 - 1. Citizen, Selectboard Comments and Announcements: TBD**
 - 2. Appointments: (Mot. Req.)**
 - a. Consider the Re-Appointment of Jo-Ann Ells as the Town of Hartford's Zoning Administrator effective 11/22/2016 until 11/21/2019. (Mot. Req.)
 - b. Consider the Appointment of Alan Johnson as the Town of Hartford's Alternate Delegate to the Governing Board of the East Central Vermont Telecommunications District. (Mot. Req.) (Resolution Needed)
 - 3. Town Manager's Report: (TBD, Board questions, concerns, requests, project updates, etc.)**
 - 4. Board Reports, Motions & Ordinances:**
 - a. Hartford Historic Preservation Community Outreach Program – Certified Local Government (CLG) Grant Application. (Mot. Req.)
 - b. 2017 Statewide Downtown Program/Historic Preservation Conference – Certified Local Government (CLG) Grant Application. (Mot. Req.)
 - c. Town Manager's To Do/Project List Discussion/Prioritization. (Info Only)
 - d. Budget Workshop Timeline Review. (Info Only)
 - e. Budget Resolution to Proposed Budget Alignment Review (Mot. Req.)

5. Commission Meeting Reports:

6. Consent Agenda (Mot. Req.):

- a. Approve Payroll Ending 11/19/2016
- b. Approve Meeting Minutes of 11/7/2016
- c. Approve A/P Manifest of (11/10/2016- ratify), 11/18/2016
- d. Selectboard Meeting Dates of: 12/1/2016 (Budget Workshop) 12/6/2016, 12/13/2016 (Budget Workshop), 12/15/2016 (Budget Workshop) & 12/20/2016

7. Executive Session: N/A

V. 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

Sandra Mariotti, Selectboard Clerk

**A RESOLUTION TO APPOINT REPRESENTATIVES
to the GOVERNING BOARD of the
EAST CENTRAL VERMONT TELECOMMUNICATIONS DISTRICT (ECVTD)**

INSTRUCTIONS

Please use the form on the reverse side to provide Appointments of ECVTD Representatives as required by the legislation (2015 Act 41, Chapter 82) that enabled the creation of the East Central Vermont Telecommunications District. The relevant section from Act 41 is:

§ 3059. APPOINTMENT Annually on or before the last Monday in April commencing in the year following the effective date of the district's creation, the legislative body of each member shall appoint a representative and one or more alternates to the governing board for one-year terms. Appointments of representatives and alternates shall be in writing, signed by the chair of the legislative body of the appointing member, and presented to the clerk of the district. The legislative body of a member, by majority vote, may replace its appointed representative No. 41 Page 38 of 58 2015 VT LEG #309740 v.1 or alternate at any time and shall promptly notify the district clerk of such replacement

We require only the completed, signed and dated RESOLUTION. Copies of meeting minutes or other letters from your office are not necessary.

Subsequent changes or additions to Appointments should be made by submitting a replacement copy of this Resolution that supersedes the prior version and must include all Appointments, whether changed or not, such that the new form stands on its own and identifies all relevant Appointees.

Please scan and email completed forms to the ECVTD Secretary at secretary@ecfiber.net or deliver them to the ECVTD office at 415 Waterman Road, South Royalton, VT 05068.

**A RESOLUTION TO APPOINT REPRESENTATIVES
to the GOVERNING BOARD of the
EAST CENTRAL VERMONT TELECOMMUNICATIONS DISTRICT (ECVTD)**

Whereas the Town or City of _____ is currently a member of the East Central Vermont Telecommunications District

NOW, THEREFORE, BE IT RESOLVED THAT:

The following resident(s) of the Town or City of _____ are hereby appointed to the Governing Board of the East Central Vermont Telecommunications District for terms of on year each or until the Town shall notify the Governing Board in writing of the revocation of such appointments, the substitution of replacement appointees, the resignation of a delegate or withdrawal of the town from the district:

Representative: _____
Phone: _____
Email: _____
Mailing Address: _____

First Alternate: _____
Phone: _____
Email: _____
Mailing Address: _____

Second Alternate: _____
Phone: _____
Email: _____
Mailing Address: _____

Adopted at a regular meeting of the Selectboard or City Council of the Town or City of _____, duly held on the ____ day of _____ 20____.

ATTEST:

Town or City Clerk

Date

*Note:
Appointment of a delegate is required.
Appointment of an alternate delegate is desirable.
Appointment of a second alternate delegate is optional, not required.*



Purpose



- Requesting review and approval of grant proposal to the Vermont Division for Historic Preservation for the Certified Local Government (CLG) Program.
- The grant is to develop a community outreach and education program emphasizing the importance of historic preservation.
- This is an annual VT grant program that the Town has leveraged local funds and staff time to implement many historic preservation projects since becoming a CLG in 1993.



Background



- Hartford is one of fourteen CLG's in the State of Vermont. The purpose of the Grant Program is to provide funds to municipalities for historic preservation projects.
- Since 1993, Hartford has received \$144,632 in funding through the CLG Program.
- The CLG Grant Program has enabled implementation of the Hartford Historic Preservation Program over several years at a manageable cost to the town every year.



Background



This incremental approach each year, when added up over the past 23 years, has resulted in a notable list of local historic preservation initiatives including:

- 9 historic district nominations;
- 2 historic district updates;
- 3 individual building/structure nominations;
- 2 historic sites & structures surveys;
- 4 oral history projects;
- 7 historic district brochures; and
- barn census.



Grant Application



- HHPC's current grant proposal - develop a community outreach/education program focused on the importance of historic preservation.
- The project will include:
 - Town hiring a consultant/designer to develop a booklet with information on Hartford's architecture, past restoration projects and the importance of historic preservation.
 - on-line content intended for the Town website. .
 - a minimum of two community meetings will be held.



Grant Application



- Total project cost will be \$18,177, including \$250.00 for the required annual CLG training conference which the state allows municipalities to include in the grant request.
- The CLG Program requires a 40% local match, and can be comprised of cash, staff in-kind and Commission member's donated time.
- Notification of grant awards in January, 2017.



Grant Application



Proposed Budget:

• Cost to hire consultant	\$12,800
• In-Kind Value of Staff Time	\$2,978
• HHPC Donated Time	\$1,869
• Advertisements	\$180
• NAPC Membership	\$100
• <u>Annual Preservation Conference</u>	<u>\$250</u>
• Total Budget	\$18,177



Grant Application



Proposed Funding



Grant Application



Sources of Town funds: In the FY 17/18 proposed budget:

- \$200 under 10-625-311-0100;
- \$174 under 10-625-312-0000;
- \$2000 under 10-625-316-000;
- \$50 under 10-622-311-0000.

State allows municipalities to submit grant applications contingent upon voter approval of the town budget.



Suggested Motion



If the Selectboard supports the 2017 CLG grant application, the following motion is suggested:

- Approve the 2017 CLG grant application as presented by the Hartford Historic Preservation Commission, contingent upon approval of the FY 2017/2018 Town budget, and authorize the Town Manager to sign and submit all necessary paperwork.



2017 VT Downtown Historic Preservation Conference Certified Local Government Grant Application

November 22, 2016 Selectboard Meeting

**From: Lori Hirshfield, Director
Department of Planning & Development**



Downtown/HP Conference - CLG Grant



- The Town of Hartford will be hosting the 2017 Downtown and Historic Preservation Conference in Downtown WRJ on June 8th.
- This is a great opportunity for the Town to highlight the redevelopment of the Downtown.
- The state's Certified Local Government (CLG) grant program is available to cover conference costs.



Downtown/HP Conference - CLG Grant



- The Preservation Trust of VT and VT Agency of Commerce and Community Development are asking Hartford to apply for a second CLG grant in support of the Conference.
- Hartford would apply on behalf of the Preservation Trust of Vermont, which would serve as the third-party administrator for the grant project.
- There is no town match required for this grant; the required match will be covered by the Preservation Trust of Vermont via conference fees.



Downtown/HP Conference - CLG Grant



Proposed Budget:

Conference Speakers	\$ 3,000
Caterer	\$ 5,000
Facility Rental	\$ 2,000
Audio Equipment	\$ 300
Printed Materials	\$ 2,000
Total Budget	\$12,300



Downtown/HP Conference - CLG Grant



Proposed Funding:

CLG Grant	\$ 7,380
Preservation Trust Match	
Conference fees	\$ 4,920
Town Match	\$ 0
Total	\$12,300



Downtown/HP Conference - CLG Grant



Suggested Motion:

Approve the 2017 CLG grant application on behalf of the Preservation Trust of Vermont to host the annual Downtown Historic Preservation Conference in White River Junction on June 8, 2017, and authorize the Town Manager to sign all related documents.



Town Manager “To Do”/Project List Discussion & Prioritization

November 22, 2016



Background



- Not in Priority Order.
- Not Complete; Always Changing.
- This List is Focused on Things the Selectboard will Engage On, Provide Guidance or Approve the Final Product.
- Many Tasks Contain Multiple Sub-Tasks.
- Feel Free to Add, Takeaway or Prioritize.
- Goal to Give Awareness of Things on the Horizon.



The List



- Fairview Terrace
- Wright's Reservoir
- Union Agreements
- Dewey's Pond
- Quechee Main St. Culverts/Road
- Solar Projects
- Pool
- WABA
- Sidewalks/Jasmin Motors Trail
- Sykes Avenue Roundabouts
- Riverwalk Trail
- Trails
- Wallace Road
- Internal Review
- Cemeteries
- Maxfield Opening
- Time Capsule
- Covered Bridge Dedication
- Impact Fees
- Pocket Parks (Both Sides)
- FY 17-18 Budget
- Revenue Review
- Solar Billing
- Mill Road
- Budget Cycle Implementation
- Grant Review



The List (Cont.)



- Ordinance Review/Update
- Fire Response Report
- Crime Report
- Grand List
- Gorge Bridge Suicide Prevention
- Charter Review
- Customer Service Bill of Rights
- Fee Review/Approval
- Town Healthcare
- Reserve Fund Review
- CIP w/Analysis & Statistics
- Priorities
- Emergency Operations
- HHW (Regionalization)
- Strategic Plan Development
- Emerge Property
- Employee Reviews
- Asset Management/Work Orders
- Maxfield Project Review
- Pocket Park Project Review
- Holiday Review
- Selectboard Policy
- Workload Analysis
- Staff Org Review/Analysis
- Performance Measurement
- Maxfield Parking



The List (Cont.)



- W. Hartford Library Work
- Work Plans (Water, Sewer, Hydrants, Roads, Buildings, Sidewalks, Septic, Manholes)
- Tree Plan
- Snow Plan
- A/P Manifest Review Format
- Delinquent Taxes
- Tax Sale Management (Roles)
- Permitting/Zoning/Planning Review
- Policy Review/Update/Creation
- P&R Work Analysis/Program Review
- Committee Membership Updates
- Committee By-Laws Updates
- Economic Development Strategy
- Marketing Strategy
- Employee Recognition
- Employee Incentive Program
- W. Hartford Park
- Process Review/Analysis (CPI)
- Audit Discussion
- Regional Energy Plan
- Bank Support
- Legal Support
- Auditor Support
- Website Update
- Libraries



The List (Cont.)



- First 100 Days Report
- Training/Employee Development
- Town Meeting Schedule/Prep
- Town ADA Compliance Review
- Required Positional Appointments
- Position Descriptions
- Town Hall Building Update
- VEIC Energy Plan Review
- Knowledge Management Strategy
- Content Management Strategy
- Town Goals/Vision
- Local Option Tax
- Emergency Preparedness/Planning
- Designated Districts
- Service Agreements
- TIF Rules/Non-Profits
- Fleet Assessment/Analysis/Maint.
- Crosswalk Review
- Trains
- Historical Preservation
- Parking Review
- Town Signage Review
- IT Lifecycle Replacement
- Fitness/Wellness Program
- Safety Program
- Revaluation Update



The List (Cont.)



- Open Meeting Law/Social Media
- Facebook
- Town Forest (Conservation/Bikers)
- Tax Date Change
- Climate Change
- KW Parks & Dam Agreement
- Town Hall ADA Access
- Increase Purchasing Power
- Drug Testing
- Tobacco Policy
- RFP/Bid Process Review
- Grant Management/Oversight
- Standards Consistently Applied
- Town Hall Usage Policy
- Residential Address Alignment
- Delinquent Utilities
- Public Comment Rules
- Legislative Engagement Plan
- Road Acquisition
- Tools/Equipment
- Social Issues
- Build Volunteer Corps
- Assessor Office Space
- PD Renovation
- Document Availability/Access
- Board Decision Space



The List (Cont.)



- Downtown Storm Water
- Cleaning Contract
- Telephones
- Town Hall Signage
- Town Informational Sign
- Mural Dedication Plaque
- Communication
- State Historical Preservation Conference
- American Legion Tournament
- Blind Spot ID
- Get Things Done
- Hartford Diner
- Fund Management
- Dilapidated Buildings
- Community Standards
- Open Meeting Law
- Town Property Review
- Sierra Club – Ready For “100”



Guidance??



Budget Guidance to Proposed Budget Alignment Review

Fiscal Year 2018

November 22, 2016



Resolution



A Resolution Regarding 2018 Budget Priorities

- WHEREAS, the Selectboard should adopt budget priorities to help guide the Town Administration in developing and presenting the 2018 budget; and
- WHEREAS, as Hartford emerges from the recession with a growing economy and significant potential for continued growth, the Selectboard considers FY 2018 a year to set the conditions for that future growth through smart investments in infrastructure and public safety that will improve safety, economic opportunity, livability and overall community resilience; and
- WHEREAS, the Selectboard would like to prioritize funding in these areas (see details/guidance in attached document):
 - To improve community safety;
 - To support targeted growth and economic opportunity;
 - To maintain and improve the Town's infrastructure;
 - To improve the Town's sustainability and resilience;
 - To improve the health, quality and character of our community; and
- WHEREAS, the Selectboard desires an engaged, transparent budgeting process, encourages controlled spending, supports a value conscious environment and demands continuous process improvement efforts, all of which will ensure high levels of service to the citizens;
- NOW, THEREFORE, BE IT RESOLVED BY THE SELECTBOARD FOR THE TOWN OF HARTFORD that the Town Administration prepare a budget which recognizes the significant potential for economic growth while not underestimating the significance of the changes over the past two years and urges the Town Administration to prudently develop next year's budget with the following conditions:
 - The General Fund Budget should aspire to represent zero growth, but no more than 3% growth, over the FY2017 budget, with no reduction to services;
 - No new staff positions, hire to levels authorized in FY2017;
 - No cuts to staffing levels, unless it can be tied directly to improved service delivery to the citizens;



Details/Guidance



- Given the significant staff changes over the past two years, the underlying focus of this budget year should be attaining budgeting stability and increasing total budget awareness.
- Work, long term, to increase the current unassigned General Fund Balance, currently around 5%, to a more sustainable level of 20-25%.
- Focus on those investments which help set the conditions for future growth and development. Additionally, work to set favorable conditions for sustained and controlled growth of the Grand List.
- Gain efficiencies and savings through upgraded equipment and systems and through streamlined processes and procedures; incorporate Continuous Process Improvement principles into daily activities.
- Suspend capital purchases, unless needed to replace an item that is no longer operational, has a direct impact on the life, health or safety of staff or citizens or saves money over a relatively short period of time.
- Focus on sustaining and maintaining what we have. Develop a methodology which identifies those areas of our infrastructure which are in the most dire of situations and fix those. Fix the worst first. Do not forget previous Capital Improvement Project Investments.
- There should be no new Capital Improvement Projects this year. Focus on completing what we have started and addressing those needs which have recently been identified. If needed, new projects must specifically address a life, health or safety concern or saves money over a relatively short period of time. New starts are authorized for recently identified urgent needs.
- Enforce use of the Town's Purchasing Policy. Ensure that all acquisitions are open, competitive and fair.
- Actively pursue outside funding sources. Identify creative ways to develop/attain funding to support specific projects. Grants provide significant opportunities and should be aggressively pursued. Loans should be a funding source of last resort and only for extremely critical needs, unless, it saves money over a relatively short period of time.
- Work, within the confines of labor agreements, to equalize employee benefits across the workforce.
- Work to establish criteria for those area service providers receiving an appropriation from the voters of the Town of Hartford. Ensure that they provide some sort of direct support to the citizens of Hartford.
- Continue to invest in and promote building, then sustaining, a resilient community.



Guidance??



**TOWN OF HARTFORD
LOCAL LIQUOR CONTROL BOARD
& SELECTBOARD MINUTES**

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

Present: Richard Grassi, Selectboard Chair; Rebecca White, Selectboard Vice-Chair; Sandra Mariotti, Selectboard Clerk; Simon Dennis, Selectboard Member; Dennis Brown, Selectboard Member; Alan Johnson, Selectboard Member; Mike Morris, Selectboard Member; Leo Pullar, Town Manager; Gail Ostrout, Finance Director; Chief Scott Cooney, Fire Department; Tad Nunez, Parks & Recreation Director; Eliza LeBrun, Executive Assistant; Dawn Pullar, Lannie Collins, Cat Buxton and Chad Hale.

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

Selectboard Chair, Richard Grassi called the Selectboard Meeting to order at 6:00pm. Town Manager, Leo Pullar led the pledge of allegiance.

II. Order of Agenda

Selectboard Chair, Richard Grassi noted that there were no items listed for the Liquor Control Board. There were no other changes to the agenda.

III. Liquor Control Board: N/A

IV. Selectboard

1. Citizen, Selectboard Comments and Announcements:

There were no citizen comments or announcements.

Selectboard member, Dennis Brown mentioned that he saw the pictures of the Scouting Salute to Veteran's Parade and was very proud.

2. Appointments: (Mot. Req.)

- a. Consider the Appointment of Matt Osborn as the Town of Hartford's Member of the Two Rivers-Ottawaquechee Regional Commission's Clean Water Advisory Committee.

Selectboard Vice-Chair, Rebecca White made a motion that the Selectboard appoint Matt Osborn, AICP, Assistant Zoning Administrator and Planner as the Town of Hartford's member of the Two Rivers-Ottawaquechee Regional Commission's Clean Water Advisory Committee. Selectboard Member, Simon Dennis seconded the motion.

Selectboard member, Dennis Brown asked if this was an existing committee as he was not familiar with it. Town Manager Pullar stated it was not. This is a new committee that we have been involved with informally and they are now trying to formalize. Currently Lori Hirshfield, Hartford Planning & Zoning Department Director and Bruce Riddle, Energy Commission member are on the main Two-Rivers Ottawaquechee Regional Commission. This is a sub-committee.

