



TOWN OF HARTFORD SELECTBOARD AGENDA

Tuesday, January 11, 2022, 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 Everyone Present in Town Hall 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 and 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. Local Liquor Control Board: LLC Authorization Letter - motion**
- IV. Order of Agenda (6:10)**
- V. Selectboard**
 - 1. Public Comment (6:10)**
 - 2. Selectboard Comments and Announcements (6:30)**
 - 3. Appointments:** a.) Consider the Re-Appointment of Ann Raynolds to the Hartford Committee on Racial Equity and Inclusion (HCOREI) for a two-year term beginning January 11, 2022 and ending January 10, 2024.
 - 4. Town Manager's Report (6:40)**
 - 5. Board Reports, Motions & Ordinances**
 - a. Year of the Tree Proclamation – Tree Board – motion (6:50)
 - b. Increase in Health Officer stipend – SB – motion (7:00)
 - c. Revolving Loan Fund Application – Planning – motion (7:10)
 - d. Bond Bank Application – Planning- motion (7:20)
- BREAK: 7:30**
 - e. Cannabis – SB – motion (7:40)
 - f. Fiscal Year Budget Update – Town Manager – information (8:00)
 - g. Reauthorization of the Face Covering Rule – SB – motion (8:20)
- VI. Commission Reports (8:30)**
- VII. Consent Agenda**
 - Approve Payroll Ending: 1/8/2022**
 - Approve Meeting Minutes of: 12/14/2021 & 12/17/2021**
 - Approve A/P Manifest of: 1/7/2022 & 1/11/2022**
 - Selectboard Meeting Dates of: **Needs Approval: 1/18/2022 -Special Mtg.**
Already Approved: 1/25/2022; 2/8/2022; 2/22/2022
- VIII. Executive Session: NONE**
- IX. 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 5pm on the Tuesday two weeks prior to the 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.



TOWN OF HARTFORD

MUNICIPAL OFFICES

171 Bridge Street
White River Junction, Vermont 05001

Telephone: 802/295-9353 • Fax: 802/295-6382

website: www.hartford-vt.org



Serving the Villages of Hartford ♦ West Hartford ♦ White River Junction ♦ Wilder ♦ Quechee

January 11, 2022

Vermont Division of Liquor Control
13 Green Mountain Drive
Montpelier, VT 05602

To Whom It May Concern,

The Liquor Control Board for the Town of Hartford requests the Vermont Liquor Control Board authorize the Hartford Town Clerk to sign approved Liquor License Applications on their behalf. We understand it is our responsibility to approve or disapprove all applications submitted to the Town at a duly warned meeting and the Town Clerk shall only sign application to attest to the action taken by the Board and noted in the Board meeting minutes.

Date at Hartford, Vermont this 11th day of January 2022.

Dan Fraser, Chair

Joe Major, Vice Chair

Kim Souza, Clerk

Dennis Brown

Lannie Collins

Mike Hoyt

Ally Tufenkjian

Town of Hartford Select Board/Local Liquor Control Board

Town of Hartford

Commissions/Committees/Boards Re-Appointments

Date: 1-4-2022_____

Selectboard Meeting Date: 1/11/2022

Name: Ann Raynolds_____

Email: Rayann802@ gmail.com_____

Commission/Committee/Board: HCOREI_____

Comments (not required):

I wish to be re-appointed for another Two (2) Years.

Term beginning: ~~1-13-2022~~ 1/11/2022 Term ending: ~~1/13/2024~~ 1/10/2024
(Selectboard Meeting Date)

Selectboard Chair

To: Town of Hartford Selectboard
From: Tracy Yarlott-Davis, Town Manger
Meeting Date: January 11, 2022
Subject: Town Manager Report

I wanted to focus this written report from my office on our search for a new Police Chief. We have contracted with the International Association of Chiefs of Police (IACP) to help us open a new chapter in Hartford Police while also continuing our staff's excellent commitment to Service and the community. The IACP's executive search service was established in 1986 and has performed successful searches across the country including agencies from Rutland Police Department to the US Capitol Police Chief.

The first step is to create a candidate profile. This will use stakeholder interviews, job analysis, and evaluation of the regional policing environment, and community and department surveys. Criteria would include the key qualifications of a candidate, including management style, policing philosophy, education, police command experience, demonstrated ability to work with stakeholders.

I will be doing a kick-off with IACP by then end of the month and will be asking them to develop a structure for an advisory group to include representatives from a variety of stakeholders. This will allow IACP and myself a smaller group of individuated to confer with throughout the process. While I have authority over the final hiring decision, this can work to build a greater sense of community involvement and understanding in the Town. Search firms create and maintain clear criteria and communication with the hiring manager and the advisory group

We will also be doing marketing and recruitment with IACP developing brochures, online postings, job board listings, and extensive social media presence. IACP also proactively searches for candidates as well. IACP will reach out to internal candidates, regional candidates, and candidates nation-wide. IACP will also solicit candidate recommendations from the National Organization of Black Law Enforcement Executives, the Hispanic American Police Command Officers Association, and the National Association of Women Law Enforcement Executives.

IACP will collect all application materials and conduct an initial review. Applicants are categorized based on their qualifications identified through the candidate profile. Evaluation factors include:

- Experience as a chief or at a command level, including breadth and depth of experience.
- Patterns of employment, including frequency of job changes and employment gaps.
- Experience in an agency and policing environment like Hartford.
- Demonstrated record of accomplishments in areas of specific relevance to Hartford.

- Formal education and training.
- Written communication skill and the extent to which the candidate expresses an understanding of the Hartford Police Department. The candidate's ability to present and correlate their qualification to the needs of the agency.

IACP also completed an internet screening of the candidate's current agency, news stories, and social media accounts to allow for more direct questions during the initial interviews. After that initial interview, IACP will bring forth the top five to ten candidates as a semi-finalist group.

The Town will then work with IACP for a series of semi-finalist interviews, written exercises, and background reports. The firm is also available to assist with compensation and benefit negotiations. The entire process is estimated to take 15 to 20 weeks depending on the lag to complete background reports.

Hartford stakeholders who are interested in participating in the advisory committee can email me at tyarlott-davis@hartford-vt.org and I'll take your information down.

SIGNIFICANT ACTIVITY REPORT

JANUARY 11, 2022

Finance

Completed - Fiscal Year Annual Reporting

U S Census Bureau

State of VT

Bank Reconciliations

Preparing November financial statements to distribute to staff

Preparing for Calendar Year wrap up

- Reviewed with Town Manager Year End Budget Report Package for auditor reviews through process
- Updating schedules and ensuring appropriate documentation to date for audit packages

Finalized and submitted Town Report items required by Finance

Scheduled FYE 2022 Fiscal Audit

- Week of May 9, 2022
- Weeks of September 26th, October 3rd, October 10th

Scheduled FYE 2022 Other Post Employment Actuarial

- Late February start for a May 1, 2022 completion

Preparing for annual work comp audit in March

Provided Planning with financial documentation for bond and state water revolving loan applications

Department of Public Works

1. DPW continues to actively recruit staff for multiple positions.
2. Working closely with Planning and the consultant team, DPW is pleased to announce that Phase II of the South Main Street Project has been put out to bid.
3. This week we presented the South Main Street Parking Lot Plans to the Zoning Board.
4. All divisions of Public Works have been working together to respond to storm events.

Assessor

- Received the new equalization study, new CLA is 86.76% and the COD is 15.25
- Reviewed equalization process and associated property sales with the district advisors
- Continual entry of property sales
- Met with an aerial photography company Eagleview to discuss potential aerial photos for next revaluation
- Collected and sent tax map updates to our cartographic company CAI

SIGNIFICANT ACTIVITY REPORT

JANUARY 11, 2022

Fire Department

End of year statistics for 2021.

The department responded to a record breaking 2,698 calls for service in 2021. Compared to 2020 (2,377) the department experienced a 13% increase in call volume this year.

Incident Log:

Calls for Service 01/01/21-12/31/21	2,698		
Incident Type Categories			
Fires	36		
Overpressure Rupture/Explosion	7		
Rescue/Medical	1916		
Hazardous Conditions	53		
Service Calls	265		
Good Intent	167		
False Alarm	244		
Weather Emergency	3		
Special Incident/Other	7		

Fire Prevention

The Fire Marshal's Office completed 1,259 fire and life safety inspections throughout the community.

POLICE DEPARTMENT

The Department has been investigating numerous incidents of vandalism totaling several thousand dollars that occurred on December 30th by individuals shooting out windows with a BB gun. The incidents occurred throughout Hartford, Norwich, and Lebanon. Three youthful offenders were arrested for the offenses. The investigation is ongoing.

Detectives assisted Lebanon Police with the investigation into the fatal overdose of a Hartford High School Student that occurred in Lebanon.

SIGNIFICANT ACTIVITY REPORT

JANUARY 11, 2022

The Department welcomed Corporal Clifford back in the new year after having been involved in the officer-involved shooting last August. Eric will be going through a reintegration process handling various assignments until his return to full duty.

Corporal Mitch Cable has been temporarily assigned as Acting Sergeant, supervising one of the patrol squads.

During this reporting period (12/17 – 1/7) the department handled 405 incidents with 5 arrests. The breakdown is as follows:

Animal Problem – 9
Arrest on Warrant – 5
Assaults - 7
Burglary - 1
Citizen Dispute – 5
Death Investigation - 1
Drug Possession – 2
Juvenile Problem – 1
Missing Person - 1
MV Disturbance – 9
MV Theft – 2
Noise Disturbance – 4
Suspicious Person or Circumstance – 40
Traffic Accident – 16
Vandalism – 34

All other – 268

Parks & Recreation Program

Program and Park Highlights

- The Department Staff at the WABA Arena continue to work hard serving the public at the skating facility. Shane Barnes, our Superintendent of Parks & Facilities continues to receive great customer service satisfaction reports from users of the facility. He reports that staff continue to hear great things about the facilities cleanliness and quality of ice, referencing that our facility is the cleanest rink in the area with the best sheet of ice. This is reiterated almost daily from not only the home teams that use the rink on a weekly basis but from visiting team fans and general public skaters. We are very grateful to our full and part time staff at WABA for excellent work ethic and outstanding customer service.
- The facility had some of our best numbers on record for Public Skate events over the Holiday week with 626 individual visits and 258 skate rentals. New Year's Eve alone had 143 individual visits and 60 skate rentals.

SIGNIFICANT ACTIVITY REPORT

JANUARY 11, 2022

- With some consistent cold weather in the forecast, we have prepped Frost Park for flooding and will hopefully (if the forecast stays as predicted) start flooding the outdoor rink. Without a liner for the rink, we rely primarily on a snow packed boundary, cold freezing temperatures and frost established in the ground.
- R-1, which is one of our main trucks used for park and facility maintenance along with winter plowing blew a transmission. This truck is due for replacement in the proposed FY23 budget. Instead of spending upwards of \$5,000 to \$7,000 for transmission replacement the Department decided to equip the 1-Ton Dump with push plates and controls, retrofitting the truck for our existing plow at a cost of \$2,450. This allowed us to immediately equip this truck and put it in service for plowing of our facilities and park access locations. The R-1 truck will sit idle as we put its replacement plan into place.
- The Parks and Recreation Office was very busy over the last couple weeks despite staff vacation time and the holiday break. Many incoming phone calls were specific to public skating from many vacationers who were staying in the area. We continue to market upcoming programs and activities and have pushed out our New Program Idea, Youth Beatz Drumming Enrichment Program and finalizing details on the upcoming Ice Fishing Derby and RedZone 5K.
- Hartford Parks and Recreation visited the Hartford Area Career and Technology Center on January 4th to meet with the Natural Resources Program Students and Faculty. The students spent several days working on the Hurricane Hill Wildlife Refuge Trails removing limbs, large and small, from the trails after a summer windstorm made havoc of many trails leading up to the postponement of the Hurricane Hill Trail Run last summer. The Natural Resources Students hit the trails working their skills and learning new ones in an effort to help the Department. Downtown Bill Brown volunteered his time to coordinate the cleanup effort and worked with the Students and Natural Resources Instructor Matthew Dragon to prepare the trails for the postponed race that took place in early October. Hartford Parks & Recreation presented a plaque to show appreciation to the students.
- Youth sport programs were limited to practices over the break and will began a weekly schedule of practices and games starting the week of January 3rd.



2022 The Year of the Tree Proclamation

WHEREAS, *Globally - The CO₂ in the earth's atmosphere exceeds 400 ppm (The range for optimal health is 250 - 350 ppm) and*

WHEREAS, *Nationally - Massive wildfires and 500-year floods continue to occur and*

WHEREAS, *Locally - The Emerald Ash Borer arrives in Hartford VT and is expected to destroy our ash trees and*

WHEREAS, *Franklin Delano Roosevelt declared "Forests are the lungs of our land purifying the air and giving fresh strength to our people"*

NOW, THEREFORE, The Hartford Selectboard with support of the Hartford Conservation Commission and Hartford Tree Board hereby resolves and proclaims 2022 the Year of the Tree in the Town of Hartford.

