



**TOWN OF HARTFORD
SELECTBOARD
LISTENING SESSION**

Tuesday, September 21, 2021, 6:00pm
Hartford Town Hall, 171 Bridge Street, White River Junction, VT 05001

**This meeting will be conducted in person at Town Hall
Masks for people that have not been vaccinated are required**

The meeting will also be available on Zoom
<https://zoom.us/j/549799933> - Please mute your microphone.
[youtube.com/catv810](https://www.youtube.com/catv810) – click “live now”.
If you're calling in from phone dial:
(415) 762-9988 Type in the Room ID: 549-799-933 followed by #
Press # a second time
Press *9 to raise your hand for public comment

Please Note: The Times Listed are Approximate

- I. Call to Order the Selectboard Meeting (6:00)**
- II. Pledge of Allegiance (6:05)**
- III. LLC Board**
 - 1. Renewal**
Perry Hospitality Group of Vermont Doing Business As: The Quechee Inn at Marshland Farms, Quechee Main Street, Quechee, VT 05059 (Third Class)
- IV. Appointment**
 - 1.** Consider the Re-Appointment of Lynn Bohi to the Energy Commission for a Three Year term beginning September 21, 2021 and ending September 20, 2024.
- V. Order of Agenda**
- VI. Selectboard**
 - 1.** Fire, Police, Emergency Services – S. Cooney & B. Vail – Information (6:10)
 - Break (7:30)**
 - 2.** Update on Unpermitted Structures – Town Manager - Information (7:40)
- VII. Public Comment (8:00)**
- VIII. Selectboard Comment (8:20)**
- IX. Consent Agenda (8:40)**

Payroll Ending: 9/18/2021

Approve Meeting Minutes of: 9/7/2021

Approve A/P Manifest of: 9/17/2021 & 9/21/2021 ^{10/19/2021 & 10/26/2021}

Selectboard Meeting Dates of: Already Approved: 10/5/2021, 10/12/2021,

VIII. Adjourn the Selectboard Meeting (Motion Required)

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.

Lana Livingston

From: Lisa O'Neil
Sent: Wednesday, September 8, 2021 2:53 PM
To: Lana Livingston; Tracy Yarlott-Davis; Joseph Major; Dan Fraser
Cc: Sherry West
Subject: Liquor License Appl for next meeting
Attachments: Quechee Inn @ Marshland Farm 2nd Installment for Third Class.pdf

Hi, All,

Attached please find the Renewal Application for the second half of the 3rd Class License for Quechee Inn at Marshland Farms; please add to the next Select Board Agenda. A reminder: third class license holders have the option to renew & pay for their 3rd class license in two installments. This is the second installment for Quechee Inn. Their 1st installment/renewal was approved by the LLCB previously at which time Police and Fire reviewed.

Please let us know if you have any questions.

Lisa
Lisa M. O'Neil
Hartford Town Clerk
171 Bridge St.
White River Jct., VT 05001
802-295-2785
loneil@hartford-vt.org

PLEASE NOTE: HARTFORD does not bear any responsibility or liability for missing or incorrect information or documents.

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

2021 LIQUOR LICENSE RENEWAL APPLICATION
THIRD CLASS HOTEL LICENSE TO SELL SPIRITUOUS LIQUORS

2870-001-3HTL-001

Page 1

License Year Beginning May 1, 2021 ending April 30, 2022

Fee: \$1,095.00

Paid to DLC

Seasonal Fee: \$550.00

Town: 14040 - HARTFORD

**MISREPRESENTATION OF A MATERIAL FACT ON ANY LICENSE APPLICATION SHALL BE GROUNDS
FOR SUSPENSION OR REVOCATION OF THE LICENSE, AFTER NOTICE AND HEARING**

Applicant: Review all of the information presented on this form, indicating any changes in the spaces provided.

Applicant: Perry Hospitality Group of Vermont

Licensee # 2870- 1

Doing Business As:

Quechee Inn at Marshland Farms, The

Quechee Main Street

Quechee VT 05059

Telephone: (802) 295-3133

Mailing Address:

P.O. Box 747

Quechee Main Street

Quechee VT 05059

PLEASE INCLUDE EMAIL ADDRESS: rick@quecheeinn.com

Description of Premises:

Hotel in a two story wood frame building located on Club House Road
one mile west of Route 4 and Quechee Main Street in Quechee, town of
Hartford, Vermont.

Lessor:

Perry Hospitality Inc.

10 Tower Lane

Avon CT 06001

Last Enforcement Seminar: 12/19/2019

This Club is: An unincorporated Association? ☐ Yes ☒ No
A Limited Liability Company? ☐ Yes ☒ No
A Vermont Corporation? ☒ Yes ☐ No

Fed. ID Number: 03-0342513 Incorporation Date: 04/22/1994 Valid Charter?: Yes State of Charter: Vermont
Majority of Directors are US Citizens: Yes

**ATTACH AN ADDITIONAL SHEET TO THIS APPLICATION NOTING ANY NECESSARY CORRECTIONS OR CHANGES
AND UPDATES THAT HAVE OCCURRED DURING THE PAST YEAR.**

Corporation	Name	Address	Town/City	State	Zip Code
Director	1. Perry, Rodger W	Clubhouse Road	Quechee	VT	05059
Director	2. Whitbeck, Kathleen	5 Whitbeck Road	Mt Washington	MA	01258
Stockholder	3. Perry, Rodger W	Clubhouse Road	Quechee	VT	05059

Has any director or stockholder been convicted or pleaded guilty to any criminal or motor vehicle offense in any court
of law (including traffic tickets by mail) during the last year? ☐ Yes ☒ No
If yes, please attach the following information: Individual's name, court/traffic bureau, offense and date

In the past year has any director or stockholder of the corporation held any elective or appointive state, county,
city, village or town office in Vermont (See VSA, T.7, Ch.9, Sec. 223)? ☐ Yes ☒ No
If yes, please attach the following information: Individual's name, office and jurisdiction

Vt. Dept. of Health Food License No.: 3839

Vt. Dept. of Health Lodging No.: 4753

Vt. Tax Dept. Meals & Rooms Cert./Acct. No.: MRT-10031234

Disclosure of Non-profit Organization?: ☐ Yes ☒ No

ALL APPLICANTS MUST COMPLETE AND SIGN

The applicant understands that he/she must maintain a list of the names and residences of paid up members, a list of club
officers, and a list of employees of the club and their annual salaries. These lists must remain on the licensed premises and
be available for inspection upon request.

The applicant understands and agrees that the Liquor and Lottery Control Board may obtain criminal history record information
from State and Federal record repositories.

I/We hereby certify, under the pains and penalties of perjury, that I/We are in good standing with respect to or in full
compliance with a plan approved by the Commissioner of Taxes to pay any and all taxes due the State of Vermont as of the date
of this application. (VSA, Title 32, Section 3113)

I/We hereby certify that I/We are not under an obligation to pay child support or that I/We are in good standing with
respect to child support or are in full compliance with a plan to pay any and all child support payable under a support
order. (VSA, Title 15, Section 795)

In accordance with 21 VSA, Section 1378(b), I/We certify, under pains and penalties of perjury, that I/We are in good
standing with respect to or in full compliance with a plan to pay any and all contributions or payments in lieu of
contributions due to the Department of Employment and Training.

I/We have registered the trade name of these premises with the Secretary of State.

Continued on next page

2021 LIQUOR LICENSE RENEWAL APPLICATION
THIRD CLASS HOTEL LICENSE TO SELL SPIRITUOUS LIQUORS

2870-001-3HTL-001
Page 2

I/We hereby certify that the information in this application is true and complete.

Dated this 27 day of AUGUST, 2021.

Signature of authorized agent
of corporation, company, club or association

Signature of individual or partners

Rodger Perry
Rodger Perry
President
(Title)

Are you making this application for the benefit of any other party? ☐ Yes ☒ No

MAKE CHECKS PAYABLE TO: VERMONT DIVISION OF LIQUOR CONTROL
13 GREEN MOUNTAIN DRIVE
MONTPELIER, VT 05602

MAIL CHECK WITH COMPLETED FORMS TO THE TOWN OR CITY CLERK

----- LOCAL COMMISSIONER SECTION BELOW -----

Upon being satisfied that the conditions precedent to the granting of this license as provided in Title 7 of the Vermont Statutes Annotated, as amended, have been fully met by the applicant, the commissioners will endorse their recommendation on the back of the application and transmit it to the Liquor and Lottery Control Board for suitable action thereon, before any License may be granted. For the information of the Liquor and Lottery Control Board, applications shall carry the signature of each individual commissioner registering either approval or disapproval.

APPROVED

DISAPPROVED

Approved by Board of Control Commissioners of the City or Town of _____.

Total Membership _____, _____ members present Attest, _____, Town Clerk

The seasonal fee applies to establishments open for six continuous months or less of the license year.

TOWN OR CITY CLERK SHALL MAIL APPROVED RENEWAL DIRECTLY TO:
DIVISION OF LIQUOR CONTROL
13 GREEN MOUNTAIN DRIVE
MONTPELIER, VT 05602

If application is disapproved, local control commissioners shall notify the applicant by letter.

No formal action taken by any agency or authority of any town board of selectmen or city board of aldermen on a first or second class license application shall be considered binding except as taken or made at an open public meeting. VSA T-1, Sec. 312

Lana Livingston

9-21-2021
SB mtg

From: Lori Hirshfield
Sent: Wednesday, September 1, 2021 1:17 PM
To: Lana Livingston
Subject: FW: Energy Commission Term

Lana,

Please see email below from Lynn Bohi regarding her desire to be reappointed to the Energy Commission.

From: clbohi@sover.net <clbohi@sover.net>
Sent: Wednesday, September 1, 2021 12:56 PM
To: Lori Hirshfield <lhirshfield@hartford-vt.org>
Subject: Re: Energy Commission Term

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

Lori, with my 3 year term on the Energy Commission ending in September, I would like to stay on the commission. It is one of my two favorite groups. We continue to work well together and all take a share of the tasks that need to be done. I look forward to working with the Sustainability and Energy Coordinator soon. Lynn Bohi

Sent from my Galaxy Tab® A

----- Original message -----

From: Lori Hirshfield <lhirshfield@hartford-vt.org>
Date: 9/1/21 9:35 AM (GMT-05:00)
To: lynn bohi <clbohi@sover.net>
Subject: Energy Commission Term

Hi Lynn,

Good catching up with you last week.

Your term on the Energy Commission will expire on 9-24-2021.

Please let me know if you would like to volunteer for another 3 year term. If yes, you do not need to attend the SB meeting, just send an email stating you would like to be reappointed. Of course you are welcome to attend the SB meeting if preferred.



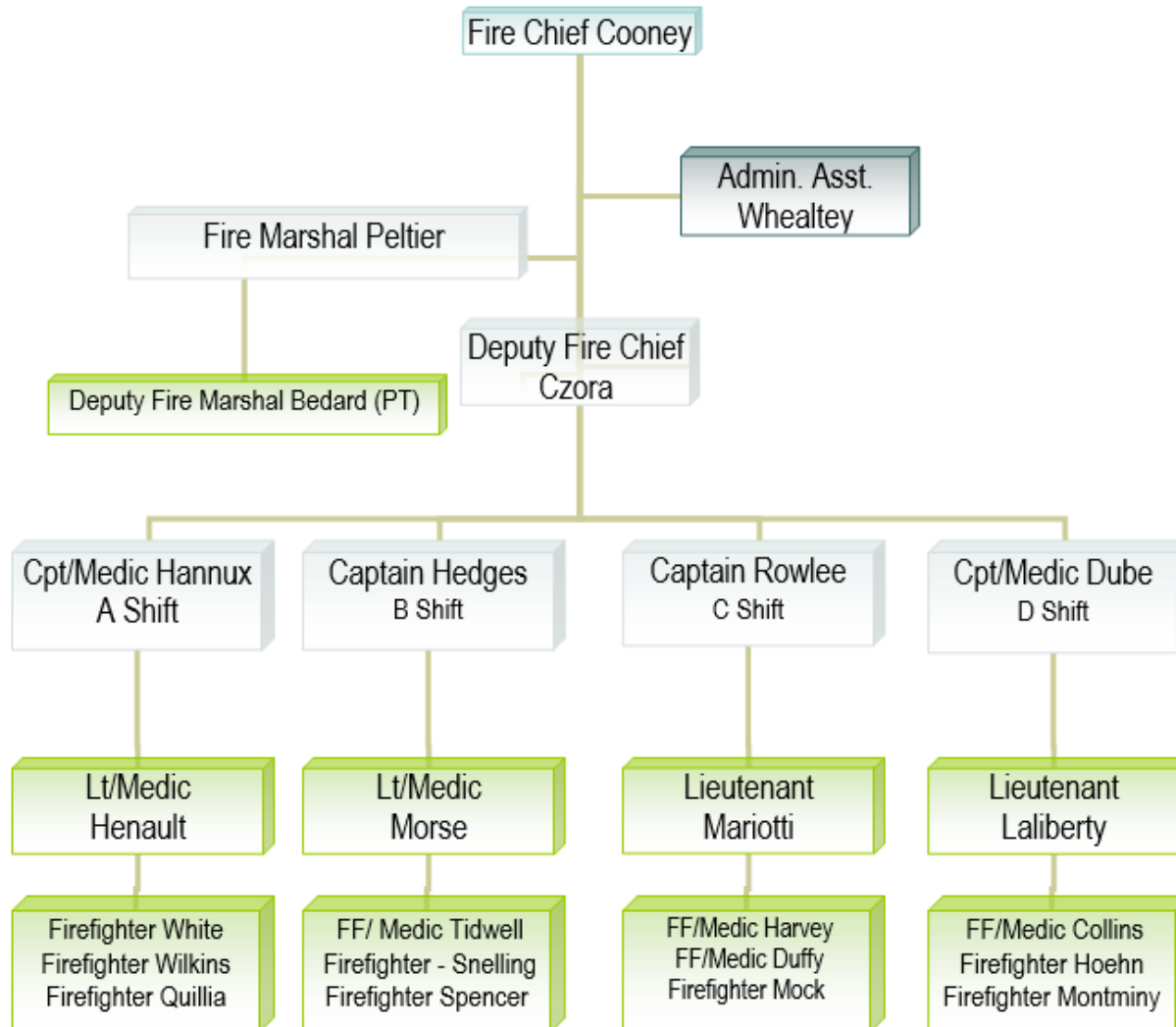
Hartford Public Safety

Listening Session Sept. 21, 2021





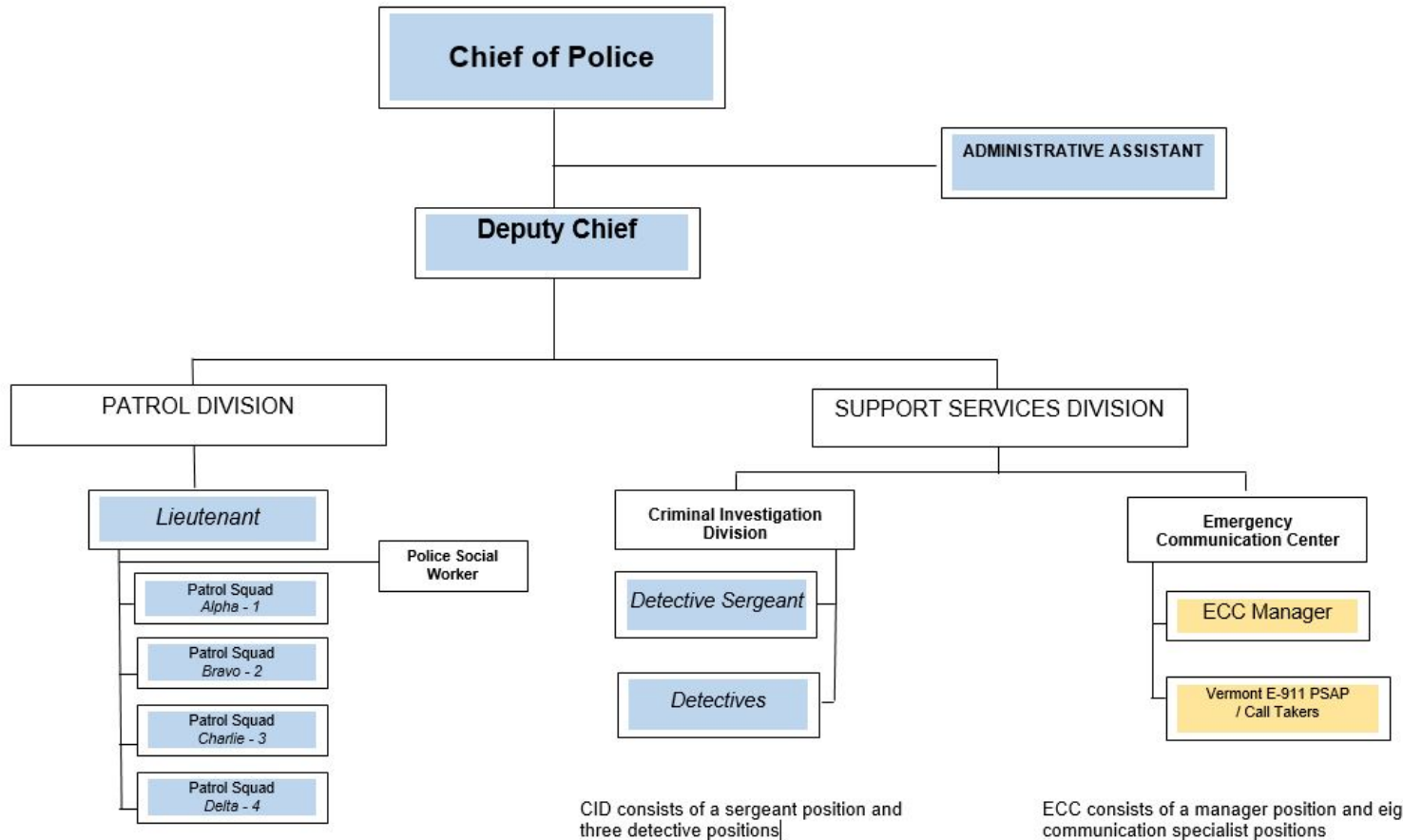
FD Organizational Chart



10 - (PT) Call Firefighters



PD Organizational Chart



CID consists of a sergeant position and three detective positions

ECC consists of a manager position and eight communication specialist positions

Each squad consists of a sergeant position, corporal position and two patrol officer positions