Selectboard member, Mike Morris asked if this was the first time that the Town has heard about this. Does the position need to be advertised to the public? Mr. Pullar did not believe so as the committee meets during working hours, and for continuity, it would be more helpful to have a staff member appointed. Mr. Morris asked if this would in any way commit the Town to something that could not be changed at a later date. Mr. Pullar clarified that this would not commit the Town to anything, rather it would provide the Town with the opportunity to disagree and question topics. Matt Osborn would represent the Town and the Selectboard while serving on the committee. The Town of Hartford will be 1 of 31 towns involved.

7 Selectboard members voted in favor, 0 Selectboard members voted nay, 0 Selectboard members abstained.

3. **Town Manager's Report:** (TBD, Board questions, concerns, requests, project updates, etc.) Mr. Pullar shared the Town Manager's Highlights in his significant activity report for the week of November 7, 2016. <http://www.hartford-vt.org/ArchiveCenter/ViewFile/Item/72>.

4. **Board Reports, Motions & Ordinances:**

- a. Riverwalk Trail Project Update and Request for an Extension of Fiscal Agency from the Town of Hartford to the Latham Works Neighborhood Working Group.
Selectboard Clerk, Sandra Mariotti made a motion that the Selectboard continues to authorize the Town to serve as the fiscal agent to continue working with the citizens of the Town who will care and tend Phase I of the Riverwalk Trail Project to further investigate the project's feasibility with the understanding that this does not represent a financial commitment by the Town at this time. Selectboard member, Simon Dennis seconded the motion.

Cat Buxton, project coordinator, has been working with this neighborhood group for about 5 years. She describes this project as conceptual only at this point. The project is broken into 3 phases which will ultimately connect Ratcliffe Park to Veterans Park. The neighborhood group has removed truck loads of debris and garbage from the area of Phase I. The group has identified indigenous plant species and have been careful to preserve them where they grow, only fallen trees have been removed. The hope is to make the trails wheel accessible by using hard pack. In March 2016, Ms. Buxton began applying for grants. She received a \$2,500.00 grant. At this time Pathways has presented a proposal for engineering services, Phase I Hartford Riverwalk Trail. This is a proposal for topographic survey, design and permitting assistance. Ms. Buxton asks the Town of Hartford to extend the fiscal agent ability to allow her to file for another grant.

Selectboard Vice-Chair, Rebecca White asked if there was a requirement for matching funds from the Town. Ms. Buxton answered no, she is working with Tad Nunez, Parks and Recreation Department Director to apply for a grant to take the place of that.

Town Manager Pullar asked if receiving new grants would change the timeline for implementing the Phases. Ms. Buxton states that it would, as they would like to apply for all the necessary permits at once if they are awarded the grants.

Selectboard member, Dennis Brown asked if the trail would be plowed in the winter. Ms. Buxton responded that it would not as the neighborhood group would like to see it used for cross country skiing or snowshoeing. Mr. Brown asked if there would be lights and if the group have considered safety measures. Ms. Buxton assured Mr. Brown and the Board that these were things that the group have been thinking about. The most concerning area is crossing the railroad tracks and will be addressed in Phase III. Selectboard member, Mike Morris asked if the grants were conditional. They are not.

Lannie Collins, Quechee Resident asked who would own the trails, would they become a town entity? Ms. Buxton answered that this was up to the Town. Mr. Collins would like the Board to

consider if they could really afford this. Selectboard Chair, Richard Grassi restated that this was not a commitment to take over the trails.

7 Selectboard members voted in favor, 0 Selectboard members voted nay, 0 Selectboard members abstained.

b. Private vs. Municipal Ambulance Fees.

Fire Chief, Scott Cooney presented a slide show to the Selectboard illustrating the differences between Private and Municipal Ambulance Fees. Chief Cooney showed that the Private Ambulance companies receive most of their money from non-emergency transport. This revenue is typically guaranteed as the transportation is usually deemed medically necessary by insurance companies prior to the trip. The Hartford Fire Department does not provide non-emergency transport. This type of service would be difficult for the Town of Hartford to provide, additional staff and another ambulance would be needed.

Selectboard member, Mike Morris asked the Chief if he felt that the services provided to the public were better in the Hartford Fire Department rather than the private company. Chief Cooney stated yes as, thru the accreditation process, the Hartford Fire Department is able to provide benchmark services. The private services typically only have one ambulance, so when it is transporting an individual, it is not able to address other calls. The Town of Hartford has a high frequency of multiple medical emergencies happening at the same time and are able to cover them with current staff and vehicles.

Mr. Morris asked why the Private Ambulance fees were lower than the Towns. Chief Cooney pointed out that by charging fees that are almost what Medicare and Medicaid allow, the write off is less for the Private companies.

Selectboard member, Dennis Brown made the observation that when the Veteran's Administration Hospital gave up their ambulance, the burden of transporting to multiple hospitals was placed on the Town with no apparent benefit.

c. Sister City Declaration & Agreement.

Selectboard Vice-Chair, Rebecca White made a motion that the Selectboard would read into the record and authorize the Selectboard Chair and Vice-Chair to sign the Sister City Declaration & Agreement between the Town of Hartford, Vermont, United States of America and the city of Cenon, France on behalf of the Town of Hartford. Selectboard Clerk, Sandra Mariotti seconded the motion. Select board member, Simon Dennis seconded the motion. 7 Selectboard members voted in favor, 0 Selectboard members voted nay, 0 Selectboard members abstained.

Selectboard Clerk, Sandra Mariotti read the following Declaration into the minutes;

Sister City Declaration & Agreement between

The Town of Hartford, Vermont, United State of America & The City of Cenon, France

Whereas, the town of Hartford has expressed its interest and desire to become a Sister City to Cenon, France and

Whereas, the city of Cenon, in France has expressed its interest and desire to become a Sister City with Hartford Vermont and,

Whereas, it is in our best interest to promote a greater understanding and friendship between our peoples, and

Whereas, we believe it to be in our collective interest to collaborate and to work in unison to promote broaden our mutual knowledge, appreciation and understanding or our respective municipalities, our country's, their history, culture and people, and

Whereas, we wish to encourage economic development and to advance trade relations between

our municipalities and our nations, and

Whereas, we hope to encourage cultural exchanges between our citizens of all ages in the areas of art, music, history, technology, sports, health and communications, all of which contributing to greater friendship understanding between us and that therefore

***Be It Resolved**, that in the spirit of friendship and goodwill, the Town of Hartford, Vermont in the United States of America and the City of Cenon, in France do hereby proclaim and dedicate ourselves to these goals and to one another as Sister Cities.*

On behalf of our two communities, the foregoing instrument is acknowledged before us it duly elected officials.

d. Review, Discuss and Authorize Signature of Memorandum of Agreement with Norwich Technologies for Submission of Solar Project Applications.

In July of this year, the Selectboard authorized Norwich Technologies (NT) to submit a preliminary Certificate of Public Good (CPG) application to the VT Public Service Board for solar project on five town properties/buildings. All five sites were accepted as eligible.

- WABA Ice Rink Building
- WRJ Wastewater Treatment Plant
- Wilder Well
- Public Works Building
- Fire and Police – Public Safety Building

The next step is to further vet each site and submit completed Certificates of Public Good (CPG) applications by December 31, 2016. Norwich Technologies (NT) completed the preliminary application at no cost to the Town, and with the full understanding that the Town would undergo a competitive procurement process for implementation of any of these solar projects. NT is proposing to complete the CPG at no cost to the Town as outlined in the attached Memorandum of Agreement. While any awarded CPGs would be joint assets of NT and the Town, NT is proposing to absorb the cost to prepare the final CPG applications if any CPG is not issued by the PSB, or if the Town decides not to pursue any or all approved CPG sites. Following a competitive procurement process, any Town compensation to NT will be waived upon the awarding of a contract to NT, or paid if awarded to another contractor. NT is suggesting that its share of the CPGs be valued at \$0.15 per Watt in the form of the consulting fee. NT proposes that this is sufficient to cover its expected costs for the permits, including third party expenses for lawyers and experts, but still leaves more than 70% of the CPG value in the hands of the Town. Should NT not be awarded the bid, the selected contractor would pay NT for its share of the CPG's. No applications will be submitted without Selectboard approval.

Selectboard member, Alan Johnson voiced concerns about the process, is \$0.15/watt competitive? Mr. Johnson asked that the Town Manager find out. Selectboard Vice-Chair, Rebecca White felt that this was a good rate from an industry standpoint. All of the current sites are Town only, no School properties were included. Lori Dickerson, Chair of the School Board of Directors has asked to be kept in the loop. Mr. Pullar is currently working with the Hartford School District Superintendent regarding the feasibility of including the school.

The cost of \$0.15/watt will be absorbed by the winner of the contract, this will not be a cost to the Town of Hartford.

Selectboard Clerk Sandra Mariotti made a motion that the Selectboard authorize the Town Manager to sign the Memorandum of Agreement with Norwich Technologies for submission of solar project applications and consulting related to these applications with the understanding that there is no financial commitment by the Town at this time and that there is no guarantee or indication of award of future work related to the potential execution of these proposed projects. Selectboard member, Alan Johnson seconded the motion. 7 Selectboard members voted in favor, 0 Selectboard members voted nay, 0 Selectboard members abstained.

e. Pocket Park Update.

On Friday, November 4, 2016, the Town of Hartford received a letter from FEMA reversing their decision on the Pocket Park allowing the Town to move forward with the plan submitted. Despite the change, they still voice concerns about the use of that site, specifically the slope in the winter. The Town Manager will be having a phone conference with Holden Engineering this week. The goal is to bid the Pocket Park project out in January or February to commence this summer. If the Selectboard has any questions, they should let the Town Manager know so that he can get an answer.

Selectboard Chair, Richard Grassi reminded the Board that they have already approved the numbers for this project and sees no reason not to have the Town Manager move forward. The concern expressed by FEMA of the slope in winter is a “beware” notice only.

Town Manager, Leo Pullar noted that there may be ways for the Town to lower some costs as there are some community businesses and groups that have indicated that they may be interested in sponsoring some of the items placed in the park; flower, benches, etc.

Selectboard member, Simon Dennis also reminded the Board to keep in touch with Simon Pearce in regard to the parallel staircases. Mr. Dennis also asked the Board to consider planting fruit trees and berry bushes in the Pocket Park.

f. 1st Quarter, Fiscal Year 2016-17 Budget Update.

Town Manager, Leo Pullar and Finance Director, Gail Ostrout presented to the Board a budget update for Fiscal Year 2016-17, 1st quarter. They provided slides showing each department's Budget, what has been expenses thru September, and what the remaining balance is. Currently neither Mr. Pullar nor Ms. Ostrout are concerned over any of the balances reflected.

Ms. Ostrout explained the new method of monthly meetings with Department heads which she has implemented. She also noted that she has 3 points that she is working on with the Finance Department:

1. Moving towards a model of accountability,
2. Creating open and consistent communication,
3. Being proactive by having monthly meetings with the department heads, this allows staff to address issues sooner, and let the Board know sooner as well.

Town Manager Pullar noted that in the revenues the taxes are a little off but that the enterprise funds are all on track. He believes that the revenue may have been overestimated. Mr. Pullar also clarified for the Board that Judicial Services represent County Tax, which the Town has no control over, and SD Police represents Special Duty Police which are billed out to parties that contract for these services.

The Selectboard members decided that they like the method of presentation of the monthly budget and would like the Town Manager to continue doing this.

g. Fiscal Year 2017-18 Town Manager Draft Budget Proposal.

Town Manager Pullar and Finance Director Ostrout presented the Selectboard with their Draft Budget books. Mr. Pullar reviewed the sections within the book noting that within each Fund were Expenses and Revenues divided by a red piece of paper. The Master Fee schedule listed in the back of the book has not been updated yet, rather it is the approved Master Fee schedule for this year. Although the budget listings appear differently on paper, they are printed directly from the financial software that the Town uses, Munismart. This allows for less error when transcribing the old excel budgets into the program. Selectboard Chair, Richard Grassi asked the Selectboard to email the Town Manager prior to the appropriate Budget Workshop if they have any questions to allow departments to prepare answers. Finance Director Ostrout pointed out that actual time

corrections at Budget Workshops may be difficult and time consuming given that it currently takes the Munismart application about 3 minutes to update the budget, however she reiterated that this is more accurate. Selectboard member Johnson offered to look into exporting to excel for the purpose of these workshops, however Ms. Ostrout did state that the integrity of the format does not remain when exported.

Selectboard member, Dennis Brown noted that some General Ledge (GL) codes were missing. Ms. Ostrout acknowledged this and explained that the missing lines were for grant revenue and expense and are kept separate from the General Fund accounting so that funds are not intermingled. Town Manager Pullar stated that the Funds that we are currently using are Fund 10, 30, 50, 55, 60 and 65. He also noted that this budget does not reflect the previously over budgeted revenues, rather the revenues shown are slightly under budgeted.

Selectboard member Brown asked if the Energy Coordinator position would be shared with the Schools as the Vermont Energy Information Corporation (VEIC) has mentioned at the previous Selectboard meeting. Town Manager Pullar stated that it was possible to share this position with the school and possibly with the public as well.

Point of clarification – Message Board refers to highway message board used by road crews to alert traffic to work for safety.

5. Commission Meeting Reports:

Selectboard member, Alan Johnson shared that the Hartford Energy Commission will be teaming up with Weatherize Upper Valley this Saturday, November 12, 2016 at the Hartford Recycling Center. Mr. Johnson also shared that he had attended the Renewable Energy Vermont Conference. Mr. Johnson stated several interesting facts he learned at the conference. Mr. Johnson was able to listen to among others; Tom Dunn, CEO of VELCO; James Moore, Owner of SunCommon; and both Senator Leahy and Representative Welch discuss renewable energy related topics. Mr. Johnson listened to a panel on regulatory rules on Net Metering, expanding renewables to low income renters, and investing in renewable goods.

Selectboard member, Simon Dennis shared with the Selectboard the six (6) areas which the 4th Charter Review Committee has identified to work on;

1. Redundancy – review of duplication with State Statutes.
2. Town Meeting Cycle – can the post election Town Meeting (Floor Meeting) be removed?
3. Possible elimination of the positions of Trustees of Public Funds.
4. Possible elimination of the positions of Listers.
5. Consider changing the position of Treasurer to appointed rather than elected.
6. Consider changing the position of Town Clerk to appointed rather than elected.

Mr. Dennis also relayed that the committee has talked about separating Budget Discussion from Candidates night, but the fear is that it may reduce attendance at both. Selectboard Chair, Richard Grassi mentioned that he did not like the time limits placed on the Boards to present their budgets as he felt that it was the most important part of the evening. Both Selectboard members agreed that discussions on how to run the Budget Discussion/Candidates night with the Town School Meeting Committee would be beneficial to all.

Selectboard member, Mike Morris shared that he was disappointed in the low attendance of the Public during the Scouting Salute to Veteran's parade. He also thought it was a very good showing of military and scouts. Selectboard Chair, Richard Grassi thought perhaps this was due to the shortened time that the group had to plan the event. Another point of confusion was the date of the weekend as it was a week before Veteran's Day, this may have confused people as well. Selectboard member, Dennis Brown asked if the parade would return. At this time the answer is not clear.

6. Consent Agenda (Mot. Req.):

- a. Approve Payroll Ending 11/5/2016
Selectboard Chair, Richard Grassi clarified the Selectboard Rules of Order authorizing the Chair or Vice-Chair to sign the payroll ending 11/5/16 on behalf of the Board on Tuesday, November 08, 2016. The manifest would then be ratified at the upcoming November 15, 2016 Budget Meeting.
- b. Approve Meeting Minutes of 10/25/2016
Selectboard member, Simon Dennis made a motion to approve the Public Information Hearing Minutes of 10/25/16 and the Regular meeting minutes of 10/25/16 amended. Selectboard member, Alan Johnson seconded the motion. 7 Selectboard members voted in favor, 0 Selectboard members voted nay, 0 Selectboard members abstained.
- c. Approve A/P Manifest of 11/4/2016
Selectboard Member, Alan Johnson made a motion to approve the A/P manifest of 11/4/2016. Selectboard Member, Dennis Brown seconded the motion. 7 Selectboard members voted in favor, 0 Selectboard members voted nay, 0 Selectboard members abstained.
- d. Selectboard Meeting Dates of 11/7/2016, 11/15/2016 (Budget Workshop), 11/22/2016, 11/29/2016(Budget Workshop) & 12/6/2016. **Selectboard Vice-Chair, Rebecca White made a motion to add the previously unlisted meeting date of Thursday, December 1, 2016. Selectboard Clerk, Sandra Mariotti seconded the motion. 7 Selectboard members voted in favor, 0 Selectboard members voted nay, 0 Selectboard members abstained.**

7. Executive Session: N/A

V. Adjournment (Mot. Req.)

Selectboard member, Mike Morris made a motion to adjourn the Hartford Selectboard Meeting at 9:27pm. Selectboard member, Dennis Brown seconded the motion. 7 Selectboard members voted in favor, 0 Selectboard members voted nay, 0 Selectboard members abstained.