Dated this 11th day of January 2022.

Dan Fraser, Selectboard Chair

Joe Major, Selectboard Vice Chair

Kim Souza, Selectboard Clerk

Dennis Brown, Selectboard Member

Lannie Collins, Selectboard Member

Michael Hoyt, Selectboard Member

Ally Tufenkjian, Selectboard Member

Attest:

Lisa O'Neil, Town Clerk,
Town of Hartford, Vermont



AGENDA MEMORANDUM

January 11, 2022

Town Selectboard Meeting Item: 5.b.

Submitted by: Tracy Yarlott-Davis, Town Manager for the Selectboard

Subject: Health Officer Compensation Increase

Background:

The Board approved increasing the budget for the Health Officer's compensation as part of the fiscal year 2023 budget process.

Discussion:

The Selectboard must approve of the compensation increase for the Health Officer in a separate motion. This is because, according to 18 VSA 602, all compensation or services rendered by local health officers shall be provided by and under the control of the Selectboard.

Recommended Language for a Motion:

The Board moves to increase the compensation for the Health Officer position to \$5,000 annually.

Item 5.c., Revolving Loan Fund Application, has been postponed to the January 25, 2022 Selectboard Meeting.

Item 5.d., Bond Bank Application, has been postponed to the January 25, 2022 Selectboard Meeting.



AGENDA MEMORANDUM
January 11, 2022
Town Selectboard Meeting Item: 5.e.
Submitted by: Tracy Yarlott-Davis, Town Manager

Subject: Adult-Use Recreational Cannabis

Background:

Current Cannabis Legislation in Vermont

Currently, a person can possess one ounce or less of cannabis and can cultivate and possess no more than two mature cannabis plants or four immature cannabis plants. The penalty for violating this by possessing between one and two ounces, three mature plants, or six immature plants is a civil penalty of between \$100 and \$500. Penalties escalate for possessing more tiered quantities of cannabis or cannabis plants.

People can use cannabis in their own homes, in a rented apartment if the property owner oks it, and outside private spaces. People can not smoke cannabis in any public place such as streets, parts, sidewalks and any place where they are not allowed to use tobacco products. People also cannot use cannabis while driving or as a passenger or on school campuses, daycare facilities, or after-school facilities.

Currently, an individual may not sell cannabis. The penalties for this include jail time and fines. A person 21 or older can give one ounce or less of cannabis to another person who is 21 or older, if it is not advertised or promoted to the public.

Act 164 – Opting in to Retail Cannabis

Act 164 was enacted in October 2020. It allows towns to vote to allow adult-use recreational cannabis retailers. Medical dispensaries will be able to sell to the public starting May 2022. Hartford does not have a medical dispensary. New retail operations can start selling in October 2022.

Towns must opt-in to allow cannabis retailers to operate adult-use recreational cannabis retailers. Specifically, the relevant statute states that:

Prior to a cannabis retailer or the retail portion of an integrated licensee operating within a municipality, the municipality shall affirmatively permit the operation of such cannabis establishments by majority vote of those present and voting by Australian ballot at an annual or special meeting warned for that purpose. A municipality may place retailers or integrated licensees, or both, on the ballot for approval." 7 V.S.A. § 863(a)(1).

An integrated license allows the licensee to cultivate, manufacture, provide retail sales, and act as a wholesalers and testing laboratory.

Allowing this does not circumvent local ordinances around zoning, signs, and nuisances like noise. However, the Town cannot change those local ordinances to essentially eliminate the ability for a retail operation to open in the Town if the Town's voters have opted in to allowing retail cannabis.

Cannabis Sales Taxation

Vermont will levy a 14% excise tax and the state sales tax of 6% on retail sales. Of that amount, 30% will be earmarked for after-school learning programs. The remaining 70% will go to the State's general fund.

As of now, there is no method to add cannabis sales to Hartford's Local Option Tax, which currently levies a 1% tax on meals, rooms, and alcohol in Hartford. As this has been brought to the attention of State leadership, this may change in the coming months.

Discussion:

Implementation and Municipal Operations

It is unclear how opting-in would affect municipal operations. If the petition is put on the ballot and passes, Department staff will begin addressing implementation. That would include the Town Clerk implementing a licensing process like the liquor license process. Planning and Development would also need to address any clarification needed in the zoning ordinances through that process.

The Selectboard would need to decide if they would create a local Cannabis Control Commission to provide recommendations, advice, options, and key information to the Selectboard. The Selectboard would also need to decide if the Cannabis Control Commission would be the body to approve and deny license application or if the Selectboard would act in that capacity.

Some stakeholders have asked questions related to an possible increase in Police and Fire calls for service. However, there is only anecdotal information that is often conflicting. In addition, many of the cities that have long histories of adult-use recreational cannabis are not of a comparable size or demographic as Hartford.

Suggested Language for Proposed Ballot Article

If the Selectboard would like to place the question or questions for opting-in to allow cannabis, I have provided some model wording below.

Shall the town authorize cannabis retailers in town pursuant to 7 V.S.A. § 863? "Cannabis retailer" means a person licensed by the state Cannabis Control Board to sell cannabis and cannabis products to adults 21 years of age and older for off-site consumption.

Shall the town authorize integrated licensees in town pursuant to 7 V.S.A. § 863? "Integrated licensee" means a person licensed by the state Cannabis Control Board to engage in the activities of a cultivator, wholesaler, product manufacturer, retailer, and testing laboratory in accordance with state law.



AGENDA MEMORANDUM

January 11, 2022

Town Selectboard Meeting Item: 5.f.

Submitted by: Tracy Yarlott-Davis, Town Manager

Subject: Fiscal Year 2023 Budget Update

Background:

On December 14, 2021, the Board approved the Fiscal Year 2023 Budget. It will now go before the voters on Tuesday, March 1, 2022

Discussion:

On December 30, 2021, a staff member brought to my attention three items that were inadvertently left out of the Fiscal Year 2023 budget. While I wish they had brought this information to me earlier, I'm thankful that they noticed the issue in time for me and my staff to address it. As soon as I and others returned from the New Year's holiday weekend, we began working on, not only remediating the current issue, but also looking into why these were missed.

We also believe that we may have not correctly motioned the budget for the Quechee Wastewater fund. If that is confirmed, we will bring that forth as a motion at the next Board meeting to remedy the issue.

The good news is that we have moved around budgets items to keep the same bottom line. The bad news is that this means we will not be able to increase the day-to-day level of service in our Public Works Highway Maintenance division.

Police and Dispatch Reserve Funding

Despite our best efforts, both the Interim Director Police Services and I were unaware of the existence of these line items and a precedent for funding them annually.

The Interim Director and I spoke at length about the Police and Dispatch budgets. He has elected to move the speed trailer/message board trailer fund from Department Equipment to the reserve. He was considering applying for a grant for this piece of equipment and now will be moving forth with that grant. We will also explore other grant funding to eliminate our need to purchase that item outright.

Unfortunately, the budget for Dispatch operations does not include any significant items that can be removed or deferred. However, the communications center has recently undergone a full remodel and a new server is included as part of the FY23 budget. We concluded that we will be ok to not increase the reserve account there for FY23 as we have just completed such a large capital improvement project. The

Interim Director has updated his records to indicate that whomever does the FY24 budget should closely reevaluate if we should put a larger amount into the reserves for that year.

VA Cutoff Bridge Matching Funds

The Public Works Director inadvertently left this off the Department's budget and I was not aware of its existence as a separate line item. In order to remedy this issue, we will be moving the needed funds of \$225,000 from the proposed fiscal year 2023 paving budget.

Part of our ongoing discussions about the workplans for that Department, which has been the most impacted by the supply chain disruptions and inflation, has been how to continue to complete paving throughout the town. In both fiscal year 2021 and 2022, Covid-19 and the associated labor and supply chain disruptions have made it impossible to complete our planned paving projects prior to winter. Public Works will be encumbering all of the fiscal year 2022 paving line item so that we can continue to work on paving projects as our contractor can find labor and supplies throughout the construction seasons of 2022 and 2023.

General Fund Expenditure for Curbside Recycling

The General Fund pays the cost of curbside recycling, which for fiscal year 2023, will cost \$330,000. While we input the revenue in Fund 30, from where the expense is paid, we did not input the expense from the General Fund. This was a line item that was not input by Public Works in the past, but I also was not made aware that it existed or that I needed to input the number.

The Director of Public Works has unfortunately, decided to pull back on expanding baseline services as well as some maintenance improvements in her department in order to absorb this expenditure. This includes the additional staffing for highway operations and part-time summer maintenance staffing. We will also be unable to increase winter snow removal and parking lot conditions, sidewalk maintenance, repairs and maintenance to the Public Works building, and some contracted services. We needed to move quickly and while Public Works was able to reduce services for the budget to balance, I am committed to continuing to evaluate if we can perform some of the long standing repairs to their building and additional sidewalk maintenance through expenditure reductions in my and other departments during fiscal year 2022 and fiscal year 2023.

Conclusion and Corrective Action Plan

This revealed some process clarifications and improvements in internal operations. While clear and documented processes are always important, it's a heightened concern as we look towards what economists call the great resignation and the silver tsunami of retirements. We must prepare for regular turn overs in leadership in town operations.

Our departmental leadership would benefit from some written guidance on the internal budget process in an easy-to-understand format. Much of the knowledge of a Department's reserve accounts, their intended use, the process for using them, and how they are recorded in the budget is also not documented in a single document. This is a risk that the Town should remediate by internally communicating this information in a way that staff can understand and retain it for future reference. We should also have it available as an external document, so our community stakeholders have a better understanding of the reserve fund process. If the past two years have shown us, the Town does not have enough cross-training. We have, at times, had multiple people who hold leadership roles in the Town out on medical or family leave at once. When things are not written down or are not accessible to people, we can't ensure that we're being complete or accurate.

I have requested that the Finance Department, who is a knowledge and process holder, create two documents to address these issues. First is a budget process guidebook that lays out the internal process and any other information that Department Heads or those charged with leading the budget should know. That way there's less of a learning curve for new permanent or temporary leadership. Second is a document tailored to each Department outlining their reserve funds, the intended use, process for using them and how they are recorded in the budget. While each of these items may be available in emails or other documentation, there's not one place for staff to get this information and understand how to better prepare the budgets under their authority. I've requested that these be drafted in the coming months and prior to the beginning of the fiscal year 2024 budgeting process.



AGENDA MEMORANDUM
January 11, 2022
Town Selectboard Meeting Item: 5.g.
Submitted by: Tracy Yarlott-Davis, Town Manager

Subject: COVID-19 Face Covering Requirements

Background:

On December 14th and 17th, the Selectboard voted to require face coverings for all public buildings in the town of Hartford.

Discussion:

The Face Covering rules was set to be reauthorized at the January 25, 2022 meeting. However, we have received an email complaint that the Board's December 17th emergency meeting was not authorized under Section 1(c)(1) of the bill which stated that the legislative body of a municipality shall adopt a rule authorized by this section at a regular or special meeting.¹

The Selectboard is authorized to hold emergency meetings when necessary to responds to an unforeseen occurrence or condition requiring immediate attention by the public body².

Tonight, the Board should publicly discuss the situation and determine if there was an inadvertent violation in holding an emergency meeting on December 17th.

Recommended Next Steps:

If the Board does determine that there was an inadvertent violation by holding an emergency meeting on December 17th, they should:

- Ratify any action taken at the meeting.
- Adopt specific measures to prevent future violations of the law. For example, the Board Rules of Procedure could be modified to remind members and staff that the Board will only conduct emergency meetings when specifically authorized by the open meeting law and upon review of any other relevant state laws that may include more specific restrictions.

¹ <https://legislature.vermont.gov/Documents/2021.1/Docs/ACTS/ACT001/ACT001%20As%20Enacted.pdf>

² <https://legislature.vermont.gov/statutes/section/01/005/00312>

TOWN OF HARTFORD, VERMONT

RULE REQUIRING WEARING FACE COVERINGS INDOORS IN PUBLIC SPACES

Section 1. Authority.

This Rule is adopted by the Selectboard of the Town of Hartford under authority of Act 1, an act relating to temporary municipal rules in response to COVID-19 (2021).

Section 2. Purpose.

The purpose of this Rule is to require all individuals to wear face coverings while indoors at locations that are open to the public in order to prevent and mitigate the spread of COVID-19 and protect the public health and safety of the Town of Hartford.

Section 3. Requirement to Wear Face Coverings.

All individuals in the Town of Hartford shall wear face coverings while indoors at locations that are open to the public.

Section 4. Exceptions.