24/7/365 Coverage



All-Hazards Responder/ Rescue Specialist (HFD Fulltime Staff Skills)



Hazardous Materials
Responder



Water Rescue Technician

Specialties: Trench / Confined
Space/Building Collapse Rescue



Licensed Advanced EMT
or Paramedic



Rope Rescue Technician



Vermont
Certified Firefighter



24/7/365 Coverage



Communications



Community



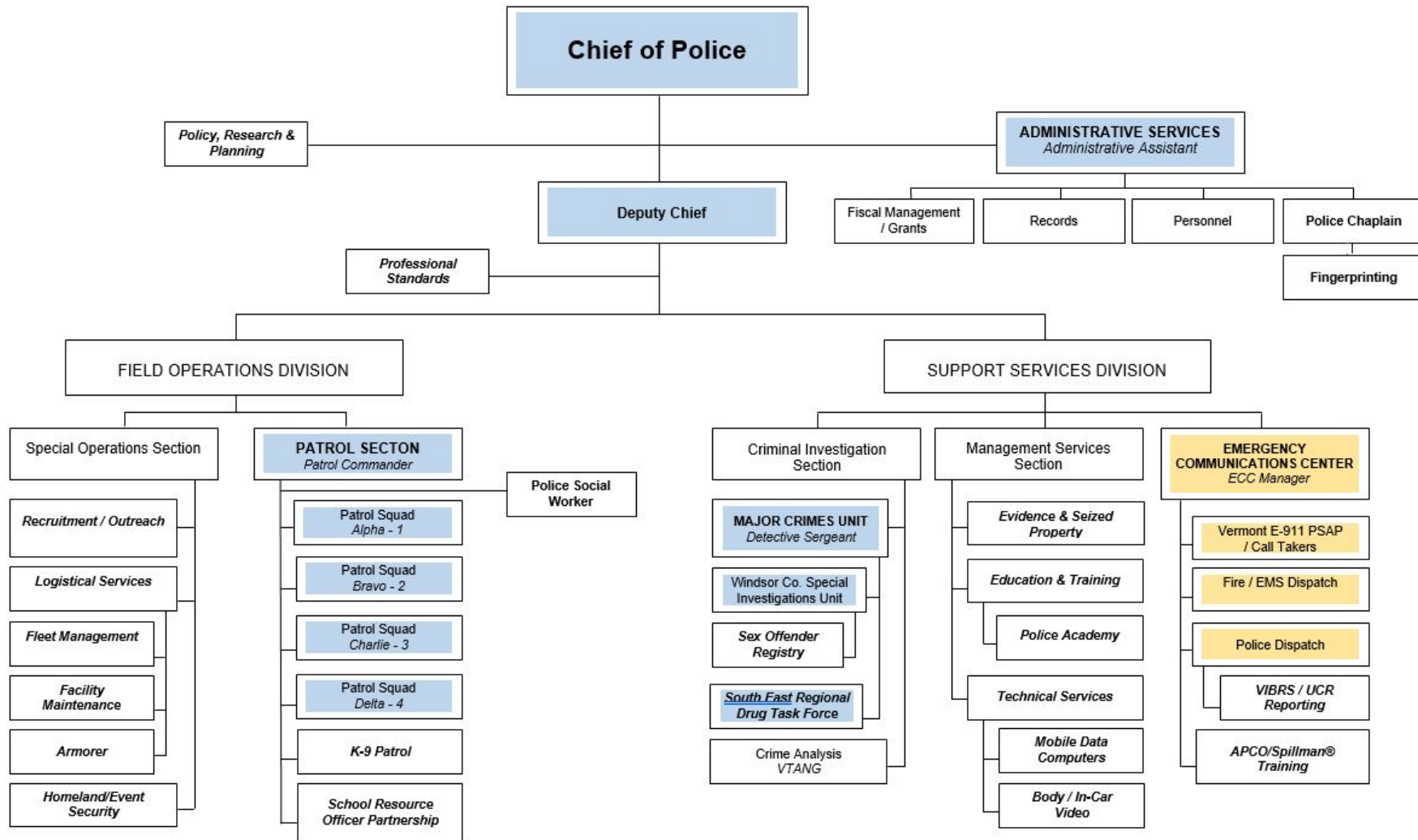
Patrol



Investigations



PD Responsibility Chart





Community Partners

- HCRS
- Restorative Justice
- The Haven
- Turning Point
- Special Needs Support Center
- Headrest
- HCC



Community Partners

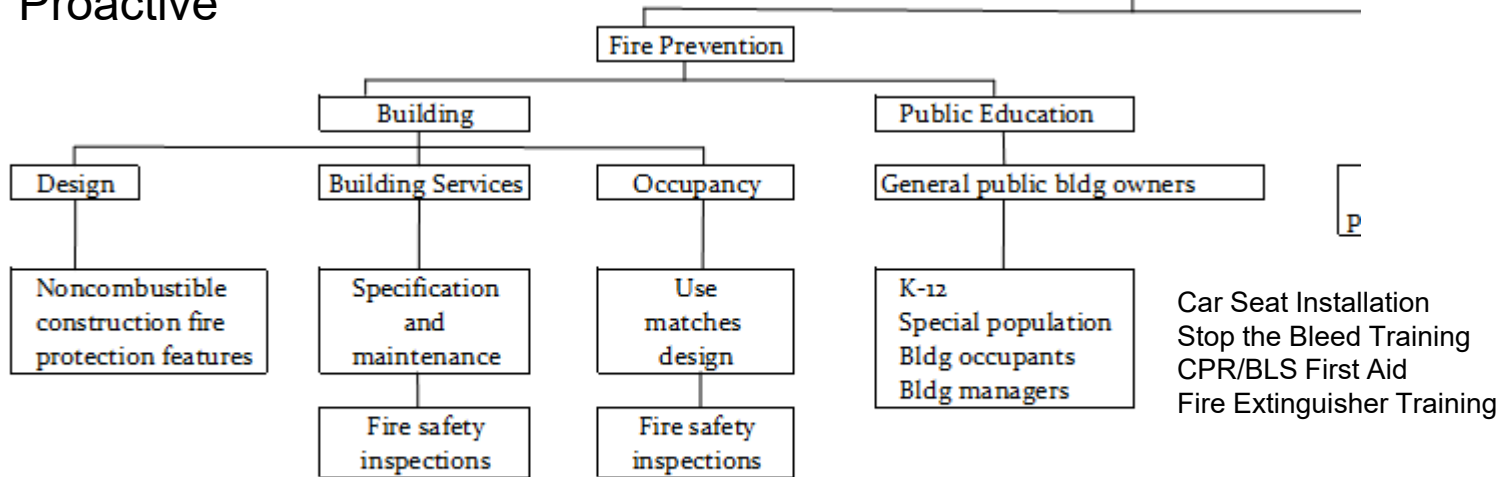
- WCSA
- School District
- Probation & Parole
- DCF
- Court Diversion
- Health Officer
- FD, DPW, Planning & Development



Fire and Life Safety Objectives



Proactive



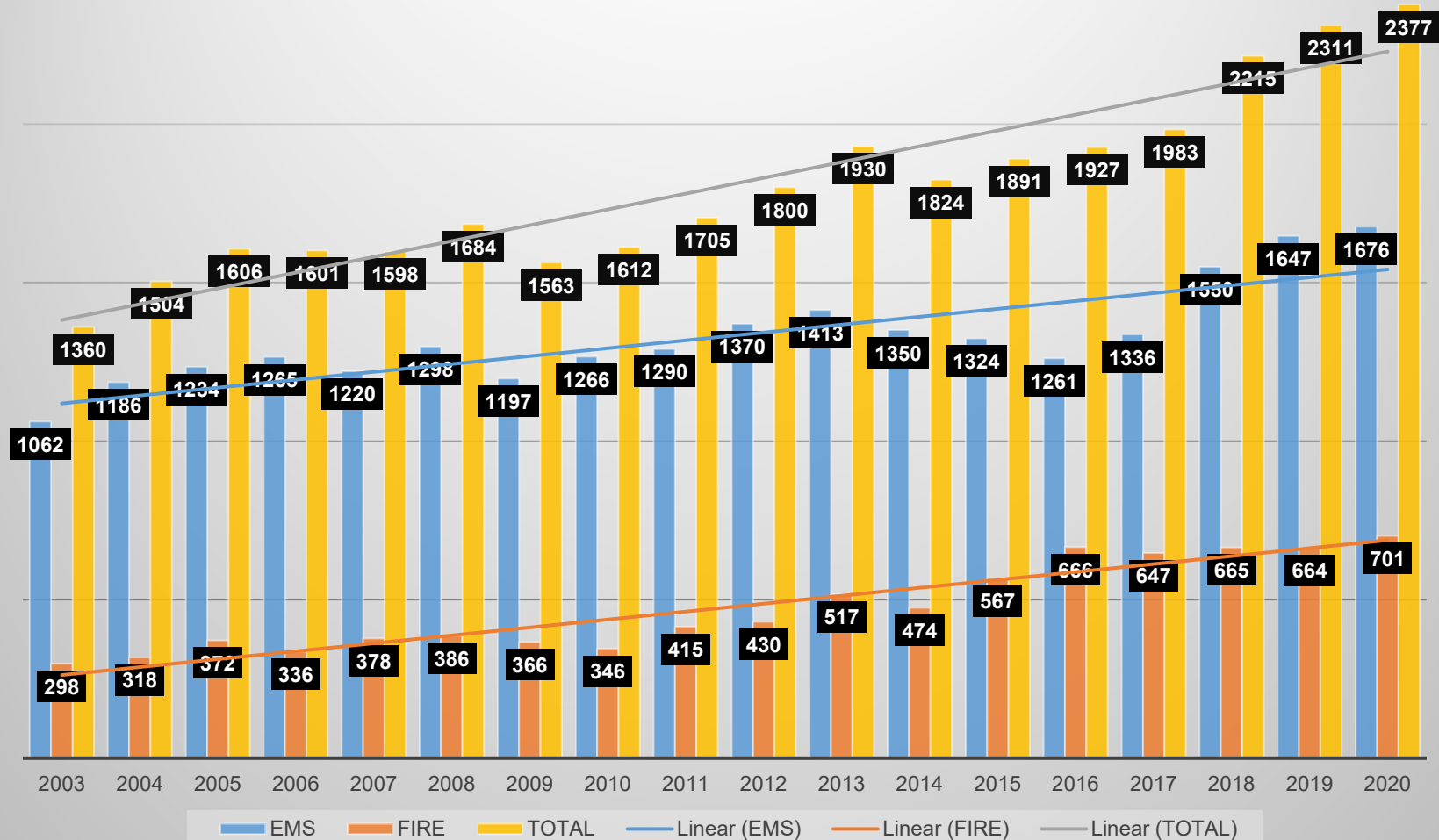
700+ Building Inspections

- Existing and New Construction



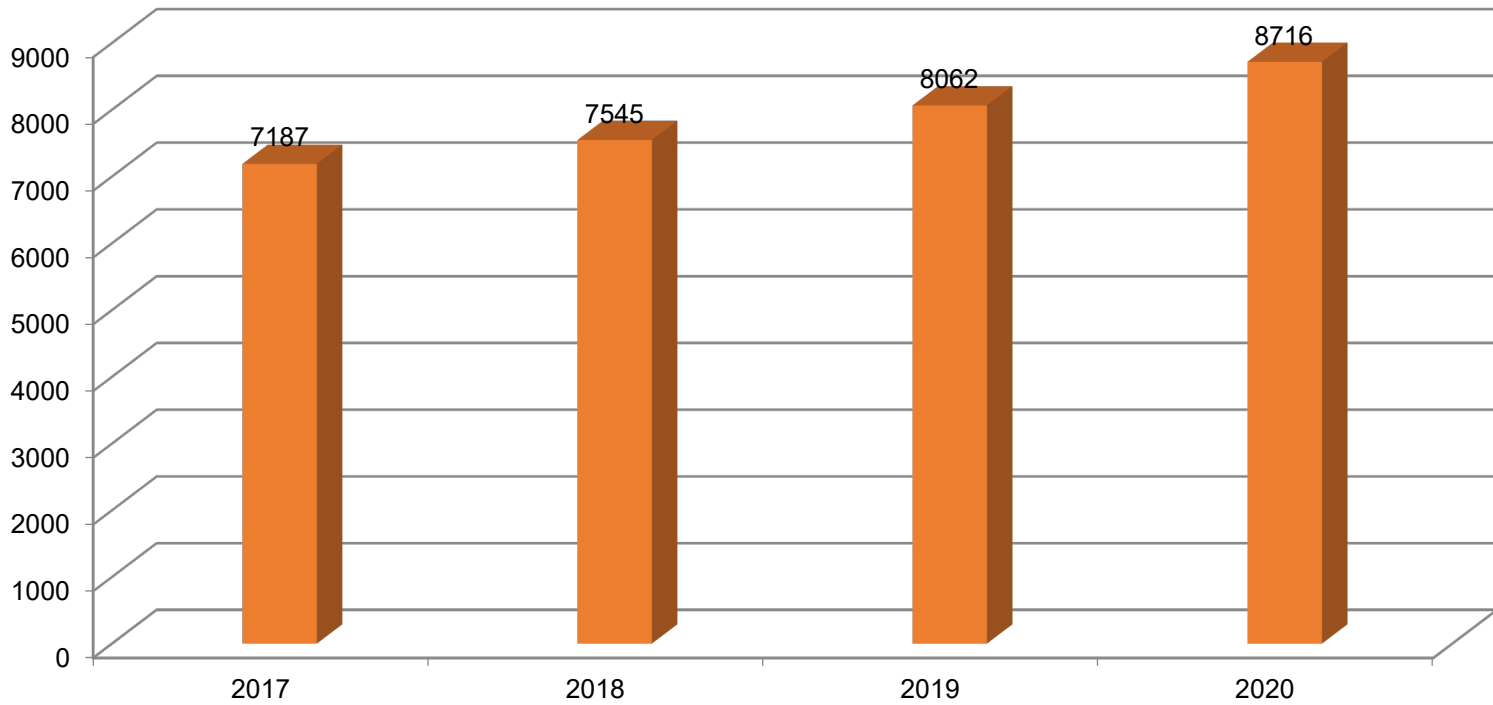


Hartford Fire Department Call Volume 2003-2020





Police Call Volume 2017-2020





Societal changes

Mental Health calls

2017 – 157

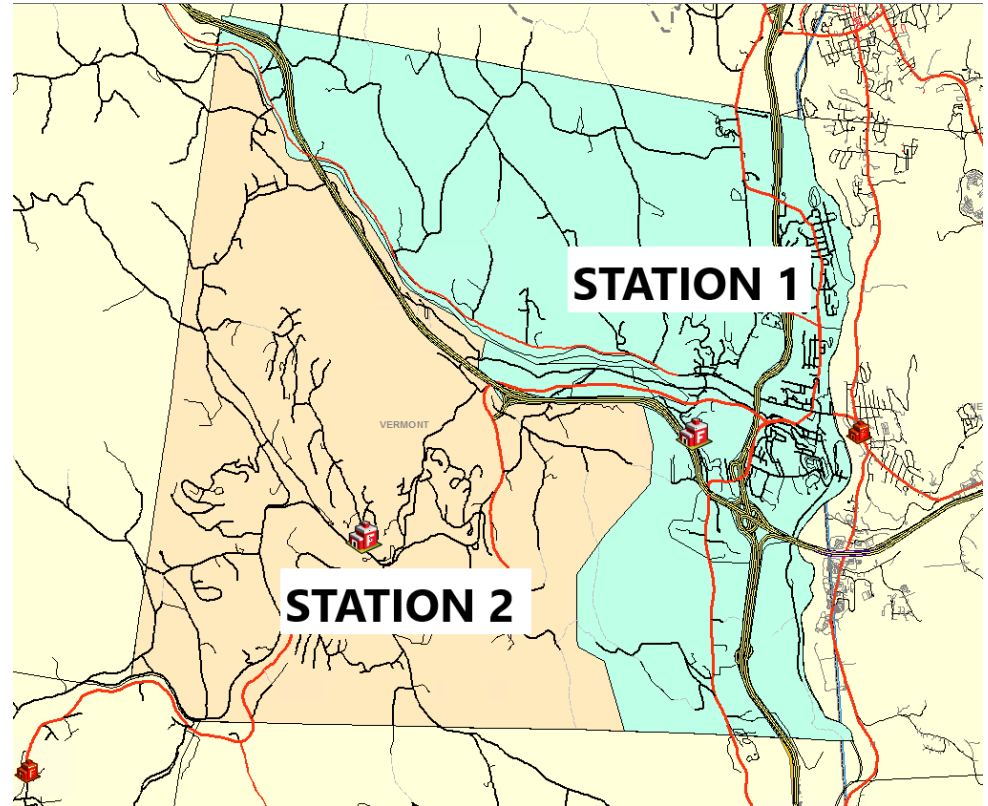
2018 – 187

2019 – 176

2020 – 234

Station 2 Study

- Started Feb. 2021
- Goal: Deliver equalized response time to all areas of the community.
- Provides an Ambulance
- 5 Person Shifts- (3- St #1, 2-St. #2)
- 126 Calls from St. #2 reduced response time 5:44 minutes.
- Overtime driven coverage