Selectboard Clerk

Report Date: 11/08/16
2:11PM

Payment Manifest
by Vendor ID
Town of Hartford

Page: 1
User: florentina
Report APINH D_PmtByDate

Check Date: 11/10/2016 - 11/10/2016

Bank ID	Bank Name	Payee Name	Check Date	Check No.	
Vendor ID	Vendor Name				
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
FUND 10	General Fund				
000100	PAYROLL ELECTRONIC TRANSFER		11/10/2016	55675	
FED TAX PD 111016	FEDERAL TAX P/E 111016	0.00	\$29,947.17	0.00	29,947.17
Desc: FEDERAL TAX P/E 111016		Acct: 10-012-200-0110	FEDERAL WITHHOLDING TAX PAYAB		
FICA TAX PD 111016	FICA TAX P/E 111016	0.00	\$29,463.18	0.00	29,463.18
Desc: FICA TAX P/E 111016		Acct: 10-012-200-0120	FICA/MEDICARE TAXES PAYABLE		
MEDICARE PD 111016	MEDICARE TAX P/E 111016	0.00	\$6,890.58	0.00	6,890.58
Desc: MEDICARE TAX P/E 111016		Acct: 10-012-200-0120	FICA/MEDICARE TAXES PAYABLE		
Vendor Total:			66,300.93	0.00	66,300.93
004646	BAUER GRAVEL FARNHAM		11/10/2016	55676	
ASSIGN PD 111016	COURT ORDER DED P/E 111016	0.00	\$75.00	0.00	75.00
Desc: COURT ORDER DED P/E 111016		Acct: 10-012-200-0410	WAGE ASSIGNMENT		
Vendor Total:			75.00	0.00	75.00
021330	HARTFORD, TOWN OF	HARTFORD, TOWN OF	11/10/2016	55677	
LALIBERTY PD 111016	LALIBERTY PAYBACK P/E 111016	0.00	\$101.20	0.00	101.20
Desc: LALIBERTY PAYBACK P/E 111016		Acct: 10-012-200-0410	WAGE ASSIGNMENT		
Vendor Total:			101.20	0.00	101.20
023750	ICMA RETIREMENT TRUST-401		11/10/2016	55678	
ICMA LOAN PD 111016	ICMA EMPLOYEE LOAN REPAY P/E 11	0.00	\$3,952.43	0.00	3,952.43
Desc: ICMA EMPLOYEE LOAN REPAY P/E 111016		Acct: 10-012-200-0310	PENSION CONTRIBUTIONS PAYABLE		
ICMA 401 PD 111016	ICMA EMPLOYEE CONTRIBUT P/E 111	0.00	\$500.00	0.00	500.00
Desc: ICMA EMPLOYEE CONTRIBUT P/E 111016		Acct: 10-012-200-0310	PENSION CONTRIBUTIONS PAYABLE		
ICMA 8% PD 111016	ICMA EMPLOYER CONTRIBUT P/E 111	0.00	\$4,864.39	0.00	4,864.39
Desc: ICMA EMPLOYER CONTRIBUT P/E 111016		Acct: 10-012-300-0260	ACCRUED RETIREMENT PAYABLE		
Vendor Total:			9,316.82	0.00	9,316.82
023800	ICMA RETIREMENT TRUST-457		11/10/2016	55679	
ICMA 457 PD 111016	ICMA 457EMPLOYEE CONTRIB P/E 111	0.00	\$2,828.44	0.00	2,828.44
Desc: ICMA 457EMPLOYEE CONTRIB P/E 111016		Acct: 10-012-200-0310	PENSION CONTRIBUTIONS PAYABLE		
Vendor Total:			2,828.44	0.00	2,828.44
023805	ICMA ROTH IRA - VANTAGE POINT	VANTAGEPOINT TRANSFER AGENTS	11/10/2016	55680	
ICMA ROTH PD 111016	ICMA ROTH EMPLOYEE CONT P/E 111	0.00	\$105.00	0.00	105.00
Desc: ICMA ROTH EMPLOYEE CONT P/E 111016		Acct: 10-012-200-0310	PENSION CONTRIBUTIONS PAYABLE		
Vendor Total:			105.00	0.00	105.00
024179	INTERNATIONAL UNION OF PUBLIC		11/10/2016	55681	
DPW DUES PD 111016	UNION DUES-DPW P/E 111016	0.00	\$346.50	0.00	346.50
Desc: UNION DUES-DPW P/E 111016		Acct: 10-012-200-0410	WAGE ASSIGNMENT		
PD DUES PD 111016	UNION DUES-POLICE P/E 111016	0.00	\$420.00	0.00	420.00
Desc: UNION DUES-POLICE P/E 111016		Acct: 10-012-200-0410	WAGE ASSIGNMENT		
Vendor Total:			766.50	0.00	766.50
030750	METLIFE		11/10/2016	55682	

Report Date: 11/08/16
2:11PM

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 11/10/2016 - 11/10/2016

Page: 2
User: florentina
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.
November 2016	Life Insurance Payroll Deduction	0.00	\$29.28	0.00	29.28
Desc: Life Insurance Payroll Deduction		Acct: 10-012-300-0240	ACCRUED LIFE INS PAYABLE		
Vendor Total:			29.28	0.00	29.28
032785	NATIONWIDE RETIREMENT SOLUTIONS			11/10/2016	55683
NW 457 PD 111016	NATION WIDE RETIRE SOL P/E 111016	0.00	\$675.51	0.00	675.51
Desc: NATION WIDE RETIRE SOL P/E 111016		Acct: 10-012-200-0310	PENSION CONTRIBUTIONS PAYABLE		
Vendor Total:			675.51	0.00	675.51
033978	NH DEPT OF HEALTH & HUMAN SERVICES			11/10/2016	55684
Wage Assign 111016	NH CHILD SUPPORT P/E 111016	0.00	\$263.00	0.00	263.00
Desc: NH CHILD SUPPORT P/E 111016		Acct: 10-012-200-0410	WAGE ASSIGNMENT		
Vendor Total:			263.00	0.00	263.00
041895	SENSENICH, JAN M	JAN M SENSENICH		11/10/2016	55685
CH CON PD 111016	COURT ORDER DED P/E 111016	0.00	\$1,098.46	0.00	1,098.46
Desc: COURT ORDER DED P/E 111016		Acct: 10-012-200-0410	WAGE ASSIGNMENT		
Vendor Total:			1,098.46	0.00	1,098.46
044006	STATE OF VERMONT			11/10/2016	55686
CO SVDT PD 111016	ST OF VT TAX-COURT ORDER P/E111	0.00	\$50.00	0.00	50.00
Desc: ST OF VT TAX-COURT ORDER P/E111016		Acct: 10-012-200-0410	WAGE ASSIGNMENT		
Vendor Total:			50.00	0.00	50.00
049700	VERMONT DEPARTMENT OF TAXES			11/10/2016	55687
VT TAX PD 111016	VT DEP TAXES P/E 111016	0.00	\$8,261.54	0.00	8,261.54
Desc: VT DEP TAXES P/E 111016		Acct: 10-012-200-0210	VT WITHHOLDING TAXES PAYABLE		
Vendor Total:			8,261.54	0.00	8,261.54
050515	VMERS - DB	VMERS - DB		11/10/2016	55688
VMERSB 3.375%111016	VMERSB 3.375% EMPLOYEE P/E 11101	0.00	\$406.13	0.00	406.13
Desc: VMERSB 3.375% EMPLOYEE P/E 111016		Acct: 10-012-200-0310	PENSION CONTRIBUTIONS PAYABLE		
VMERSB 1.5%111016	VMERSB 1.5% TOWN/EMP P/E 111016	0.00	\$180.51	0.00	180.51
Desc: VMERSB 1.5% TOWN/EMP P/E 111016		Acct: 10-012-200-0310	PENSION CONTRIBUTIONS PAYABLE		
VMERSB 5.5%111016	VMERSB 5.5% TOWN P/E 111016	0.00	\$661.85	0.00	661.85
Desc: VMERSB 5.5% TOWN P/E 111016		Acct: 10-012-300-0260	ACCRUED RETIREMENT PAYABLE		
VMERS 7.25%111016	VMERS 7.25% TOWN P/E 111016	0.00	\$11,305.36	0.00	11,305.36
Desc: VMERS 7.25% TOWN P/E 111016		Acct: 10-012-300-0260	ACCRUED RETIREMENT PAYABLE		
VMERS 9.25%111016	VMERS 9.25% EMPLOYEE P/E 111016	0.00	\$4,895.66	0.00	4,895.66
Desc: VMERS 9.25% EMPLOYEE P/E 111016		Acct: 10-012-200-0310	PENSION CONTRIBUTIONS PAYABLE		
VMERS .75%111016	VMERS .75% TOWN/EMP P/E 111016	0.00	\$396.97	0.00	396.97
Desc: VMERS .75% TOWN/EMP P/E 111016		Acct: 10-012-200-0310	PENSION CONTRIBUTIONS PAYABLE		
VMERS 10%111016	VMERS 10% EMPLOYEE P/E 111016	0.00	\$10,668.58	0.00	10,668.58
Desc: VMERS 10% EMPLOYEE P/E 111016		Acct: 10-012-200-0310	PENSION CONTRIBUTIONS PAYABLE		
VMERS .25%111016	VMERS .25% EMP/TOWN P/E 111016	0.00	\$9.19	0.00	9.19
Desc: VMERS .25% EMP/TOWN P/E 111016		Acct: 10-012-200-0310	PENSION CONTRIBUTIONS PAYABLE		
VMERS U 7%111016	VMERS U 7% TOWN P/E 111016	0.00	\$257.29	0.00	257.29
Desc: VMERS U 7% TOWN P/E 111016		Acct: 10-012-300-0260	ACCRUED RETIREMENT PAYABLE		

Report Date: 11/08/16
2:11PM

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 11/10/2016 - 11/10/2016

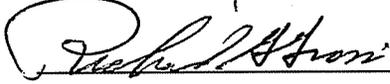
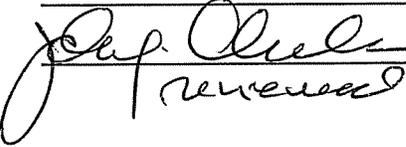
Page: 3
User: florentina
Report APINH PmtByDate

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Vendor ID	Vendor Name				
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
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	VMERSDC 2.125%111016VMERS DC 2.125% EMPLOYEE P/E 111	0.00	\$91.37	0.00	91.37
	Desc: VMERS DC 2.125% EMPLOYEE P/E 111016 Acct: 10-012-200-0310		PENSION CONTRIBUTIONS PAYABLE		
	VMERSDC 2.875%111016VMERS DC 2.875 TOWN/EMP P/E 1110	0.00	\$123.61	0.00	123.61
	Desc: VMERS DC 2.875% TOWN/EMP P/E 111016 Acct: 10-012-200-0310		PENSION CONTRIBUTIONS PAYABLE		
	VMERSDC 5.125%111016VMERS DC 5.125% TOWN P/E 111016	0.00	\$220.34	0.00	220.34
	Desc: VMERS DC 5.125% TOWN P/E 111016 Acct: 10-012-300-0260		ACCRUED RETIREMENT PAYABLE		
Vendor Total:			435.32	0.00	435.32
050650	VERMONT OFFICE OF CHILD SUPPORT SEI		11/10/2016		55690
	VT CHILD PD 111016 VT CHILD SUPPORT P/E 111016	0.00	\$272.95	0.00	272.95
	Desc: VT CHILD SUPPORT P/E 111016 Acct: 10-012-200-0410		WAGE ASSIGNMENT		
Vendor Total:			272.95	0.00	272.95

FUND 10

Bank Total: 119,361.49

	Holdback Total			119,361.49
Batch Totals:	0.00	0.00	0.00	119,361.49

 SELECT PERSON
 _____ TOWN MANAGER
 _____ FINANCE DIRECTOR
 TOWN TREASURER
reversed 11/09/16 JRC

Run: 11/08/16
10:00AM

Check Register

Town of Hartford

Page: 1
florentina
ReportCheckRegister

Run Code 2016/11/10-01 / Month 11 / QTR 4 / Year 2016

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				Audit #	Date	Reason	
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DIR DEP		000004352	JOSLYN, BRANDON E	11/10/2016	820.26		Printed

Run: 11/08/16
10:00AM

Check Register

Town of Hartford

Run Code 2016/11/10-01 / Month 11 / QTR 4 / Year 2016

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florentina
ReportCheckRegister

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				Audit #	Date	Reason	
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DIR DEP		0000006646	PEDRO, JASON J	11/10/2016	2,267.51		Printed
DIR DEP		0000006649	PETERSON, ANDREA K	11/10/2016	165.90		Printed
DIR DEP		0000006650	PEYTON, FREDERICK C	11/10/2016	1,321.54		Printed
DIR DEP		0000006651	PERRY, DIANE	11/10/2016	1,149.52		Printed
DIR DEP		0000006750	PONZONI, JOAN M	11/10/2016	1,380.68		Printed
DIR DEP		0000006820	PULLAR, LEO G	11/10/2016	2,925.67		Printed

Run: 11/08/16
10:00AM

Check Register

Town of Hartford

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ReportCheckRegister

Check #	Location	Emp #	Employee Name	Check Date	Net Amount	Check Amount	Status
				Audit #	Date	Reason	
DIR DEP		000006950	RAYMOND, BRIAN	11/10/2016	1,598.93		Printed
DIR DEP		000007095	REMICK, RAYMOND	11/10/2016	361.83		Printed
DIR DEP		000007100	RENTZ, PHILIP C	11/10/2016	31.03		Printed
DIR DEP		000007350	RICKER, ALLYN R	11/10/2016	2,217.07		Printed
DIR DEP		000007575	RITLAND, THOMAS G	11/10/2016	839.72		Printed
DIR DEP		000007600	ROBERTS, LEONARD J	11/10/2016	2,241.02		Printed
DIR DEP		000007605	ROBINSON, FRANCES E	11/10/2016	1,154.86		Printed
DIR DEP		000007610	ROBISHAW, ROBERT E	11/10/2016	415.00		Printed
DIR DEP		000007775	ROWLEE, DAVID C	11/10/2016	1,803.64		Printed
DIR DEP		000007950	SANTAW, STACEY L	11/10/2016	684.46		Printed
DIR DEP		000007985	SAUCIER, PAUL A	11/10/2016	1,168.06		Printed
DIR DEP		000007996	SCELZA, LOGAN J	11/10/2016	1,348.49		Printed
DIR DEP		000008040	SHIPLEY, WESLEY C	11/10/2016	1,239.88		Printed
DIR DEP		000008050	SHROPSHIRE, DAVID	11/10/2016	11.08		Printed
DIR DEP		000008150	SMITH, DOUGLAS K	11/10/2016	151.09		Printed
DIR DEP		000008195	SMITH, JOHN C	11/10/2016	1,055.94		Printed
DIR DEP		000008220	SMITH, SCOTT F	11/10/2016	1,941.50		Printed
DIR DEP		000008230	SOLOMITA, DANIEL C	11/10/2016	2,001.86		Printed
DIR DEP		000008450	STARK, PATRICIA A	11/10/2016	1,240.51		Printed
DIR DEP		000008550	STEARNS, REBECCA	11/10/2016	1,348.48		Printed
DIR DEP		000008635	STOCKMAN, WANDA J	11/10/2016	1,202.79		Printed
DIR DEP		000008750	TESSIER, JEAN E	11/10/2016	1,570.93		Printed
DIR DEP		000008755	TETREAUULT, RONALD L	11/10/2016	1,164.51		Printed
DIR DEP		000008780	TIDWELL, MICHAEL M	11/10/2016	1,513.90		Printed
DIR DEP		000009012	VAHEY, ROBERT C	11/10/2016	1,200.49		Printed
DIR DEP		000009015	VAIL, BRAEDON S	11/10/2016	1,348.51		Printed
DIR DEP		000009120	WEST, SHERRY A	11/10/2016	960.11		Printed
DIR DEP		000009140	WHITE, MITCHELL T	11/10/2016	1,641.25		Printed
DIR DEP		000009160	WHITMARSH, CLAYTON A	11/10/2016	1,223.41		Printed
DIR DEP		000009432	HENAULT, CHRISTIAN D	11/10/2016	106.68		Printed
DIR DEP		000009449	BLISH, BROOKE E	11/10/2016	1,095.60		Printed
DIR DEP		000009453	HOWELL, THOMAS E	11/10/2016	1,462.80		Printed
DIR DEP		000009455	WILKINS, TAYLOR R	11/10/2016	1,462.62		Printed
DIR DEP		000009459	ST. PETER, RANDY J	11/10/2016	1,386.42		Printed
DIR DEP		000009463	DUFFY, IAN S	11/10/2016	1,302.87		Printed
DIR DEP		000009465	BLACK, WESLEY W	11/10/2016	1,233.61		Printed
DIR DEP		000009470	KEELING, SIMON P	11/10/2016	1,536.89		Printed
DIR DEP		000009472	KASTEN, PHILLIP S	11/10/2016	2,591.93		Printed
DIR DEP		000009486	WILSON, MICHELLE W	11/10/2016	1,863.77		Printed

Check Register

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Check #	Location	Emp #	Employee Name	Check Date	Net Amount	Check Amount	Status
			Audit #	Date	Reason		
DIR DEP		0000009505	HAMMOND, EVERETT	11/10/2016	2,081.31		Printed
DIR DEP		0000009513	ROLLINS, FLORENTINA N	11/10/2016	1,331.51		Printed
DIR DEP		0000009515	JONES, DANIEL L	11/10/2016	1,198.18		Printed
DIR DEP		0000009521	HAWKS, SHELBY E	11/10/2016	395.45		Printed
55660		0000009456	HUGHES, JANET	11/10/2016	186.18	186.18	Printed
55661		0000003850	HILL, MARY E	11/10/2016	1,555.25	653.25	Printed
55662		0000004965	CATALFAMO, ALEYA M	11/10/2016	110.33	110.33	Printed
55663		0000009453	HOWELL, THOMAS E	11/10/2016	138.58	138.58	Printed
55664		0000005350	LYMAN, THOMAS	11/10/2016	138.58	138.58	Printed
55665		0000006320	O'KEEFFE, CHRISTOPHER C	11/10/2016	155.41	155.41	Printed
55666		0000006646	PEDRO, JASON J	11/10/2016	138.58	138.58	Printed
55667		0000007996	SCELZA, LOGAN J	11/10/2016	130.33	130.33	Printed
55668		0000009459	ST. PETER, RANDY J	11/10/2016	130.33	130.33	Printed
55669		0000009015	VAIL, BRAEDON S	11/10/2016	160.11	160.11	Printed
55670		0000009514	HODGDON, AVERY C	11/10/2016	1,327.68	1,327.68	Printed
55671		0000000455	BALLOU, STACEY L	11/10/2016	321.78	321.78	Printed
55672		0000009437	FINNEY, ERNEST O	11/10/2016	563.88	563.88	Printed
55673		0000009474	CARY, SANDRA	11/10/2016	712.16	712.16	Printed
55674		0000009454	MABEY, THOMAS W	11/10/2016	269.02	269.02	Printed

Total Net	158,275.34	
Total Checks		5,136.20
Direct Deposit Bank		109,153.28
Direct Deposit WOCCU		43,985.86
Grand Total Net:	158,275.34	

APPROVED BY SELECTBOARD

Richard J. Fran

John J. [Signature]
Reviewed 11/09/16
872

Report Date: 11/17/16
3:10PM

Payment Manifest
by Vendor ID
Town of Hartford

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Check Date: 11/18/2016 - 11/18/2016