Face coverings are not required for:

- Any person officiating or participating in a religious service or activity in which the temporary removal of a face covering is necessary to participate in or complete the religious service.
- Additional exceptions: Children under 2 years; A person with a disability who cannot wear a face covering or cannot safely wear a face covering for reasons related to the disability; A person for whom wearing a face covering would create a risk to workplace health, safety, or job duty as determined by the workplace risk assessment; Any person while eating or drinking inside any establishment that serves food or beverage.
- Masks are not required in the portions of a theater or athletic arena where the individuals performing, exercising, or playing have space, a physical barrier, or ventilation system that separates them from the general public or audience.

Section 5. Other Laws.

This Rule is in addition to all other ordinances and rules of the Town of Hartford and all applicable laws of the State of Vermont. All ordinances, rules, or parts of ordinances, rules, resolutions, regulations, or other documents inconsistent with the provisions of this Rule are hereby repealed to the extent of such inconsistency.

Section 6. Severability.

If any section or provision of this Rule is held by a court of competent jurisdiction to be invalid, such finding shall not invalidate any other part of this Rule.

Section 7. Effective Period.

This Rule shall take effect immediately upon the approval by the Selectboard and shall remain in effect for a period not to exceed 45 days following its initial adoption. The Selectboard shall meet during the 45-day period in which this initial Rule is in effect and vote either to rescind this Rule or to extend it for an additional 30 days. Thereafter, the Selectboard shall meet at a minimum once every 30 days to reconsider this Rule, at which meeting the Selectboard shall vote either to rescind this Rule or to extend it for an additional 30-day period. The filing of a petition under 24 V.S.A. §§ 1972 and 1973, shall not govern the taking effect of this Rule.

**ADOPTED by the Selectboard of the Town of Hartford at its meeting
on this 11th day of January, 2022.**

SIGNATURES of Selectboard:

_____	Dan Fraser, Chair
_____	Joe Major, Vice-Chair
_____	Kim Souza, Clerk
_____	Dennis Brown
_____	Lannie Collins
_____	Michael Hoyt
_____	Ally Tufenkjian



TOWN OF HARTFORD SELECTBOARD MINUTES

Tuesday, December 14, 2021, 6:00pm
Hartford Town Hall, 171 Bridge Street, White River Junction, VT 05001

This meeting was conducted in person at Town Hall

Present: Dan Fraser, Chair; Joseph Major, Vice-Chair; Kim Souza, Clerk; Dennis Brown, Member; Lannie Collins, Member; Michael Hoyt, Member; Ally Tufenkjian, Member; Tracy Yarlott-Davis, Town Manager; Lana Livingston, Administrative Assistant; Simon Dennis; Hannah Tyler; Lori Hirshfield; Vassiki Chauhan; Mike Morris; Keisha Desnoyers; Heidi Duto; David Briggs; Karen Richardson; Brian Horan.

Zoom Participants: Jesse Pollard; Nikki Boyle; Becky Chollet

CATV LINK: <https://catv.cablecast.tv/CablecastPublicSite/show/18618?channel=1>

I. Call to Order the Selectboard Meeting by Dan Fraser at 6:00PM.

II. Pledge of Allegiance was led by Joe Major.

III. Local Liquor Control Board: None

IV. Order of Agenda: There were no changes to the order of agenda.

V. Selectboard

1. Public Comment:

Simon Dennis from Hartford addressed the Selectboard. He spoke to the current municipal process and the caring of issues relating to Hartford at this point in time. For Mr. Dennis' full statement please go to the CATV Link above.

Bryan Horan from Hartford addressed the Selectboard and sent kudos for the Board voting down the mask mandate at the last meeting. He hopes the solution tonight is not worse than the problem. He does not support a mask mandate in Hartford.

Heidi Duto addressed the Board about:

- Why an individual on staff is doing their job and what entitles them to a 20K raise and an assistant.
- When preparing the budget – did anyone give any thought to:
 - a. How the tax increase will affect the delinquent tax line?
 - b. How will the increase affect the homeless population?
 - c. This rise in taxes during a pandemic and the economy not being good right now, the Town needs to prioritize what we can afford and move forth with what is most important.
 - d. Are there any updates on the RV sill in the South Main Street parking lot?

Ms. Duto expressed her concern that her questions do not get answered.

Vassiki Chauhan from Hartford addressed the Board about the Emergency Shelter. She is concerned about the Homeless population. The concerns should be of the tax payers and all the people that are here using the services.

Emily S. living in WRJ on Fairview Terrace wants everyone to know that since the road has closed it is a much safer place for her family.

Mike Morris from Hartford addressed the issue of public comments and questions that are not being answered in a timely manner. There needs to be a clear process.

2. Selectboard Comments and Announcements

Dennis Brown attended the discussion on Cannabis. He heard many pro comments. He would like to hear more from other stakeholders.

Mike Hoyt also attended the presentation and found it informational.

3. Appointments

- a. **Selectboard Member, Dennis Brown made the motion to appoint Jesse Pollard to the Hartford Energy Commission for a three-year term beginning December 14, 2021 and ending December 13, 2024. Selectboard Vice Chair, Joe Major seconded the motion. All were in favor and the motion passed.**
- b. **Selectboard Clerk, Kim Souza made the motion to appoint Nikki Boyle to the Town and School District Committee for a two-year term beginning December 14, 2021 and ending December 13, 2023. Selectboard Member, Dennis Brown seconded the motion. All were in favor and the motion passed.**

4. Town Manager's Report

Significant Activity Report

<https://www.hartford-vt.org/ArchiveCenter/ViewFile/Item/225>

Town Manager Report:

On this last meeting of 2021 (and one with a packed agenda of motions), I want to take this time to highlight the activities of my staff. I'll be sharing some of what they've accomplished in the past two weeks. Much of the day-to-day work that keeps a town the size of Hartford going could be considered boring. Processing invoices, making decisions small, and large, and planning for the future. This agenda typifies this with small and large decisions that impact the coming calendar and fiscal year. For each one of you reading this, thank you for your commitment to the Town by opening a Selectboard agenda and reading through it. I wish you all a bright and merry new year. We will see you on January 11, 2022.

5. Board Reports, Motions & Ordinances

- a. Final Budget

Selectboard Clerk, Kim Souza made the motion that the Selectboard approve the fiscal year 2023 general fund (10)

budget totaling \$19,054,743.67 to be funded with \$2,698,633 in non-tax revenue, \$1,421,694 from the unassigned fund balance, and \$14,934,416.67 to be raised by taxes. Selectboard Member, Michael Hoyt seconded the motion. Five were in favor, 2 not in favor (Brown & Collins) and the motion passed.

Selectboard Clerk, Kim Souza made the motion that the Selectboard approve the fiscal year 2023 solid waste fund (30) budget totaling \$930,398.07 to be funded with \$623,100 of revenue. Selectboard Member, Dennis Brown seconded the motion. All were in favor and the motion passed.

Selectboard Clerk, Kim Souza made the motion that the Selectboard approve the fiscal year 2023 White River Water Fund (50) budget totaling \$1,169,821.30 to be funded with \$1,169,821.30 of revenue. Selectboard Member, Ally Tufenkjian seconded the motion. All were in favor and the motion passed.

Selectboard Member, Dennis Brown made the motion that the Selectboard approve of the fiscal year 2023 Quechee Water Fund (55) budget totaling \$470,288.51 to be funded with \$471,907.85 of revenue. Selectboard Member, Lannie Collins seconded the motion. All were in favor and the motion passed.

Selectboard Member Lannie Collins made the motion that the Selectboard approve the fiscal year 2023 White River Wastewater Fund (60) budget totaling \$1,786,126.21 to be funded with \$1,835,279.05 of revenue. Selectboard Member, Michael Hoyt seconded the motion. All were in favor and the motion passed.

Selectboard Member, Ally Tufenkjian made the motion that the Selectboard approve of the fiscal year 2023 Quechee Wastewater Fund (65) budget totaling \$1,160,499.50 to be funded with \$988,499.50 of revenue. Selectboard Clerk, Kim Souza seconded the motion. All were in favor and the motion passed.

b. Gates Street Decision

Selectboard Member, Dennis Brown made the motion to direct the Public Works Director to proceed with development of a constructible design and construction documents for one-way traffic downhill with a walk way. Selectboard Clerk, Kim Souza seconded the motion. Five voted yes and two voted no (Hoyt and Collins). The motion passed.

Many residents spoke to this issue. They supported all the different options.

c. Tree Warden

These requests are in the FY23 budget. This motion is for current FY22 budget.

**Selectboard Vice Chair, Joe Major made the motion to approve:
The current job description,
The Request that the Town Manager appropriate the funding to
increase the Tree Warden's annual budget from \$5,000 to
\$10,000,
The Request that the Town Manager appropriate the funding to
increase the Tree Warden's honorarium to \$2,500 to better reflect
the work performed by this position. Selectboard Member, Ally
Tufenkjian seconded the motion. All were in favor and the motion
passed.**

d. VCDP Policies

The Board voted to accept the required municipal policies and codes for a Vermont Community Development Planning Grant.

**Selectboard Member, Ally Tufenkjian made the motion to Adopt
and sign the attached Municipal Policies and Codes - Form MP-1.
Selectboard member, Dennis Brown seconded the motion. All
were in favor and the motion passed.**

e. Mask Mandate

**Selectboard Member, Michael Hoyt made the motion to adopt the
Rule Requiring Wearing Face Coverings indoors in Public
Spaces without the enforcement clause and with the amendment
"Additional exceptions: Children under 2 years; A person with a
disability who cannot wear a face covering or cannot safely wear
a face covering for reasons related to the disability; A person for
whom wearing a face covering would create a risk to workplace
health, safety, or job duty as determined by the workplace risk
assessment; Any person while eating or drinking inside any
establishment that serves food or beverage." Selectboard
Member Ally Tufenkjian seconded the motion. 6 were in favor
and 1 (Collins) not in favor. The motion passed.**

VI. Commission Reports

Kim Souza announced that she has rearranged her schedule so she can stay on the Design Review Committee.

Joe Major reported from the Parks and Rec Commission. The pool is expected to open on time in early June 2022.

Ally Tufenkjian reported from the Emergency Shelter committee. They are meeting with the Planning Commission concerning the RV policy. HCore is looking to include students as liaisons and have them become part of the committee.

Dennis Brown reported from the Conservation Commission. They are addressing timber harvest concerns. They have new signs and

still investigating if leaf blowing trails is good or bad. They are working on the CAP grant and will no longer pursue the water filter station. They would like 2022 the "Year of the Tree."

Mike Hoyt reported from the School Board. They are addressing the stresses and concerns of the staff. The Climate Action Committee did not meet.

VII. Consent Agenda: Selectboard Vice Chair, Joe Major made the motion to accept The consent agenda. Selectboard Member, Mike Hoyt seconded the motion. All were in favor and the motion passed.

Approve Payroll Ending: 12/11/2021

Approve Meeting Minutes of: 11/30/2021 & 12/7/2021

Approve A/P Manifest of: 12/10/2021 & 12/14/2021

Selectboard Meeting Dates of: Already Approved: 1/11/2022

****Needs Approval: 1/25/2022; 2/8/2022 & 2/22/2022**

VIII. Executive Session: NONE

IX. Adjourn the Selectboard Meeting: Selectboard Clerk, Kim Souza made the motion to adjourn the meeting at 10:15 PM. Selectboard Member, Dennis Brown seconded the motion. All were in favor and the motion passed.

Kim Souza, Clerk

**Town of Hartford
Emergency Selectboard Meeting
December 17, 2021
Town Hall and Zoom**

Present: Joe Major, Selectboard Vice-Chair; Dennis Brown, Selectboard Member.

Zoom: Dan Fraser, Selectboard Chair; Kim Souza, Selectboard Clerk; Lannie Collins, Selectboard Member; Ally Tufenkjian, Selectboard Member.

Absent: Selectboard Member, Michael Hoyt.

The meeting was called to order by Dan Fraser, Selectboard Chair at 6:15 PM.

Selectboard Member, Dennis Brown made the motion that the Selectboard enact an additional exception to the Hartford Face Covering Rule that masks are not required in the portions of a theater or athletic arena where the individuals performing, exercising, or playing have space, a physical barrier or ventilation system that separates them from the general public or audience. Selectboard Member, Ally Tufenkjian seconded the motion. Five vote yes and 1 (Collins) voter no. The motion passed.

Selectboard Vice Chair, Joe Major made the motion to adjourn the meeting at 6:21PM. Selectboard Member, Dennis Brown seconded the motion. All were in favor and the motion passed.