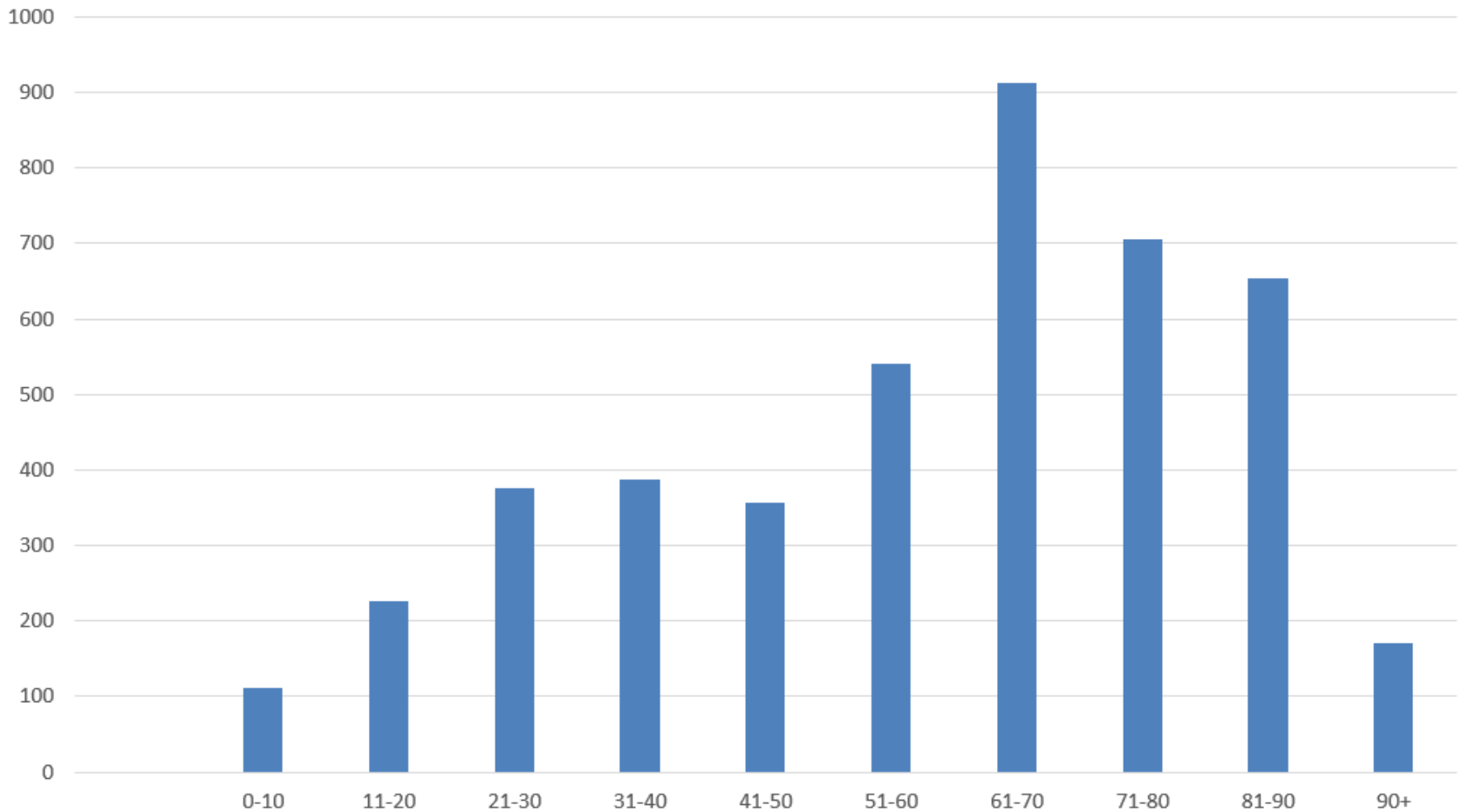




Patient Age Range 2017-2019



Calls according to age range 2017-2019

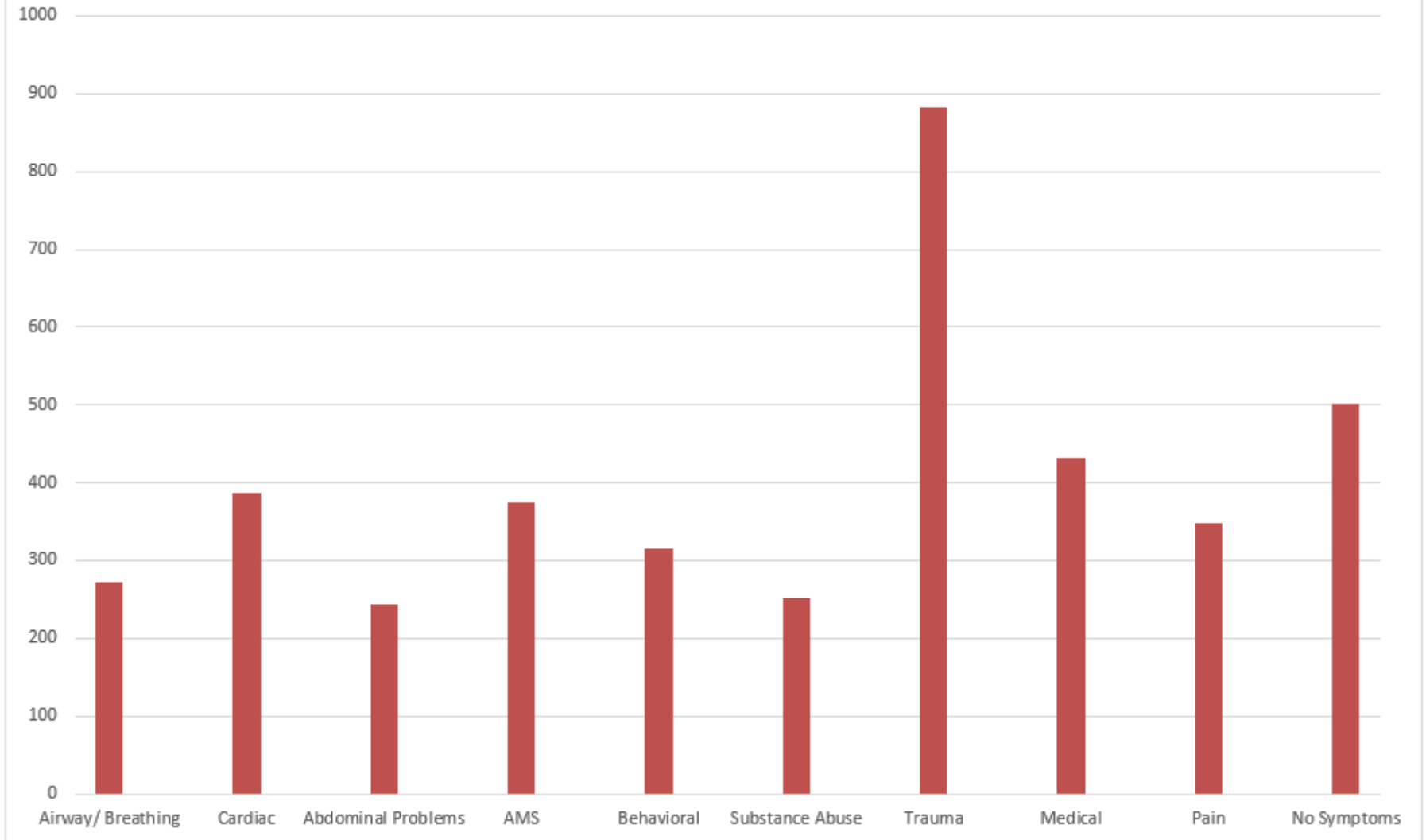




2017-2019 Diagnosis Categories



Medical Calls by Major Category





Questions ?

AGENDA MEMORANDUM
September 21, 2021
Town Selectboard Meeting Item: 5b
Submitted by: Tracy Yarlott-Davis, Town Manager

Subject: Unpermitted Shelters

Background:

At the September 7th Selectboard meeting, there was public comment about a number of unpermitted shelters that people may be living in. This agenda memo provides information on what Town staff have learned since then and the current situation.

Discussion:

None of the structures are on Town-owned land. Some are on state property, another on what is likely Railroad property, and another is on property owned by Great River Hydro.

The Town Health Officer has the responsibility to inspect the areas for health and safety violations. These can include things like waste, needles, or standing water. The Health Officer has his own process and authority to issue notices of violation, issue emergency health order, and through health orders can issue fines up to \$200 per day plus court expenses.

In an effort to provide those property owners with complete and accurate information about permitting structures, fire regulations, and trespassing regulations, Hartford Police Department Deputy Chief Brad Vail mailed a certified letter outlining these rules and regulations in the Town.

A zoning permit is needed for any accessory use or accessory structure that is not defined as a farm structure or is a handicapped ramp. These accessory uses or structures require approval from the Planning Commission and/or the Zoning Board of Adjustment depending on the specifics of each proposed use or structure. We provided the contact information of our Zoning Administrator if the property owners would like to obtain a permit for any structures on their property.

The Town requires the landowner or their authorized agent to obtain a permit for a fire. There is no charge for a permit. Burn permits may not be issued during dry weather or windy days that increase the risk of a wildfire. Unpermitted fires can result in the property owner receiving a Vermont Fire Prevention Ticket which will result in court action and a fine for each day of violation, in addition to having to pay the cost of the fire department's response to extinguish the fire.

Since Town staff often get asked about the regulations around trespassing, we also provided property owners with information on posting their property and how to provide the Police Department with their property information and their need to not have trespassers on their property. This is also helpful when property owners do not want hunting or foraging on their property.

Our intent is to provide information and educate property owners on what the Town of Hartford is required to enforce for the safety of our residents. We also aim to circumvent individual questions and concerns about trespassing by proactively providing that information.

**TOWN OF HARTFORD
SELECTBOARD MINUTES**

Tuesday, September 7, 2021, 6:00pm
Hartford Town Hall
171 Bridge Street
White River Junction, VT 05001

Present: Dan Fraser, Chair; Joseph Major, Vice-Chair; Kim Souza, Clerk; Dennis Brown, Member; Michael Hoyt, Member; Lannie Collins, Member; Tracy Yarlott-Davis, Town Manager; Lana Livingston, Administrative Assistant; Hannah Tyler; Jeremy Delisle; Brett Mayfield; Wayne Kendall; Russ North; Mary Erdei; Heidi Duto; Erik Krauss; Jack Spicer; Courtney Williamson.

VIA ZOOM: Ally Tufenkjian, Member

CATV LINK: <https://catv.cablecast.tv/CablecastPublicSite/show/17209?channel=1>

Selectboard Meeting Call to Order – Dan Fraser called the meeting to order at 6PM.

I. **Pledge of Allegiance** was recited.

II. **Local Liquor Control Board:** Selectboard Chair, Dan Fraser recessed the Selectboard meeting and opened the Local Liquor Control Board.

1. **Renewal and Change of location**

a. Hua Teng Restaurant, Doing Business As: China Moon Buffett (CKA) 96 Sykes Avenue, White River Junction, VT 05001. (First Class)

Selectboard Member, Dennis Brown made the motion to approve a First Class Liquor License to Hua Teng Restaurant, Doing Business As: China Moon Buffett (CKA) 96 Sykes Avenue, White River Junction, VT 05001. Selectboard Vice Chair, seconded the motion. 5 were in favor, 1 recused (Souza) and 1 abstained (Fraser). The motion passed.

III. **Order of Agenda:** There were no changes to the agenda.

IV. **Selectboard**

1. **Public Comments**

Wayne Kendall of Hartford inquired what is being done about the Simon Dennis sheds for the homeless. Mr. Kendall indicated at least 3 sites. He is concerned that if someone gets hurt who will be responsible? Mr. Fraser said the selectboard will look into this. Heidi Duto of Hartford also spoke about her concern for the people at these camps. She offered video of some of the people at these sites. She would like it to be on the Selectboard's agenda soon.

Mike Morris of Hartford wanted a big "shout out" to Lisa O'Neil for organizing the BCA's Biennial Checklist Review. All 7,820 names were read aloud for review. Mr. Morris also asked about the update on Fairview Terrace. Hannah Tyler said we are still waiting for the signs.

2. **Selectboard Comments and Announcements**

Lannie Collins asked for a moment of silence to commemorate the 20-year anniversary for 9/11.

Kim Souza explained about the Selectboard's hybrid meetings. Typically, when discussing a topic, the selectboard members will speak first and then the folks in the room and then the Zoom participants.

Dennis Brown attended 1st Friday in downtown WRJ. It was well attended. He did notice the new signs on the street indicating additional parking available at the Courthouse evenings and weekends. He feels these are confusing because when you go these parking lots, they say there is no parking. Mr. Major explained that the courthouse is allowing parking evening and weekends but will not be changing their signs.

3. **Appointments: None**
4. **Town Manager's Report and**

Significant Activity Report

<https://www.hartford-vt.org/ArchiveCenter/ViewFile/Item/219>

Environmental Sustainability Coordinator

I'm very pleased to welcome Dana Clawson to the team. Dana is coming to us from Somerville, Massachusetts and has a Master is Public Administration with a concentration in Sustainable Community Development and Nonprofit Administration. Dana has significant experience in working with public agencies, community groups, and residents of all ages on energy use, sustainability projects, and weatherization.

Winter Preparation

We continue to prepare for winter across departments. This includes evaluating areas that can be difficult to maintain in safe "bare and wet" conditions. One area of concern is the sidewalk on Quechee Main road that affected by the spray from the waterfall. Despite our best-efforts last winter, we continue to have slips and falls in the area. We reached out to our insurance carrier for some more guidance and they have advised that we close the sidewalks in that section once it is consistently below freezing.

Public Works continues to monitor other roads and sidewalks that many need additional services or will need to be temporarily closed for safety reasons.

Gates Street Update

We have ordered signs which are on backorder with no estimate on when our order will be fulfilled. Once we have them here, we will need to use DigSafe prior to installing them.

Staff have completed the proposal process for a water resource consultant to possible relocate the water lines out of that road. At the time of this writing Public Works is preparing a formal recommendation for my approval to engage with a bidder.

5. Board Reports, Motions & Ordinances:

- a. Cemetery Update presented by the Town Manager.

Conclusion and Next Steps

We can assume that more of our active cemeteries will come under the direction of Hartford in the coming years. In 2018, the Valley News reported that many of the associations were no longer robustly staffed and the current members of the associations were aging. We are required to take these cemeteries on if the association folds.

Based upon many meetings with Hartford staff, as well as emails and calls to other Vermont towns, I'm suggesting the following:

- Explore the costs and implementation of a data management solution.
- Continue to develop and refine procedures and forms for when the public calls with general questions.
- Contact the current vendors for regular maintenance about contracting with Hartford in the future.
- Consider a part-time position for marking out purchased but empty plots, coordinating and marking foundations for monuments and stones, and coordinating burials of both coffins and urns.

- b. Sidewalk Tractor Purchase, Snow Plowing and So. Main St. Lighting Contracts presented by Hannah Tyler and Jeremy Delisle.

Selectboard Member, Lannie Collins made the motion to Authorize the Department of Public Works to purchase a new Prinoth SW50 sidewalk tractor from Chadwick-Baross and to purchase the optional blower, extended chute, and 5-year extended warranty for a total cost of \$171,372. Selectboard Member, Mike Hoyt seconded the motion. 6 were in favor and 1 (Brown) was not in favor. The motion passed.

Selectboard Vice Chair, Joe Major made the motion Authorize the Department of Public Works to award the 2022 – 2023 snowplowing contract to Potter Construction. Selectboard Clerk, Kim Souza seconded the motion. All were in favor and the motion passed.

Selectboard Member, Mike Hoyt made the motion to award the contract to MDL Electric in the amount of \$114,340.20 and authorize the Town Manager to execute and implement the contract including additional expenditures as may be necessary. Selectboard Clerk, Kim Souza seconded the motion. All were in favor and the motion passed.