Bank ID	Bank Name	Payee Name	Check Date	Check No.	
Vendor ID	Vendor Name				
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
FUND 10	General Fund				
000875	ADAMSON INDUSTRIES CORP		11/18/2016	55691	
134252	Equipment Install	0.00	\$454.85	0.00	454.85
	Desc: Equipment Install	Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
	Vendor Total:		454.85	0.00	454.85
000883	ADVANCED EMERGENCY PRODUCTS		11/18/2016	55692	
43666	Siren Speaker&Speaker Bracket PD-5	0.00	\$235.86	0.00	235.86
	Desc: Siren Speaker&Speaker Bracket PD-5	Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
	Vendor Total:		235.86	0.00	235.86
000985	AES CORPORATION		11/18/2016	55693	
00122899	ANNUAL MAINT. RADIO BOX	0.00	\$3,500.00	0.00	3,500.00
	Desc: ANNUAL MAINTENANCE AGREEMENT '16-'1	Acct: 10-221-331-0400	ALARM SYSTEM/EXTINGUISHER MAI		
	Vendor Total:		3,500.00	0.00	3,500.00
001170	AIRGAS, INC.	AIRGAS USA, LLC	11/18/2016	55694	
9939839006	Rent Acetylene & Oxygen	47.24	\$47.24	0.00	47.24
	Desc: Rent Acetylene & Oxygen	Acct: 65-963-318-0000	CONTRACTED SERVICES		
	Vendor Total:		47.24	0.00	47.24
001360	A. LEWIS EQUIPMENT LLC	A. LEWIS EQUIPMENT LLC	11/18/2016	55695	
371862	Rope	0.00	\$346.38	0.00	346.38
	Desc: Rope	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
	Vendor Total:		346.38	0.00	346.38
001475	ALICE PECK DAY HOSPITAL		11/18/2016	55696	
2575	Physical&Drug Screen	0.00	\$166.00	0.00	166.00
	Desc: Physical&Drug Screen	Acct: 10-511-318-0000	CONTRACTED SERVICES		
2713	DOT Exam&Drug Screen	155.00	\$155.00	0.00	155.00
	Desc: DOT Exam&Drug Screen	Acct: 60-965-315-0000	RECRUITMENT & TRAINING		
	Vendor Total:		321.00	0.00	321.00
001550	ALL STATES ASPHALT INC		11/18/2016	55697	
1078050	Liquid Calcium	0.00	\$2,997.00	0.00	2,997.00
	Desc: Liquid Calcium	Acct: 10-311-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		2,997.00	0.00	2,997.00
001650	ALLEN ENGINEERING & CHEMICAL CORP		11/18/2016	55698	
111-508803-01	Ploymer for sludge thickening	4,025.00	\$4,025.00	0.00	4,025.00
	Desc: Ploymer for sludge thickening	Acct: 60-961-340-0000	CHEMICALS		
	Vendor Total:		4,025.00	0.00	4,025.00
002845	ARC MECHANICAL CONTRACTORS, INC		11/18/2016	55699	
83735	Exhaust Fan System Inspection	0.00	\$190.00	0.00	190.00
	Desc: Exhaust Fan System Inspection	Acct: 10-421-321-0100	REPAIRS & MAINT-BUILD & GROUND		

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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.
Vendor Total:			190.00	0.00	190.00
002950	APCO INTERNATIONAL	APCO INTERNATIONAL	11/18/2016		55700
365760	Group Membership	0.00	\$331.00	0.00	331.00
	Desc: Group Membership	Acct: 10-271-313-0000	MEMBERSHIP DUES		
Vendor Total:			331.00	0.00	331.00
003200	ATLANTIC BROOM SERVICE, INC		11/18/2016		55701
243091	Plow Blades	0.00	\$6,975.00	0.00	6,975.00
	Desc: 5/8 x 6 x 108 cover blade	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
	Desc: 5/8 x 6 x 120 cover blade	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
	Desc: 5/8 x 6 x 132 cover blade	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
	Desc: 3/4 x 6 x 36 carbide blade	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
	Desc: 3/4 x 6 x 48 carbide blade	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			6,975.00	0.00	6,975.00
004850	BEN'S UNIFORMS		11/18/2016		55702
65919	Uniforms-Cable	0.00	\$496.00	0.00	496.00
	Desc: Uniforms-Cable	Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
Vendor Total:			496.00	0.00	496.00
004854	BENISTAR/HARTFORD		11/18/2016		55703
12012016	DECEMBER 2016 RETIREE INS	0.00	\$1,762.85	0.00	1,762.85
	Desc: DECEMBER 2016 RETIREE INS	Acct: 10-811-418-0100	Retire insurance costs		
Vendor Total:			1,762.85	0.00	1,762.85
005800	BLAKTOP INC		11/18/2016		55704
22064	VT Type IV	0.00	\$96.64	0.00	96.64
	Desc: VT Type IV	Acct: 10-311-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			96.64	0.00	96.64
005850	BLODGETT SUPPLY CO INC		11/18/2016		55705
1435638	Jr Top Beam Clamp	0.00	\$8.85	0.00	8.85
	Desc: Jr Top Beam Clamp	Acct: 10-321-321-0100	REPAIRS & MAINT-BUILDING		
Vendor Total:			8.85	0.00	8.85
005951	BLUE CROSS BLUE SHIELD VT	BC/BS OF VERMONT	11/18/2016		55706
1600067270001359	BC/BS December 2016	0.00	\$62,936.80	0.00	62,936.80
	Desc: December 2016 Active Employees	Acct: 10-811-220-0000	Health Insurance		
	Desc: December 2016 Retirees	Acct: 10-811-418-0100	Retire insurance costs		
Vendor Total:			62,936.80	0.00	62,936.80
006100	BMO FINANCIAL GROUP		11/18/2016		55707
Wilson 10/15-27/16	Wilson, Michelle - Lis	0.00	\$449.74	0.00	449.74
	Desc: Marriott Newport Room Vision Confer	Acct: 10-985-174-0100	Revaluation		
Bedard 10/15-27/16	Bedard, Michael - FD	0.00	\$32.91	0.00	32.91
	Desc: HomeDepot-SS Tester	Acct: 10-221-316-0000	FIRE SAFETY EDUCATION		
Cooney 10/15-27/16	Cooney, Scott - FD	0.00	\$45.97	0.00	45.97

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Check Date: 11/18/2016 - 11/18/2016

Bank ID	Bank Name	Payee Name	Check Date	Check No.	
Vendor ID	Vendor Name				
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
	Desc: PriceChopper-Halloween Candy	Acct: 10-221-316-0000	FIRE SAFETY EDUCATION		
Dube 10/15-27/16	Dube, Chris - FD	0.00	\$345.12	0.00	345.12
	Desc: Pride Station - Gas Boat Repairs	Acct: 10-221-319-0000	EQUIPMENT OPERATION-GAS		
	Desc: HomeDepot-Shelves EMS Supplies	Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES		
	Desc: ALS Pizza - Live Fire Training Meal	Acct: 10-221-323-0000	MATERIAL & SUPPLIES		
Gerjevic 10/15-27/16	Gerjevic, James - IT/FD	0.00	\$664.55	0.00	664.55
	Desc: Amazon-Dry Erase Board	Acct: 10-181-323-0000	MATERIAL & SUPPLIES		
	Desc: Amazon-10 Eraseable Colored Pens	Acct: 10-181-323-0000	MATERIAL & SUPPLIES		
	Desc: Amazon-Office Supplies	Acct: 10-181-323-0000	MATERIAL & SUPPLIES		
	Desc: Amazon-Mouse	Acct: 10-221-330-0000	OFFICE EQUIPMENT		
	Desc: Amazon-Cork Board	Acct: 10-181-323-0000	MATERIAL & SUPPLIES		
	Desc: Amazon-4 Dell Monitors	Acct: 10-181-331-0000	DEPARTMENT EQUIPMENT		
	Desc: Amazon-IPhone Case&Screen Protect.	Acct: 10-181-331-0000	DEPARTMENT EQUIPMENT		
Hannux 10/15-27/16	Hannux, Shawn - FD	0.00	\$91.56	0.00	91.56
	Desc: Amazon-Aerial Training - Jones	Acct: 10-221-315-0000	RECRUITMENT & TRAINING		
Hirshfield 10/15-27	Hirshfield, Lori - P&D	0.00	\$90.00	0.00	90.00
	Desc: VPA Fall Conf - Randolph Center	Acct: 10-622-315-0000	RECRUITMENT & TRAINING		
Kasten 10/15-27/16	Kasten, Phil - PD	0.00	\$191.84	0.00	191.84
	Desc: DunkinDonuts-Coffee&Donuts CIT	Acct: 10-211-315-0000	RECRUITMENT & TRAINING		
LeBrun 10/15-27/16	LeBrun, Eliza - Fin	0.00	\$144.40	0.00	144.40
	Desc: HolidayInn-Hotel Room Ostrout, G	Acct: 10-171-318-0000	CONTRACTED SERVICES		
Newton 10/15-27/16	Newton, John - LIB	0.00	\$102.34	0.00	102.34
	Desc: AudioEditions-Library Audio Books	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
Nunez 10/15-27/16	Nunez, John - P&R	0.00	\$265.61	0.00	265.61
	Desc: HomeDepot-Office Supplies	Acct: 10-511-323-0000	MATERIAL & SUPPLIES		
	Desc: HomeDepot-Youth Program Supplies	Acct: 10-514-323-0000	MATERIAL & SUPPLIES		
	Desc: Amazon-Special Events	Acct: 10-516-323-0000	MATERIAL & SUPPLIES		
	Desc: Amazon-Dog Park	Acct: 10-007-100-0000	DUE FROM OTHER FUNDS		
Perry 10/15-27/16	Perry, Diane - PD	0.00	\$641.89	0.00	641.89
	Desc: NH E-Z Pass - Tolls	Acct: 10-211-311-0000	TRAVEL & MEETINGS		
	Desc: WPSG-Flashlight Batteries	Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
	Desc: Grantwriting-Grant Writing Class	Acct: 10-211-315-0000	RECRUITMENT & TRAINING		
Rowlee 10/15-27/16	Rowlee, David - FD	0.00	\$279.03	0.00	279.03
	Desc: HomeDepot-Building Maintenance	Acct: 10-221-321-0100	REPAIRS & MAINT-BUILDING		
	Desc: ALS Pizza - Live Fire Training Meal	Acct: 10-221-323-0000	MATERIAL & SUPPLIES		
	Desc: Rutland Irving - Fuel	Acct: 10-221-319-0000	EQUIPMENT OPERATION-GAS		
Vahey 10/15-27/16	Vahey, Robert - LF	122.94	\$122.94	0.00	122.94
	Desc: HomeDepot-Sink/SupplyLine/Batteries	Acct: 30-971-321-0100	REPAIRS & MAINT-BUILDING		
Vail 10/15-27/16	Vail, Brad - PD	0.00	\$402.28	0.00	402.28
	Desc: BristolHarborInn-HotelRoom Solomita	Acct: 10-211-311-0000	TRAVEL & MEETINGS		
Vendor Total:			3,870.18	0.00	3,870.18
006200	BOB'S SERVICE CENTER, INC			11/18/2016	55708
49002	Call for police cruiser	0.00	\$60.00	0.00	60.00
	Desc: Call for police cruiser	Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			60.00	0.00	60.00
006700	BOUND TREE MEDICAL, LLC	BOUND TREE MEDICAL, LLC		11/18/2016	55709
82313772	MEDICAL SUPPLIES	0.00	\$168.97	0.00	168.97

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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: MEDICAL SUPPLIES	Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES			
	Vendor Total:		168.97	0.00	168.97	
007760	BURLINGTON COMMUNICATIONS				11/18/2016	55710
20161732	Monthly Maintenance	1,275.00	\$1,275.00	0.00	1,275.00	
	Desc: Monthly Maintenance Contact	Acct: 72-271-318-7003	COMMUNICATIONS GRANT #202			
20161736	Repair & Maintain Equipment	0.00	\$140.00	0.00	140.00	
	Desc: Repair & Maintain Equipment	Acct: 10-271-318-0000	CONTRACTED SERVICES			
	Vendor Total:		1,415.00	0.00	1,415.00	
010009	CLARK'S TRUCK CENTER	CLARK'S TRUCK CENTER			11/18/2016	55711
7646	'17 MG Side Dump&International 7600	0.00	\$183,586.00	0.00	183,586.00	
	Desc: '17 International 7600&MG Side Dump	Acct: 10-321-331-0000	DEPARTMENT EQUIPMENT			
7652	'17 International 7500&MG Side Dump	0.00	\$128,554.00	0.00	128,554.00	
	Desc: '17 International 7500&MG Side Dump	Acct: 10-321-331-0000	DEPARTMENT EQUIPMENT			
	Vendor Total:		312,140.00	0.00	312,140.00	
010285	CLIFFORD, ERIC	ERIC CLIFFORD			11/18/2016	55712
PO#721	COLD WEATHER GLOVES	0.00	\$74.98	0.00	74.98	
	Desc: COLD WEATHER GLOVES	Acct: 10-211-418-0000	PROPERTY & LIABILITY INSURANCE			
	Vendor Total:		74.98	0.00	74.98	
012114	CRYSTAL ROCK LLC				11/18/2016	55713
1001035Oct '16	Bottle Water	0.00	\$35.45	0.00	35.45	
	Desc: Bottle Water	Acct: 10-271-323-0000	MATERIAL & SUPPLIES			
50111940Oct'16	Water	38.95	\$38.95	0.00	38.95	
	Desc: Water	Acct: 30-974-328-0000	WATER			
	Vendor Total:		74.40	0.00	74.40	
012870	DARTMOUTH HITCHCOCK MEDICAL CENTE	BRIAN SIDLER			11/18/2016	55714
9-21-16	MEDICAL SUPPLIES	0.00	\$10.00	0.00	10.00	
	Desc: MEDICAL SUPPLIES	Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES			
BLS.11012016.	16 CPR Cards	0.00	\$80.00	0.00	80.00	
	Desc: 16 CPR Cards	Acct: 10-211-315-0000	RECRUITMENT & TRAINING			
	Vendor Total:		90.00	0.00	90.00	
013270	DECOFF, JUSTIN	JUSTIN DECOFF			11/18/2016	55715
PO#743	Reimburse Boots Allowance	0.00	\$31.00	0.00	31.00	
	Desc: Reimburse Boots Allowance	Acct: 10-521-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN			
	Vendor Total:		31.00	0.00	31.00	
013377	DEFIANCE ELECTRIC, INC				11/18/2016	55716
16704	DATA CABLE - ASST CHIEF OFFICE	0.00	\$376.00	0.00	376.00	
	Desc: DATA CABLE - ASST CHIEF OFFICE	Acct: 10-221-320-0000	EQUIP OPERATION/MAINT-OFFICE			
	Desc: DATA CABLE - ASST CHIEF OFFICE	Acct: 10-221-330-0000	OFFICE EQUIPMENT			
	Vendor Total:		376.00	0.00	376.00	

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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.
013680	GARTH BROOKS	DESORCIE EMERGENCY PRODUCTS LLC	11/18/2016	55717	
13240	EXTRUSION 6' SUCTION RACK E2	0.00	\$841.98	0.00	841.98
	Desc: EXTRUSION 6' SUCTION RACK - E2	Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
13257	8" STRAP	0.00	\$138.37	0.00	138.37
	Desc: 8" STRAP	Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
	Vendor Total:		980.35	0.00	980.35
015500	ENDYNE, INC		11/18/2016	55718	
216467	WSID 5320 SOC	650.00	\$650.00	0.00	650.00
	Desc: WSID 5320 SOC	Acct: 55-954-318-0000	CONTRACTED SERVICES		
217000	WSID 5320 Quechee Central TC	17.50	\$17.50	0.00	17.50
	Desc: WSID 5320 Quechee Central TC	Acct: 55-954-318-0000	CONTRACTED SERVICES		
217028	WSID 5319 Hartford TC	70.00	\$70.00	0.00	70.00
	Desc: WSID 5319 Hartford TC	Acct: 50-954-318-0000	CONTRACTED SERVICES		
217369	WSID 5319 Hartford AS	22.00	\$22.00	0.00	22.00
	Desc: WSID 5319 Hartford AS	Acct: 50-954-318-0000	CONTRACTED SERVICES		
217707	WRJ Monthly Analysis	145.00	\$145.00	0.00	145.00
	Desc: WRJ Monthly Analysis	Acct: 60-961-318-0000	CONTRACTED SERVICES		
217823	WRJ Weekly Analysis	65.00	\$65.00	0.00	65.00
	Desc: WRJ Weekly Analysis	Acct: 60-961-318-0000	CONTRACTED SERVICES		
	Vendor Total:		969.50	0.00	969.50
015815	EVANS MOTOR FUELS	EVANS GROUP INC.	11/18/2016	55719	
595850	5567.93Gals Diesel Low @ \$1.796/gal	0.00	\$10,000.00	0.00	10,000.00
	Desc: 5567.93Gals Diesel Low @ \$1.796/gal	Acct: 10-321-319-0000	EQUIPMENT OPERATION-GAS		
595850A	432.07Gals Diesel Low @ \$1.796/gal	0.00	\$868.46	0.00	868.46
	Desc: 432.07Gals Diesel Low @ \$1.796/gal	Acct: 10-321-319-0000	EQUIPMENT OPERATION-GAS		
	Vendor Total:		10,868.46	0.00	10,868.46
016050	HOWARD P. FAIRFIELD, LLC		11/18/2016	55720	
5559739	Plow control cables	0.00	\$731.08	0.00	731.08
	Desc: Plow control cables	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
	Vendor Total:		731.08	0.00	731.08
016080	FAIRPOINT COMMUNICATIONS		11/18/2016	55721	
11546793396Oct'16	OCT 3 - NOV 2 16'	0.00	\$84.78	0.00	84.78
	Desc: OCT 3 - NOV 2 16' QUECHEE/EOC	Acct: 10-221-324-0000	TELEPHONE		
11833807752Oct'16	WRJ Water Tanks	277.50	\$277.50	0.00	277.50
	Desc: WRJ Water Tanks	Acct: 50-954-324-0000	TELEPHONE		
12615510982Oct'16	Quechee Water	32.97	\$32.97	0.00	32.97
	Desc: Quechee Water	Acct: 55-953-324-0000	TELEPHONE		
13444320594Oct'16	OCT 3 - NOV 2 16'	0.00	\$428.55	0.00	428.55
	Desc: OCT 3 - NOV 2 16' HFD	Acct: 10-221-324-0000	TELEPHONE		
	Desc: OCT 3 - NOV 2 16' HPD	Acct: 10-211-324-0000	TELEPHONE		
	Desc: OCT 3 - NOV 2 16' COMM.	Acct: 10-271-324-0000	TELEPHONE		
18661625378Oct'16	Hartford Library	0.00	\$73.95	0.00	73.95
	Desc: Hartford Library	Acct: 10-524-324-0000	TELEPHONE		
8022959708618Oct'16	Maxfield Pump House	52.76	\$52.76	0.00	52.76