Kim Souza, Clerk

Report Date: 1/07/22
9:04AM

Payment Manifest
by Vendor ID
Town of Hartford

Page: 1
User: florentina

ReportAPINHDPmtByDate

Check Date: 1/07/2022 - 1/07/2022

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.
50-0100	Water Capital Reserve				
046950	TWIN STATE SAND AND GRAVEL CO		1/07/2022		1023
102260-2	TWIN PACK	0.00	\$1,487.77	0.00	1,487.77
Desc: TWIN PACK		Acct: 50-952-543-0000	CAPITAL OUTLAY - WILDER		
102261-2	TWIN PACK	0.00	\$405.86	0.00	405.86
Desc: TWIN PACK		Acct: 50-952-543-0000	CAPITAL OUTLAY - WILDER		
Vendor Total:			1,893.63	0.00	1,893.63
50-0100	Dog Park	Bank Total:		1,893.63	
73-7302	Dog Park				
035002	CASELLA WASTE MANAGEMENT, INC	CASELLA WASTE SERVICES	1/07/2022		1079
9600044482DEC'21	TRASH PICK-UP DEC'21 - DOG PARK	0.00	\$72.79	0.00	72.79
Desc: TRASH PICK-UP DEC'21 - DOG PARK		Acct: 73-511-318-7302	CONTRACTED SERVICES(DOG PARK		
Vendor Total:			72.79	0.00	72.79
73-7302	GENERAL FUND - MASCOMA		Bank Total:		72.79
FUND 1 0	GENERAL FUND - MASCOMA				
000571	ACCESS MOBILITY LLC		1/07/2022		75056
S04420	SERVICE CALL	0.00	\$410.00	0.00	410.00
Desc: SERVICE CALL		Acct: 10-524-318-0000	CONTRACTED SERVICES		
Vendor Total:			410.00	0.00	410.00
001170	AIRGAS, INC.	AIRGAS USA, LLC	1/07/2022		75057
9120852040	OXYGEN	0.00	\$24.45	0.00	24.45
Desc: OXYGEN		Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES		
9120946710	OXYGEN	0.00	\$27.52	0.00	27.52
Desc: OXYGEN		Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES		
9984118596-1	HAZMAT FEE MISSED ON INV 9984118	0.00	\$6.60	0.00	6.60
Desc: HAZMAT FEE MISSED ON INV 9984118596		Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES		
9120710688	OXYGEN	0.00	\$42.75	0.00	42.75
Desc: OXYGEN		Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES		
Vendor Total:			101.32	0.00	101.32
001645	ALLIANCE MECHANICAL INC.	ALLIANCE MECHANICAL INC.	1/07/2022		75058
053284	Emergency repair to boiler	0.00	\$1,011.18	0.00	1,011.18
Desc: Emergency repair to boiler		Acct: 10-325-318-0000	CONTRACT SERVICES		
053598	Emergency call for circ pump leakin	0.00	\$237.50	0.00	237.50
Desc: Emergency call for circ pump leakin		Acct: 10-325-318-0000	CONTRACT SERVICES		
053656	Replace seal kit and tested	0.00	\$1,380.00	0.00	1,380.00
Desc: Replace seal kit and tested		Acct: 10-325-318-0000	CONTRACT SERVICES		
Vendor Total:			2,628.68	0.00	2,628.68
001650	ALLEN ENGINEERING POOLS AND SPAS		1/07/2022		75059
111-523188-01	990 gallons liquid chlorine	1,690.50	\$1,690.50	0.00	1,690.50
Desc: 990 gallons liquid chlorine		Acct: 50-952-340-0000	CHEMICALS		

Report Date: 1/07/22
9:04AM

Payment Manifest
by Vendor ID
Town of Hartford

Page: 2
User: florentina
ReportAPINHDPmtByDate

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Vendor ID	Vendor Name		Payee Name	Check Date	Check No.	
Detail: Invoice No.	Invoice Description		Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
Vendor Total:				1,690.50	0.00	1,690.50
002965	ATCO INTERNATIONAL			1/07/2022	75060	
I0586783	FACE MASKS		197.25	\$197.25	0.00	197.25
Desc:	FACE MASKS	Acct:	60-965-417-0017	EXTRAORDINARY EXP : COVID-19		
Vendor Total:				197.25	0.00	197.25
003755	B.U.R. CONSTRUCTION, LLC			1/07/2022	75061	
2021-31 A	US RT5&SYKES MTN 12.08.2021		95,557.24	\$95,557.24	0.00	95,557.24
Desc:	Roundabout Portion	Acct:	80-311-318-8001	CONTRACTED SERVICES(STP 0113(5		
Desc:	Mascoma Portion	Acct:	70-622-319-7021	Upper Sykes Ped - Mascoma Match		
Desc:	Toyota	Acct:	70-623-319-7021	Upper Sykes Ped - Heritage Toyota Matr		
Desc:	80% Grant	Acct:	70-623-318-7031	Contracted Svcs. EH0015- TAP TA13(2)		
2021-31 B	US RT5&SYKES MTN 12.08.2021		0.00	\$514.81	0.00	514.81
Desc:	US RT5&SYKES MTN 12.08.2021	Acct:	10-924-622-7021	CAPITAL - UPPER SYKES BIKE / PED		
2021-32 A	US RT5&SYKES MTN 12.22.2021		13,761.71	\$13,761.71	0.00	13,761.71
Desc:	Roundabout Portion	Acct:	80-311-318-8001	CONTRACTED SERVICES(STP 0113(5		
Desc:	Mascoma Portion	Acct:	70-622-319-7021	Upper Sykes Ped - Mascoma Match		
Desc:	Toyota Portion	Acct:	70-623-319-7021	Upper Sykes Ped - Heritage Toyota Matr		
Desc:	Sidewalk Portion	Acct:	70-623-318-7031	Contracted Svcs. EH0015- TAP TA13(2)		
2021-32 B	US RT5&SYKES MTN 12.22.2021		0.00	\$1,339.58	0.00	1,339.58
Desc:	US RT5&SYKES MTN 12.22.2021	Acct:	10-924-622-7021	CAPITAL - UPPER SYKES BIKE / PED		
Vendor Total:				111,173.34	0.00	111,173.34
005645	BJORKMAN INDUSTRIAL POWER			1/07/2022	75062	
BIP110676	SERVICE CALL		0.00	\$455.00	0.00	455.00
Desc:	SERVICE CALL - WABA	Acct:	10-530-320-0000	EQUIP OPERATION & MAINT		
Vendor Total:				455.00	0.00	455.00
005800	BLAKTOP INC.			1/07/2022	75063	
29667	FIRE STN#2 PATCHES		0.00	\$1,291.00	0.00	1,291.00
Desc:	FIRE STN#2 PATCHES	Acct:	10-221-321-0100	REPAIRS & MAINT-BUILDING		
29820	GREEN PATCH		0.00	\$231.42	0.00	231.42
Desc:	GREEN PATCH	Acct:	10-312-323-0000	MATERIAL & SUPPLIES		
Vendor Total:				1,522.42	0.00	1,522.42
006100	BMO FINANCIAL GROUP			1/07/2022	75064	
Hausler 12/01-14/21	Hausler, Scott - REC		770.90	\$816.40	0.00	816.40
Desc:	AMI Graphics-Graphics	Acct:	25-985-530-0008	WABA RESTRICTED -Zamboni		
Desc:	Constant Contact-Email Subscription	Acct:	10-511-312-0000	ADVERTISING		
Desc:	SmkyLakeMaple-Tree Board evaporator	Acct:	73-511-318-7304	CONTRACTED SERVICES(TREES MA		
Hausler 12/15-27/21	Hausler, Scott - REC		0.00	\$1,193.26	0.00	1,193.26
Desc:	ConstantContract-AnnualSubscripFee	Acct:	10-511-312-0000	ADVERTISING		
Desc:	4Imprint-Clothing	Acct:	10-514-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
Desc:	4Imprint-Clothing	Acct:	10-521-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
Hedges 12/01-14/21	Hedges, Charles - FD		0.00	\$396.85	0.00	396.85
Desc:	DavisAuto-Plaw repairs	Acct:	10-221-321-0000	REPAIRS & MAINT-VEHICLES		
Desc:	HD-Dryer Repair	Acct:	10-221-331-0100	FIRE SUPPRESSION EQUIPMENT		

Report Date: 1/07/22
9:04AM

Payment Manifest
by Vendor ID
Town of Hartford

Page: 3
User: florentina

ReportAPINHDPmtByDate

Check Date: 1/07/2022 - 1/07/2022

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.	
Jay 12/01-14/21	McDonough, Jay - REC	0.00	\$446.09	0.00	446.09	
Desc: Youth Program Supplies		Acct: 10-514-323-0000	MATERIAL & SUPPLIES			
Desc: Supplies		Acct: 10-516-323-0000	MATERIAL & SUPPLIES			
Jay 12/15-27/21	McDonough, Jay - REC	275.00	\$385.00	0.00	385.00	
Desc: Gift Card Light Up Hartford		Acct: 10-516-323-0000	MATERIAL & SUPPLIES			
Desc: Gift Card Light Up Hartford		Acct: 25-985-511-0006	P & R Restricted - Community Events			
O'Neil 12/01-14/21-1	O'Neil, Lisa - TC	0.00	\$101.74	0.00	101.74	
Desc: Amazon-Shelving/CD Storage Boxes		Acct: 10-151-323-0000	MATERIAL & SUPPLIES			
O'Neil 12/01-14/21-2	O'Neil, Lisa - TC	0.00	\$11.90	0.00	11.90	
Desc: USPS-Certif Mail		Acct: 10-151-322-0000	POSTAGE			
Perry 12/01-14/21-1	Perry, Diane - PD	0.00	\$102.06	0.00	102.06	
Desc: Amazon-TV Mounts		Acct: 10-271-323-0000	MATERIAL & SUPPLIES			
Desc: USPS-Drug Kits		Acct: 10-211-322-0000	POSTAGE			
Perry 12/01-14/21-2	Perry, Diane - PD	0.00	\$737.63	0.00	737.63	
Desc: GreenMntTint-Howell's Car		Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES			
Desc: Amazon-Heater/Caendars		Acct: 10-211-323-0000	MATERIAL & SUPPLIES			
Desc: DMV-Registration Detectives Car		Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES			
Desc: Brownells-Gun Parts		Acct: 10-211-323-0000	MATERIAL & SUPPLIES			
Perry 12/15-27/21-1	Perry, Diane - PD	0.00	\$167.90	0.00	167.90	
Desc: Amazon-Water Heater		Acct: 10-271-323-0000	MATERIAL & SUPPLIES			
Desc: USPS-Postage		Acct: 10-211-322-0000	POSTAGE			
Perry 12/15-27/21-2	Perry, Diane - PD	0.00	\$131.77	0.00	131.77	
Desc: Amazon-Supplies		Acct: 10-211-323-0000	MATERIAL & SUPPLIES			
Tracy 12/01-14/21	Tracy Yarlott-Davis - TM	0.00	\$10.00	0.00	10.00	
Desc: Chargepoint-EV Charging		Acct: 10-121-311-0000	TM -TRAVEL & MEETINGS			
Turner 12/01-14/21	Turner, Joe - VAL	0.00	\$455.00	0.00	455.00	
Desc: IAAO-Membership Dues		Acct: 10-174-313-0000	MEMBERSHIP DUES			
Turner 12/15-27/21	Turner, Joe - VAL	0.00	\$68.00	0.00	68.00	
Desc: NEREN-Quarterly Membership Dues		Acct: 10-174-313-0000	MEMBERSHIP DUES			
Barnes 12/01-14/21	Barnes, Shane - REC	0.00	\$80.34	0.00	80.34	
Desc: HD-Christmas Tree Briggs Park		Acct: 10-521-323-0000	MATERIAL & SUPPLIES			
Desc: FWWebb-Parts		Acct: 10-530-321-0100	REPAIRS & MAINT-BUILD & GROUND			
Walsh 12/01-14/21	Walsh, Dillon - IT	0.00	\$1,735.86	0.00	1,735.86	
Desc: Dell-Cables/Adaptors		Acct: 10-181-318-0000	CONTRACTED SERVICES			
Desc: Dell-Mobile Projector		Acct: 10-221-320-0000	EQUIP OPERATION/MAINT-OFFICE			
Desc: Dell-Mobile Projector		Acct: 10-211-320-0000	EQUIP OPERATION/MAINT-OFFICE			
Desc: Dell - Projector		Acct: 10-221-320-0000	EQUIP OPERATION/MAINT-OFFICE			
Desc: Dell - Projector		Acct: 10-211-320-0000	EQUIP OPERATION/MAINT-OFFICE			
Desc: SMTP2GO-SMTP		Acct: 10-181-318-0000	CONTRACTED SERVICES			
Walsh 12/15-27/21	Walsh, Dillon - IT	0.00	\$43.98	0.00	43.98	
Desc: Dell-Adapters		Acct: 10-181-318-0000	CONTRACTED SERVICES			
Barnes 12/15-27/21	Barnes, Shane - REC	0.00	\$250.42	0.00	250.42	
Desc: FaceMasks/PropaneTank&Gas/SolanPart		Acct: 10-530-323-0000	MATERIAL & SUPPLIES			
Clawson 12/01-14/21	Clawson, Dana - Energy Coord	0.00	\$312.70	0.00	312.70	
Desc: UPS-Printing Reports		Acct: 10-626-311-0100	Travel & Meetings			
Desc: VECAN-Registration Fee		Acct: 10-121-323-0000	MATERIAL & SUPPLIES			
Desc: FWWebb-Air Filters TH		Acct: 10-161-323-0000	MATERIAL & SUPPLIES			
Cooney 12/01-14/21	Cooney, Scott - FD	0.00	\$146.46	0.00	146.46	
Desc: Foggs-Lights		Acct: 10-221-323-0000	MATERIAL & SUPPLIES			