- c. Health Office Update
Presented by Brett Mayfield, Town of Hartford Health Officer.

Mr. Mayfield explained his job as Health Officer and the Selectboard's job as the Town of Hartford Board of Health. Mr. Mayfield also announced the forming of a community committee to address specific health issues and people needing help in the Town of Hartford.

- d. Changes to Conflict of Interest and Purchasing Policies presented by the Town Manager.

Selectboard Clerk, Kim Souza made the motion that The Town amend the conflict of interest policy and purchasing policy to include the addendums as presented by the Town Manager. Selectboard Member, Dennis Brown seconded the motion. All were in favor and the motion passed.

Proposed Addendum to Conflict of Interest Policy Article 3:

In compliance with the Code of Federal Regulations 200.318 [c] (1) no employee, office, or agent may participate in the selection, award, or administration of a contract supported by a Federal award if they have a real or apparent conflict of interest.

Proposed Addendum to the Purchasing Policy Section 3:

When the Town accepts a federal award with provisions for allowable costs, staff must review CFR Subpart E Cost Principles as well as the terms and conditions of the Federal award to ensure that expenditures meet the requirements for allowable costs. Please reference <https://www.law.cornell.edu/cfr/text/2/200.302> and <https://www.law.cornell.edu/cfr/text/2/part-200/subpart-E> for specific provisions.

Generally, allowable costs must be necessary and reasonable for the performance of the Federal award, consistent with Town policies and procedures, in accordance with generally acceptable accounting principles, adequately documented, and not be used to meet cost-sharing or matching requirements for other federally-financed programs. Prior to incurring allowable costs, Staff should seek the guidance from the Finance Director and Town Manager to ensure that costs meet the requirements of both the Code of Federal Regulation and the Award Terms and Conditions.

e. Climate Resolution

Selectboard Member, Ally Tufenkjian made the motion to adopt the proposed resolution with the change of dates in the 6th paragraph to “to be presented to the Selectboard for approval by the end of February 2022 and then annually at the end of August with progress updates to be reported to the Selectboard at quarterly intervals” Selectboard Clerk, Kim Souza seconded the motion. All were in favor and the motion passed.

Link to Document:

<https://www.hartford-vt.org/DocumentCenter/View/5361/UPDATED-A-Resolution-Implementing-the-Town-of-Hartford-Climate-Action-Plan>

f. Budget Guidance

Link to the Updated Budget Guidance Document:

<https://www.hartford-vt.org/DocumentCenter/View/5362/FY23-Budget-Guidance-updated>

V. Commission Meetings Reports

Dennis Brown reported from the Conservation Commission. They are still working on the Town Forest logging. Also doing a clean-up event on Saturday September 11th.

Michael Hoyt reported from the Climate Action Committee. They discussed the resolution presented to the Selectboard.

Kim Souza – HBRLF met on September 1st. The committee discussed current available funding and is finalizing the brochure and marketing strategy for publicizing the program.

Ally Tufenkjian reported that Resilient Hartford will be hosting a Clifford Park Food Forest design presentation on 9/9 and will be planting trees at the park on 9/18.

The Emergency Shelter committee is working with Tom Peltier, the Fire Marshal on a fire safety checklist for RVs.

HCOREI approved amendments to the Declaration of Equity, Inclusion, and Justice, which will be on a subsequent Selectboard agenda. Havah Armstrong Walther is the new School Board liaison. There is an opening on this committee. Reach out to John Hall or Sara Campbell if interested.

- VI. **Consent Agenda. Selectboard Clerk, Kim Souza made the motion to accept the Consent Agenda. Selectboard Vice Chair, Joe Major seconded the motion. All were in favor and the motion passed.**

Approve Payroll Ending: 9/4/2021

Approve Meeting Minutes of: 8/24/2021

Approve A/P Manifest of: 9/3/2021 & 9/7/2021

Selectboard Meeting Dates of: Already Approved: 9/21/2021

Needs Approval: 10/5/2021, 10/12/2021, 10/19/2021 and 10/26/2021

- VII. **Executive Session: Selectboard Member, Dennis Brown made the motion that In accordance with Vermont's Open Meeting Law requirements the Selectboard will enter into Executive Session to discuss confidential attorney-client communications made for the purpose of providing professional legal services to the body; Title 313(a)(1)(F). Selectboard Member, Mike Hoyt seconded the motion. All were in favor and the motion passed at 10:00 PM.**

Selectboard Member, Dennis Brown made the motion to close the Executive Session at 10:13 PM. Selectboard Member, Lannie Collins seconded the motion. All were in favor and the motion passed.

- VIII. **Adjourn the Selectboard Meeting**
Selectboard Vice Chair, Joe Major made the motion to adjourn the meeting at 10:13. Selectboard Member, Michael Hoyt seconded the motion. All were in favor and the motion passed.

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

Kim Souza, Clerk

Report Date: 9/16/21
12:48PM

Payment Manifest
by Vendor ID
Town of Hartford

Page: 1
User: florentina

ReportAPINHDPmtByDate

Check Date: 9/17/2021 - 9/17/2021

Bank ID	Bank Name	Payee Name	Check Date	Check No.		
Vendor ID	Vendor Name					
Detail:	Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
25-0174	Revaluation Reserve					
009570	CHARLES MERRIMAN, PLC			9/17/2021		1056
69	LEGAL SERVICES: MISCELLANEOUS		0.00	\$148.80	0.00	148.80
	Desc:	LEGAL SERVICES: MISCELLANEOUS	Acct: 25-985-100-0174	Revaluation Exp		
	Vendor Total:			148.80	0.00	148.80
25-0174	Highway Infrastructure		Bank Total:			148.80
25-0311	Highway Infrastructure					
003755	B.U.R. CONSTRUCTION, LLC			9/17/2021		1058
2021-26 B	US RT5&SYKES MTN 09.01.2021		1,143.42	\$1,143.42	0.00	1,143.42
	Desc:	US RT5&SYKES MTN 09.01.2021	Acct: 11-316-002-2014	SYKES MTN AVE SIDEWALKS		
2021-26 C	US RT5&SYKES MTN 09.01.2021		1,002.06	\$1,002.06	0.00	1,002.06
	Desc:	US RT5&SYKES MTN 09.01.2021	Acct: 11-316-002-2018	Town Match Funds 2018 - Upper Sykes		
	Vendor Total:			2,145.48	0.00	2,145.48
25-0311	Local Option Tax		Bank Total:			2,145.48
25-0500	Local Option Tax					
007760	BURLINGTON COMMUNICATIONS			9/17/2021		1025
BCSI9281-2	PS RADIO SYSTEM PROJECT		0.00	\$43,828.75	0.00	43,828.75
	Desc:	PS Radio System Project-LOT Funds	Acct: 25-985-100-0500	Local Option Tax		
	Vendor Total:			43,828.75	0.00	43,828.75
25-0500	Quechee Garden Project		Bank Total:			43,828.75
73-0100	Quechee Garden Project					
036480	PARK ARCHITECTURE LLC		PARK ARCHITECTURE LLC	9/17/2021		1017
2021-01-2118	CONCEPTUAL DRAWING SERVICES		0.00	\$825.00	0.00	825.00
	Desc:	CONCEPTUAL DRAWING SERVICES	Acct: 73-516-318-0100	QUECHEE GARDEN PROJECT		
	Vendor Total:			825.00	0.00	825.00
73-0100	Dog Park		Bank Total:			825.00
73-7302	Dog Park					
007740	BUNNELL, JACE		JACE BUNNELL	9/17/2021		1072
BUNNELL 09.03.21	REIMBURSEMENT: VISA CARD		0.00	\$211.95	0.00	211.95
	Desc:	REIMBURSEMENT: VISA CARD	Acct: 73-511-318-7302	CONTRACTED SERVICES(DOG PARK		
	Vendor Total:			211.95	0.00	211.95
040101	PENDLETON, JERRY		JERRY PENDLETON	9/17/2021		1073
430794 dog waste dep	Dog Waste Bags		0.00	\$718.67	0.00	718.67
	Desc:	Dog Waste Bags	Acct: 73-511-318-7302	CONTRACTED SERVICES(DOG PARK		
	Vendor Total:			718.67	0.00	718.67
73-7302	GENERAL FUND - MASCOMA		Bank Total:			930.62
FUND 1 0	GENERAL FUND - MASCOMA					

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Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
000890	ADVANCED LIFE SUPPORT			9/17/2021	74067
104329	PARAMEDIC REFRESHER 5 EMPLOYE	0.00	\$4,500.00	0.00	4,500.00
Desc:	PARAMEDIC REFRESHER 5 EMPLOYEES	Acct: 10-221-315-0000	RECRUITMENT & TRAINING		
Vendor Total:			4,500.00	0.00	4,500.00
001170	AIRGAS, INC.	AIRGAS USA, LLC		9/17/2021	74068
9116957118	MEDICAL OXYGEN	0.00	\$27.59	0.00	27.59
Desc:	MEDICAL OXYGEN	Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES		
9981916488	MEDICAL OXYGEN	0.00	\$34.19	0.00	34.19
Desc:	MEDICAL OXYGEN	Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES		
Desc:	MEDICAL OXYGEN	Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES		
Vendor Total:			61.78	0.00	61.78
001303	ALDRICH + ELLIOTT, PC			9/17/2021	74069
18018.002,80066	S&N MAIN ST+GATES, C #2 AUG'21	1,250.00	\$1,250.00	0.00	1,250.00
Desc:	S&N MAIN ST+GATES, C #2 AUG'21	Acct: 13-921-360-0000	S. Main St - Infrastructure Engineering		
001303	ALDRICH + ELLIOTT, PC			9/17/2021	74070
18061.001,79998	WRJ CSO - JUNE&JULY 2021	86.86	\$86.86	0.00	86.86
Desc:	WRJ CSO - JUNE&JULY 2021	Acct: 60-961-318-0000	CONTRACTED SERVICES		
001303	ALDRICH + ELLIOTT, PC			9/17/2021	74071
19059.001,80011	STORMWATER - JUNE&JULY 2021	0.00	\$380.31	0.00	380.31
Desc:	STORMWATER - JUNE&JULY 2021	Acct: 10-325-318-0000	CONTRACT SERVICES		
Vendor Total:			1,717.17	0.00	1,717.17
003450	AUTOZONE			9/17/2021	74072
5120736397	AIR FILTERS - PD-10	0.00	\$24.03	0.00	24.03
Desc:	AIR FILTERS - PD-10	Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
5120741787	BREAK JOB-PD2	0.00	\$548.04	0.00	548.04
Desc:	BREAK JOB-PD2	Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			572.07	0.00	572.07
003755	B.U.R. CONSTRUCTION, LLC			9/17/2021	74073
2021-26 A	US RT5&SYKES MTN 09.01.2021	134,680.77	\$134,680.77	0.00	134,680.77
Desc:	Roundabout Portion 09.01.2021	Acct: 80-311-318-8001	CONTRACTED SERVICES(STP 0113(5		
Desc:	US RT5&SYKES-TOYOTA 09.01.21	Acct: 70-623-319-7021	Upper Sykes Ped - Heritage Toyota Matr		
Desc:	Sidewalk Portion 09.01.21	Acct: 70-623-318-7030	Contracted Svcs. EH0015- STP B13(2) 5		
Vendor Total:			134,680.77	0.00	134,680.77
003990	ATG LEBANON, LLC			9/17/2021	74074
X701009976:01	H-3 PARTS	0.00	\$35.43	0.00	35.43
Desc:	H-3 PARTS	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			35.43	0.00	35.43
004850	BEN'S UNIFORMS INC.			9/17/2021	74075
099182	UNIFORMS	0.00	\$82.00	0.00	82.00
Desc:	UNIFORMS	Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		

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Detail:	Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
Vendor Total:				82.00	0.00	82.00
004854	BENISTAR/HARTFORD		BESTCO HARTFORD		9/17/2021	74076
10012021	RETEIREES HEALTH INS - OCT 2021		0.00	\$2,089.55	0.00	2,089.55
Desc:	RETEIREES HEALTH INS - OCT 2021		Acct: 10-211-418-0100	RETIREE HEALTH INSURANCE		
Desc:	RETEIREES HEALTH INS - OCT 2021		Acct: 10-271-418-0100	RETIREE HEALTH INSURANCE		
Desc:	RETEIREES HEALTH INS - OCT 2021		Acct: 10-325-418-0100	RETIREE HEALTH INSURANCE		
Vendor Total:				2,089.55	0.00	2,089.55
005800	BLAKTOP INC.				9/17/2021	74077
29174	ASPHALT		1,542.45	\$1,746.80	0.00	1,746.80
Desc:	ASPHALT - Pot holes		Acct: 10-311-323-0000	MATERIAL & SUPPLIES		
Desc:	ASPHALT - Water Cuts		Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
Vendor Total:				1,746.80	0.00	1,746.80
006100	BMO FINANCIAL GROUP				9/17/2021	74078
Dube 08/28-31/21	Dube, Chris - FD		0.00	\$15.50	0.00	15.50
Desc:	USPS-Postage		Acct: 10-221-322-0000	POSTAGE		
Jay 08/28-31/21	McDonough, Jay - REC		0.00	\$913.37	0.00	913.37
Desc:	Amazon-Youth Supplies		Acct: 10-514-323-0000	MATERIAL & SUPPLIES		
Desc:	NFLFlag-Jerseys for Flag Program		Acct: 10-514-323-0000	MATERIAL & SUPPLIES		
Lori 08/28-31/21	Hirshfield, Lori - PLANNING		0.00	\$1,658.82	0.00	1,658.82
Desc:	Dell - 2 Dell Latitude 3420 BTX		Acct: 10-622-330-0000	OFFICE EQUIPMENT		
Desc:	Dell - 2 Dell Latitude 3420 BTX		Acct: 10-622-330-0000	OFFICE EQUIPMENT		
Vail 08/28-31/21	Vail, Brad - PD		0.00	\$295.50	0.00	295.50
Desc:	ValleyImaging-Plaque Irene Aniversa		Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
Desc:	ValleyImaging-Plaque Irene Aniversa		Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
Walsh 08/28-31/21	Walsh, Dillon - IT		0.00	\$1,650.99	0.00	1,650.99
Desc:	Dell-PC for Remote FD Work		Acct: 10-221-330-0000	OFFICE EQUIPMENT		
Vendor Total:				4,534.18	0.00	4,534.18
006700	BOUND TREE MEDICAL, LLC		BOUND TREE MEDICAL, LLC		9/17/2021	74079
84180712	MEDICAL SUPPLIES		0.00	\$291.99	0.00	291.99
Desc:	MED SUPPLIES		Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES		
84195384	MEDICAL SUPPLIES		0.00	\$189.99	0.00	189.99
Desc:	MEDICAL SUPPLIES		Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES		
Vendor Total:				481.98	0.00	481.98
006905	BP HARTFORD LLC				9/17/2021	74080
43	SOLLAR ARRAY SEP'21		1,093.96	\$1,559.40	0.00	1,559.40
Desc:	SOLLAR ARRAY SEP'21		Acct: 10-321-329-0000	ELECTRICITY		
Desc:	SOLLAR ARRAY SEP'21		Acct: 60-961-329-0000	ELECTRICITY		
Vendor Total:				1,559.40	0.00	1,559.40
007745	BURGESS LOSS PREVENTION ASSOCIATES				9/17/2021	74081
2860	BACKGROUND - SINGLETON		0.00	\$1,915.60	0.00	1,915.60
Desc:	BACKGROUND - SINGLETON		Acct: 10-211-315-0000	RECRUITMENT & TRAINING		