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	Desc: Maxfield Pump House	Acct: 60-964-324-0000	TELEPHONE		
	Vendor Total:		950.51	0.00	950.51
016300	FARRAR, INC		11/18/2016		55722
8341	Leakage detector	270.00	\$270.00	0.00	270.00
	Desc: Leakage detector	Acct: 60-961-320-0100	EQUIP OPERATION/MAINT-GENERAL		
	Vendor Total:		270.00	0.00	270.00
016390	FASTENAL COMPANY		11/18/2016		55723
NHWES65075	Drill Set/Vari-Bit	159.98	\$159.98	0.00	159.98
	Desc: Drill Set/Vari-Bit	Acct: 65-964-323-0000	MATERIALS & SUPPLIES		
NHWES65122	NUTS-BOLTS	0.00	\$41.27	0.00	41.27
	Desc: NUTS-BOLTS	Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
NHWES65147	Materials & Supplies	0.00	\$15.20	0.00	15.20
	Desc: Materials & Supplies	Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
NHWES65194	AAA Led	40.00	\$40.00	0.00	40.00
	Desc: AAA Led	Acct: 65-964-323-0000	MATERIALS & SUPPLIES		
	Vendor Total:		256.45	0.00	256.45
016540	FERGUSON WATER WORKS	FERGUSON ENTERPRISES INC. #590	11/18/2016		55724
0726911	Straw Dbl Nets	0.00	\$98.92	0.00	98.92
	Desc: Straw Dbl Nets	Acct: 10-311-323-0000	MATERIAL & SUPPLIES		
0727059	Materials & Supplies	231.13	\$231.13	0.00	231.13
	Desc: Materials & Supplies	Acct: 55-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
0729351	Ft Silt Fence	0.00	\$53.72	0.00	53.72
	Desc: Ft Silt Fence	Acct: 10-312-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		383.77	0.00	383.77
017300	FOGG'S HARDWARE & BUILDING		11/18/2016		55725
784082	Materials-Town Forest Trail Project	0.00	\$117.38	0.00	117.38
	Desc: Materials-Town Forest Trail Project	Acct: 10-985-611-0100	Conservation Commission		
785807	Bulb/Plug/Pvc Ground conn	0.00	\$41.20	0.00	41.20
	Desc: Bulb/Plug/Pvc Ground conn	Acct: 10-321-321-0100	REPAIRS & MAINT-BUILDING		
	Desc: Discount	Acct: 10-321-321-0100	REPAIRS & MAINT-BUILDING		
786026	Totes/Anti-freeze/Screwdriver	0.00	\$39.33	0.00	39.33
	Desc: Totes/Anti-freeze/Screwdriver	Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
	Desc: Totes/Anti-freeze/Screwdriver	Acct: 10-528-323-0000	MATERIAL & SUPPLIES		
	Desc: Discount	Acct: 10-528-323-0000	MATERIAL & SUPPLIES		
786211	Roller	0.00	\$4.76	0.00	4.76
	Desc: Roller	Acct: 10-321-321-0100	REPAIRS & MAINT-BUILDING		
	Desc: Discount	Acct: 10-321-321-0100	REPAIRS & MAINT-BUILDING		
786370	Hilman Hardwares	0.00	\$7.20	0.00	7.20
	Desc: Hilman Hardwares	Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
786521	WINDOW SEALER - ASST CHIEF OFFIC	0.00	\$10.78	0.00	10.78
	Desc: WINDOW SEALER - ASST CHIEF OFFICE	Acct: 10-221-321-0100	REPAIRS & MAINT-BUILDING		
	Desc: DISCOUNT	Acct: 10-221-321-0100	REPAIRS & MAINT-BUILDING		
786717	Mouse Traps&Bait Station Refills	0.00	\$15.76	0.00	15.76
	Desc: Mouse Traps&Bait Station Refills	Acct: 10-421-323-0000	MATERIAL & SUPPLIES		

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	Desc: Discount	Acct: 10-421-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		236.41	0.00	236.41
017480	FREIGHTLINER OF N H INC		11/18/2016		55726
LP250721	Crankcase vent filters	0.00	\$179.92	0.00	179.92
	Desc: Crankcase vent filter	Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
	Desc: Crankcase vent filter	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
	Vendor Total:		179.92	0.00	179.92
017600	FUTURE PLANNING ASSOCIATES INC.		11/18/2016		55727
157598	Oct'16 Admin Fee HRA	0.00	\$712.50	0.00	712.50
	Desc: October 2016 Administration Fee	Acct: 10-811-225-0000	HRA expenses		
	Desc: October 2016 Retiree Administration F	Acct: 10-811-418-0100	Retire insurance costs		
HRA 11-11-16	Funding HRA/Flex Accounts	0.00	\$133.06	0.00	133.06
	Desc: Funding HRA/Flex Accounts	Acct: 10-811-225-0000	HRA expenses		
HRA Re 11-11-16	RETIREE REIMBURSEMENT NOV 2016	0.00	\$2,750.00	0.00	2,750.00
	Desc: RETIREE REIMBURSEMENT NOV 2016	Acct: 10-811-418-0100	Retire insurance costs		
	Vendor Total:		3,595.56	0.00	3,595.56
017630	ALLTEX UNIFORM RENTAL COMPANY	G & K SERVICES INC	11/18/2016		55728
1291488120	Mats	0.00	\$39.31	0.00	39.31
	Desc: Mats	Acct: 10-530-318-0000	CONTRACTED SERVICES		
1291494584	Uniforms/Hndclnrs	58.71	\$58.71	0.00	58.71
	Desc: Uniforms/Hndclnrs	Acct: 65-963-326-0000	UNIFORMS PURCHASE/LEASE		
1291494591	Mats	0.00	\$39.31	0.00	39.31
	Desc: Mats	Acct: 10-530-318-0000	CONTRACTED SERVICES		
1291495283	Uniforms/Mats/Shoptwls/Hndclnr	92.32	\$92.32	0.00	92.32
	Desc: Uniforms/Mats/Shoptwls/Hndclnr	Acct: 60-961-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
1291495284	Uniforms/Shoptwls	52.85	\$52.85	0.00	52.85
	Desc: Uniforms/Shoptwls	Acct: 50-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
1291495285	Uniforms/Mats/Shoptwls/Hndclnr	0.00	\$179.11	0.00	179.11
	Desc: Uniforms/Mats/Shoptwls/Hndclnr	Acct: 10-325-326-0000	UNIFORMS		
1291497826	Uniforms	10.57	\$10.57	0.00	10.57
	Desc: Uniforms	Acct: 30-971-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
	Desc: Uniforms	Acct: 30-974-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
1291497834	Mats	0.00	\$39.31	0.00	39.31
	Desc: Mats	Acct: 10-530-318-0000	CONTRACTED SERVICES		
1291498524	Uniforms/Mats/Shoptwls/Hndclnr	92.32	\$92.32	0.00	92.32
	Desc: Uniforms/Mats/Shoptwls/Hndclnr	Acct: 60-961-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
1291498525	Uniforms/Shoptwls	52.85	\$52.85	0.00	52.85
	Desc: Uniforms/Shoptwls	Acct: 50-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
1291498526	Uniforms/Mats/Shoptwls/Hndclnr	0.00	\$179.11	0.00	179.11
	Desc: Uniforms/Mats/Shoptwls/Hndclnr	Acct: 10-325-326-0000	UNIFORMS		
1291501081	Uniforms	10.57	\$10.57	0.00	10.57
	Desc: Uniforms	Acct: 30-971-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
	Desc: Uniforms	Acct: 30-974-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
1291501089	Mats	0.00	\$39.31	0.00	39.31
	Desc: Mats	Acct: 10-530-318-0000	CONTRACTED SERVICES		

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1291501782	Uniforms/Mats/Shoptwls/Hndclnr	0.00	\$179.11	0.00	179.11
	Desc: Uniforms/Mats/Shoptwls/Hndclnr	Acct: 10-325-326-0000	UNIFORMS		
Vendor Total:			1,064.76	0.00	1,064.76
017815	GLOVES INC	GALETON	11/18/2016	55729	
1377786-00	Gloves	0.00	\$183.71	0.00	183.71
	Desc: Gloves	Acct: 10-325-326-0000	UNIFORMS		
1377786-01	Gloves	0.00	\$87.48	0.00	87.48
	Desc: Gloves	Acct: 10-325-326-0000	UNIFORMS		
Vendor Total:			271.19	0.00	271.19
017850	GALLS, AN ARAMARK COMPANY	GALLS, AN ARAMARK COMPANY	11/18/2016	55730	
6260336	'17 Clothing Allowance-Aher	0.00	\$201.32	0.00	201.32
	Desc: Duty Boots - Aher	Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
6273381	'17 Clothing Allowance-St.Peter	0.00	\$42.85	0.00	42.85
	Desc: '17 Clothing Allowance-St.Peter	Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
6307576	"17 Clothing Allowance	0.00	\$590.00	0.00	590.00
	Desc: '17 Clothing Allowance-Boots-St.Pet	Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
	Desc: '17 Clothing Allowance-Boots-Scelza	Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
Vendor Total:			834.17	0.00	834.17
018100	GATEWAY MOTORS INC		11/18/2016	55731	
13206	Front converter/pcm reprogram	0.00	\$76.00	0.00	76.00
	Desc: Front converter/pcm reprogram	Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
13489	Admin cruiser repair	0.00	\$710.86	0.00	710.86
	Desc: Repairs to Admin Taurus	Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
33788 1790	Return Tube/Screen Asy	-97.58	\$-97.58	0.00	-97.58
	Desc: Return Tube/Screen Asy	Acct: 60-961-321-0000	REPAIRS & MAINT-VEHICLES		
34356 1790	Weather strip	0.00	\$21.54	0.00	21.54
	Desc: Weather strip	Acct: 10-521-321-0000	REPAIRS & MAINT - VEHICLES		
Vendor Total:			710.82	0.00	710.82
018675	GNOMON COPY	GNOMON COPY	11/18/2016	55732	
434764	Surveys	0.00	\$408.71	0.00	408.71
	Desc: Surveys	Acct: 10-111-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			408.71	0.00	408.71
019850	GREEN MOUNTAIN POWER CORP	GREEN MOUNTAIN POWER CORP	11/18/2016	55733	
98490000001Oct'16	Elm/Gillette St - Pump WW	32.66	\$32.66	0.00	32.66
	Desc: Elm/Gillette St - Pump WW	Acct: 60-964-329-0000	ELECTRICITY		
04832000006Oct'16	S Main St Pump Station-WW	86.09	\$86.09	0.00	86.09
	Desc: S Main St Pump Station-WW	Acct: 60-964-329-0000	ELECTRICITY		
09832000005Oct'16	Briggs Park - Main St	0.00	\$19.39	0.00	19.39
	Desc: Briggs Park - Main St	Acct: 10-521-329-0000	ELECTRICITY		
13611000004Oct'16	Hartford Village St Lgt-Hwy	0.00	\$76.49	0.00	76.49
	Desc: Hartford Village St Lgt-Hwy	Acct: 10-314-329-0000	ELECTRICITY		
23490000009Oct'16	Wilder Well - Water	5,427.88	\$5,427.88	0.00	5,427.88
	Desc: Wilder Well - Water	Acct: 50-952-329-0000	ELECTRICITY		

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27762000001	Oct'16 262 N Main - Senior Ctr	0.00	\$512.77	0.00	512.77
	Desc: 262 N Main - Senior Ctr	Acct: 10-421-329-0000	ELECTRICITY / GAS		
33490000008	Oct'16 Depot St Sidewalk Lgts-HWY	0.00	\$51.04	0.00	51.04
	Desc: Depot St Sidewalk Lgts-HWY	Acct: 10-314-329-0000	ELECTRICITY		
34591000004	Oct'16 Radio Tower	0.00	\$126.36	0.00	126.36
	Desc: Radio Tower	Acct: 10-271-329-0000	ELECTRICITY		
34926000000	Oct.'16 Park/Lehman bridge Lgts-HWY	0.00	\$105.12	0.00	105.12
	Desc: Park/Lehman bridge Lgts-HWY	Acct: 10-314-329-0000	ELECTRICITY		
36340000003	Oct'16 Frost Park - A Street	0.00	\$19.39	0.00	19.39
	Desc: Frost Park - A Street	Acct: 10-521-329-0000	ELECTRICITY		
37762000000	Oct.'16 N Main St-Traffic Light-Hwy	0.00	\$36.84	0.00	36.84
	Desc: N Main St-Traffic Light-Hwy	Acct: 10-314-329-0000	ELECTRICITY		
44390000006	Oct'16 Billings Farm Rd Lights - HWY	0.00	\$53.66	0.00	53.66
	Desc: Billings Farm Rd Lights - HWY	Acct: 10-314-329-0000	ELECTRICITY		
49762000005	Oct.'16 Bridge St Pump Station - WW	117.42	\$117.42	0.00	117.42
	Desc: Bridge St Pump Station - WW	Acct: 60-964-329-0000	ELECTRICITY		
59511000008	Oct'16 Campbell St-Pump Stn	52.87	\$52.87	0.00	52.87
	Desc: Campbell St-Pump Stn	Acct: 50-954-329-0000	ELECTRICITY		
65590000009	Oct'16 Depot St - WW	863.13	\$863.13	0.00	863.13
	Desc: Depot St - WW	Acct: 60-964-329-0000	ELECTRICITY		
67700100000	Oct'16 Rt 5 Pole 95-HWY	0.00	\$24.64	0.00	24.64
	Desc: Rt 5 Pole 95-HWY	Acct: 10-314-329-0000	ELECTRICITY		
77700100009	Oct'16 Pole 1 Pleasant View Terr - HWY	0.00	\$36.84	0.00	36.84
	Desc: Pole 1 Pleasant View Terr - HWY	Acct: 10-314-329-0000	ELECTRICITY		
78840100008	Oct'16 Railrd Row - Engine 494 Lgts	0.00	\$100.44	0.00	100.44
	Desc: Railrd Row - Engine 494 Lgts	Acct: 10-521-329-0000	ELECTRICITY		
87700100008	Oct'16 Christian St Pole 72-50-HWY	0.00	\$25.10	0.00	25.10
	Desc: Christian St Pole 72-50-HWY	Acct: 10-314-329-0000	ELECTRICITY		
89290000002	Oct'16 Hemlock Ridge Vault - Water	25.10	\$25.10	0.00	25.10
	Desc: Hemlock Ridge Vault - Water	Acct: 50-954-329-0000	ELECTRICITY		
91611000000	Oct'16 Ferry Rd - Sewer Pump	165.87	\$165.87	0.00	165.87
	Desc: Ferry Rd - Sewer Pump	Acct: 60-964-329-0000	ELECTRICITY		
97762000004	Oct.'16 N Main Street lights-Hwy	0.00	\$45.33	0.00	45.33
	Desc: N Main Street lights-Hwy	Acct: 10-314-329-0000	ELECTRICITY		
98340000003	Oct'16 A St Pump Station-WW	27.88	\$27.88	0.00	27.88
	Desc: A St Pump Station-WW	Acct: 60-964-329-0000	ELECTRICITY		
Vendor Total:			8,032.31	0.00	8,032.31
020650	HANOVER CONSUMER CO-OP			11/18/2016	55734
00306	Apples	0.00	\$11.97	0.00	11.97
	Desc: Apples	Acct: 10-514-323-0000	MATERIAL & SUPPLIES		
00307	Clementines	0.00	\$3.59	0.00	3.59
	Desc: Clementines	Acct: 10-514-323-0000	MATERIAL & SUPPLIES		
00310	Hershey Snack Size & M&M's	0.00	\$23.16	0.00	23.16
	Desc: Hershey Snack Size & M&M's	Acct: 10-516-323-0000	MATERIAL & SUPPLIES		
00313	Clementines	0.00	\$11.98	0.00	11.98
	Desc: Clementines	Acct: 10-514-323-0000	MATERIAL & SUPPLIES		
00313a	Apples&Pretzels	0.00	\$17.94	0.00	17.94

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00315	Apples&Pretzels Soda/IceCubes/PlasticCtly/Tort Ch	10-514-323-0000 0.00	MATERIAL & SUPPLIES \$22.99	0.00	22.99
	Desc: Soda/IceCubes/PlasticCtly/Tort Ch	Acct: 10-007-100-0000	DUE FROM OTHER FUNDS		
	Vendor Total:		91.63	0.00	91.63
020701	HANOVER, TOWN OF	TOWN OF HANOVER	11/18/2016	55735	
4726	FAIRPOINT AUG - SEPT 16'	0.00	\$265.30	0.00	265.30
	Desc: FAIRPOINT AUG - SEPT 16' HFD	Acct: 10-221-324-0000	TELEPHONE		
	Desc: FAIRPOINT AUG - SEPT 16' HPD	Acct: 10-211-324-0000	TELEPHONE		
	Vendor Total:		265.30	0.00	265.30
020734	HARRIS COMPUTER CORPORATION	HARRIS COMPUTER SYSTEMS	11/18/2016	55736	
MN00091848	'17 MuniSmart Maintenance&LiveVault	0.00	\$19,008.45	0.00	19,008.45
	Desc: 2017 MuniSmart Maintenance	Acct: 10-171-318-0000	CONTRACTED SERVICES		
	Desc: Live Vault	Acct: 10-171-318-0000	CONTRACTED SERVICES		
	Vendor Total:		19,008.45	0.00	19,008.45
020965	HARTFORD SIGN	STEPHEN ARKWRIGHT	11/18/2016	55737	
7694	Truck Lettering	82.00	\$82.00	0.00	82.00
	Desc: Truck Lettering	Acct: 50-954-331-0000	DEPARTMENT EQUIPMENT		
	Desc: Truck Lettering	Acct: 60-964-331-0000	DEPARTMENT EQUIPMENT		
	Desc: Truck Lettering	Acct: 65-964-331-0000	DEPARTMENT EQUIPMENT		
	Vendor Total:		82.00	0.00	82.00
021450	HARTFORD, TOWN OF	TOWN OF HARTFORD	11/18/2016	55738	
312650 - 00252094	PSB WATER-SEWER	0.00	\$949.03	0.00	949.03
	Desc: PSB WATER-SEWER FD	Acct: 10-221-328-0000	WATER		
	Desc: PSB WATER-SEWER PD	Acct: 10-211-328-0000	WATER		
410265 - 00252769	QUECHEE WATER/SEWER	0.00	\$176.75	0.00	176.75
	Desc: QUECHEE WATER/SEWER	Acct: 10-221-328-0000	WATER		
411270,00253475	142 Izzo Place	62.35	\$62.35	0.00	62.35
	Desc: 142 Izzo Place	Acct: 65-963-328-0000	WATER		
	Vendor Total:		1,188.13	0.00	1,188.13
021736	HARVEY, LUCAS	LUCAS HARVEY	11/18/2016	55739	
PO# 736	Reimburse training expenses	0.00	\$239.80	0.00	239.80
	Desc: Reimburse Mileage for Training 161.	Acct: 10-221-311-0000	TRAVEL & MEETINGS		
	Desc: Reimburse Meals 11-6 to 11-10	Acct: 10-221-311-0000	TRAVEL & MEETINGS		
	Desc: Reimburse parking 11-6 to 11-10	Acct: 10-221-311-0000	TRAVEL & MEETINGS		
	Vendor Total:		239.80	0.00	239.80
021782	HAUN WELDING SUPPLY INC		11/18/2016	55740	
4593658	Cut Off Wheels	0.00	\$71.19	0.00	71.19
	Desc: Cut Off Wheels	Acct: 10-321-323-0000	MATERIAL & SUPPLIES		
4609094	MEDICAL O2	0.00	\$16.09	0.00	16.09
	Desc: MEDICAL O2	Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES		
468572	MEDICAL O2	0.00	\$5.00	0.00	5.00
	Desc: MEDICAL O2	Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES		