Report Date: 1/07/22
9:04AM

Payment Manifest
by Vendor ID
Town of Hartford

Page: 4
User: florentina

ReportAPINHDPmtByDate

Check Date: 1/07/2022 - 1/07/2022

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: Amazon-Planner/WebCam	Acct: 10-221-320-0000	EQUIP OPERATION/MAINT-OFFICE		
Cooney 12/15-27/21	Cooney, Scott - FD	0.00	\$254.92	0.00	254.92
	Desc: Amazon-FaceMasks	Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES		
	Desc: Amazon-Toilet Paper	Acct: 10-221-323-0000	MATERIAL & SUPPLIES		
Czora 12/15-27/21	Czora J-FD	0.00	\$23.15	0.00	23.15
	Desc: USPS-Postage	Acct: 10-221-322-0000	POSTAGE		
Delisle 12/01-14/21	Delisle, Jeremy - DPW	614.46	\$1,441.10	0.00	1,441.10
	Desc: Tractor Supply-Wiring Kits	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
	Desc: Amazon-Safe	Acct: 30-971-330-0000	OFFICE EQUIPMENT		
	Desc: Amazon-Heater	Acct: 50-952-323-0000	MATERIAL & SUPPLIES		
	Desc: Amazon-Electric Shovel/Harness/Carb	Acct: 10-321-323-0000	MATERIAL & SUPPLIES		
	Desc: Amazon-Fuel Cap	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
	Desc: Amazon-Tire Chain Pliers	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
	Desc: AT&T-IPad Data	Acct: 50-954-324-0000	TELEPHONE		
	Desc: AT&T-IPad Data	Acct: 55-954-324-0000	TELEPHONE		
	Desc: Amazon-Supplies	Acct: 10-321-323-0000	MATERIAL & SUPPLIES		
	Desc: Comcast-Internet	Acct: 30-971-324-0000	TELEPHONE		
	Desc: Amazon-Supplies	Acct: 10-321-323-0000	MATERIAL & SUPPLIES		
Delisle 12/15-27/21	Delisle, Jeremy - DPW	62.99	\$692.66	0.00	692.66
	Desc: TractorSupply-Salt Bin	Acct: 10-312-323-0000	MATERIAL & SUPPLIES		
	Desc: Hannaford-Gift Card appreciation	Acct: 10-312-323-0000	MATERIAL & SUPPLIES		
	Desc: BJs-Masks	Acct: 10-325-323-0000	MATERIAL & SUPPLIES		
	Desc: Hannaford-Gift Card Appreciation	Acct: 50-954-323-0000	MATERIAL & SUPPLIES		
	Desc: Ziggys'-Dinner Emp Snow Storm	Acct: 10-312-323-0000	MATERIAL & SUPPLIES		
	Desc: Amazon-Membership	Acct: 65-963-313-0000	MEMBERSHIP DUES		
Hannux 12/15-27/21	Hannux, Shawn - FD	0.00	\$30.18	0.00	30.18
	Desc: Abuchon-WaterHeaterFittings	Acct: 10-271-320-0000	EQUIP OPERATION/MAINT-OFFICE		
Vendor Total:			10,035.37	0.00	10,035.37
006700	BOUND TREE MEDICAL, LLC	BOUND TREE MEDICAL, LLC	1/07/2022		75065
84313235	MEDICAL SUPPLIES	0.00	\$11.84	0.00	11.84
	Desc: MEDICAL SUPPLIES	Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES		
84315207	MEDICAL SUPPLIES	0.00	\$102.50	0.00	102.50
	Desc: MEDICAL SUPPLIES	Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES		
84317112	MEDICAL SUPPLIES	0.00	\$48.29	0.00	48.29
	Desc: MEDICAL SUPPLIES	Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES		
84321016	MEDICAL SUPPLIES	0.00	\$39.49	0.00	39.49
	Desc: MEDICAL SUPPLIES	Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES		
Vendor Total:			202.12	0.00	202.12
007745	BURGESS LOSS PREVENTION ASSOCIATE		1/07/2022		75066
2822	INVESTIGATION SERVICES	0.00	\$2,376.00	0.00	2,376.00
	Desc: INVESTIGATION SERVICES	Acct: 10-211-318-0000	CONTRACTED SERVICES		
Vendor Total:			2,376.00	0.00	2,376.00
008650	CARGILL, INCORPORATED		1/07/2022		75067
2906739237	1,000 tons of deicing salt	0.00	\$2,478.47	0.00	2,478.47
	Desc: 1,000 tons of deicing salt	Acct: 10-312-323-0000	MATERIAL & SUPPLIES		
2906771449	203.51 tons of deicing salt	0.00	\$15,047.53	0.00	15,047.53

Report Date: 1/07/22
9:04AM

Payment Manifest
by Vendor ID
Town of Hartford

Page: 5
User: florentina
Report: APINHDPmtByDate

Check Date: 1/07/2022 - 1/07/2022

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: 203.51 tons of deicing salt	Acct: 10-312-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		17,526.00	0.00	17,526.00
008775	CAI TECHNOLOGIES		1/07/2022		75068
13417	Quarterly mapping invoice	0.00	\$875.00	0.00	875.00
	Desc: Quarterly mapping invoice	Acct: 10-174-318-0000	CONTRACTED SERVICES		
	Vendor Total:		875.00	0.00	875.00
009460	CHAMPLAIN VALLEY EQUIPMENT INC		1/07/2022		75069
CS19698	H-10 PARTS	0.00	\$213.20	0.00	213.20
	Desc: H-10 PARTS	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
	Vendor Total:		213.20	0.00	213.20
009580	CHAPPELL TRACTOR SALES INC		1/07/2022		75070
P23585	WORK GLOVES	471.62	\$772.34	0.00	772.34
	Desc: Work gloves as per union contract	Acct: 10-325-326-0000	UNIFORMS		
	Desc: Work gloves as per union contract	Acct: 30-974-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
	Desc: Work gloves as per union contract	Acct: 50-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
	Desc: Work gloves as per union contract	Acct: 55-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
	Desc: Work gloves as per union contract	Acct: 60-961-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
	Desc: Work gloves as per union contract	Acct: 65-963-326-0000	UNIFORMS PURCHASE/LEASE		
	Vendor Total:		772.34	0.00	772.34
009818	CINTAS CORPORATION NO. 2	CINTAS LOC. #68M, 71M	1/07/2022		75071
4105580345	UNIFORMS	59.69	\$59.69	0.00	59.69
	Desc: UNIFORMS	Acct: 65-963-326-0000	UNIFORMS PURCHASE/LEASE		
4105580500	MATS	0.00	\$41.67	0.00	41.67
	Desc: MATS	Acct: 10-530-318-0000	CONTRACTED SERVICES		
4106063800	UNIFORMS	129.58	\$129.58	0.00	129.58
	Desc: UNIFORMS	Acct: 60-961-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
4106063851	UNIFORMS	13.57	\$279.62	0.00	279.62
	Desc: UNIFORMS	Acct: 10-325-326-0000	UNIFORMS		
	Desc: UNIFORMS	Acct: 30-974-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
4106063882	UNIFORMS	92.22	\$92.22	0.00	92.22
	Desc: UNIFORMS	Acct: 55-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
4106262344	UNIFORMS	59.69	\$59.69	0.00	59.69
	Desc: UNIFORMS	Acct: 65-963-323-0000	MATERIALS & SUPPLIES		
4106262539	MATS	0.00	\$41.67	0.00	41.67
	Desc: MATS	Acct: 10-530-318-0000	CONTRACTED SERVICES		
4104264803	MATS	0.00	\$41.67	0.00	41.67
	Desc: MATS	Acct: 10-530-318-0000	CONTRACTED SERVICES		
4104968764	UNIFORMS	59.69	\$59.69	0.00	59.69
	Desc: UNIFORMS	Acct: 65-963-326-0000	UNIFORMS PURCHASE/LEASE		
4104968961	MATS	0.00	\$41.67	0.00	41.67
	Desc: MATS	Acct: 10-530-318-0000	CONTRACTED SERVICES		
4105432768	UNIFORMS	120.00	\$120.00	0.00	120.00
	Desc: UNIFORMS	Acct: 60-961-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
4105432889	UNIFORMS	92.22	\$92.22	0.00	92.22

Report Date: 1/07/22
9:04AM

Payment Manifest
by Vendor ID
Town of Hartford

Page: 6
User: florentina
ReportAPINHDPmtByDate

Check Date: 1/07/2022 - 1/07/2022

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: UNIFORMS		Acct: 50-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
4105432985	UNIFORMS		13.57	\$280.00	0.00	280.00
	Desc: UNIFORMS		Acct: 10-325-326-0000	UNIFORMS		
	Desc: UNIFORMS		Acct: 30-974-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
Vendor Total:				1,339.39	0.00	1,339.39
010832	COMCAST				1/07/2022	75072
	0042221JAN'22	INTERNET - LIBRARY	0.00	\$47.82	0.00	47.82
	Desc: INTERNET - LIBRARY		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
010832	COMCAST				1/07/2022	75073
	0257118DEC'21	STN 2 INTERNET 01.14.22	0.00	\$108.39	0.00	108.39
	Desc: STN 2 INTERNET 01.14.22		Acct: 10-221-324-0000	TELEPHONE		
Vendor Total:				156.21	0.00	156.21
013065	DAVIS AUTO SALES, INC.				1/07/2022	75074
	11551	FITTINGS	76.00	\$76.00	0.00	76.00
	Desc: FITTINGS		Acct: 60-961-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:				76.00	0.00	76.00
013653	DENNISON LUBRICANTS INC				1/07/2022	75075
	3537714	266.6 gallons of DEF for equipment	0.00	\$519.87	0.00	519.87
	Desc: 266.6 gallons of DEF for equipment		Acct: 10-321-319-0000	EQUIPMENT OPERATION-GAS		
Vendor Total:				519.87	0.00	519.87
013680	GARTH BROOKS	DESORCIE EMERGENCY PRODUCTS LLC			1/07/2022	75076
	17350	PARTS	0.00	\$440.00	0.00	440.00
	Desc: PARTS		Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:				440.00	0.00	440.00
014860	DYER'S WELDING & UPPER VALLEY				1/07/2022	75077
	001758	Push plate install & new wiring	0.00	\$2,450.00	0.00	2,450.00
	Desc: Push plate install & new wiring		Acct: 10-521-321-0000	REPAIRS & MAINT - VEHICLES		
Vendor Total:				2,450.00	0.00	2,450.00
015001	EAGLE POINT GUN/T.J.MORRIS&SON				1/07/2022	75078
	153685	AMMUNITION	0.00	\$513.78	0.00	513.78
	Desc: AMMUNITION		Acct: 10-211-315-0000	RECRUITMENT & TRAINING		
Vendor Total:				513.78	0.00	513.78
015375	ELECTRICAL INSTALLATIONS, INC				1/07/2022	75079
	21SC238-01	Emergency repairs to PLC at Treatme	1,173.96	\$1,173.96	0.00	1,173.96
	Desc: Emergency repairs to PLC at Treatme		Acct: 50-952-318-0000	CONTRACTED SERVICES		
Vendor Total:				1,173.96	0.00	1,173.96
015500	ENDYNE, INC				1/07/2022	75080
	395542	WRJ MONTHLY ANALYSIS	220.00	\$220.00	0.00	220.00
	Desc: WRJ MONTHLY ANALYSIS		Acct: 60-961-318-0000	CONTRACTED SERVICES		