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Vendor Total:			1,915.60	0.00	1,915.60
007760	BURLINGTON COMMUNICATIONS			9/17/2021	74082
	BCSI9281-2 PS RADIO SYSTEM PROJECT	72,353.00	\$72,353.00	0.00	72,353.00
	Desc: PS Radio System Project-PD Funds	Acct: 25-985-100-0211	Police - Disptach Expense		
007760	BURLINGTON COMMUNICATIONS			9/17/2021	74083
	BCS8964 RADIO MAINTENANCE CONTRACT	0.00	\$140.00	0.00	140.00
	Desc: RADIO MAINTENANCE CONTRACT	Acct: 10-271-318-0000	CONTRACTED SERVICES		
007760	BURLINGTON COMMUNICATIONS			9/17/2021	74084
	BCS8965 EQUIPMENT MAINTENANCE CONTRACT	0.00	\$450.00	0.00	450.00
	Desc: EQUIPMENT MAINTENANCE CONTRACT	Acct: 10-271-318-0000	CONTRACTED SERVICES		
Vendor Total:			72,943.00	0.00	72,943.00
009140	CENTRAL VERMONT PROPERTIES			9/17/2021	74085
	9500228560 PIPE CROSSING - 243 SHERBROOKE	60.00	\$60.00	0.00	60.00
	Desc: PIPE CROSSING - 243 SHERBROOKE	Acct: 50-955-317-0000	PERMITS & LICENSES		
Vendor Total:			60.00	0.00	60.00
009818	CINTAS CORPORATION NO. 2	CINTAS LOC. #68M, 71M		9/17/2021	74086
	08.31.2021 CREDIT ON ACCOUNT	0.00	\$-62.55	0.00	-62.55
	Desc: CREDIT ON ACCOUNT	Acct: 10-325-326-0000	UNIFORMS		
	4094638111 UNIFORMS	106.56	\$106.56	0.00	106.56
	Desc: UNIFORMS	Acct: 60-961-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
	4094638146 UNIFORMS	80.03	\$80.03	0.00	80.03
	Desc: UNIFORMS	Acct: 50-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
	4094638183 UNIFORMS	0.00	\$221.53	0.00	221.53
	Desc: UNIFORMS	Acct: 10-325-326-0000	UNIFORMS		
	4094855584 UNIFORMS	49.62	\$49.62	0.00	49.62
	Desc: UNIFORMS	Acct: 65-963-326-0000	UNIFORMS PURCHASE/LEASE		
	4095263151 UNIFORMS	0.00	\$221.53	0.00	221.53
	Desc: UNIFORMS	Acct: 10-325-326-0000	UNIFORMS		
	4095263212 UNIFORMS	106.56	\$106.56	0.00	106.56
	Desc: UNIFORMS	Acct: 60-961-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
	4095263222 UNIFORMS	80.03	\$80.03	0.00	80.03
	Desc: UNIFORMS	Acct: 50-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
	4095517370 UNIFORMS	49.62	\$49.62	0.00	49.62
	Desc: UNIFORMS	Acct: 65-963-326-0000	UNIFORMS PURCHASE/LEASE		
Vendor Total:			852.93	0.00	852.93
010009	CLARK'S TRUCK CENTER	CLARK'S TRUCK CENTER		9/17/2021	74087
	451030 Exuast repairs to H-8	0.00	\$1,293.18	0.00	1,293.18
	Desc: Exuast repairs to H-8	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			1,293.18	0.00	1,293.18
010832	COMCAST			9/17/2021	74088
	0134242SEP'21 INTERNET - LF	88.40	\$88.40	0.00	88.40
	Desc: INTERNET - LF	Acct: 30-975-324-0000	TELEPHONE		

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Vendor Total:			88.40	0.00	88.40
010987	COMPETITIVE COMPUTING, INC			9/17/2021	74089
SIN005308	IT Managed Services Contract-SEP'21	0.00	\$998.00	0.00	998.00
Desc:	IT Managed Services Contract-SEP'21	Acct: 10-181-318-0100	CONTRACTED SERVICES - MANAGEE		
SIN005341	MANAGED SERVICES - AUG'2021	0.00	\$1,539.45	0.00	1,539.45
Desc:	MANAGED SERVICES - AUG'2021	Acct: 10-181-318-0100	CONTRACTED SERVICES - MANAGEE		
Vendor Total:			2,537.45	0.00	2,537.45
011200	CED-TWIN STATE-WHITE RIVER JCT	CED-TWIN STATE-WHITE RIVER JCT		9/17/2021	74090
9433-1012803	Starter repairs to Whitman Brook	707.26	\$707.26	0.00	707.26
Desc:	Starter repairs to Whitman Brook	Acct: 65-964-321-0200	REPAIRS & MAINT-MAINS & APPUR		
Vendor Total:			707.26	0.00	707.26
012295	D&M PETROLEUM, INC	D&M PETROLEUM, INC		9/17/2021	74091
15817	44" composit manhole cover	840.84	\$840.84	0.00	840.84
Desc:	44" composit manhole cover	Acct: 65-963-323-0000	MATERIALS & SUPPLIES		
Vendor Total:			840.84	0.00	840.84
015500	ENDYNE, INC			9/17/2021	74092
384212	WRJ WEEKLY ANALYSIS	90.00	\$90.00	0.00	90.00
Desc:	WRJ WEEKLY ANALYSIS	Acct: 60-961-318-0000	CONTRACTED SERVICES		
384292	WSID 5320 QUECHEE CENTRAL TC	18.00	\$18.00	0.00	18.00
Desc:	WSID 5320 QUECHEE CENTRAL TC	Acct: 55-954-318-0000	CONTRACTED SERVICES		
384293	WSID 5319 HARTFORD WATER TC	72.00	\$72.00	0.00	72.00
Desc:	WSID 5319 HARTFORD WATER TC	Acct: 50-954-318-0000	CONTRACTED SERVICES		
384502	WRJ WEEKLY ANALYSIS	90.00	\$90.00	0.00	90.00
Desc:	WRJ WEEKLY ANALYSIS	Acct: 60-961-318-0000	CONTRACTED SERVICES		
384733	WSID 5320 QUECHEE CENTRAL TC	18.00	\$18.00	0.00	18.00
Desc:	WSID 5320 QUECHEE CENTRAL TC	Acct: 55-954-318-0000	CONTRACTED SERVICES		
384734	WSID 5319 HTFD WATER TC	72.00	\$72.00	0.00	72.00
Desc:	WSID 5319 HTFD WATER TC	Acct: 50-954-318-0000	CONTRACTED SERVICES		
385086	WRJ WEEKLY ANALYSIS	90.00	\$90.00	0.00	90.00
Desc:	WRJ WEEKLY ANALYSIS	Acct: 60-961-318-0000	CONTRACTED SERVICES		
385087	QUECHEE WW	180.00	\$180.00	0.00	180.00
Desc:	QUECHEE WW	Acct: 65-963-318-0000	CONTRACTED SERVICES		
Vendor Total:			630.00	0.00	630.00
015750	ESTEY, JOSEPH	JOSEPH ESTEY		9/17/2021	74093
JUL-SEP'21	Ret Reimburse Jul Aug Sept 2021	0.00	\$978.96	0.00	978.96
Desc:	Ret Reimburse Jul Aug Sept 2021	Acct: 10-211-418-0100	RETIREE HEALTH INSURANCE		
Vendor Total:			978.96	0.00	978.96
016080	CONSOLIDATED COMMUNICATIONS			9/17/2021	74094
11833807752AUG'21	WRJ WATER TANKS	329.71	\$329.71	0.00	329.71
Desc:	WRJ WATER TANKS	Acct: 50-954-324-0000	TELEPHONE		
12615510982AUG'21	QUECHEE WATER	88.50	\$88.50	0.00	88.50
Desc:	QUECHEE WATER	Acct: 55-953-324-0000	TELEPHONE		

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13444320594AUG'21	RADIO CIRCUITS		0.00	\$522.39	0.00	522.39
Desc: RADIO CIRCUITS		Acct: 10-271-320-0000		EQUIP OPERATION/MAINT-OFFICE		
	Vendor Total:			940.60	0.00	940.60
016390	FASTENAL COMPANY			9/17/2021		74095
NHWES90919	MATERIALS		0.00	\$486.06	0.00	486.06
Desc: MATERIALS		Acct: 10-321-321-0000		REPAIRS & MAINT-VEHICLES		
NHWES90773	SAFETY CONES		0.00	\$329.40	0.00	329.40
Desc: SAFETY CONES		Acct: 10-221-321-0000		REPAIRS & MAINT-VEHICLES		
	Vendor Total:			815.46	0.00	815.46
016540	FERGUSON ENTERPRISES, INC	FERGUSON WATERWORKS #591 #576		9/17/2021		74096
1046296	MATERIALS		0.00	\$381.80	0.00	381.80
Desc: MATERIALS		Acct: 10-311-318-0000		CONTRACTED SERVICES		
1046683	MATERIALS		0.00	\$1,527.20	0.00	1,527.20
Desc: MATERIALS		Acct: 10-311-318-0000		CONTRACTED SERVICES		
1047802	MATERIALS		90.32	\$90.32	0.00	90.32
Desc: MATERIALS		Acct: 50-954-321-0000		REPAIRS & MAINT-VEHICLES		
1048142	MATERIALS		238.44	\$238.44	0.00	238.44
Desc: MATERIALS		Acct: 50-954-321-0000		REPAIRS & MAINT-VEHICLES		
	Vendor Total:			2,237.76	0.00	2,237.76
017110	FISHER AUTO PARTS, INC			9/17/2021		74097
301-083353	PARTS		0.00	\$37.00	0.00	37.00
Desc: PARTS		Acct: 10-221-321-0000		REPAIRS & MAINT-VEHICLES		
301-084019	PARTS		21.38	\$52.75	0.00	52.75
Desc: PARTS		Acct: 10-321-319-0000		EQUIPMENT OPERATION-GAS		
Desc: PARTS		Acct: 10-325-326-0000		UNIFORMS		
Desc: PARTS		Acct: 30-971-326-0000		UNIFORMS-PURCHASE/LEASE/CLEAN		
301-084464	PARTS		0.00	\$17.68	0.00	17.68
Desc: PARTS		Acct: 10-221-321-0000		REPAIRS & MAINT-VEHICLES		
301-084483	RETURNED PARTS		0.00	\$-0.42	0.00	-0.42
Desc: RETURNED PARTS		Acct: 10-221-321-0000		REPAIRS & MAINT-VEHICLES		
301-084579	SEAM SEALER CARTRIDGE-PD2		0.00	\$67.96	0.00	67.96
Desc: SEAM SEALER CARTRIDGE-PD2		Acct: 10-211-321-0000		REPAIRS & MAINT-VEHICLES		
SER-210831	SERVICE CHARGE AUG'21		14.70	\$14.70	0.00	14.70
Desc: SERVICE CHARGE AUG'21		Acct: 60-961-321-0000		REPAIRS & MAINT-VEHICLES		
	Vendor Total:			189.67	0.00	189.67
017301	FOGG'S LUMBER AND HARDWARE			9/17/2021		74098
25867/6	BATTERIES		0.00	\$16.99	0.00	16.99
Desc: BATTERIES		Acct: 10-221-323-0000		MATERIAL & SUPPLIES		
25869/6	MATERIALS		4.38	\$4.38	0.00	4.38
Desc: MATERIALS		Acct: 65-963-323-0000		MATERIALS & SUPPLIES		
25934/6	MATERIALS		3.33	\$3.33	0.00	3.33
Desc: MATERIALS		Acct: 60-961-323-0000		MATERIAL & SUPPLIES		
26008/6	MATERIALS		0.00	\$37.98	0.00	37.98
Desc: MATERIALS		Acct: 10-521-323-0000		MATERIAL & SUPPLIES		

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26034/6	MATERIALS		0.07	\$0.07	0.00	0.07
Desc: MATERIALS		Acct: 60-961-323-0000		MATERIAL & SUPPLIES		
26069/6	MATERIALS		0.00	\$17.19	0.00	17.19
Desc: MATERIALS		Acct: 10-325-323-0000		MATERIAL & SUPPLIES		
26079/6	KEY		0.00	\$8.56	0.00	8.56
Desc: KEY		Acct: 10-221-323-0000		MATERIAL & SUPPLIES		
26557/6	MATERIALS		5.58	\$5.58	0.00	5.58
Desc: MATERIALS		Acct: 65-963-323-0000		MATERIALS & SUPPLIES		
26566/6	MATERIALS		0.00	\$25.76	0.00	25.76
Desc: MATERIALS		Acct: 10-530-323-0000		MATERIAL & SUPPLIES		
Vendor Total:				119.84	0.00	119.84
017850	GALLS, LLC			9/17/2021		74099
019121766	UNIFORMS		0.00	\$25.56	0.00	25.56
Desc: UNIFORMS		Acct: 10-211-326-0000		PURCHASE UNIFORMS & CLEANING		
Desc: UNIFORMS		Acct: 10-211-326-0000		PURCHASE UNIFORMS & CLEANING		
Vendor Total:				25.56	0.00	25.56
019390	GRAINGER			9/17/2021		74100
9042148685	PARTS		73.22	\$73.22	0.00	73.22
Desc: PARTS		Acct: 65-963-323-0000		MATERIALS & SUPPLIES		
9044129782	AIR VALVE		7.40	\$7.40	0.00	7.40
Desc: AIR VALVE		Acct: 65-963-323-0000		MATERIALS & SUPPLIES		
9045696243	THERMAL UNIT		33.50	\$33.50	0.00	33.50
Desc: THERMAL UNIT		Acct: 65-963-323-0000		MATERIALS & SUPPLIES		
9049455471	MATERIALS		105.04	\$105.04	0.00	105.04
Desc: MATERIALS		Acct: 60-962-323-0000		MATERIALS & SUPPLIES		
Vendor Total:				219.16	0.00	219.16
019850	GREEN MOUNTAIN POWER CORP	GREEN MOUNTAIN POWER CORP		9/17/2021		74101
04832000006AUG'21	S MAIN ST PUMP STN - WW		79.51	\$79.51	0.00	79.51
Desc: S MAIN ST PUMP STN - WW		Acct: 60-964-329-0000		ELECTRICITY		
09832000005AUG'21	BRIGGS PARK - MAIN ST - REC		0.00	\$20.32	0.00	20.32
Desc: BRIGGS PARK - MAIN ST - REC		Acct: 10-521-329-0000		ELECTRICITY		
13611000004AUG'21	HARTFORD VILLAGE STLGHT		0.00	\$63.97	0.00	63.97
Desc: HARTFORD VILLAGE STLGHT		Acct: 10-314-329-0000		ELECTRICITY		
20822960512AUG'21	1732 QUECHEE MAIN ST		0.00	\$33.37	0.00	33.37
Desc: 1732 QUECHEE MAIN ST		Acct: 10-521-329-0000		ELECTRICITY		
33490000008AUG'21	DEPOT ST SIDEWALK LGTS		0.00	\$50.20	0.00	50.20
Desc: DEPOT ST SIDEWALK LGTS		Acct: 10-314-329-0000		ELECTRICITY		
34926000000AUG'21	PARK/LEHMAN BRIDGE		0.00	\$119.58	0.00	119.58
Desc: PARK/LEHMAN BRIDGE		Acct: 10-314-329-0000		ELECTRICITY		
36340000003AUG'21	FROST PARK - A STREET		0.00	\$20.32	0.00	20.32
Desc: FROST PARK - A STREET		Acct: 10-521-329-0000		ELECTRICITY		
37762000000AUG'21	N MAIN ST-TRAFFIC LIGHTS - HWY		0.00	\$41.29	0.00	41.29
Desc: N MAIN ST-TRAFFIC LIGHTS - HWY		Acct: 10-314-329-0000		ELECTRICITY		
39065357434AUG'21	CURRIER ST - LAMP POST STREET LIGHT		0.00	\$50.69	0.00	50.69
Desc: CURRIER ST - LAMP POST STREET LIGHT		Acct: 10-314-329-0000		ELECTRICITY		

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	44390000006AUG'21	BILLINGS FARM RD	0.00	\$56.47	0.00	56.47
	Desc: BILLINGS FARM RD	Acct: 10-314-329-0000		ELECTRICITY		
	49662156394SEP'21	SYKES MOUNTAIN AVE	0.00	\$99.37	0.00	99.37
	Desc: SYKES MOUNTAIN AVE	Acct: 10-314-329-0000		ELECTRICITY		
	49762000005AUG'21	BRIDGE ST PUMP STN - WW	132.18	\$132.18	0.00	132.18
	Desc: BRIDGE ST PUMP STN - WW	Acct: 60-961-329-0000		ELECTRICITY		
	50776120219AUG'21	1103 N MAIN ST - ROUNDABOUT	0.00	\$66.92	0.00	66.92
	Desc: 1103 N MAIN ST - ROUNDABOUT	Acct: 10-314-329-0000		ELECTRICITY		
	59511000008AUG'21	CAMPBELL ST - PUMP STN	52.90	\$52.90	0.00	52.90
	Desc: CAMPBELL ST - PUMP STN	Acct: 50-954-329-0000		ELECTRICITY		
	67700100000AUG'21	RT 5 POLE 95 - HWY	0.00	\$27.89	0.00	27.89
	Desc: RT 5 POLE 95 - HWY	Acct: 10-314-329-0000		ELECTRICITY		
	74856156851AUG'21	97 S MAIN ST-CHARGING STATION	0.00	\$205.06	0.00	205.06
	Desc: 97 S MAIN ST-CHARGING STATION	Acct: 10-314-329-0100		ELECTRICITY - CHARGING STATION		
	77700100009AUG'21	POLE 1 PLEASANT VIEW	0.00	\$43.92	0.00	43.92
	Desc: POLE 1 PLEASANT VIEW	Acct: 10-314-329-0000		ELECTRICITY		
	78840100008AUG'21	RAILRD ROW ENGINE 494	0.00	\$56.24	0.00	56.24
	Desc: RAILRD ROW ENGINE 494	Acct: 10-521-329-0000		ELECTRICITY		
	87700100008AUG'21	CHRISTIAN ST POLE 72-52	0.00	\$23.82	0.00	23.82
	Desc: CHRISTIAN ST POLE 72-52	Acct: 10-314-329-0000		ELECTRICITY		
	89290000002AUG'21	HEMLOCK RIDGE VAULT	42.63	\$42.63	0.00	42.63
	Desc: HEMLOCK RIDGE VAULT	Acct: 50-954-329-0000		ELECTRICITY		
	91611000000AUG'21	FERRY RD - SEWER PUMP	128.13	\$128.13	0.00	128.13
	Desc: FERRY RD - SEWER PUMP	Acct: 60-964-329-0000		ELECTRICITY		
	97762000004AUG'21	N MAIN STREET LIGHTS - HWY	0.00	\$50.15	0.00	50.15
	Desc: N MAIN STREET LIGHTS - HWY	Acct: 10-314-329-0000		ELECTRICITY		
	98340000003AUG'21	A ST PUMP STN - WW	27.51	\$27.51	0.00	27.51
	Desc: A ST PUMP STN - WW	Acct: 60-964-329-0000		ELECTRICITY		
	98490000001AUG'21	ELM/GILETTE ST	43.56	\$43.56	0.00	43.56
	Desc: ELM/GILETTE ST	Acct: 60-964-329-0000		ELECTRICITY		
	Vendor Total:			1,536.00	0.00	1,536.00
020223	G. STONE COMMERCIAL DIVISION LLC			9/17/2021		74102
	90386	FILTERS	140.25	\$140.25	0.00	140.25
	Desc: FILTERS	Acct: 50-954-321-0000	REPAIRS & MAINT-VEHICLES			
	Desc: FILTERS	Acct: 55-954-321-0000	REPAIRS & MAINT - VEHICLES			
	Vendor Total:			140.25	0.00	140.25
020701	HANOVER, TOWN OF		TOWN OF HANOVER	9/17/2021		74103
	00765	ELAN FEES-AUG 2021	0.00	\$224.87	0.00	224.87
	Desc: ELAN FEES-AUG 2021	Acct: 10-271-320-0100	EQUIP OPERATION-COMMUNICATION			
	Vendor Total:			224.87	0.00	224.87
021450	HARTFORD, TOWN OF		TOWN OF HARTFORD	9/17/2021		74104
	211600,00361134	275 DEPOT STREET	40.59	\$40.59	0.00	40.59
	Desc: 275 DEPOT STREET	Acct: 60-962-328-0000	WATER			
	Vendor Total:			40.59	0.00	40.59