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Vendor Total:			92.28	0.00	92.28
022145	HENDERSON'S TREE SERVICE, LLC	JAMES HENDERSON	11/18/2016		55741
11.4.16	Realtor Grant - Kilowatt planting	686.00	\$686.00	0.00	686.00
	Desc: Realtor Grant - Kilowatt planting	Acct: 73-511-318-7323	Kilowatt Park Bench Project		
7491	Tree work@Kilowatt & LymanPoint	0.00	\$780.00	0.00	780.00
	Desc: Tree work@Kilowatt & LymanPoint	Acct: 10-521-318-0000	CONTRACTED SERVICES		
Vendor Total:			1,466.00	0.00	1,466.00
022630	HIGH COUNTRY ALUMINUM PRODUCTS	HIGH COUNTRY ALUMINUM PRODUCTS	11/18/2016		55742
12129	Build & Install Side Steps on F-150	650.00	\$650.00	0.00	650.00
	Desc: Build & Install Side Steps on F-150	Acct: 50-954-321-0000	REPAIRS & MAINT-VEHICLES		
	Desc: Build & Install Side Steps on F-150	Acct: 55-954-321-0000	REPAIRS & MAINT - VEHICLES		
	Desc: Build & Install Side Steps on F-150	Acct: 60-961-321-0000	REPAIRS & MAINT-VEHICLES		
	Desc: Build & Install Side Steps on F-150	Acct: 65-963-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			650.00	0.00	650.00
022750	HIRSCH'S DEPARTMENT STORE, INC		11/18/2016		55743
1338	Uniforms	0.00	\$99.96	0.00	99.96
	Desc: Uniforms	Acct: 10-521-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
1354	Uniforms	0.00	\$149.94	0.00	149.94
	Desc: Uniforms	Acct: 10-521-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
Vendor Total:			249.90	0.00	249.90
023437	IMAGE TREND, INC		11/18/2016		55744
103868	SERVUCE AMB BILLING ANNUAL SUPP	0.00	\$500.00	0.00	500.00
	Desc: SERVICE AMB BILLING ANNUAL SUPPORT	Acct: 10-221-318-0000	CONTRACTED SERVICES		
Vendor Total:			500.00	0.00	500.00
023464	INDUSTRIAL PROTECTION SERVICES LLC		11/18/2016		55745
138735-00	REGULATOR HEAD	0.00	\$226.95	0.00	226.95
	Desc: REGULATOR HEAD	Acct: 10-221-331-0300	HAZMAT EQUIPMENT		
Vendor Total:			226.95	0.00	226.95
024175	INTERNATIONAL PUBLIC MANAGEMENT		11/18/2016		55746
INV-20778-G3Y7M7	FF ENTRY EXAMS	0.00	\$120.00	0.00	120.00
	Desc: FF ENTRY EXAMS	Acct: 10-221-315-0000	RECRUITMENT & TRAINING		
Vendor Total:			120.00	0.00	120.00
024290	IRVING OIL CORP		11/18/2016		55747
427002	Propane WABA 395.8Gals@\$1.205/gal	0.00	\$476.94	0.00	476.94
	Desc: Propane WABA 395.8Gals@\$1.205/gal	Acct: 10-530-327-0000	BUILDING HEAT		
512449	Low Sulphur #2 Fuel - Senior Ctr	0.00	\$134.59	0.00	134.59
	Desc: 70.1Gals@\$1.9090/gal Low Sulphur#2	Acct: 10-421-327-0000	BUILDING HEAT		
844590	HURRICANE RADIO TOWER HEAT	0.00	\$33.62	0.00	33.62
	Desc: HURRICANE RADIO TOWER HEAT	Acct: 10-221-327-0000	BUILDING HEAT		
Acct#2109236,541960	Low Sulphur #2 Fuel	0.00	\$766.65	0.00	766.65
	Desc: Low Sulphur #2 Fuel	Acct: 10-221-327-0000	BUILDING HEAT		

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	Desc: Low Sulphur #2 Fuel	Acct: 10-211-327-0000	BUILDING HEAT		
	Vendor Total:		1,411.80	0.00	1,411.80
024568	JAS, INC			11/18/2016	55748
32857	Body repairs to explorer	0.00	\$401.20	0.00	401.20
	Desc: Body repairs to explorer	Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
	Vendor Total:		401.20	0.00	401.20
024800	JOE'S EQUIPMENT SERVICE			11/18/2016	55749
23146-01	STARTER ROPE	0.00	\$38.00	0.00	38.00
	Desc: STARTER ROPE	Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
	Vendor Total:		38.00	0.00	38.00
025175	K&K AUTO PARTS	K&K AUTO PARTS		11/18/2016	55750
956114	Spark/DistCap/Rotor/Funnel/Oil	0.00	\$44.80	0.00	44.80
	Desc: Spark/DistCap/Rotor/Funnel/Oil	Acct: 10-530-320-0000	EQUIP OPERATION & MAINT		
	Vendor Total:		44.80	0.00	44.80
027400	LEBANON, CITY OF	CITY OF LEBANON		11/18/2016	55751
Oct'16	SW Tipping Fees October 2016-LF	7,773.76	\$7,773.76	0.00	7,773.76
	Desc: SW Tipping Fees October 2016-LF	Acct: 30-974-318-0000	CONTRACTED SERVICES		
Oct'16 WW	WW Tipping Fees - October'16	3,922.50	\$3,922.50	0.00	3,922.50
	Desc: WW Tipping Fees - October'16	Acct: 60-961-318-0000	CONTRACTED SERVICES		
	Vendor Total:		11,696.26	0.00	11,696.26
027700	DE LAGE LANDEN	DE LAGE LANDEN		11/18/2016	55752
52202667	Lease of Savin Copier Nov'16-FIN	0.00	\$180.40	0.00	180.40
	Desc: Lease of Savin Copier Nov'16-FIN	Acct: 10-171-318-0000	CONTRACTED SERVICES		
	Vendor Total:		180.40	0.00	180.40
027900	LIBBEY, JEFFREY	JEFFREY LIBBEY		11/18/2016	55753
11/1-16-16	CPR Training	0.00	\$680.00	0.00	680.00
	Desc: CPR Training for Police Dept.	Acct: 10-211-315-0000	RECRUITMENT & TRAINING		
	Vendor Total:		680.00	0.00	680.00
028850	MAGEE OFFICE PLUS			11/18/2016	55754
901175	Hand soap/Bnдр Clips	1.78	\$10.97	0.00	10.97
	Desc: Hand soap	Acct: 10-325-323-0000	MATERIAL & SUPPLIES		
	Desc: Bnдр Clips	Acct: 50-955-323-0000	MATERIAL & SUPPLIES		
	Desc: Bnдр Clips	Acct: 60-965-323-0000	MATERIAL & SUPPLIES		
C-01898387	Color Copier Meter July-Sept'16	0.00	\$344.40	0.00	344.40
	Desc: Color Copier Meter July-Sept'16	Acct: 10-121-323-0000	MATERIAL & SUPPLIES		
	Desc: Color Copier Meter July-Sept'16	Acct: 10-151-323-0000	MATERIAL & SUPPLIES		
	Desc: Color Copier Meter July-Sept'16	Acct: 10-171-323-0000	MATERIAL & SUPPLIES		
	Desc: Color Copier Meter July-Sept'16	Acct: 10-174-323-0000	MATERIAL & SUPPLIES		
	Desc: Color Copier Meter July-Sept'16	Acct: 10-511-320-0000	EQUIP OPERATION/MAINT-OFFICE		
	Desc: Color Copier Meter July-Sept'16	Acct: 10-622-323-0000	MATERIAL & SUPPLIES		
C-01898427	Wide Copier 11/23/16-02/23/17	0.00	\$207.00	0.00	207.00

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Desc: Wide Copier 11/23/16-02/23/17		Acct: 10-151-318-0400	CONTRACT SERVICES-DIGITAL IMAG		
Vendor Total:			562.37	0.00	562.37
029096	MANBY, C ROBERT JR PC	LAW OFFICE OF C ROBERT MANBY JR PC	11/18/2016		55755
3684	No Hartland Rd Easement	69.00	\$69.00	0.00	69.00
Desc: Town Match-No Hartland Rd Easement		Acct: 11-316-018-2011	SIDEWALKS - ARBORETUM/ROUTE 5		
Desc: No Hartland Rd Easement		Acct: 70-623-318-7022	CONTRACTED SERVICE(STP EH10(1E		
3685	TVC Albany 129-16	161.00	\$161.00	0.00	161.00
Desc: TVC Albany 129-16		Acct: 80-921-316-8060	ADMIN/ENGIN(TIF DISTRICT)		
Vendor Total:			230.00	0.00	230.00
029815	MASON, W.B. COMPANY, INC	W.B. MASON COMPANY, INC	11/18/2016		55756
I38948639	Bowl Cleaners/Tape Cartridge	18.49	\$23.47	0.00	23.47
Desc: Bowl Cleaners		Acct: 10-325-323-0000	MATERIAL & SUPPLIES		
Desc: Tape Cartridge		Acct: 50-955-323-0000	MATERIAL & SUPPLIES		
I38790171	Clorox Wipes/Gloves	0.00	\$24.87	0.00	24.87
Desc: Clorox Wipes/Gloves		Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
CR3623558	Return Planner	0.00	\$-12.79	0.00	-12.79
Desc: Return Planner		Acct: 10-325-323-0000	MATERIAL & SUPPLIES		
CR3637286	Storage Containers	0.00	\$-341.40	0.00	-341.40
Desc: Storage Containers		Acct: 10-171-323-0000	MATERIAL & SUPPLIES		
I38822491	Coffee/Calendar	74.15	\$74.15	0.00	74.15
Desc: Coffee		Acct: 70-121-318-0510	Welcome Center Inventory		
Desc: Calendar		Acct: 70-121-323-0580	Welcome Center - supplies		
I38829387	Towels,sponge,correction tape	0.00	\$57.77	0.00	57.77
Desc: Towels,sponge,correction tape		Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
I38946038	Office Supplies	0.00	\$132.31	0.00	132.31
Desc: Office Supplies		Acct: 10-622-323-0000	MATERIAL & SUPPLIES		
I38976706	Staplers/Storage Containers	0.00	\$413.34	0.00	413.34
Desc: Staplers		Acct: 10-171-323-0000	MATERIAL & SUPPLIES		
Desc: Storage Containers		Acct: 10-171-323-0000	MATERIAL & SUPPLIES		
I39064050	File Totes	0.00	\$79.98	0.00	79.98
Desc: File Totes		Acct: 10-171-323-0000	MATERIAL & SUPPLIES		
I39068894	Absorbent oil	65.94	\$65.94	0.00	65.94
Desc: Absorbent oil		Acct: 30-971-323-0000	MATERIAL & SUPPLIES		
I39095573	Icemelt	95.92	\$95.92	0.00	95.92
Desc: Icemelt		Acct: 30-971-323-0000	MATERIAL & SUPPLIES		
I39142009	Trash bags,towels,packing tape	0.00	\$85.92	0.00	85.92
Desc: Trash bags,towels,packing tape		Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
I39144374	Toilet Paper	0.00	\$38.99	0.00	38.99
Desc: Toilet Paper		Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
I39297005	Envelopes	0.00	\$59.99	0.00	59.99
Desc: Envelopes		Acct: 10-622-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			798.46	0.00	798.46
030255	MCNEIL LEDDY & SHEAHAN	MCNEIL LEDDY & SHEAHAN	11/18/2016		55757
27809	Mttr#00027 Pursuit - MT	0.00	\$5,953.40	0.00	5,953.40
Desc: Mttr#00027 Pursuit - MT		Acct: 10-141-318-0000	CONTRACTED SERVICES		

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27780	Mttr#00008 Miscellaneous	0.00	\$160.00	0.00	160.00
	Desc: Mttr#00008 Miscellaneous	Acct: 10-141-318-0000	CONTRACTED SERVICES		
27780a	Mttr#00013 Return to Work - FC	0.00	\$112.00	0.00	112.00
	Desc: Mttr#00013 Return to Work - FC	Acct: 10-141-318-0000	CONTRACTED SERVICES		
27780b	Mttr#00014Ability to Return Work-JK	0.00	\$128.00	0.00	128.00
	Desc: Mttr#00014Ability to Return Work-JK	Acct: 10-141-318-0000	CONTRACTED SERVICES		
27780c	Mttr#00015 Substance TestingPolicy	0.00	\$240.00	0.00	240.00
	Desc: Mttr#00015 Substance TestingPolicy	Acct: 10-141-318-0000	CONTRACTED SERVICES		
27809a	Mttr#00029 In Re: L.R.	0.00	\$240.00	0.00	240.00
	Desc: Mttr#00029 In Re: L.R.	Acct: 10-141-318-0000	CONTRACTED SERVICES		
27811	Mttr#00009 Re: Miscellaneous	0.00	\$448.00	0.00	448.00
	Desc: Mttr#00009 Re: Miscellaneous	Acct: 10-141-318-0000	CONTRACTED SERVICES		
27811a	Mttr#00021AFSCME - Miscellaneous	0.00	\$448.00	0.00	448.00
	Desc: Mttr#00021AFSCME - Miscellaneous	Acct: 10-141-318-0000	CONTRACTED SERVICES		
27811c	Mttr#00032 Fire Negotiations 2016	0.00	\$128.00	0.00	128.00
	Desc: Mttr#00032 Fire Negotiations 2016	Acct: 10-141-318-0000	CONTRACTED SERVICES		
27811d	Mttr#00033PubWorksNegotiations 2016	0.00	\$288.00	0.00	288.00
	Desc: Mttr#00033PubWorksNegotiations 2016	Acct: 10-141-318-0000	CONTRACTED SERVICES		
27811b	Mttr#00028 Police Negotiations 2016	0.00	\$28.00	0.00	28.00
	Desc: Mttr#00028 Police Negotiations 2016	Acct: 10-141-318-0000	CONTRACTED SERVICES		
Vendor Total:			8,173.40	0.00	8,173.40
031660	MORE WASTE SOLUTIONS LLC	MORE WASTE SOLUTIONS LLC	11/18/2016		55758
18942	Trash Removal Aug,Sept,Oct 2016-LIB	0.00	\$60.00	0.00	60.00
	Desc: Trash Removal Aug,Sept,Oct 2016-LIB	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
Vendor Total:			60.00	0.00	60.00
031955	MUNICIPAL EMERGENCY SERVICES,INC	MUNICIPAL EMERGENCY SERVICES,INC	11/18/2016		55759
IN1078949	10 SCBA FACE MASKS & VOICE AMPS	0.00	\$6,564.06	0.00	6,564.06
	Desc: 10 SCBA FACE MASKS & VOICE AMPS	Acct: 10-221-331-0100	FIRE SUPPRESSION EQUIPMENT		
	Desc: SHIPPING	Acct: 10-221-331-0100	FIRE SUPPRESSION EQUIPMENT		
Vendor Total:			6,564.06	0.00	6,564.06
034650	NORTH COUNTRY AUTO RENTAL LLC		11/18/2016		55760
72	Van Rental 15 Passenger 11/3-4/16	0.00	\$99.00	0.00	99.00
	Desc: Van Rental 15 Passenger 11/3-4/16	Acct: 10-514-318-0000	CONTRACTED SERVICES		
Vendor Total:			99.00	0.00	99.00
034925	NORTHEAST RESOURCE RECOVERY ASSC		11/18/2016		55761
53642	Hauling Fees	376.94	\$376.94	0.00	376.94
	Desc: Hauling Fees	Acct: 30-971-318-0000	CONTRACTED SERVICES		
Vendor Total:			376.94	0.00	376.94
035000	NORTHEAST WASTE SERVICES	CASELLA WASTE SYSTEMS	11/18/2016		55762
0290671	MSW/Recycling Transport&Process OCT	2,907.25	\$2,907.25	0.00	2,907.25
	Desc: MSW Transport Oct'16-LF	Acct: 30-974-318-0000	CONTRACTED SERVICES		
	Desc: Recycling Process. Oct'16-LF	Acct: 30-971-318-0000	CONTRACTED SERVICES		
	Desc: Recycling Transport Oct'16-LF	Acct: 30-971-318-0000	CONTRACTED SERVICES		