Report Date: 1/07/22
9:04AM

Payment Manifest
by Vendor ID
Town of Hartford

Page: 7
User: florentina

ReportAPINHDPmtByDate

Check Date: 1/07/2022 - 1/07/2022

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.
	395575	WRJ WEEKLY ANALYSIS	90.00	\$90.00	0.00	90.00
	Desc:	WRJ WEEKLY ANALYSIS	Acct: 60-961-318-0000	CONTRACTED SERVICES		
	395940	WRJ WEEKLY ANALYSIS	90.00	\$90.00	0.00	90.00
	Desc:	WRJ WEEKLY ANALYSIS	Acct: 60-961-318-0000	CONTRACTED SERVICES		
	Vendor Total:			400.00	0.00	400.00
015815	EVANS MOTOR FUELS	EVANS GROUP INC.		1/07/2022		75081
	0025279-IN	6,000 gallons treated diesel FUEL	0.00	\$15,707.58	0.00	15,707.58
	Desc:	6,000 gallons treated diesel FUEL	Acct: 10-321-319-0000	EQUIPMENT OPERATION-GAS		
	Vendor Total:			15,707.58	0.00	15,707.58
016080	CONSOLIDATED COMMUNICATIONS			1/07/2022		75082
	11833807752DEC'21	WRJ WATER TANKS	328.21	\$328.21	0.00	328.21
	Desc:	WRJ WATER TANKS	Acct: 50-954-324-0000	TELEPHONE		
	12615510982DEC'21	QUECHEE WATER	87.97	\$87.97	0.00	87.97
	Desc:	QUECHEE WATER	Acct: 55-953-324-0000	TELEPHONE		
	13444320594NOV'21	RADIO CIRCUITS	0.00	\$522.39	0.00	522.39
	Desc:	RADIO CIRCUITS	Acct: 10-271-320-0100	EQUIP OPERATION-COMMUNICATION		
	14091736024DEC'21	TELEPHONES - WABA	0.00	\$304.62	0.00	304.62
	Desc:	TELEPHONES - WABA	Acct: 10-530-324-0000	Telephone		
	14362366935DEC'21	TELEPHONES - HEMLOCK RIDGE	62.62	\$62.62	0.00	62.62
	Desc:	TELEPHONES - HEMLOCK RIDGE	Acct: 50-954-324-0000	TELEPHONE		
	Vendor Total:			1,305.81	0.00	1,305.81
017110	FISHER AUTO PARTS, INC			1/07/2022		75083
	301-093481	PARTS	0.00	\$178.26	0.00	178.26
	Desc:	PARTS	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
	301-093539	PARTS	0.00	\$185.13	0.00	185.13
	Desc:	PARTS	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
	301-093568	PD-7 PARTS	0.00	\$400.00	0.00	400.00
	Desc:	PD-7 PARTS	Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
	301-093743	PARTS	0.00	\$28.63	0.00	28.63
	Desc:	PARTS	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
	301-093755	PARTS	0.00	\$18.24	0.00	18.24
	Desc:	PARTS	Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
	301-093987	PARTS	0.00	\$29.20	0.00	29.20
	Desc:	PARTS	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
	301-094043	PARTS	0.00	\$3.99	0.00	3.99
	Desc:	PARTS	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
	301-094045	PARTS	0.00	\$3.99	0.00	3.99
	Desc:	PARTS	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
	301-094151	PARTS	0.00	\$266.95	0.00	266.95
	Desc:	PARTS	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
	301-094157	RETURNED PARTS	0.00	\$-266.95	0.00	-266.95
	Desc:	RETURNED PARTS	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
	301-094158	PARTS	0.00	\$26.95	0.00	26.95
	Desc:	PARTS	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
	301-094163	PARTS	0.00	\$23.28	0.00	23.28

Report Date: 1/07/22
9:04AM

Payment Manifest
by Vendor ID
Town of Hartford

Page: 8
User: florentina

ReportAPINHDPmtByDate

Check Date: 1/07/2022 - 1/07/2022

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: PARTS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
301-094247	PARTS		0.00	\$2.99	0.00	2.99
	Desc: PARTS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
301-094321	PARTS		0.00	\$1.50	0.00	1.50
	Desc: PARTS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:				902.16	0.00	902.16
017301	FOGG'S LUMBER AND HARDWARE				1/07/2022	75084
	101123/6	MATERIALS	0.00	\$41.58	0.00	41.58
	Desc: MATERIALS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
	101612/6	MATERIALS	0.00	\$36.58	0.00	36.58
	Desc: MATERIALS		Acct: 10-221-323-0000	MATERIAL & SUPPLIES		
	102542/6	MATERIALS	3.16	\$3.16	0.00	3.16
	Desc: MATERIALS		Acct: 60-961-323-0000	MATERIAL & SUPPLIES		
	102716/6	MATERIALS	0.00	\$17.18	0.00	17.18
	Desc: MATERIALS		Acct: 10-312-323-0000	MATERIAL & SUPPLIES		
	102940/6	MATERIALS	89.99	\$89.99	0.00	89.99
	Desc: MATERIALS		Acct: 60-961-323-0000	MATERIAL & SUPPLIES		
	103405/6	MATERIALS	0.00	\$7.99	0.00	7.99
	Desc: MATERIALS		Acct: 10-530-323-0000	MATERIAL & SUPPLIES		
Vendor Total:				196.48	0.00	196.48
018045	GATEKEEPER LOCK & SAFE LLC				1/07/2022	75085
	I-211217-2	SERVICE CALL: 12.17.21	0.00	\$194.25	0.00	194.25
	Desc: SERVICE CALL: 12.17.21		Acct: 10-211-318-0000	CONTRACTED SERVICES		
Vendor Total:				194.25	0.00	194.25
019850	GREEN MOUNTAIN POWER CORP		GREEN MOUNTAIN POWER CORP		1/07/2022	75086
	41082200001DEC'21	291 SUGAR HILL LN	247.42	\$247.42	0.00	247.42
	Desc: 291 SUGAR HILL LN		Acct: 55-954-329-0000	ELECTRICITY		
	43382200004DEC'21	EASTMAN HILL	248.14	\$248.14	0.00	248.14
	Desc: EASTMAN HILL		Acct: 55-954-329-0000	ELECTRICITY		
	43833000003DEC'21	BRIDGE ST	0.00	\$44.02	0.00	44.02
	Desc: BRIDGE ST		Acct: 10-314-329-0000	ELECTRICITY		
	44390000006DEC'21	BILLINGS FARM RD LIGHTS	0.00	\$79.84	0.00	79.84
	Desc: BILLINGS FARM RD LIGHTS		Acct: 10-314-329-0000	ELECTRICITY		
	44926000009DEC'21	STREET LIGHTS	0.00	\$2,125.59	0.00	2,125.59
	Desc: STREET LIGHTS		Acct: 10-314-329-0000	ELECTRICITY		
	48832000003DEC'21	ARBORETUM LN	44.53	\$44.53	0.00	44.53
	Desc: ARBORETUM LN		Acct: 60-964-329-0000	ELECTRICITY		
	49424000005DEC'21	VA CUTOFF WTR	29.21	\$29.21	0.00	29.21
	Desc: VA CUTOFF WTR		Acct: 50-954-329-0000	ELECTRICITY		
	49662156394DEC'21	SYKES MOUNTAIN AVE	0.00	\$131.92	0.00	131.92
	Desc: SYKES MOUNTAIN AVE		Acct: 10-314-329-0000	ELECTRICITY		
	62592200000DEC'21	WOODSTOCK RD	0.00	\$93.09	0.00	93.09
	Desc: WOODSTOCK RD		Acct: 10-314-329-0000	ELECTRICITY		
	62713200004DEC'21	WOODSTOCK RD HEAT TAPE	20.55	\$20.55	0.00	20.55
	Desc: WOODSTOCK RD HEAT TAPE		Acct: 55-954-329-0000	ELECTRICITY		

Report Date: 1/07/22
9:04AM

Payment Manifest
by Vendor ID
Town of Hartford

Page: 9
User: florentina

ReportAPINHDPmtByDate

Check Date: 1/07/2022 - 1/07/2022

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.	
67003200002DEC'21	WILLARD RD QUECHEE FIRE STN#2	0.00	\$166.55	0.00	166.55	
	Desc: WILLARD RD QUECHEE FIRE STN#2	Acct: 10-221-329-0000	ELECTRICITY			
67303200009DEC'21	78 MURPHYS RD PUMP	206.83	\$206.83	0.00	206.83	
	Desc: 78 MURPHYS RD PUMP	Acct: 65-964-329-0000	ELECTRICITY			
67700100000DEC'21	RT 5 POLE 95	0.00	\$31.53	0.00	31.53	
	Desc: RT 5 POLE 95	Acct: 10-314-329-0000	ELECTRICITY			
71013200002DEC'21	WHITMAN BROOK PUMP	436.73	\$436.73	0.00	436.73	
	Desc: WHITMAN BROOK PUMP	Acct: 65-964-329-0000	ELECTRICITY			
74713200009DEC'21	WOODSTOCK RD ST LIGHTS	0.00	\$34.21	0.00	34.21	
	Desc: WOODSTOCK RD ST LIGHTS	Acct: 10-314-329-0000	ELECTRICITY			
74972200005DEC'21	WHEELOCK RD SEC 2	23.76	\$23.76	0.00	23.76	
	Desc: WHEELOCK RD SEC 2	Acct: 55-954-329-0000	ELECTRICITY			
77303200008DEC'21	LAKE PINNEO WW PUMP	33.06	\$33.06	0.00	33.06	
	Desc: LAKE PINNEO WW PUMP	Acct: 65-964-329-0000	ELECTRICITY			
77700100009DEC'21	POLE 1 PLEASANTVIEW TERR	0.00	\$53.09	0.00	53.09	
	Desc: POLE 1 PLEASANTVIEW TERR	Acct: 10-314-329-0000	ELECTRICITY			
80082200009DEC'21	NOYES LN KINGSWOOD	342.30	\$342.30	0.00	342.30	
	Desc: NOYES LN KINGSWOOD	Acct: 55-954-329-0000	ELECTRICITY			
82948328248DEC'21	PROSPECT ST TEMP	0.00	\$139.74	0.00	139.74	
	Desc: PROSPECT ST TEMP	Acct: 10-314-329-0000	ELECTRICITY			
84443200005DEC'21	WATERMAN HL COVERED BRIDGE	0.00	\$36.70	0.00	36.70	
	Desc: WATERMAN HL COVERED BRIDGE	Acct: 10-314-329-0000	ELECTRICITY			
87303200007DEC'21	QUECHEE HARTLAND RD	134.27	\$134.27	0.00	134.27	
	Desc: QUECHEE HARTLAND RD	Acct: 65-964-329-0000	ELECTRICITY			
87700100008DEC'21	CHRISTIAN ST POLE	0.00	\$28.27	0.00	28.27	
	Desc: CHRISTIAN ST POLE	Acct: 10-314-329-0000	ELECTRICITY			
87833000000DEC'21	MAPLE ST TRAFFIC LGTS	0.00	\$42.68	0.00	42.68	
	Desc: MAPLE ST TRAFFIC LGTS	Acct: 10-314-329-0000	ELECTRICITY			
89290000002DEC'21	HEMLOCK RIDGE VAULT	43.09	\$43.09	0.00	43.09	
	Desc: HEMLOCK RIDGE VAULT	Acct: 50-954-329-0000	ELECTRICITY			
91624000005DEC'21	SOLID WASTE ADMIN BLDG	35.17	\$35.17	0.00	35.17	
	Desc: SOLID WASTE ADMIN BLDG	Acct: 30-971-329-0000	ELECTRICITY			
98340000003DEC'21	A ST PUMP STN - WW	29.61	\$29.61	0.00	29.61	
	Desc: A ST PUMP STN - WW	Acct: 60-964-329-0000	ELECTRICITY			
98490000001DEC'21	ELM/GILLETTE	152.77	\$152.77	0.00	152.77	
	Desc: ELM/GILLETTE	Acct: 60-964-329-0000	ELECTRICITY			
01013200009DEC'21	1299 QUECHEE MAIN ST	235.65	\$235.65	0.00	235.65	
	Desc: 1299 QUECHEE MAIN ST	Acct: 65-964-329-0000	ELECTRICITY			
04013200003DEC'21	BENTLEY RD PUMP	97.46	\$97.46	0.00	97.46	
	Desc: BENTLEY RD PUMP	Acct: 65-964-329-0000	ELECTRICITY			
08303200003DEC'21	DEWEY FAM RD	93.47	\$93.47	0.00	93.47	
	Desc: DEWEY FAM RD	Acct: 65-964-329-0000	ELECTRICITY			
11013200008DEC'21	HENDEE WAY - WW	55.32	\$55.32	0.00	55.32	
	Desc: HENDEE WAY - WW	Acct: 65-964-329-0000	ELECTRICITY			
27333200007DEC'21	ALDEN PARTRIDGE RD	43.79	\$43.79	0.00	43.79	
	Desc: ALDEN PARTRIDGE RD	Acct: 65-964-329-0000	ELECTRICITY			
28933000003DEC'21	MAPLE ST	240.88	\$240.88	0.00	240.88	
	Desc: MAPLE ST	Acct: 60-964-329-0000	ELECTRICITY			