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021940	WHITE CAP, LP			9/17/2021		74105
10014730703	MATERIALS		0.00	\$133.99	0.00	133.99
Desc: MATERIALS		Acct: 10-321-323-0000		MATERIAL & SUPPLIES		
Vendor Total:				133.99	0.00	133.99
022610	HIGGINS OFFICE PRODUCTS INC			9/17/2021		74106
IN132688	100 PROX CARDS		0.00	\$210.00	0.00	210.00
Desc: 100 PROX CARDS		Acct: 10-181-331-0000		DEPARTMENT EQUIPMENT		
Vendor Total:				210.00	0.00	210.00
023473	INGRAM LIBRARY SERVICES LLC			9/17/2021		74107
53804858	BOOKS		0.00	\$15.24	0.00	15.24
Desc: BOOKS		Acct: 10-712-316-0500		APPROP - W. HARTFORD LIBRARY		
53804859	BOOKS		0.00	\$3.65	0.00	3.65
Desc: BOOKS		Acct: 10-712-316-0500		APPROP - W. HARTFORD LIBRARY		
54590223	BOOKS		0.00	\$26.80	0.00	26.80
Desc: BOOKS		Acct: 10-712-316-0500		APPROP - W. HARTFORD LIBRARY		
54626717	BOOKS		0.00	\$36.43	0.00	36.43
Desc: BOOKS		Acct: 10-712-316-0500		APPROP - W. HARTFORD LIBRARY		
54626718	BOOKS		0.00	\$9.40	0.00	9.40
Desc: BOOKS		Acct: 10-712-316-0500		APPROP - W. HARTFORD LIBRARY		
54737335	BOOKS		0.00	\$9.92	0.00	9.92
Desc: BOOKS		Acct: 10-712-316-0500		APPROP - W. HARTFORD LIBRARY		
54737336	BOOKS		0.00	\$40.08	0.00	40.08
Desc: BOOKS		Acct: 10-712-316-0500		APPROP - W. HARTFORD LIBRARY		
54776585	BOOKS		0.00	\$47.56	0.00	47.56
Desc: BOOKS		Acct: 10-712-316-0500		APPROP - W. HARTFORD LIBRARY		
Vendor Total:				189.08	0.00	189.08
024240	IRON HORSE STANDING SEAM ROOFING CO			9/17/2021		74108
09.10.2021	REPAIRS		0.00	\$1,137.50	0.00	1,137.50
Desc: REPAIRS		Acct: 10-221-418-0000		PROPERTY & LIABILITY INSURANCE		
Vendor Total:				1,137.50	0.00	1,137.50
025175	SANEL NAPA WEST LEBANON	SANEL NAPA - WEST LEBANON		9/17/2021		74109
55473,098438	PARTS R1		0.00	\$111.24	0.00	111.24
Desc: PARTS R1		Acct: 10-521-320-0000		EQUIP OPERATION & MAINT		
Vendor Total:				111.24	0.00	111.24
026165	KS STATEBANK			9/17/2021		74110
2021 REALice	Paymnt#2 REALice Unit & Heat Pump		0.00	\$8,462.09	0.00	8,462.09
Desc: Paymnt#2 REALice Unit & Heat Pump		Acct: 10-530-331-0000		DEPARTMENT EQUIPMENT		
026165	KS STATEBANK			9/17/2021		74111
Pymt 5	H-4 Lease 2018 Truck Dump Acct#3352		0.00	\$30,513.27	0.00	30,513.27
Desc: H-4 Lease 2018 Truck Dump Acct#3352		Acct: 10-321-331-0000		DEPARTMENT EQUIPMENT		
Vendor Total:				38,975.36	0.00	38,975.36

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027402	LEBANON, CITY OF	CITY OF LEBANON	9/17/2021	74112	
AUG'21	AUGUST 2021 TIPPING FEES	6,827.73	\$6,827.73	0.00	6,827.73
Desc:	AUGUST 2021 TIPPING FEES	Acct: 30-974-318-0000	CONTRACTED SERVICES		
Vendor Total:			6,827.73	0.00	6,827.73
027403	LEBANON, CITY OF	CITY OF LEBANON	9/17/2021	74113	
AUG'21	AUGUST 2021 GRIT DISPOSAL	5,979.73	\$5,979.73	0.00	5,979.73
Desc:	AUGUST 2021 GRIT DISPOSAL	Acct: 60-961-318-0000	CONTRACTED SERVICES		
Vendor Total:			5,979.73	0.00	5,979.73
028500	LUNDRIGAN, SHAWN	SHAWN LUNDRIGAN	9/17/2021	74114	
SEP'21	Ret Reimburse and spouse Sept 21	0.00	\$689.03	0.00	689.03
Desc:	Ret Reimburse and spouse Sept 21	Acct: 10-211-418-0100	RETIREE HEALTH INSURANCE		
Vendor Total:			689.03	0.00	689.03
029096	MANBY, C ROBERT JR, PC	C. ROBERT MANBY JR., PC	9/17/2021	74115	
4846-1	LEGAL FEES: EMPLOYMENT	0.00	\$408.75	0.00	408.75
Desc:	LEGAL FEES: EMPLOYMENT	Acct: 10-211-318-0000	CONTRACTED SERVICES		
4846-2	LEGAL FEES: EMPLOYMENT	0.00	\$216.25	0.00	216.25
Desc:	LEGAL FEES: EMPLOYMENT	Acct: 10-211-318-0000	CONTRACTED SERVICES		
Vendor Total:			625.00	0.00	625.00
029815	MASON, W.B. COMPANY, INC	W.B. MASON COMPANY, INC	9/17/2021	74116	
222912915	OFFICE SUPPLIES	30.15	\$30.15	0.00	30.15
Desc:	OFFICE SUPPLIES	Acct: 50-954-323-0000	MATERIAL & SUPPLIES		
222925022	OFFICE SUPPLIES	66.98	\$66.98	0.00	66.98
Desc:	OFFICE SUPPLIES	Acct: 30-974-328-0000	WATER		
222925121	SUPPLIES	18.60	\$18.60	0.00	18.60
Desc:	SUPPLIES	Acct: 50-954-323-0000	MATERIAL & SUPPLIES		
223037271	FACE MASKS	0.00	\$99.90	0.00	99.90
Desc:	FACE MASKS	Acct: 10-211-417-0017	EXTRAORDINARY EXP - COVID-19		
223089352	OFFICE SUPPLIES	0.00	\$7.40	0.00	7.40
Desc:	OFFICE SUPPLIES	Acct: 10-171-323-0000	MATERIAL & SUPPLIES		
223205939	OFFICE SUPPLIES	0.00	\$11.20	0.00	11.20
Desc:	OFFICE SUPPLIES	Acct: 10-121-323-0000	MATERIAL & SUPPLIES		
223318690	OFFICE SUPPLIES	0.00	\$23.39	0.00	23.39
Desc:	OFFICE SUPPLIES	Acct: 10-171-323-0000	MATERIAL & SUPPLIES		
CM0147819	RETURNED WATER DEPOSIT	-6.00	\$-6.00	0.00	-6.00
Desc:	RETURNED WATER DEPOSIT	Acct: 30-974-328-0000	WATER		
CM0147837	RETURNED WATER DEPOSIT	-36.00	\$-36.00	0.00	-36.00
Desc:	RETURNED WATER DEPOSIT	Acct: 30-974-328-0000	WATER		
CM0162927	RETURNED SUPPLIES	-32.56	\$-32.56	0.00	-32.56
Desc:	RETURNED SUPPLIES	Acct: 30-974-323-0000	MATERIAL & SUPPLIES		
223243559	OFFICE SUPPLIES	0.00	\$299.59	0.00	299.59
Desc:	OFFICE SUPPLIES	Acct: 10-171-323-0000	MATERIAL & SUPPLIES		
222956494	OFFICE SUPPLIES	0.00	\$31.99	0.00	31.99
Desc:	OFFICE SUPPLIES	Acct: 10-622-323-0000	MATERIAL & SUPPLIES		

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222878088	SUPPLIES		154.54	\$231.04	0.00	231.04
Desc: SUPPLIES		Acct: 50-955-323-0000		MATERIAL & SUPPLIES		
Desc: SUPPLIES		Acct: 10-325-323-0000		MATERIAL & SUPPLIES		
Desc: SUPPLIES		Acct: 30-974-323-0000		MATERIAL & SUPPLIES		
Desc: WATER		Acct: 30-974-328-0000		WATER		
Vendor Total:				745.68	0.00	745.68
030200	MCMASTER-CARR SUPPLY COMPANY	MCMASTER-CARR SUPPLY CO		9/17/2021		74117
64409668	MATERIALS		19.53	\$19.53	0.00	19.53
Desc: MATERIALS		Acct: 65-963-323-0000		MATERIALS & SUPPLIES		
Vendor Total:				19.53	0.00	19.53
031390	MODERN CLEANERS & TAILORS, INC			9/17/2021		74118
14EB2C	MONTHLY DRYCLEANING-AUG'21		0.00	\$383.50	0.00	383.50
Desc: MONTHLY DRYCLEANING-AUG'21		Acct: 10-211-326-0000		PURCHASE UNIFORMS & CLEANING		
Vendor Total:				383.50	0.00	383.50
031441	MONAGHAN SAFAR DUCHAM PLLC			9/17/2021		74119
17635	LEGAL SERVICES: HR DPW		490.00	\$490.00	0.00	490.00
Desc: LEGAL SERVICES: HR DPW		Acct: 60-961-318-0000		CONTRACTED SERVICES		
17788	LEGAL SERVICES: GENERAL MATTER		0.00	\$490.00	0.00	490.00
Desc: LEGAL SERVICES: GENERAL MATTERS		Acct: 10-141-318-0000		CONTRACTED SERVICES		
Vendor Total:				980.00	0.00	980.00
031730	MORSE, MARTHA	MARTHA MORSE		9/17/2021		74120
SEP'21	REIMBURSE UVAC-SEP'21		0.00	\$28.00	0.00	28.00
Desc: REIMBURSE UVAC-SEP'21		Acct: 10-271-313-0000		MEMBERSHIP DUES		
Vendor Total:				28.00	0.00	28.00
031955	MUNICIPAL EMERGENCY SERVICES,INC	MUNICIPAL EMERGENCY SERVICES,INC		9/17/2021		74121
IN1615565	UNIFORMS		0.00	\$5,643.25	0.00	5,643.25
Desc: UNIFORMS		Acct: 10-221-326-0000		PURCHASE/RENTAL UNIFORMS		
Desc: UNIFORMS		Acct: 10-221-326-0000		PURCHASE/RENTAL UNIFORMS		
IN1616992	SCBA CYLINDER VALVE REPAIR		0.00	\$115.50	0.00	115.50
Desc: SCBA CYLINDER VALVE REPAIR		Acct: 10-221-331-0100		FIRE SUPPRESSION EQUIPMENT		
Vendor Total:				5,758.75	0.00	5,758.75
031976	MUNSON EARTH MOVING CORP			9/17/2021		74122
20-029 - 10	S MAIN STR July 2021		160,959.62	\$160,959.62	0.00	160,959.62
Desc: S MAIN STR July 2021		Acct: 60-965-544-0010		CAPITAL OUTLAY - RF1-222-3.0		
Desc: S MAIN STR July 2021		Acct: 50-954-543-0010		CAPITAL -PRE RF3-390-3.0		
Desc: S MAIN STR July 2021		Acct: 13-921-360-0100		S. Main St Infrastructure- Construction		
Vendor Total:				160,959.62	0.00	160,959.62
032104	MVP SELECT CARE INC.			9/17/2021		74123
2021-08	AUGUST 2021 - MONTHLY FEE		29.92	\$212.50	0.00	212.50
Desc: Monthly Fee		Acct: 10-121-220-0000		HEALTH INSURANCE		
Desc: Monthly Fee		Acct: 10-151-220-0000		HEALTH INSURANCE		

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	Desc: Monthly Fee	Acct: 10-171-220-0000	HEALTH INSURANCE		
	Desc: Monthly Fee	Acct: 10-171-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Monthly Fee	Acct: 10-174-220-0000	HEALTH INSURANCE		
	Desc: Monthly Fee	Acct: 10-175-220-0000	HEALTH INSURANCE		
	Desc: Monthly Fee	Acct: 10-181-220-0000	HEALTH INSURANCE		
	Desc: Monthly Fee	Acct: 10-211-220-0000	HEALTH INSURANCE		
	Desc: Monthly Fee	Acct: 10-211-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Monthly Fee	Acct: 10-221-220-0000	HEALTH INSURANCE		
	Desc: Monthly Fee	Acct: 10-221-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Monthly Fee	Acct: 10-271-220-0000	HEALTH INSURANCE		
	Desc: Monthly Fee	Acct: 10-312-220-0000	HEALTH INSURANCE		
	Desc: Monthly Fee	Acct: 10-312-418-0100	Retiree Health Insurance		
	Desc: Monthly Fee	Acct: 10-321-220-0000	HEALTH INSURANCE		
	Desc: Monthly Fee	Acct: 10-325-220-0000	HEALTH INSURANCE		
	Desc: Monthly Fee	Acct: 10-325-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Monthly Fee	Acct: 10-511-220-0000	HEALTH INSURANCE		
	Desc: Monthly Fee	Acct: 10-530-220-0000	HEALTH INSURANCE		
	Desc: Monthly Fee	Acct: 10-530-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Monthly Fee	Acct: 10-622-220-0000	HEALTH INSURANCE		
	Desc: Monthly Fee	Acct: 30-974-220-0000	BC/BS		
	Desc: Monthly Fee	Acct: 30-975-220-0000	HEALTH INSURANCE		
	Desc: Monthly Fee	Acct: 50-954-220-0000	HEALTH INSURANCE		
	Desc: Monthly Fee	Acct: 50-955-220-0000	HEALTH INSURANCE		
	Desc: Monthly Fee	Acct: 55-955-220-0000	HEALTH INSURANCE		
	Desc: Monthly Fee	Acct: 60-961-220-0000	HEALTH INSURANCE		
	Desc: Monthly Fee	Acct: 60-961-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Monthly Fee	Acct: 65-963-220-0000	HEALTH INSURANCE		
	Desc: Monthly Fee	Acct: 65-963-220-0000	HEALTH INSURANCE		
	Desc: Monthly Fee	Acct: 65-965-220-0000	HEALTH INSURANCE		
Vendor Total:			212.50	0.00	212.50
034925	NORTHEAST RESOURCE RECOVERY ASSC		9/17/2021		74124
123363	Tire disposal and steel cans	1,308.16	\$1,308.16	0.00	1,308.16
	Desc: Tire disposal and steel cans	Acct: 30-971-318-0000	CONTRACTED SERVICES		
Vendor Total:			1,308.16	0.00	1,308.16
035000	NORTHEAST WASTE SERVICES	CASELLA WASTE SYSTEMS	9/17/2021		74125
0670880	SERVICES AUGUST 2021	3,982.43	\$3,982.43	0.00	3,982.43
	Desc: MSW transport	Acct: 30-974-318-0000	CONTRACTED SERVICES		
	Desc: Recyc. Transport	Acct: 30-971-318-0000	CONTRACTED SERVICES		
	Desc: Recyc Process	Acct: 30-971-318-0000	CONTRACTED SERVICES		
	Desc: Comp/ Wood service	Acct: 30-971-318-0000	CONTRACTED SERVICES		
0670938	CURBSIDE AUGUST 2021	16,542.27	\$16,542.27	0.00	16,542.27
	Desc: August Monthly charge	Acct: 30-931-318-0000	CONTRACTED SERVICES		
	Desc: August Zero Sort	Acct: 30-931-318-0000	CONTRACTED SERVICES		
Vendor Total:			20,524.70	0.00	20,524.70
035002	CASELLA WASTE MANAGEMENT, INC	CASELLA WASTE SERVICES	9/17/2021		74126
9600004122AUG'21	TRASH PICK UP - AUG'21 - TH	0.00	\$263.10	0.00	263.10
	Desc: TRASH PICK UP - AUG'21 - TH	Acct: 10-161-318-0000	CONTRACTED SERVICES		