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035000	NORTHEAST WASTE SERVICES	CASELLA WASTE SYSTEMS	11/18/2016	55763	
0290757	Curbside Recycling Oct'16-LF	15,000.00	\$15,000.00	0.00	15,000.00
	Desc: Curbside Recycling Oct'16-LF	Acct: 30-931-318-0000	CONTRACTED SERVICES		
	Vendor Total:		17,907.25	0.00	17,907.25
035002	NORTHEAST WASTE SERVICES	CASELLA WASTE SYSTEMS	11/18/2016	55764	
9600291752Aug'16	Trash Pkup - WABA	0.00	\$243.63	0.00	243.63
	Desc: Trash Pkup - WABA	Acct: 10-521-318-0000	CONTRACTED SERVICES		
0284109	Sept trash pickup	0.00	\$178.33	0.00	178.33
	Desc: Sept trash pickup	Acct: 10-211-318-0000	CONTRACTED SERVICES		
	Desc: Sept trash pickup	Acct: 10-221-318-0000	CONTRACTED SERVICES		
290674	Weekly Pick-up Oct'16	0.00	\$178.33	0.00	178.33
	Desc: Weekly Pick-up	Acct: 10-211-318-0000	CONTRACTED SERVICES		
	Desc: Weekly Pick-up	Acct: 10-221-318-0000	CONTRACTED SERVICES		
9600004122Oct'16	Trash Pkup - Municipal Building	0.00	\$250.16	0.00	250.16
	Desc: Trash Pkup - Municipal Building	Acct: 10-161-318-0000	CONTRACTED SERVICES		
9600004148Oct'16	Trash Removal Senior Ctr Oct 2016	0.00	\$162.50	0.00	162.50
	Desc: Trash Removal Senior Ctr Oct 2016	Acct: 10-421-318-0000	CONTRACTED SERVICES		
9600004148Sept'16	Trash Removal Senior Ctr Sept 2016	0.00	\$162.50	0.00	162.50
	Desc: Trash Removal Senior Ctr Sept 2016	Acct: 10-421-318-0000	CONTRACTED SERVICES		
9600044482Oct'16	Trash Pkup - Watson Dog Park	0.00	\$59.02	0.00	59.02
	Desc: Trash Pkup - Watson Dog Park	Acct: 10-007-100-0000	DUE FROM OTHER FUNDS		
9600291752Oct'16	Trash Pkup - WABA	0.00	\$243.63	0.00	243.63
	Desc: Trash Pkup - WABA	Acct: 10-521-318-0000	CONTRACTED SERVICES		
9600291752Sept'16	Trash Pkup - WABA	0.00	\$236.53	0.00	236.53
	Desc: Trash Pkup - WABA	Acct: 10-521-318-0000	CONTRACTED SERVICES		
9600306162Aug'16	Trash Pkup - Maxfield Sports Cmplx	0.00	\$233.13	0.00	233.13
	Desc: Trash Pkup - Maxfield Sports Cmplx	Acct: 10-527-318-0000	CONTRACTED SERVICES		
9600306162Sept'16	Trash Pkup - Maxfield Sports Cmplx	0.00	\$226.34	0.00	226.34
	Desc: Trash Pkup - Maxfield Sports Cmplx	Acct: 10-527-318-0000	CONTRACTED SERVICES		
9600306162Oct'16	Trash Pkup - Maxfield Sports Cmplx	0.00	\$233.13	0.00	233.13
	Desc: Trash Pkup - Maxfield Sports Cmplx	Acct: 10-527-318-0000	CONTRACTED SERVICES		
9600004122Sept'16	Trash Pkup - Municipal Building	0.00	\$250.16	0.00	250.16
	Desc: Trash Pkup - Municipal Building	Acct: 10-161-318-0000	CONTRACTED SERVICES		
	Vendor Total:		2,657.39	0.00	2,657.39
035050	NORTHERN NURSERIES INC		11/18/2016	55765	
M5062200011282	Mulch	68.00	\$68.00	0.00	68.00
	Desc: Mulch	Acct: 73-511-318-7323	Kilowatt Park Bench Project		
	Vendor Total:		68.00	0.00	68.00
036770	PECK ELECTRIC COMPANY	PECK ELECTRIC COMPANY	11/18/2016	55766	
042091	October 2016 Solar Credits	3,726.86	\$3,726.86	0.00	3,726.86
	Desc: October 2016 Solar Credits	Acct: 65-963-329-0000	ELECTRICITY		
	Vendor Total:		3,726.86	0.00	3,726.86
036870	PEDRO, JASON	JASON PEDRO	11/18/2016	55767	
PO# 714	'17 Clothing Allowance Reimburse	0.00	\$32.99	0.00	32.99

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	Desc: Reimbursement for '17 clothing allo	Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
PO# 733	Reimburse for travel expenses	0.00	\$218.36	0.00	218.36
	Desc: Reimburse for meals,excess baggage	Acct: 10-211-315-0000	RECRUITMENT & TRAINING		
	Desc: Reimburse for meals 11-7	Acct: 10-211-315-0000	RECRUITMENT & TRAINING		
	Desc: Reimburse for meals 11-8	Acct: 10-211-315-0000	RECRUITMENT & TRAINING		
	Desc: Reimburse for meals 11-9	Acct: 10-211-315-0000	RECRUITMENT & TRAINING		
	Desc: Reimburse for meals,excess baggage,	Acct: 10-211-315-0000	RECRUITMENT & TRAINING		
	Vendor Total:		251.35	0.00	251.35
037276	PETE'S TIRE BARN, INC			11/18/2016	55768
247225	Tire Rotation&Recalibration	0.00	\$41.00	0.00	41.00
	Desc: Tire Rotation&Recalibration	Acct: 10-521-321-0000	REPAIRS & MAINT - VEHICLES		
247187	Winter Tires	0.00	\$3,819.36	0.00	3,819.36
	Desc: Winter tires for all cruisers	Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
	Vendor Total:		3,860.36	0.00	3,860.36
037475	PINE STATE ELEVATOR CO			11/18/2016	55769
61034913	Elevator repair	0.00	\$448.00	0.00	448.00
	Desc: Elevator repair	Acct: 10-211-318-0000	CONTRACTED SERVICES		
	Desc: Elevator repair	Acct: 10-221-318-0000	CONTRACTED SERVICES		
61034816	Preventive Maintenance	0.00	\$177.35	0.00	177.35
	Desc: Preventive Maintenance	Acct: 10-211-318-0000	CONTRACTED SERVICES		
	Desc: Preventive Maintenance	Acct: 10-221-318-0000	CONTRACTED SERVICES		
	Vendor Total:		625.35	0.00	625.35
038188	POTWIN, LANDON & RENEE	L.L. POTWIN SERVICES		11/18/2016	55770
5642	Cleaning Services LIB Nov'16	0.00	\$180.00	0.00	180.00
	Desc: Cleaning Services LIB Nov'16	Acct: 10-524-318-0000	CONTRACTED SERVICES		
5641	November 2016 Cleaning services	0.00	\$1,466.72	0.00	1,466.72
	Desc: November 2016 Cleaning services	Acct: 10-211-318-0000	CONTRACTED SERVICES		
5613	Nov'16 Cleaning Services	0.00	\$1,200.00	0.00	1,200.00
	Desc: Nov'16 Cleaning Services	Acct: 10-325-318-0000	CONTRACT SERVICES		
	Vendor Total:		2,846.72	0.00	2,846.72
039230	RACE METALSMITHS	RACE METALSMITHS		11/18/2016	55771
665572	Brake Bushing Install Tool	0.00	\$40.00	0.00	40.00
	Desc: Brake Bushing Install Tool	Acct: 10-321-318-0000	CONTRACTED SERVICES		
	Vendor Total:		40.00	0.00	40.00
039515	RDJ SPECIALTIES, INC			11/18/2016	55772
006678	FIRE PREVENTION - PENCILS	0.00	\$367.02	0.00	367.02
	Desc: FIRE PREVENTION - PENCILS	Acct: 10-221-316-0000	FIRE SAFETY EDUCATION		
	Vendor Total:		367.02	0.00	367.02
040755	ROGER'S FABRICARE LLC			11/18/2016	55773
Oct '17	Monthly Drycleaning	0.00	\$318.00	0.00	318.00
	Desc: Monthly Drycleaning	Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
3074-3095	DRY CLEANING	0.00	\$25.25	0.00	25.25

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	Desc: DRY CLEANING	Acct: 10-221-326-0000	PURCHASE/RENTAL UNIFORMS		
	Vendor Total:		343.25	0.00	343.25
041450	SABIL & SONS, INC	SABIL & SONS, INC	11/18/2016	55774	
28147	Freight	0.00	\$13.30	0.00	13.30
	Desc: Freight	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
	Vendor Total:		13.30	0.00	13.30
041600	SANEL AUTO PARTS CO	SANEL AUTO PARTS CO	11/18/2016	55775	
05VA3657	Contour Wiper Blades	0.00	\$44.94	0.90	44.04
	Desc: Contour Wiper Blades	Acct: 10-521-321-0000	REPAIRS & MAINT - VEHICLES		
05UW9455	High Temp Thread Sealant	0.00	\$24.62	0.49	24.13
	Desc: High Temp Thread Sealant	Acct: 10-321-323-0000	MATERIAL & SUPPLIES		
05UZ9563	Air Filters	0.00	\$29.90	0.60	29.30
	Desc: Air Filters	Acct: 10-521-321-0000	REPAIRS & MAINT - VEHICLES		
	Vendor Total:		99.46	1.99	97.47
041652	SCHAAL ENGINEERING, P.C,	TIMOTHY L SCHAAL	11/18/2016	55776	
9-29-16	LOAD CALCULATIONS FOR OFFICE	0.00	\$360.00	0.00	360.00
	Desc: LOAD CALCULATIONS FOR OFFICE	Acct: 10-221-321-0100	REPAIRS & MAINT-BUILDING		
	Vendor Total:		360.00	0.00	360.00
041926	PEREZ LITHO		11/18/2016	55777	
2016170	2500 Window Envelopes	0.00	\$225.00	0.00	225.00
	Desc: 2500 Window Envelopes	Acct: 10-171-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		225.00	0.00	225.00
042025	SHARE CORPORATION		11/18/2016	55778	
1917	HDIC Ultra	185.47	\$185.47	0.00	185.47
	Desc: HDIC Ultra	Acct: 60-961-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		185.47	0.00	185.47
042765	SISTER CITIES INTERNATIONAL		11/18/2016	55779	
20160519000857	Membership Dues	0.00	\$290.00	0.00	290.00
	Desc: Membership Dues	Acct: 10-111-315-0000	RECRUITMENT & TRAINING		
	Vendor Total:		290.00	0.00	290.00
043400	MILTON CAT	SOUTHWORTH-MILTON, INC.	11/18/2016	55780	
INV0793652	Bolts/Nuts	0.00	\$635.19	0.00	635.19
	Desc: Bolts/Nuts	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
	Vendor Total:		635.19	0.00	635.19
043876	STANTEC CONSULTING SERVICES INC		11/18/2016	55781	
1122927	Hartford I-91 Exit 11 Interchange	2,929.91	\$2,929.91	0.00	2,929.91
	Desc: Sidewalk/Bike Lane Improvements	Acct: 70-623-318-7027	STP 14(4) RT 5 @ I91 ENG & CONS SII		
	Desc: 10% TOWN MATCH	Acct: 11-316-001-2015	Route 5/I-91 sidewalk/bike path		
	Vendor Total:		2,929.91	0.00	2,929.91

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044000	STATE CHEMICAL MANUFACTURING CO	STATE INDUSTRIAL PRODUCTS	11/18/2016		55782
98014999	HAND/GLASS CLEANER	0.00	\$175.70	0.00	175.70
	Desc: HAND/GLASS CLEANER	Acct: 10-221-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		175.70	0.00	175.70
044400	STOCKMAN, WANDA	WANDA STOCKMAN	11/18/2016		55783
PO#726	Mileage Reimbursement Oct 2016	90.72	\$90.72	0.00	90.72
	Desc: Mileage Reimbursement Oct 2016	Acct: 30-975-311-0000	TRAVEL & MEETINGS		
	Vendor Total:		90.72	0.00	90.72
044850	SVE ASSOCIATES	SVE ASSOCIATES	11/18/2016		55784
0045155	Maxfield Recreational Fields-EWA5	0.00	\$1,052.52	0.00	1,052.52
	Desc: Maxfield Recreational Fields-EWA5	Acct: 10-311-318-0000	CONTRACTED SERVICES		
	Vendor Total:		1,052.52	0.00	1,052.52
045453	TDS LEASING INC		11/18/2016		55785
01058619	Digital Img System 11/18-12/17/16	75.00	\$75.00	0.00	75.00
	Desc: Digital Img System 11/18-12/17/16	Acct: 30-975-318-0000	CONTRACTED SERVICES		
	Vendor Total:		75.00	0.00	75.00
046000	TI-SALES INC		11/18/2016		55786
INV0071924	Meters	3,975.18	\$3,975.18	0.00	3,975.18
	Desc: Meters	Acct: 50-954-543-0000	CAPITAL OUTLAY		
	Desc: 5/8" rubber metere washer	Acct: 50-954-543-0000	CAPITAL OUTLAY		
	Desc: Brass bushing	Acct: 50-954-543-0000	CAPITAL OUTLAY		
	Vendor Total:		3,975.18	0.00	3,975.18
046600	TROTTIER & L F & SONS, INC	L F TROTTIER & SONS, INC	11/18/2016		55787
02-12189	Pins	0.00	\$1.72	0.00	1.72
	Desc: Pins	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
	Vendor Total:		1.72	0.00	1.72
046950	TWIN STATE SAND AND GRAVEL		11/18/2016		55788
77702	Asphalt	0.00	\$307.03	0.00	307.03
	Desc: Asphalt	Acct: 10-311-323-0000	MATERIAL & SUPPLIES		
132579A	Invoice paid twice Ticket#132579	-103.89	\$-103.89	0.00	-103.89
	Desc: Invoice paid twice Ticket#132579	Acct: 60-964-321-0200	REPAIRS & MAINT-MAINS		
	Vendor Total:		203.14	0.00	203.14
047150	UNIFIRST CORPORATION		11/18/2016		55789
0354074350	Mats	0.00	\$62.60	0.00	62.60
	Desc: Mats	Acct: 10-211-318-0000	CONTRACTED SERVICES		
0354074351	MATTS/RUGS	0.00	\$64.80	0.00	64.80
	Desc: MATTS/RUGS	Acct: 10-221-318-0000	CONTRACTED SERVICES		
	Vendor Total:		127.40	0.00	127.40
047170	UNITED CONSTRUCTION CORP		11/18/2016		55790

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42170A	Thermoplastic Center&Fog Lines	0.00	\$41,337.25	0.00	41,337.25
	Desc: Thermoplastic Center&Fog Lines	Acct: 10-311-318-0000	CONTRACTED SERVICES		
	Vendor Total:		41,337.25	0.00	41,337.25
047190	USA BLUEBOOK	USA BLUEBOOK	11/18/2016	55791	
105746	Sludge Judge II Set	173.33	\$173.33	0.00	173.33
	Desc: Sludge Judge II Set	Acct: 65-964-323-0000	MATERIALS & SUPPLIES		
	Vendor Total:		173.33	0.00	173.33
047497	UPPER VALLEY AQUATIC CENTER		11/18/2016	55792	
2688	PHYSICAL FITNESS 9-27 - 10-20 16'	0.00	\$480.00	0.00	480.00
	Desc: PHYSICAL FITNESS 9-27 - 10-20 16'	Acct: 10-221-318-0000	CONTRACTED SERVICES		
2687	October 2016 Wellness Benefit	0.00	\$1,448.21	0.00	1,448.21
	Desc: October 2016 Wellness Benefit	Acct: 10-811-318-0300	WELLNESS		
	Vendor Total:		1,928.21	0.00	1,928.21
047650	UPPER VALLEY EQUIPMENT RENTALS		11/18/2016	55793	
82136	Bullfloat	0.00	\$12.00	0.00	12.00
	Desc: Bullfloat	Acct: 10-311-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		12.00	0.00	12.00
047715	UPPER VALLEY HUMANE SOCIETY		11/18/2016	55794	
PO# 737	Annual contract	0.00	\$3,000.00	0.00	3,000.00
	Desc: Annual Contract	Acct: 10-211-318-0000	CONTRACTED SERVICES		
	Vendor Total:		3,000.00	0.00	3,000.00
048160	VALLEY FLOORS, INC		11/18/2016	55795	
70312A	WORKOUT ROOM FLOORING	0.00	\$5,236.68	0.00	5,236.68
	Desc: GYM-WORKOUT ROOM FLOORING	Acct: 10-221-321-0100	REPAIRS & MAINT-BUILDING		
	Desc: WORKOUT ROOM FLOORING	Acct: 10-221-321-0100	REPAIRS & MAINT-BUILDING		
	Vendor Total:		5,236.68	0.00	5,236.68
048185	VALLEY IMAGING & AWARDS		11/18/2016	55796	
20514	6000Town&District Single Tickets	388.88	\$388.88	0.00	388.88
	Desc: 6000Town&District Single Tickets	Acct: 30-974-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		388.88	0.00	388.88
048249	VALLEY NEWS	VALLEY NEWS	11/18/2016	55797	
599291016-1022'16	w/e 10/22/16-WelcomeCtr	2.25	\$2.25	0.00	2.25
	Desc: w/e 10/22/16-WelcomeCtr	Acct: 70-121-318-0510	Welcome Center Inventory		
599291106-1112'16	w/e 11/12/16 - Welcome Ctr	2.25	\$2.25	0.00	2.25
	Desc: w/e 11/12/16 - Welcome Ctr	Acct: 70-121-318-0510	Welcome Center Inventory		
599291023-1029'16	w/e 10/29/16-WelcomeCtr	2.25	\$2.25	0.00	2.25
	Desc: w/e 10/29/16-WelcomeCtr	Acct: 70-121-318-0510	Welcome Center Inventory		
599291030-1105'16	w/e 11/05/16-WelcomeCtr	2.25	\$2.25	0.00	2.25
	Desc: w/e 11/05/16-WelcomeCtr	Acct: 70-121-318-0510	Welcome Center Inventory		
	Vendor Total:		9.00	0.00	9.00