Report Date: 1/07/22
9:04AM

Payment Manifest
by Vendor ID
Town of Hartford

Page: 10
User: florentina

ReportAPINHDPmtByDate

Check Date: 1/07/2022 - 1/07/2022

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.
33490000008DEC'21	DEPOT ST SIDEWALK	0.00	\$70.02	0.00	70.02
	Desc: DEPOT ST SIDEWALK	Acct: 10-314-329-0000	ELECTRICITY		
33833000004DEC'21	MAXFIELD PUMP	176.09	\$176.09	0.00	176.09
	Desc: MAXFIELD PUMP	Acct: 60-964-329-0000	ELECTRICITY		
36340000003DEC'21	FROST PARK	0.00	\$22.49	0.00	22.49
	Desc: FROST PARK	Acct: 10-521-329-0000	ELECTRICITY		
38035000009DEC'21	OLCOTT COMMERCE PARK	186.43	\$186.43	0.00	186.43
	Desc: OLCOTT COMMERCE PARK	Acct: 60-964-329-0000	ELECTRICITY		
39424000006APR'21	PUBLIC SAFETY - MAR'21	0.00	\$-384.14	0.00	-384.14
	Desc: PUBLIC SAFETY - MAR'21	Acct: 10-221-329-0000	ELECTRICITY		
	Desc: PUBLIC SAFETY - MAR'21	Acct: 10-211-329-0000	ELECTRICITY		
	Desc: PUBLIC SAFETY - MAR'21	Acct: 10-271-329-0000	ELECTRICITY		
39424000006AUG'21	PUBLIC SAFETY - AUG 2021	0.00	\$-549.73	0.00	-549.73
	Desc: PUBLIC SAFETY - AUG 2021	Acct: 10-221-329-0000	ELECTRICITY		
	Desc: PUBLIC SAFETY - AUG 2021	Acct: 10-211-329-0000	ELECTRICITY		
	Desc: PUBLIC SAFETY - AUG 2021	Acct: 10-271-329-0000	ELECTRICITY		
39424000006DEC'21	PUBLIC SAFETY BLDG - VA CUTOFF	0.00	\$1,576.27	0.00	1,576.27
	Desc: PUBLIC SAFETY BLDG - VA CUTOFF	Acct: 10-211-329-0000	ELECTRICITY		
	Desc: PUBLIC SAFETY BLDG - VA CUTOFF	Acct: 10-221-329-0000	ELECTRICITY		
	Desc: PUBLIC SAFETY BLDG - VA CUTOFF	Acct: 10-271-329-0000	ELECTRICITY		
39424000006JUL'21	PUBLIC SAFETY - JULY 2021	0.00	\$-152.06	0.00	-152.06
	Desc: PUBLIC SAFETY - JULY 2021	Acct: 10-221-329-0000	ELECTRICITY		
	Desc: PUBLIC SAFETY - JULY 2021	Acct: 10-211-329-0000	ELECTRICITY		
	Desc: PUBLIC SAFETY - JULY 2021	Acct: 10-271-329-0000	ELECTRICITY		
39424000006JUN'21	PUBLIC SAFETY - JUNE'21	0.00	\$-1,043.31	0.00	-1,043.31
	Desc: PUBLIC SAFETY - JUNE'21	Acct: 10-221-329-0000	ELECTRICITY		
	Desc: PUBLIC SAFETY - JUNE'21	Acct: 10-211-329-0000	ELECTRICITY		
	Desc: PUBLIC SAFETY - JUNE'21	Acct: 10-271-329-0000	ELECTRICITY		
39424000006MAY'21	PUBLIC SAFETY - MAY'21	0.00	\$-473.49	0.00	-473.49
	Desc: PUBLIC SAFETY - MAY'21	Acct: 10-221-329-0000	ELECTRICITY		
	Desc: PUBLIC SAFETY - MAY'21	Acct: 10-211-329-0000	ELECTRICITY		
	Desc: PUBLIC SAFETY - MAY'21	Acct: 10-271-329-0000	ELECTRICITY		
39424000006NOV'21	PUBLIC SAFETY BLDG - VA CUTOFF	0.00	\$786.40	0.00	786.40
	Desc: PUBLIC SAFETY BLDG - VA CUTOFF	Acct: 10-221-329-0000	ELECTRICITY		
	Desc: PUBLIC SAFETY BLDG - VA CUTOFF	Acct: 10-211-329-0000	ELECTRICITY		
	Desc: PUBLIC SAFETY BLDG - VA CUTOFF	Acct: 10-271-329-0000	ELECTRICITY		
39424000006OCT'21	PUBLIC SAFETY BLDG - VA CUTOFF	0.00	\$620.94	0.00	620.94
	Desc: PUBLIC SAFETY BLDG - VA CUTOFF	Acct: 10-221-329-0000	ELECTRICITY		
	Desc: PUBLIC SAFETY BLDG - VA CUTOFF	Acct: 10-211-329-0000	ELECTRICITY		
	Desc: PUBLIC SAFETY BLDG - VA CUTOFF	Acct: 10-271-329-0000	ELECTRICITY		
39424000006SEP'21	PUBLIC SAFETY - SEP 2021	0.00	\$-28.28	0.00	-28.28
	Desc: PUBLIC SAFETY - SEP 2021	Acct: 10-221-329-0000	ELECTRICITY		
	Desc: PUBLIC SAFETY - SEP 2021	Acct: 10-211-329-0000	ELECTRICITY		
	Desc: PUBLIC SAFETY - SEP 2021	Acct: 10-271-329-0000	ELECTRICITY		
Vendor Total:			6,608.87	0.00	6,608.87
019901	GREEN MOUNTAIN POWER CORP	GREEN MOUNTAIN POWER CORP	1/07/2022		75087
517189	STREETLIGHTS - RENT - JAN-MAR'22	0.00	\$1,272.00	0.00	1,272.00
	Desc: STREETLIGHTS - RENT - JAN-MAR'22	Acct: 10-314-329-0000	ELECTRICITY		

Report Date: 1/07/22
9:04AM

Payment Manifest
by Vendor ID
Town of Hartford

Page: 11
User: florentina

ReportAPINHDPmtByDate

Check Date: 1/07/2022 - 1/07/2022

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:			1,272.00	0.00	1,272.00
020000	GREEN MOUNTAIN WATER ENVIRONMENT	GMWEA	1/07/2022		75088
2022-6426	2022 MEMBERSHIP DUES E ECCHER	45.00	\$45.00	0.00	45.00
Desc: 2022-6418	2022 MEMBERSHIP DUES E ECCHER	Acct: 50-954-313-0000	MEMBERSHIP DUES		
2022-6418	2022 MEMBERSHIP DUES J DELISLE	45.00	\$45.00	0.00	45.00
Desc: 2022-6425	2022 MEMBERSHIP DUES J DELISLE	Acct: 50-954-313-0000	MEMBERSHIP DUES		
2022-6425	2022 MEMBERSHIP DUES K EASTMAN	45.00	\$45.00	0.00	45.00
Desc: 2022-6425	2022 MEMBERSHIP DUES K EASTMAN	Acct: 50-954-313-0000	MEMBERSHIP DUES		
Vendor Total:			135.00	0.00	135.00
020400	HACH COMPANY		1/07/2022		75089
12795085	Lab tesing supplies	2,066.12	\$2,066.12	0.00	2,066.12
Desc: 12802804	Lab tesing supplies	Acct: 50-952-331-0000	DEPARTMENT EQUIPMENT		
12802804	CELL CLEANING KIT	14.57	\$14.57	0.00	14.57
Desc: 12807059	CELL CLEANING KIT	Acct: 50-952-340-0000	CHEMICALS		
12807059	CHEMICALS	27.44	\$27.44	0.00	27.44
Desc: 12807059	CHEMICALS	Acct: 65-963-331-0000	DEPARTMENT EQUIPMENT		
Vendor Total:			2,108.13	0.00	2,108.13
020701	HANOVER, TOWN OF	TOWN OF HANOVER	1/07/2022		75090
00890	ELAN FEES OCT 30 - NOV 30, 2021	0.00	\$224.87	0.00	224.87
Desc: 00890	ELAN FEES OCT 30 - NOV 30, 2021	Acct: 10-271-320-0100	EQUIP OPERATION-COMMUNICATION		
Vendor Total:			224.87	0.00	224.87
021450	HARTFORD, TOWN OF	TOWN OF HARTFORD	1/07/2022		75091
121051,00367923	319 LATHAM WORKS LANE-TRTM PL	38.28	\$38.28	0.00	38.28
Desc: 110390,00367924	319 LATHAM WORKS LANE-TRTM PL	Acct: 60-961-328-0000	WATER		
110390,00367924	WATER - BUGBEE	0.00	\$269.16	0.00	269.16
Desc: 113640,00367919	WATER - BUGBEE	Acct: 10-421-328-0000	WATER		
113640,00367919	BRIGGS PARK	0.00	\$81.18	0.00	81.18
Desc: 120800,00367921	BRIGGS PARK	Acct: 10-521-328-0000	WATER		
120800,00367921	RADCLIFF PARK	0.00	\$38.28	0.00	38.28
Desc: 130125,00367918	RADCLIFF PARK	Acct: 10-521-328-0000	WATER		
130125,00367918	TOWN HALL - W/S	0.00	\$452.33	0.00	452.33
Desc: 141210,00367920	TOWN HALL - W/S	Acct: 10-161-328-0000	WATER		
141210,00367920	WABA	0.00	\$1,105.76	0.00	1,105.76
Desc: 141210,00367920	WABA	Acct: 10-530-328-0000	WATER		
Vendor Total:			1,984.99	0.00	1,984.99
022035	HEARTLINE FITNESS PRODUCTS, INC		1/07/2022		75092
1193555INV	EXERCISE EQUIPMENT SERVICE	0.00	\$235.00	0.00	235.00
Desc: 1193555INV	EXERCISE EQUIPMENT SERVICE	Acct: 10-221-318-0000	CONTRACTED SERVICES		
Vendor Total:			235.00	0.00	235.00
022630	HIGH COUNTRY ALUMINUM PRODUCTS, LL	HIGH COUNTRY ALUMINUM PRODUCTS	1/07/2022		75093
16108	Repairs to H-10	0.00	\$550.00	0.00	550.00
Desc: 16108	Repairs to H-10	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		

Report Date: 1/07/22
9:04AM

Payment Manifest
by Vendor ID
Town of Hartford

Page: 12
User: florentina

ReportAPINHDPmtByDate

Check Date: 1/07/2022 - 1/07/2022

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.
Vendor Total:				550.00	0.00	550.00
023319	HUNT'S PHOTO & VIDEO			1/07/2022		75094
IA6707-1	CAMERA-DETECTIVES		309.90	\$309.90	0.00	309.90
Desc:	CAMERA-DETECTIVES	Acct:	72-211-318-7231	POLICE ASSET FORFEITURE - Exp		
Vendor Total:				309.90	0.00	309.90
023473	INGRAM LIBRARY SERVICES LLC			1/07/2022		75095
56862952	BOOKS		0.00	\$9.73	0.00	9.73
Desc:	BOOKS	Acct:	10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
56764697	BOOKS		0.00	\$24.02	0.00	24.02
Desc:	BOOKS	Acct:	10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
56764698	BOOKS		0.00	\$22.21	0.00	22.21
Desc:	BOOKS	Acct:	10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
56862953	BOOKS		0.00	\$28.16	0.00	28.16
Desc:	BOOKS	Acct:	10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
56935230	BOOKS		0.00	\$23.96	0.00	23.96
Desc:	BOOKS	Acct:	10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
Vendor Total:				108.08	0.00	108.08
025175	SANEL NAPA WEST LEBANON		SANEL NAPA - WEST LEBANON		1/07/2022	75096
55473,110468	PARTS		0.00	\$21.38	0.00	21.38
Desc:	PARTS	Acct:	10-521-321-0000	REPAIRS & MAINT - VEHICLES		
Vendor Total:				21.38	0.00	21.38
027700	DE LAGE LANDEN		DE LAGE LANDEN		1/07/2022	75097
74815398	LEASE COPIER-JAN'22-FIN		0.00	\$177.42	0.00	177.42
Desc:	LEASE COPIER-JAN'22-FIN	Acct:	10-171-318-0000	CONTRACTED SERVICES		
Desc:	LEASE COPIER-JAN'22-FIN	Acct:	10-171-318-0000	CONTRACTED SERVICES		
Desc:	LEASE COPIER LATE FEE OCT INV	Acct:	10-211-318-0000	CONTRACTED SERVICES		
74815149	LEASE COPIER - JAN'22 - PD		0.00	\$67.17	0.00	67.17
Desc:	LEASE COPIER - JAN'22 - PD	Acct:	10-211-318-0000	CONTRACTED SERVICES		
Desc:	LEASE COPIER - JAN'22 - DIS	Acct:	10-271-320-0000	EQUIP OPERATION/MAINT-OFFICE		
74815151	LEASE COPIER - JAN'22 - FD		0.00	\$79.78	0.00	79.78
Desc:	LEASE COPIER - JAN'22 - FD	Acct:	10-221-320-0000	EQUIP OPERATION/MAINT-OFFICE		
74815154	LEASE COPIER-JAN'22-VAL/PLANN		0.00	\$63.11	0.00	63.11
Desc:	LEASE COPIER-JAN'22-VAL/PLANN	Acct:	10-174-320-0000	EQUIP OPERATION/MAINT-OFFICE		
Desc:	LEASE COPIER-JAN'22-VAL/PLANN	Acct:	10-622-320-0000	EQUIP OPERATION/MAINT-OFFICE		
74815397	LEASE COPIER-JAN'22-TM		0.00	\$200.02	0.00	200.02
Desc:	LEASE COPIER-JAN'22-TM	Acct:	10-121-320-0000	EQUIP OPERATION/MAINT-OFFICE		
Vendor Total:				587.50	0.00	587.50
027750	DEAD RIVER COMPANY		DEAD RIVER COMPANY		1/07/2022	75098
4333626,558000	\$2 OIL 1000GAL@\$2.35 812VACUTOFF		0.00	\$2,380.00	0.00	2,380.00
Desc:	\$2 OIL 1000GAL@\$2.35 812VACUTOFF	Acct:	10-221-327-0000	BUILDING HEAT		
Desc:	\$2 OIL 1000GAL@\$2.35 812VACUTOFF	Acct:	10-211-327-0000	BUILDING HEAT		
4333626,76801	#2 OIL 288.7G#\$2.35 BUGBEE		0.00	\$687.11	0.00	687.11
Desc:	#2 OIL 288.7G#\$2.35 BUGBEE	Acct:	10-421-327-0000	BUILDING HEAT		