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Detail:	Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
	9600004155AUG'21	TRASH REMOVAL AUG'21	0.00	\$246.64	0.00	246.64
	Desc:	MONTHLY TRASH REMOVAL	Acct:	10-211-318-0000	CONTRACTED SERVICES	
	Desc:	MONTHLY TRASH REMOVAL	Acct:	10-211-318-0000	CONTRACTED SERVICES	
	Desc:	MONTHLY TRASH REMOVAL	Acct:	10-271-320-0000	EQUIP OPERATION/MAINT-OFFICE	
	Desc:	MONTHLY TRASH REMOVAL-STATION 2	Acct:	10-221-318-0000	CONTRACTED SERVICES	
	Vendor Total:			509.74	0.00	509.74
035780	O'REILLY AUTO PARTS			9/17/2021		74127
	5698-227933	PARTS	0.00	\$49.73	0.00	49.73
	Desc:	PARTS	Acct:	10-321-321-0000	REPAIRS & MAINT-VEHICLES	
	5698-225101	RETURNED PARTS	0.00	\$-14.83	0.00	-14.83
	Desc:	RETURNED PARTS	Acct:	10-221-321-0000	REPAIRS & MAINT-VEHICLES	
	5698-228787	AMB 1 PARTS	0.00	\$156.37	0.00	156.37
	Desc:	AMB 1 PARTS	Acct:	10-221-321-0200	REPAIRS & MAINT EMS VEHICLES	
	Vendor Total:			191.27	0.00	191.27
036697	PARSONS ENVIRONMENT		JP MORGAN CHASE	9/17/2021		74128
	61990	INSPECTIONS - AUG 2021	0.00	\$2.21	0.00	2.21
	Desc:	INSPECTIONS - AUG 2021	Acct:	10-321-321-0000	REPAIRS & MAINT-VEHICLES	
	Vendor Total:			2.21	0.00	2.21
037276	PETE'S TIRE BARNS, INC			9/17/2021		74129
	269090	TIRE CHANGE	0.00	\$320.00	0.00	320.00
	Desc:	TIRE CHANGE	Acct:	10-221-321-0200	REPAIRS & MAINT EMS VEHICLES	
	Vendor Total:			320.00	0.00	320.00
037551	PITNEY BOWES INC		PURCHASE POWER	9/17/2021		74130
	AUG'21	POSTAGE	690.39	\$1,507.50	0.00	1,507.50
	Desc:	Postage	Acct:	10-121-322-0000	POSTAGE	
	Desc:	Postage	Acct:	10-171-322-0000	POSTAGE	
	Desc:	Postage	Acct:	10-151-322-0000	POSTAGE	
	Desc:	Postage	Acct:	10-511-322-0000	POSTAGE	
	Desc:	Postage	Acct:	10-622-322-0000	POSTAGE	
	Desc:	Postage	Acct:	10-175-322-0000	POSTAGE	
	Desc:	Postage	Acct:	10-174-322-0000	POSTAGE	
	Desc:	Postage	Acct:	50-955-322-0000	POSTAGE	
	Desc:	Postage	Acct:	55-955-322-0000	POSTAGE	
	Desc:	Postage	Acct:	60-965-322-0000	POSTAGE	
	Desc:	Postage	Acct:	65-965-322-0000	POSTAGE	
	Desc:	Postage	Acct:	10-221-322-0000	POSTAGE	
	Desc:	Postage	Acct:	10-171-322-0000	POSTAGE	
	Desc:	Postage	Acct:	10-271-320-0000	EQUIP OPERATION/MAINT-OFFICE	
	Vendor Total:			1,507.50	0.00	1,507.50
037751	PONZONI, JOAN		JOAN PONZONI	9/17/2021		74131
	SEP'21	Ret Reimburse Sept 21	260.70	\$325.89	0.00	325.89
	Desc:	Ret Reimburse Sept 21	Acct:	50-955-418-0100	RETIREE HEALTH INSURANCE	
	Desc:	Ret Reimburse Sept 21	Acct:	60-965-418-0100	RETIREE HEALTH INSURANCE	
	Desc:	Ret Reimburse Sept 21	Acct:	55-955-418-0100	RETIREE HEALTH INSURANCE	

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	Desc: Ret Reimburse Sept 21		Acct: 65-965-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Ret Reimburse Sept 21		Acct: 10-325-418-0100	RETIREE HEALTH INSURANCE		
	Vendor Total:			325.89	0.00	325.89
038188	LL POTWIN SERVICES			9/17/2021		74132
7652	CLEANING SERVICES - LIBRARY		0.00	\$309.00	0.00	309.00
	Desc: CLEANING SERVICES - LIBRARY		Acct: 10-524-318-0000	CONTRACTED SERVICES		
7651	CLEANING SERVICES		0.00	\$1,203.04	0.00	1,203.04
	Desc: JANITORIAL SERVICES 8/13-9/9		Acct: 10-211-318-0000	CONTRACTED SERVICES		
	Desc: JANITORIAL SERVICES 8/13-9/9		Acct: 10-271-320-0000	EQUIP OPERATION/MAINT-OFFICE		
7650	CLENAING SERVICES - AUG'21 TH		0.00	\$2,286.60	0.00	2,286.60
	Desc: CLENAING SERVICES - AUG'21 TH		Acct: 10-161-318-0000	CONTRACTED SERVICES		
038188	LL POTWIN SERVICES			9/17/2021		74133
7653	MOWING SERVICES - AUGUST 2021		0.00	\$1,364.30	0.00	1,364.30
	Desc: August mowing Bugbee		Acct: 10-421-318-0000	CONTRACTED SERVICES		
	Desc: August mowing medians		Acct: 10-311-318-0000	CONTRACTED SERVICES		
	Vendor Total:			5,162.94	0.00	5,162.94
038495	PRIORITY EXPRESS, INC.			9/17/2021		74134
81722136	INTERLIBRARY LOAN PROGRAM - AUC		0.00	\$121.48	0.00	121.48
	Desc: INTERLIBRARY LOAN PROGRAM - AUG 21		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
	Vendor Total:			121.48	0.00	121.48
039979	NEW HAMPSHIRE HYDRAULICS INC			9/17/2021		74135
IVC207050	Repaired leaking backhoe cylinder		1,020.00	\$1,275.00	0.00	1,275.00
	Desc: Repaired leaking backhoe cylinder		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
	Desc: Repaired leaking backhoe cylinder		Acct: 50-954-321-0000	REPAIRS & MAINT-VEHICLES		
	Desc: Repaired leaking backhoe cylinder		Acct: 55-954-321-0000	REPAIRS & MAINT - VEHICLES		
	Desc: Repaired leaking backhoe cylinder		Acct: 60-961-321-0000	REPAIRS & MAINT-VEHICLES		
	Desc: Repaired leaking backhoe cylinder		Acct: 65-963-321-0000	REPAIRS & MAINT-VEHICLES		
	Vendor Total:			1,275.00	0.00	1,275.00
039994	REXEL USA, INC.	REXEL		9/17/2021		74136
S131693912.001	PARTS		0.00	\$12.60	0.00	12.60
	Desc: PARTS		Acct: 10-221-321-0100	REPAIRS & MAINT-BUILDING		
	Vendor Total:			12.60	0.00	12.60
040250	RICHARD ELECTRIC, INC.			9/17/2021		74137
8499-2	Services: 132 S Main street		100.00	\$100.00	0.00	100.00
	Desc: Services: 132 S Main street		Acct: 13-921-360-0100	S. Main St Infrastructure- Construction		
45348	SERVICE CALL: S MAIN POLE LTS		0.00	\$86.66	0.00	86.66
	Desc: SERVICE CALL: S MAIN POLE LTS		Acct: 10-314-318-0000	CONTRACTED SERVICES		
8499-1	Services: 132 S Main street		1,120.00	\$1,120.00	0.00	1,120.00
	Desc: Services: 132 S Main street		Acct: 13-921-360-0100	S. Main St Infrastructure- Construction		
	Vendor Total:			1,306.66	0.00	1,306.66
040375	RICKER, ALLYN	ALLYN RICKER		9/17/2021		74138
SEP'21	Ret Reimburse Sept 21		0.00	\$626.16	0.00	626.16

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	Desc:	Ret and spouse Reimburse Sept 21	Acct: 10-325-418-0100	RETIREE HEALTH INSURANCE		
	Vendor Total:			626.16	0.00	626.16
040425	RIESEBERG, HUNTER		RIESEBERG, HUNTER		9/17/2021	74139
	MAY'21 BALLANCE	Ret Reimburse May 21 Bal Medicare	46.25	\$132.16	0.00	132.16
	Desc:	Ret Reimburse May 21 Bal Medicare	Acct: 10-121-418-0100	RETIREE HEALTH INSURANCE		
	Desc:	Ret Reimburse May 21 Bal Medicare	Acct: 30-975-418-0100	RETIREE HEALTH INSURANCE		
	Desc:	Ret Reimburse May 21 Bal Medicare	Acct: 50-955-418-0100	RETIREE HEALTH INSURANCE		
	Desc:	Ret Reimburse May 21 Bal Medicare	Acct: 55-955-418-0100	RETIREE HEALTH INSURANCE		
	Desc:	Ret Reimburse May 21 Bal Medicare	Acct: 60-965-418-0100	RETIREE HEALTH INSURANCE		
	Desc:	Ret Reimburse May 21 Bal Medicare	Acct: 65-965-418-0100	RETIREE HEALTH INSURANCE		
	Vendor Total:			132.16	0.00	132.16
040490	RITLAND, THOMAS		THOMAS RITLAND		9/17/2021	74140
	AUG-SEP'21	Ret and spouse reimb Aug and Sep 21	0.00	\$1,375.40	0.00	1,375.40
	Desc:	Ret and spouse reimb Aug and Sep 21	Acct: 10-221-418-0100	RETIREE HEALTH INSURANCE		
	Vendor Total:			1,375.40	0.00	1,375.40
040765	ROLLINS, FLORENTINA N				9/17/2021	74141
	2022-1	REIMBURSEMENT - DENTAL DEDUCTI	0.00	\$25.00	0.00	25.00
	Desc:	REIMBURSEMENT - DENTAL DEDUCTIBALE	Acct: 10-171-230-0000	DENTAL		
	Vendor Total:			25.00	0.00	25.00
041450	SABIL & SONS, INC		SABIL & SONS, INC		9/17/2021	74142
	41316	LIGHTS	0.00	\$26.16	0.00	26.16
	Desc:	LIGHTS	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
	Vendor Total:			26.16	0.00	26.16
041933	SETCOM CORPORATION				9/17/2021	74143
	46963	HEADSET PARTS	0.00	\$61.56	0.00	61.56
	Desc:	HEADSET PARTS	Acct: 10-221-320-0100	EQUIP OPERATION-COMMUNICATION		
	Vendor Total:			61.56	0.00	61.56
042702	JOHNSON CONTROLS FIRE PROTECTION L		JOHNSON CONTROLS FIRE PROTECTION LP		9/17/2021	74144
	88090808	13 FIRE EXTINGUISHERS INSPECTION	167.00	\$167.00	0.00	167.00
	Desc:	13 FIRE EXTINGUISHERS INSPECTIONS	Acct: 65-963-318-0000	CONTRACTED SERVICES		
	88090791	21 FIRE EXTINGUISHERS INSPECTION	239.00	\$239.00	0.00	239.00
	Desc:	21 FIRE EXTINGUISHERS INSPECTIONS	Acct: 60-961-318-0000	CONTRACTED SERVICES		
	Vendor Total:			406.00	0.00	406.00
042720	SIRCHIE		SIRCHIE FINGER PRINT LABS, INC		9/17/2021	74145
	0511452-IN	NITRILE GLOVES	0.00	\$978.47	0.00	978.47
	Desc:	NITRILE GLOVES	Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:			978.47	0.00	978.47
044204	STEARNS SEPTIC SERVICE, LLC				9/17/2021	74146
	2021-422	Sludge Hauling	1,909.00	\$1,909.00	0.00	1,909.00
	Desc:	Sludge Hauling	Acct: 65-963-318-0000	CONTRACTED SERVICES		

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2021-451	Sludge Hauling	1,909.00	\$1,909.00	0.00	1,909.00
Desc: Sludge hauling		Acct: 65-963-318-0000	CONTRACTED SERVICES		
Vendor Total:			3,818.00	0.00	3,818.00
045300	TASCO SECURITY, INC			9/17/2021	74147
155642	QUARTER ALARM FEE	96.00	\$96.00	0.00	96.00
Desc: QUARTER ALARM FEE		Acct: 30-971-318-0000	CONTRACTED SERVICES		
Vendor Total:			96.00	0.00	96.00
047190	USA BLUEBOOK	USA BLUEBOOK		9/17/2021	74148
716798	MATERIALS	279.47	\$279.47	0.00	279.47
Desc: MATERIALS		Acct: 65-963-323-0000	MATERIALS & SUPPLIES		
722162	CHEMICALS	139.20	\$139.20	0.00	139.20
Desc: CHEMICALS		Acct: 50-952-323-0000	MATERIAL & SUPPLIES		
713788	MATERIALS	40.71	\$40.71	0.00	40.71
Desc: MATERIALS		Acct: 65-963-323-0000	MATERIALS & SUPPLIES		
Vendor Total:			459.38	0.00	459.38
048025	LYNDS, BENJAMIN S	BENJAMIN S LYNDS		9/17/2021	74149
09.03.2021	Boot allowance	0.00	\$150.00	0.00	150.00
Desc: Boot allowance		Acct: 10-325-326-0000	UNIFORMS		
Vendor Total:			150.00	0.00	150.00
048300	VALLEY NEWS	VALLEY NEWS		9/17/2021	74152
125911,192281	VALLEY NEWS AD 09.05.2021	0.00	\$204.00	0.00	204.00
Desc: AD#192281 SB AGENDA 09.07.2021		Acct: 10-111-312-0000	ADVERTISING		
048300	VALLEY NEWS	VALLEY NEWS		9/17/2021	74150
129897,193263	VALLEY NEWS ADS	0.00	\$240.20	0.00	240.20
Desc: AD#193263 SEASONAL HIRE		Acct: 10-511-315-0000	RECRUITMENT & TRAINING		
048300	VALLEY NEWS	VALLEY NEWS		9/17/2021	74151
125911,190345	AD#190345 ADOPTED AMENDMENTS C	0.00	\$306.00	0.00	306.00
Desc: AD#190345 ADOPTED AMENDMENTS 08.24		Acct: 10-111-312-0000	ADVERTISING		
048300	VALLEY NEWS	VALLEY NEWS		9/17/2021	74153
129897,190219	AD#190219 WABA CONCESSION OPEF	0.00	\$51.00	0.00	51.00
Desc: AD#190219 WABA CONCESSION OPERATION		Acct: 10-511-312-0000	ADVERTISING		
Vendor Total:			801.20	0.00	801.20
048575	VERIZON WIRELESS			9/17/2021	74154
9887417719	BROADBAND VERIZON - AUGUST 2021	0.00	\$1,581.78	0.00	1,581.78
Desc: BROADBAND VERIZON - AUGUST 2021		Acct: 10-221-324-0000	TELEPHONE		
Desc: BROADBAND VERIZON - AUGUST 2021		Acct: 10-211-320-0100	EQUIP OPERATION/COMMUNICATION		
Desc: BROADBAND VERIZON - AUGUST 2021		Acct: 10-005-100-0000	DUE FROM OTHER GOVERNMENTS		
Desc: BROADBAND VERIZON - AUGUST 2021		Acct: 10-005-100-0000	DUE FROM OTHER GOVERNMENTS		
048575	VERIZON WIRELESS			9/17/2021	74155
9887478729	CELL PHONES - AUG 2021	224.72	\$3,495.51	0.00	3,495.51
Desc: CELL PHONES - AUG 2021		Acct: 10-121-324-0000	TELEPHONE		
Desc: CELL PHONES - AUG 2021		Acct: 10-171-324-0000	TELEPHONE		