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048300	VALLEY NEWS	VALLEY NEWS	11/18/2016	55798	
2959353B	Oct'16 Valley News Ads	0.00	\$62.90	0.00	62.90
	Desc: Ad#255736 Planning Commission	Acct: 10-622-312-0000	ADVERTISING		
2959353D	Oct'16 Valley News Ads	0.00	\$427.72	0.00	427.72
	Desc: Ad#254793 VT First Pub Hearing	Acct: 10-111-318-0000	CONTRACT SERVICES		
	Desc: Ad#255046 Local Liquor Ctr Board	Acct: 10-111-318-0000	CONTRACT SERVICES		
	Desc: Ad#255572 Local Liquor Ctr Board	Acct: 10-111-318-0000	CONTRACT SERVICES		
2959353E	Oct'16 Valley News Ads	0.00	\$88.06	0.00	88.06
	Desc: Ad#255565 VT Second Public Hearing	Acct: 10-111-312-0000	ADVERTISING		
2959353D	Oct'16 Valley News Ads	88.06	\$322.42	0.00	322.42
	Desc: Ad#254745 RFP	Acct: 60-965-540-0000	Reimbursable - Mapping project		
	Desc: Ad#255473 Maintenance specialist	Acct: 10-325-312-0000	ADVERTISING		
	Vendor Total:		901.10	0.00	901.10
048575	VERIZON WIRELESS		11/18/2016	55799	
9774581201	Cell Phone - Oct 2016	111.54	\$1,508.29	0.00	1,508.29
	Desc: OCT 2 - NOV 1 2016	Acct: 10-121-324-0000	TELEPHONE		
	Desc: OCT 2 - NOV 1 2016	Acct: 10-171-324-0000	TELEPHONE		
	Desc: OCT 2 - NOV 1 2016	Acct: 10-181-324-0000	TELEPHONE		
	Desc: OCT 2 - NOV 1 2016	Acct: 10-221-324-0000	TELEPHONE		
	Desc: OCT 2 - NOV 1 2016	Acct: 10-211-320-0100	EQUIP OPERATION/COMMUNICATION		
	Desc: OCT 2 - NOV 1 2016	Acct: 10-271-324-0000	TELEPHONE		
	Desc: OCT 2 - NOV 1 2016	Acct: 10-325-324-0000	TELEPHONE		
	Desc: OCT 2 - NOV 1 2016	Acct: 10-511-324-0000	TELEPHONE		
	Desc: OCT 2 - NOV 1 2016	Acct: 50-955-324-0000	TELEPHONE		
	Desc: OCT 2 - NOV 1 2016	Acct: 55-955-324-0000	TELEPHONE		
	Desc: OCT 2 - NOV 1 2016	Acct: 60-965-324-0000	TELEPHONE		
	Desc: OCT 2 - NOV 1 2016	Acct: 65-965-324-0000	TELEPHONE		
9774606926	OCT 02 - NOV 01 16'	0.00	\$927.84	0.00	927.84
	Desc: OCT 02 - NOV 01 16' HFD	Acct: 10-221-324-0000	TELEPHONE		
	Desc: OCT 02 - NOV 01 16' HPD	Acct: 10-211-324-0000	TELEPHONE		
	Desc: OCT 02 - NOV 01 16' NORWICH	Acct: 10-005-100-0000	DUE FROM OTHER GOVERNMENTS		
	Desc: OCT 02 - NOV 01 16' WINDSOR	Acct: 10-005-100-0000	DUE FROM OTHER GOVERNMENTS		
	Vendor Total:		2,436.13	0.00	2,436.13
048600	VERMONT AGENCY OF TRANSPORTATION		11/18/2016	55800	
B1707315	Dec'16 Lease	1,936.08	\$1,936.08	0.00	1,936.08
	Desc: December 2016 Welcome Center	Acct: 70-121-318-0580	Welcome Center - rent		
	Desc: Railroad Lease -WW	Acct: 60-964-318-0000	CONTRACTED SERVICES		
	Vendor Total:		1,936.08	0.00	1,936.08
048625	VERMONT ENERGY INVESTMENT		11/18/2016	55801	
9301785	Hartford Energy Plan 2nd Payment	0.00	\$4,856.75	0.00	4,856.75
	Desc: Hartford Energy Plan 2nd Payment	Acct: 10-622-318-0000	CONTRACTED SERVICES		
	Vendor Total:		4,856.75	0.00	4,856.75
049175	VERMONT POLICE ACADEMY	VCJTC	11/18/2016	55802	
161012143	K-9 Drug - Clifford	0.00	\$32.00	0.00	32.00
	Desc: K-9 Drug - 9/22/16 - Clifford	Acct: 10-211-315-0000	RECRUITMENT & TRAINING		

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Desc: K-9 Drug - 10/18/16 - Clifford	Acct: 10-211-315-0000	RECRUITMENT & TRAINING			
161012126	UOF&T Instructor School-St.Peter	0.00	\$84.50	0.00	84.50
Desc: UOF&T Instructor School-St.Peter	Acct: 10-211-315-0000	RECRUITMENT & TRAINING			
Vendor Total:			116.50	0.00	116.50
050250	VERMONT LEAGUE OF CITIES AND TOWNS		11/18/2016	55803	
100416	Policy P2852016 - PD	0.00	\$374.00	0.00	374.00
Desc: Policy P2852016 - PD	Acct: 10-211-418-0000	PROPERTY & LIABILITY INSURANCE			
Vendor Total:			374.00	0.00	374.00
050455	VERMONT LIFE SAFETY LLC		11/18/2016	55804	
29207	AES SYSTEM EMERGENCY REPAIRS	0.00	\$660.00	0.00	660.00
Desc: AES SYSTEM EMERGENCY REPAIRS	Acct: 10-221-331-0400	ALARM SYSTEM/EXTINGUISHER MAINT			
Vendor Total:			660.00	0.00	660.00
050510	VERMONT MECHANICAL INC		11/18/2016	55805	
SM28740	INSTALL 2 HEAT/AC SYSTEM	0.00	\$7,178.00	0.00	7,178.00
Desc: INSTALLATION 2 HEAT/AC SYSTEMS	Acct: 10-221-321-0100	REPAIRS & MAINT-BUILDING			
Vendor Total:			7,178.00	0.00	7,178.00
050600	VERMONT OFFENDER WORK PROGRAMS		11/18/2016	55806	
WC1011b	Park maintenance and mowing	150.00	\$150.00	0.00	150.00
Desc: Kilowatt Park Realtor grant project	Acct: 73-511-318-7323	Kilowatt Park Bench Project			
WC1010	QUECHEE MOWING	0.00	\$15.00	0.00	15.00
Desc: QUECHEE MOWING	Acct: 10-221-321-0100	REPAIRS & MAINT-BUILDING			
WC1009	Offender Work Days	255.00	\$255.00	0.00	255.00
Desc: White River Wastewater Plant	Acct: 60-961-318-0000	CONTRACTED SERVICES			
Desc: Quechee WW Plant	Acct: 65-963-318-0000	CONTRACTED SERVICES			
Desc: Hartford Wastewater	Acct: 60-964-318-0000	CONTRACTED SERVICES			
WC971	Park maintenance and mowing	0.00	\$180.00	0.00	180.00
Desc: Park maintenance and mowing	Acct: 10-521-318-0000	CONTRACTED SERVICES			
WC1011a	Park maintenance and mowing	0.00	\$135.00	0.00	135.00
Desc: Park maintenance and mowing	Acct: 10-521-318-0000	CONTRACTED SERVICES			
PR2359	BUSINESS CARDS	0.00	\$61.41	0.00	61.41
Desc: BUSINESS CARDS	Acct: 10-221-323-0000	MATERIAL & SUPPLIES			
WC1007	Park maintenance and mowing	0.00	\$1,080.00	0.00	1,080.00
Desc: Park maintenance and mowing	Acct: 10-527-318-0000	CONTRACTED SERVICES			
Vendor Total:			1,876.41	0.00	1,876.41
050980	VERMONT SOLID WASTE DISTRICT	V.S.W.D.M.A.	11/18/2016	55807	
Oct'16	Compliance Investigator Oct'16-LF	395.50	\$395.50	0.00	395.50
Desc: Compliance Investigator Oct'16-LF	Acct: 30-975-318-0000	CONTRACTED SERVICES			
Vendor Total:			395.50	0.00	395.50
051700	VT MUNICIPAL CLERKS & TREAS ASSOC		11/18/2016	55808	
2016-2017	VMCTA Membership Renewal	0.00	\$105.00	0.00	105.00
Desc: VMCTA Membership Renewal-TC	Acct: 10-151-313-0000	MEMBERSHIP DUES			
Desc: VMCTA Membership Renewal-TT	Acct: 10-171-318-0100	TREASURER'S EXPENSE			

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Vendor Total:			105.00	0.00	105.00
052160	WALLINGFORD'S INC			11/18/2016	55809
98732	Aquiline Talon Truck Tire Chain	0.00	\$312.80	0.00	312.80
	Desc: Aquiline Talon Truck Tire Chain	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			312.80	0.00	312.80
052300	WEBB, F W COMPANY	F W WEBB COMPANY		11/18/2016	55810
52699070	Materials & Supplies	215.31	\$215.31	0.00	215.31
	Desc: Materials & Supplies	Acct: 65-964-323-0000	MATERIALS & SUPPLIES		
Vendor Total:			215.31	0.00	215.31
053150	SWISH WHITE RIVER, LTD			11/18/2016	55811
W149012	Cleaning Supplies WABA	0.00	\$128.41	0.00	128.41
	Desc: Cleaning Supplies WABA	Acct: 10-530-323-0000	MATERIAL & SUPPLIES		
W149043	Cleaning Supplies	0.00	\$105.83	0.00	105.83
	Desc: Cleaning Supplies	Acct: 10-421-323-0000	MATERIAL & SUPPLIES		
W146955	PAPER TOWELS	0.00	\$59.00	0.00	59.00
	Desc: PAPER TOWELS	Acct: 10-221-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			293.24	0.00	293.24
054075	WINDWARD PETROLEUM			11/18/2016	55812
5807251	Oil and grease products	0.00	\$2,772.33	0.00	2,772.33
	Desc: Oil and grease products	Acct: 10-321-319-0000	EQUIPMENT OPERATION-GAS		
Vendor Total:			2,772.33	0.00	2,772.33
054160	WITMER PUBLIC SAFETY, INC			11/18/2016	55813
1725864	PARTIAL - NAVY UNIFORM POLOS	0.00	\$1,939.45	0.00	1,939.45
	Desc: PARTIAL - UNIFORM NAVY POLO SHIRTS	Acct: 10-221-326-0000	PURCHASE/RENTAL UNIFORMS		
1727300	UNIFORM JACKET	0.00	\$104.00	0.00	104.00
	Desc: UNIFORM JACKET	Acct: 10-221-326-0000	PURCHASE/RENTAL UNIFORMS		
Vendor Total:			2,043.45	0.00	2,043.45
056527	RELYCO	RELYCO SALES INC		11/18/2016	55814
SIN094133	W-2 & Envelopes/ 1099s	0.00	\$203.26	0.00	203.26
	Desc: W-2 & Envelopes/ 1099s	Acct: 10-171-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			203.26	0.00	203.26
059737	MUNICIPAL RESOURCES, INC.			11/18/2016	55815
18950	Finance Services Oct 2016	1,748.29	\$5,827.65	0.00	5,827.65
	Desc: Donaldson - October 2016	Acct: 10-171-318-0000	CONTRACTED SERVICES		
	Desc: Donaldson - October 2016	Acct: 30-975-318-0000	CONTRACTED SERVICES		
	Desc: Donaldson - October 2016	Acct: 50-955-318-0000	CONTRACTED SERVICES		
	Desc: Donaldson - October 2016	Acct: 55-955-318-0000	CONTRACTED SERVICES		
	Desc: Donaldson - October 2016	Acct: 60-961-318-0000	CONTRACTED SERVICES		
	Desc: Donaldson - October 2016	Acct: 65-965-318-0000	CONTRACTED SERVICES		
Vendor Total:			5,827.65	0.00	5,827.65

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Vendor ID	Vendor Name				
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
059743	HOWELL, THOMAS	THOMAS HOWELL	11/18/2016	55816	
PO# 734	'17 Clothing Allowance	0.00	\$97.65	0.00	97.65
Desc:	'17 Clothing Allowance-Duty Boots	Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
PO #717	'17 Clothing Allowance Reimburse	0.00	\$205.40	0.00	205.40
Desc:	'17 Clothing Allowance-Cold weather	Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
Vendor Total:			303.05	0.00	303.05
059772	SHARPENING SHED INC. (THE)	THE SHARPENING SHED INC	11/18/2016	55817	
14571	Zamboni Knives	0.00	\$362.00	0.00	362.00
Desc:	Zamboni Knives	Acct: 10-530-320-0000	EQUIP OPERATION & MAINT		
Vendor Total:			362.00	0.00	362.00
059810	FERNANDES, SEAN	SEAN FERNANDES	11/18/2016	55818	
PO# 713	'17 Clothing Allowance Reimburse	0.00	\$118.96	0.00	118.96
Desc:	Reimburse '17 clothing allowance	Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
Vendor Total:			118.96	0.00	118.96
059818	GAYLORD, MARY	MARY GAYLORD	11/18/2016	55819	
PO#35279	Snack Food	46.83	\$46.83	0.00	46.83
Desc:	Snack Food	Acct: 70-121-318-0510	Welcome Center Inventory		
PO#35280	Water & Soda	13.32	\$13.32	0.00	13.32
Desc:	Water & Soda	Acct: 70-121-318-0510	Welcome Center Inventory		
Vendor Total:			60.15	0.00	60.15
059840	ATARA EQUIPMENT LTD		11/18/2016	55820	
2511087	Replacement of Spiral Conveyor	10,720.00	\$10,720.00	0.00	10,720.00
Desc:	Replacement of Spiral Conveyor	Acct: 60-961-320-0100	EQUIP OPERATION/MAINT-GENERAL		
Vendor Total:			10,720.00	0.00	10,720.00
059843	BRODART CO.		11/18/2016	55821	
B4748517	Hardcovers/Audio CD	0.00	\$66.08	0.00	66.08
Desc:	Hardcovers/Audio CD	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
B4752123	Hardcovers	0.00	\$19.78	0.00	19.78
Desc:	Hardcovers	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
B4752285	Hardcover/Audio CD	0.00	\$36.21	0.00	36.21
Desc:	Hardcover/Audio CD	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
B4748175	Hardcovers/Audio CD	0.00	\$42.12	0.00	42.12
Desc:	Hardcovers/Audio CD	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
B4748510	Trade Paper	0.00	\$13.19	0.00	13.19
Desc:	Trade Paper	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
B4748068	Hardcovers/Audio CDs	0.00	\$92.94	0.00	92.94
Desc:	Hardcovers/Audio CDs	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
Vendor Total:			270.32	0.00	270.32
060302	DINGHYPRO		11/18/2016	55822	
0237	BOAT REPAIRS	0.00	\$387.50	0.00	387.50
Desc:	BOAT REPAIRS	Acct: 10-221-331-0200	TECHNICAL/WATER EQUIPMENT		

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Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
Vendor Total:			387.50	0.00	387.50
500846	BELLA TERRA PUBLISHING LLC	BELL STANDER	11/18/2016		55823
4653	Maps/Display Sample Folded	65.86	\$65.86	0.00	65.86
	Desc: Maps/Display Sample Folded	Acct: 70-121-318-0510	Welcome Center Inventory		
Vendor Total:			65.86	0.00	65.86
500847	WHITE MOUNTAIN PUZZELS INC		11/18/2016		55824
510308A	Puzzles	157.64	\$157.64	0.00	157.64
	Desc: Puzzles	Acct: 70-121-318-0510	Welcome Center Inventory		
Vendor Total:			157.64	0.00	157.64
500911	SPILLMAN TECHNOLOGIES, INC		11/18/2016		55825
34230	Annual Maintenance 12/1/16-11/30/17	0.00	\$14,989.52	0.00	14,989.52
	Desc: Annual Maintenance 12/1/16-11/30/17	Acct: 10-271-320-0200	EQUIPMENT MAINT - COMPUTER		
	Desc: Annual Maintenance 12/1/16-11/30/17	Acct: 10-221-318-0000	CONTRACTED SERVICES		
Vendor Total:			14,989.52	0.00	14,989.52
500952	PRIMMER PIPER EGGLESTON & CRAMER P		11/18/2016		55826
B04982-00002-147148	TIF District Improv Fin 2014-Oct'16	0.00	\$250.00	0.00	250.00
	Desc: TIF District Improv Fin 2014-Oct'16	Acct: 10-141-318-0000	CONTRACTED SERVICES		
B04982-00005-147149	Charter Revision - Oct 2016	0.00	\$375.00	0.00	375.00
	Desc: Charter Revision - Oct 2016	Acct: 10-141-318-0000	CONTRACTED SERVICES		
Vendor Total:			625.00	0.00	625.00
501988	BEBEAU, TODD F	TODD F BEBEAU	11/18/2016		55827
PO#722	Small Games Hockey Camp	0.00	\$1,310.40	0.00	1,310.40
	Desc: Small Games Hockey Camp	Acct: 10-530-318-0000	CONTRACTED SERVICES		
Vendor Total:			1,310.40	0.00	1,310.40
502124	HEALY, DENNIS		11/18/2016		55828
824184	Refund Deposit	0.00	\$200.00	0.00	200.00
	Desc: Refund Deposit	Acct: 10-013-100-0000	EXCHANGES PAYABLE		
826137	Refund Park Rental Fee	0.00	\$400.00	0.00	400.00
	Desc: Refund Park Rental Fee	Acct: 10-060-518-0600	Maxfield revenues		
Vendor Total:			600.00	0.00	600.00
502125	RICARD, LORNA		11/18/2016		55829
PO#710	WATSON DOG PARK - HALLOWEEN P/	0.00	\$99.03	0.00	99.03
	Desc: WATSON DOG PARK - HALLOWEEN PARTY	Acct: 10-007-100-0000	DUE FROM OTHER FUNDS		
Vendor Total:			99.03	0.00	99.03
502126	THORBURN, APRIL		11/18/2016		55830
826094	Refund Basketball Camp	0.00	\$40.00	0.00	40.00
	Desc: Refund Basketball Camp	Acct: 10-514-325-0000	REFUNDS		
Vendor Total:			40.00	0.00	40.00

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Vendor ID	Vendor Name				
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
502127	GARDNER, JESSICA		11/18/2016		55831
826107	Refund Basketball Camp	0.00	\$40.00	0.00	40.00
	Desc: Refund Basketball Camp	Acct: 10-514-325-0000	REFUNDS		
	Vendor Total:		40.00	0.00	40.00
FUND 10			Bank Total:		647,135.66
		<u>Holdback Total</u>			647,135.66
Batch Totals:		0.00	74,138.45	1.99	721,276.10

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- _____ TOWN MANAGER
- _____ FINANCE DIRECTOF
- _____ TOWN TREASURER