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		Desc: CELL PHONES - AUG 2021	Acct: 10-181-324-0000	TELEPHONE		
		Desc: CELL PHONES - AUG 2021	Acct: 10-221-324-0000	TELEPHONE		
		Desc: CELL PHONES - AUG 2021	Acct: 10-211-324-0000	TELEPHONE		
		Desc: CELL PHONES - AUG 2021	Acct: 10-271-324-0000	TELEPHONE		
		Desc: CELL PHONES - AUG 2021	Acct: 10-325-324-0000	TELEPHONE		
		Desc: CELL PHONES - AUG 2021	Acct: 10-511-324-0000	TELEPHONE		
		Desc: CELL PHONES - AUG 2021	Acct: 50-955-324-0000	TELEPHONE		
		Desc: CELL PHONES - AUG 2021	Acct: 55-955-324-0000	TELEPHONE		
		Desc: CELL PHONES - AUG 2021	Acct: 60-965-324-0000	TELEPHONE		
		Desc: CELL PHONES - AUG 2021	Acct: 30-971-324-0000	TELEPHONE		
		Desc: CELL PHONES - AUG 2021	Acct: 10-174-324-0000	TELEPHONE		
		Desc: CELL PHONES - AUG 2021	Acct: 65-965-324-0000	TELEPHONE		
		Desc: CELL PHONES - AUG 2021	Acct: 10-411-417-0017	EXTRAORDINARY EXP : COVID-19		
048575	VERIZON WIRELESS			9/17/2021		74154
	9876725601	CREDIT ON ACCOUNT	0.00	\$-1,566.99	0.00	-1,566.99
		Desc: CREDIT ON ACCOUNT	Acct: 10-221-324-0000	TELEPHONE		
		Desc: CREDIT ON ACCOUNT	Acct: 10-211-320-0100	EQUIP OPERATION/COMMUNICATION		
		Desc: CREDIT ON ACCOUNT	Acct: 10-005-100-0000	DUE FROM OTHER GOVERNMENTS		
		Desc: CREDIT ON ACCOUNT	Acct: 10-005-100-0000	DUE FROM OTHER GOVERNMENTS		
		Vendor Total:		3,510.30	0.00	3,510.30
048595	VERMONT AGENCY OF AGRICULTURE,			9/17/2021		74156
	'22 MAMROE	WEIGHTMASTER LICENSE JUL'21-JUN	25.00	\$25.00	0.00	25.00
		Desc: WEIGHTMASTER LICENSE JUL'21-JUNE'22	Acct: 30-974-317-0000	PERMITS & LICENSES		
		Vendor Total:		25.00	0.00	25.00
048600	VERMONT AGENCY OF TRANSPORTATION			9/17/2021		74157
	BO 1444 060 AUG'21	VA CUTTOFF BRIDGE 7AUG'21 X01635	0.00	\$1,428.25	0.00	1,428.25
		Desc: VA CUTTOFF BRIDGE 7AUG'21 X01635 01	Acct: 10-313-318-0000	CONTRACTED SERVICES		
		Vendor Total:		1,428.25	0.00	1,428.25
048617	VERMONT ELEVATOR INSPECTION			9/17/2021		74158
	32452	VTEL ANNUAL INSPECTION HYDRAULIC	0.00	\$200.00	0.00	200.00
		Desc: VTEL ANNUAL INSPECTION HYDRAULIC	Acct: 10-221-321-0100	REPAIRS & MAINT-BUILDING		
		Desc: VTEL ANNUAL INSPECTION HYDRAULIC	Acct: 10-211-321-0100	REPAIRS & MAINT-BUILDING		
		Vendor Total:		200.00	0.00	200.00
050090	VERMONT LEAGUE OF CITIES AND TOWNS	VERMONT LEAGUE OF CITIES AND TOWNS		9/17/2021		74159
	MAC2021-0408	TRAINING-Accessory Dwelling Units	0.00	\$48.00	0.00	48.00
		Desc: TRAINING-Accessory Dwelling Units	Acct: 10-622-315-0000	RECRUITMENT & TRAINING		
		Vendor Total:		48.00	0.00	48.00
050600	VERMONT OFFENDER WORK PROGRAMS			9/17/2021		74160
	WC3580	CLEANING SERVICES	20.00	\$40.00	0.00	40.00
		Desc: CLEANING SERVICES	Acct: 30-971-318-0000	CONTRACTED SERVICES		
		Desc: CLEANING SERVICES	Acct: 10-521-318-0341	Cemetery		
		Vendor Total:		40.00	0.00	40.00

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050965	VERMONT RURAL WATER ASSOCIATION				9/17/2021	74161
2666		REG FEE: DISCHARGES BREWERIES&FOOD	24.00	\$24.00	0.00	24.00
	Desc:	REG FEE: DISCHARGES BREWERIES&FOOD	Acct: 65-963-315-0000	RECRUITMENT & TRAINING		
2653		REG FEE: CYBERSECURITY W&WW O	6.00	\$6.00	0.00	6.00
	Desc:	REG FEE: CYBERSECURITY W&WW OP	Acct: 65-963-315-0000	RECRUITMENT & TRAINING		
2665		REG FEE:WW MICROBIOLOGY	36.00	\$36.00	0.00	36.00
	Desc:	REG FEE:WW MICROBIOLOGY	Acct: 65-963-315-0000	RECRUITMENT & TRAINING		
Vendor Total:				66.00	0.00	66.00
051375	VERMONT DEPT ENVIRONMENTAL CONS		STATE OF VERMONT		9/17/2021	74162
	MRGP AMEND FORM	PROCESSING FEE ROAD EROSION	0.00	\$240.00	0.00	240.00
	Desc:	PROCESSING FEE ROAD EROSION	Acct: 10-325-317-0000	PERMITS AND LICENSES		
Vendor Total:				240.00	0.00	240.00
052300	WEBB, F W COMPANY		F.W. WEBB COMPANY		9/17/2021	74163
72814378		MATERIALS	68.69	\$68.69	0.00	68.69
	Desc:	MATERIALS	Acct: 60-964-323-0000	MATERIAL & SUPPLIES		
72950096		MATERIALS	384.15	\$384.15	0.00	384.15
	Desc:	MATERIALS	Acct: 60-961-323-0000	MATERIAL & SUPPLIES		
Vendor Total:				452.84	0.00	452.84
053040	WHITE RIVER CAR WASH				9/17/2021	74164
	AUG'21	MONTHLY CRUISER CAR WASHES	0.00	\$72.00	0.00	72.00
	Desc:	MONTHLY CRUISER CAR WASHES	Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:				72.00	0.00	72.00
053150	SWISH WHITE RIVER LTD				9/17/2021	74165
W455078		LAUNDRY DETERGENT	0.00	\$91.58	0.00	91.58
	Desc:	LAUNDRY DETERGENT	Acct: 10-221-323-0000	MATERIAL & SUPPLIES		
W455160		CLEANING SUPPLIES	0.00	\$62.30	0.00	62.30
	Desc:	CLEANING SUPPLIES	Acct: 10-221-323-0000	MATERIAL & SUPPLIES		
W455890		VACCUM SENSOR	0.00	\$546.35	0.00	546.35
	Desc:	VACCUM SENSOR	Acct: 10-221-323-0000	MATERIAL & SUPPLIES		
W455237		CLEANING SUPPLIES	0.00	\$41.74	0.00	41.74
	Desc:	CLEANING SUPPLIES	Acct: 10-421-323-0000	MATERIAL & SUPPLIES		
W456252		SERVICE CALL: VACCUM	0.00	\$59.95	0.00	59.95
	Desc:	SERVICE CALL: VACCUM	Acct: 10-221-323-0000	MATERIAL & SUPPLIES		
W454176		CLEANING SUPPLIES	0.00	\$147.73	0.00	147.73
	Desc:	CLEANING SUPPLIES	Acct: 10-221-323-0000	MATERIAL & SUPPLIES		
W454653		CLEANING SUPPLIES	0.00	\$47.70	0.00	47.70
	Desc:	CLEANING SUPPLIES	Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
W451594		SERVICE CALL - VACCUM	0.00	\$243.74	0.00	243.74
	Desc:	SERVICE CALL - VACCUM	Acct: 10-161-318-0000	CONTRACTED SERVICES		
Vendor Total:				1,241.09	0.00	1,241.09
054150	WISDOM & POWER LLC				9/17/2021	74166
	JUL-AUG'21	SOLLAR ARRAY JUL-AUG'21	3,930.22	\$3,930.22	0.00	3,930.22

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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:	SOLLAR ARRAY JUL'21	Acct:	50-952-329-0000	ELECTRICITY	
	Desc:	SOLLAR ARRAY AUG'21	Acct:	50-952-329-0000	ELECTRICITY	
		Vendor Total:		3,930.22	0.00	3,930.22
054815	WORKSAFE TCI INC			9/17/2021		7416
26596	SIGNS @ Fairview Terrace		0.00	\$331.15	0.00	331.15
	Desc:	SIGNS @ Fairview Terrace	Acct:	10-311-318-0100	CONTRACTED SERVICES - CAPITAL F	
26595	SIGNS @ Fairview Terrace		0.00	\$3,856.07	0.00	3,856.07
	Desc:	SIGNS @ Fairview Terrace	Acct:	10-311-318-0100	CONTRACTED SERVICES - CAPITAL F	
		Vendor Total:		4,187.22	0.00	4,187.22
060110	NATIONAL BUSSINESS TECHNOLOGIES LLC			9/17/2021		74168
IN440101	METER COPIER - AUG'21 - PD		0.00	\$15.61	0.00	15.61
	Desc:	METER COPIER - AUG'21 - PD	Acct:	10-211-318-0000	CONTRACTED SERVICES	
	Desc:	METER COPIER - AUG'21 - PD	Acct:	10-271-320-0000	EQUIP OPERATION/MAINT-OFFICE	
IN440099	METER COPIER - AUG 2021		0.00	\$32.45	0.00	32.45
	Desc:	METER COPIER - AUG 2021	Acct:	10-221-320-0000	EQUIP OPERATION/MAINT-OFFICE	
IN440098	METER COPIER - AUG21		0.00	\$31.99	0.00	31.99
	Desc:	METER COPIER - AUG21	Acct:	10-174-323-0000	MATERIAL & SUPPLIES	
	Desc:	METER COPIER - AUG21	Acct:	10-622-323-0000	MATERIAL & SUPPLIES	
IN441153	METER COPIER - AUG 2021 - FIN		0.00	\$58.11	0.00	58.11
	Desc:	METER COPIER - AUG 2021 - FIN	Acct:	10-171-318-0000	CONTRACTED SERVICES	
IN440752	METER COPIER AUG'21 - DPW		43.08	\$53.83	0.00	53.83
	Desc:	METER COPIER AUG'21 - DPW	Acct:	10-325-330-0000	OFFICE EQUIPMENT	
	Desc:	METER COPIER AUG'21 - DPW	Acct:	50-955-330-0000	OFFICE EQUIPMENT	
	Desc:	METER COPIER AUG'21 - DPW	Acct:	55-955-330-0000	OFFICE EQUIPMENT	
	Desc:	METER COPIER AUG'21 - DPW	Acct:	60-965-330-0000	OFFICE EQUIPMENT	
	Desc:	METER COPIER AUG'21 - DPW	Acct:	65-965-330-0000	OFFICE EQUIPMENT	
		Vendor Total:		191.99	0.00	191.99
500056	MASCOMA SAVINGS BANK		MASCOMA SAVINGS BANK	9/17/2021		74169
2021-1	CAPITAL - INFORMATION TECHNOLOG		0.00	\$20,000.00	0.00	20,000.00
	Desc:	CAPITAL - INFORMATION TECHNOLOGY	Acct:	10-921-181-0100	Capital - Information Technology	
		Vendor Total:		20,000.00	0.00	20,000.00
500272	TUTTLE, NORMA E		NORMA E TUTTLE	9/17/2021		74170
2022	2022 PROPERTY TAX REFUND STATE		0.00	\$693.00	0.00	693.00
	Desc:	2022 PROPERTY TAX REFUND STATE PAYM	Acct:	10-003-100-0000	CURRENT TAXES RECEIVABLE	
		Vendor Total:		693.00	0.00	693.00
500451	WHITE RIVER ROTARY CLUB			9/17/2021		74171
743	Rotary membership and dues for P&R		0.00	\$150.00	0.00	150.00
	Desc:	Rotary membership and dues for P&R	Acct:	10-511-313-0000	MEMBERSHIP DUES	
		Vendor Total:		150.00	0.00	150.00
500894	SECURSHRED		SECURSHRED	9/17/2021		74172
372425	SHREDDING SERVICES		0.00	\$22.00	0.00	22.00
	Desc:	SHREDDING SERVICES	Acct:	10-325-318-0000	CONTRACT SERVICES	

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Vendor ID	Vendor Name				
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
Vendor Total:			22.00	0.00	22.00
502425	ROSEN, JUDY TRUSTEE	JUDY ROSEN TRUSTEE	9/17/2021		74173
2022	2022 PROPERTY TAX REFUND STATE	0.00	\$736.08	0.00	736.08
Desc:	2022 PROPERTY TAX REFUND STATE PAYM	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
Vendor Total:			736.08	0.00	736.08
502774	CROWLEY, J DIANE & COLLEEN	J DIANE & COLLEEN CROWLEY	9/17/2021		74174
2022	2022 PROPERTY TAX REFUND STATE	0.00	\$369.17	0.00	369.17
Desc:	2022 PROPERTY TAX REFUND STATE PAYM	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
Vendor Total:			369.17	0.00	369.17
502775	DEMATTEO, GREGORY A	GREGORY A DEMATTEO	9/17/2021		74175
2022	2022 PROPERTY TAX REFUND STATE	0.00	\$1,104.60	0.00	1,104.60
Desc:	2022 PROPERTY TAX REFUND STATE PAYM	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
Vendor Total:			1,104.60	0.00	1,104.60
502776	FOLLENSBEE, LORRAINE TRUST	LORRAINE FOLLENSBEE TRUST	9/17/2021		74176
2022	2022 PROPERTY TAX REFUND STATE	0.00	\$269.94	0.00	269.94
Desc:	2022 PROPERTY TAX REFUND STATE PAYM	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
Vendor Total:			269.94	0.00	269.94
502777	FRANKLIN, THOMAS M JR	THOMAS M FRANKLIN JR	9/17/2021		74177
2022	2022 PROPERTY TAX REFUND STATE	0.00	\$148.82	0.00	148.82
Desc:	2022 PROPERTY TAX REFUND STATE PAYM	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
Vendor Total:			148.82	0.00	148.82
502778	CASELL, ELIZABETH	ELIZABETH CASELL	9/17/2021		74178
849196	REFUND - ROCK & ROLL CLINIC	0.00	\$50.00	0.00	50.00
Desc:	REFUND - ROCK & ROLL CLINIC	Acct: 10-515-325-0000	REFUNDS		
Vendor Total:			50.00	0.00	50.00
FUND 1 0	HRA / FSA / DCR	Bank Total:		546,064.91	
FUND 1 0 HRA	HRA / FSA / DCR				
032103	MVP HEALTH - HRA / DCRA		9/17/2021		1017
09.13.2021	HRA 09.06.2021-09.11.2021	278.60	\$2,970.11	0.00	2,970.11
Desc:	HRA 09.06.2021-09.11.2021	Acct: 10-174-225-0000	HRA/CHOICECARE CARD		
Desc:	HRA 09.06.2021-09.11.2021	Acct: 10-211-225-0000	HRA/CHOICECARE CARD		
Desc:	HRA 09.06.2021-09.11.2021	Acct: 10-221-418-0100	RETIREE HEALTH INSURANCE		
Desc:	HRA 09.06.2021-09.11.2021	Acct: 10-311-418-0100	Retiree Health Insurance		
Desc:	HRA 09.06.2021-09.11.2021	Acct: 10-521-225-0000	HRA/CHOICECARE CARD		
Desc:	HRA 09.06.2021-09.11.2021	Acct: 50-955-225-0000	HRA/CHOICECARE CARD		
Desc:	HRA 09.06.2021-09.11.2021	Acct: 55-955-225-0000	HRA/CHOICECARE CARD		
Desc:	HRA 09.06.2021-09.11.2021	Acct: 60-965-225-0000	HRA/CHOICECARE CARD		
Desc:	HRA 09.06.2021-09.11.2021	Acct: 65-965-225-0000	HRA/CHOICECARE CARD		
09.07.2021	HRA/FSA 08.30.2021-09.04.2021	121.98	\$767.07	0.00	767.07
Desc:	HRA 08.30.2021-09.04.2021	Acct: 10-221-225-0000	HRA/CHOICECARE CARD		

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

Desc: HRA 08.30.2021-09.04.2021	Acct: 60-961-225-0000	HRA/CHOICECARE CARD
Desc: HRA 08.30.2021-09.04.2021	Acct: 10-174-225-0000	HRA/CHOICECARE CARD
Desc: FSA 08.30.2021-09.04.2021	Acct: 10-012-200-0510	SECTION 125 HEALTH CARE ACCT

Vendor Total:	3,737.18	0.00	3,737.18
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FUND 1 0 HRA

Bank Total: 3,737.18

	Holdback Total			597,680.74
Batch Totals:	0.00	427,168.53	0.00	1,024,849.27

_____ DANIEL FRASER
_____ JOSEPH MAJOR
_____ KIM SOUZA
_____ DENNIS BROWN
_____ LANNIE J. COLLINS
_____ MICHAEL HOYT
_____ ALLY TUFENKJIAN
_____ TRACY YARLOTT-DAVIS
_____ GAIL OSTROUT
_____ JOHN J. CLERKIN