Report Date: 1/07/22
9:04AM

Payment Manifest
by Vendor ID
Town of Hartford

Page: 13
User: florentina

ReportAPINH_PmtByDate

Check Date: 1/07/2022 - 1/07/2022

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.	
4935943,12277	PROPANE 724.1G@\$1.42 WABA	0.00	\$1,042.70	0.00	1,042.70	
	Desc: PROPANE 724.1G@\$1.42 WABA	Acct: 10-530-327-0000	BUILDING HEAT			
4935943,21224	PROPANE 19.7G@\$1.42 DEPOT ST	28.36	\$28.36	0.00	28.36	
	Desc: PROPANE 19.7G@\$1.42 DEPOT ST	Acct: 60-962-327-0000	BUILDING HEAT			
4935943,24221	PROPANE 798.9G@\$1.42 CRANBERRY	1,150.42	\$1,150.42	0.00	1,150.42	
	Desc: PROPANE 798.9G@\$1.42 CRANBERRY LN	Acct: 50-952-327-0000	BUILDING HEAT			
4935943,24222	PROPANE 46G@\$1.42 CRANBERRY LN	66.24	\$66.24	0.00	66.24	
	Desc: PROPANE 46G@\$1.42 CRANBERRY LN	Acct: 50-952-327-0000	BUILDING HEAT			
4935943,25825	PROPANE 423.6G@\$1.42 WABA	0.00	\$609.98	0.00	609.98	
	Desc: PROPANE 423.6G@\$1.42 WABA	Acct: 10-530-327-0000	BUILDING HEAT			
4935943,62318	PROPANE 110.7G@\$1.42 BUGBEE	0.00	\$159.40	0.00	159.40	
	Desc: PROPANE 110.7G@\$1.42 BUGBEE	Acct: 10-421-329-0000	ELECTRICITY / GAS			
4935943,89102	PROPANE 88G@\$1.42 DEPOT ST	126.72	\$126.72	0.00	126.72	
	Desc: PROPANE 88G@\$1.42 DEPOT ST	Acct: 60-961-327-0000	BUILDING HEAT			
4935943,16030	PROPANE 40G@\$1.42 STN#2	0.00	\$57.60	0.00	57.60	
	Desc: PROPANE 40G@\$1.42 STN#2	Acct: 10-221-327-0000	BUILDING HEAT			
Vendor Total:			6,308.53	0.00	6,308.53	
028756	M&W SOILS ENGINEERING, INC			1/07/2022	75099	
3668	Concrete testing - POOL	0.00	\$1,160.00	0.00	1,160.00	
	Desc: Concrete testing - POOL	Acct: 10-985-512-0512	Pool Bond 2021 S1 #274788016			
Vendor Total:			1,160.00	0.00	1,160.00	
028848	MADISON NATIONAL LIFE INSURANCE CO,			1/07/2022	75100	
JAN'22	LIFE INSURANCE	318.78	\$2,080.21	0.00	2,080.21	
	Desc: Life and AD&D Insurance	Acct: 10-121-240-0000	TM -LIFE INSURANCE			
	Desc: Life and AD&D Insurance	Acct: 10-121-270-0000	TM -AD&D			
	Desc: Life and AD&D Insurance	Acct: 10-151-240-0000	LIFE INSURANCE			
	Desc: Life and AD&D Insurance	Acct: 10-151-270-0000	AD&D			
	Desc: Life and AD&D Insurance	Acct: 10-171-240-0000	LIFE INSURANCE			
	Desc: Life and AD&D Insurance	Acct: 10-171-270-0000	AD&D			
	Desc: Life and AD&D Insurance	Acct: 10-174-240-0000	LIFE INSURANCE			
	Desc: Life and AD&D Insurance	Acct: 10-174-270-0000	AD&D			
	Desc: Life and AD&D Insurance	Acct: 10-175-240-0000	LIFE INSURANCE			
	Desc: Life and AD&D Insurance	Acct: 10-175-270-0000	AD&D			
	Desc: Life and AD&D Insurance	Acct: 10-181-240-0000	LIFE INSURANCE			
	Desc: Life and AD&D Insurance	Acct: 10-181-270-0000	AD&D			
	Desc: Life and AD&D Insurance	Acct: 10-211-240-0000	LIFE INSURANCE			
	Desc: Life and AD&D Insurance	Acct: 10-211-270-0000	AD&D			
	Desc: Life and AD&D Insurance	Acct: 10-221-240-0000	LIFE INSURANCE			
	Desc: Life and AD&D Insurance	Acct: 10-221-270-0000	AD&D			
	Desc: Life and AD&D Insurance	Acct: 10-271-240-0000	LIFE INSURANCE			
	Desc: Life and AD&D Insurance	Acct: 10-271-270-0000	AD&D			
	Desc: Life and AD&D Insurance	Acct: 10-312-240-0000	LIFE INSURANCE			
	Desc: Life and AD&D Insurance	Acct: 10-312-270-0000	AD&D			
	Desc: Life and AD&D Insurance	Acct: 10-321-240-0000	LIFE INSURANCE			
	Desc: Life and AD&D Insurance	Acct: 10-325-270-0000	AD&D			
	Desc: Life and AD&D Insurance	Acct: 10-325-240-0000	LIFE INSURANCE			
	Desc: Life and AD&D Insurance	Acct: 10-325-270-0000	AD&D			

Report Date: 1/07/22
9:04AM

Payment Manifest
by Vendor ID
Town of Hartford

Page: 14
User: florentina

ReportAPINHDPmtByDate

Check Date: 1/07/2022 - 1/07/2022

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:	Life and AD&D Insurance	Acct:	10-511-240-0000	LIFE INSURANCE	
	Desc:	Life and AD&D Insurance	Acct:	10-511-270-0000	AD&D	
	Desc:	Life and AD&D Insurance	Acct:	10-514-240-0000	LIFE INSURANCE	
	Desc:	Life and AD&D Insurance	Acct:	10-514-270-0000	AD&D	
	Desc:	Life and AD&D Insurance	Acct:	10-530-240-0000	LIFE INSURANCE	
	Desc:	Life and AD&D Insurance	Acct:	10-530-270-0000	AD&D	
	Desc:	Life and AD&D Insurance	Acct:	10-621-240-0000	LIFE INSURANCE	
	Desc:	Life and AD&D Insurance	Acct:	10-621-270-0000	AD&D	
	Desc:	Life and AD&D Insurance	Acct:	10-622-240-0000	LIFE INSURANCE	
	Desc:	Life and AD&D Insurance	Acct:	10-622-270-0000	AD&D	
	Desc:	Life and AD&D Insurance	Acct:	30-971-240-0000	LIFE INSURANCE	
	Desc:	Life and AD&D Insurance	Acct:	30-971-270-0000	AD&D	
	Desc:	Life and AD&D Insurance	Acct:	30-975-240-0000	LIFE INSURANCE	
	Desc:	Life and AD&D Insurance	Acct:	30-975-270-0000	AD&D	
	Desc:	Life and AD&D Insurance	Acct:	50-954-240-0000	LIFE INSURANCE	
	Desc:	Life and AD&D Insurance	Acct:	50-954-270-0000	AD&D	
	Desc:	Life and AD&D Insurance	Acct:	50-955-240-0000	LIFE INSURANCE	
	Desc:	Life and AD&D Insurance	Acct:	50-955-270-0000	AD&D	
	Desc:	Life and AD&D Insurance	Acct:	55-955-240-0000	LIFE INSURANCE	
	Desc:	Life and AD&D Insurance	Acct:	55-955-270-0000	AD&D	
	Desc:	Life and AD&D Insurance	Acct:	60-961-240-0000	LIFE INSURANCE	
	Desc:	Life and AD&D Insurance	Acct:	60-961-270-0000	AD&D	
	Desc:	Life and AD&D Insurance	Acct:	60-965-240-0000	LIFE INSURANCE	
	Desc:	Life and AD&D Insurance	Acct:	60-965-270-0000	AD&D	
	Desc:	Life and AD&D Insurance	Acct:	65-963-240-0000	LIFE INSURANCE	
	Desc:	Life and AD&D Insurance	Acct:	65-963-270-0000	AD&D	
	Desc:	Life and AD&D Insurance	Acct:	65-965-240-0000	LIFE INSURANCE	
	Desc:	Life and AD&D Insurance	Acct:	65-965-270-0000	AD&D	
		Vendor Total:		2,080.21	0.00	2,080.21
028850	MAGEE OFFICE EQUIPMENT INC.			1/07/2022		75101
	C-01136412	LEASE WIDE COPIER 01.29-04.29.22	593.80	\$742.25	0.00	742.25
	Desc:	Wide format copier	Acct:	10-325-320-0000	EQUIPMENT OPER/MAINT - OFFICE	
	Desc:	Wide format copier	Acct:	50-955-320-0000	EQUIP OPERATION/MAINT-OFFICE	
	Desc:	Wide format copier	Acct:	55-955-320-0000	EQUIP OPERATION/MAINT - OFFICE	
	Desc:	Wide format copier	Acct:	60-965-320-0000	EQUIP OPERATION/MAINT-OFFICE	
	Desc:	Wide format copier	Acct:	65-965-320-0000	EQUIP OPERATION/MAINT - OFFICE	
		Vendor Total:		742.25	0.00	742.25
029745	MARY HITCHCOCK MEMORIAL HOSPITAL	MARY HITCHCOCK MEMORIAL HOSPITAL		1/07/2022		75102
	20211213	MEDICAL SUPPLIES	0.00	\$568.81	0.00	568.81
	Desc:	MEDICAL SUPPLIES	Acct:	10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES	
		Vendor Total:		568.81	0.00	568.81
029815	MASON, W.B. COMPANY, INC	W.B. MASON COMPANY, INC		1/07/2022		75103
	225922184	PLANNER	0.00	\$34.99	0.00	34.99
	Desc:	PLANNER	Acct:	10-321-323-0000	MATERIAL & SUPPLIES	
	CM0491775	RETURN DEPOSIT WATER	-42.00	\$-42.00	0.00	-42.00
	Desc:	RETURN DEPOSIT WATER	Acct:	30-974-328-0000	WATER	
	226190284	5000 BLUE PAPER W/S BILL	297.27	\$297.27	0.00	297.27

Report Date: 1/07/22
9:04AM

Payment Manifest
by Vendor ID
Town of Hartford

Page: 15
User: florentina

ReportAPINHDPmtByDate

Check Date: 1/07/2022 - 1/07/2022

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: 5000 BLUE PAPER W/S BILL	Acct: 50-955-323-0000	MATERIAL & SUPPLIES		
	Desc: 5000 BLUE PAPER W/S BILL	Acct: 55-955-323-0000	MATERIALS & SUPPLIES		
	Desc: 5000 BLUE PAPER W/S BILL	Acct: 60-965-323-0000	MATERIAL & SUPPLIES		
	Desc: 5000 BLUE PAPER W/S BILL	Acct: 65-965-323-0000	MATERIALS & SUPPLIES		
225509400	PAPER	0.00	\$22.79	0.00	22.79
	Desc: PAPER	Acct: 10-325-323-0000	MATERIAL & SUPPLIES		
225962678	CANNED AIR	0.00	\$79.99	0.00	79.99
	Desc: CANNED AIR	Acct: 10-321-323-0000	MATERIAL & SUPPLIES		
226190512	5000 ENVELOPES	0.00	\$249.42	0.00	249.42
	Desc: 5000 WINDOW ENVELOPES	Acct: 10-171-323-0000	MATERIAL & SUPPLIES		
226189225	WALL CALENDAR	0.00	\$23.23	0.00	23.23
	Desc: WALL CALENDAR	Acct: 10-325-323-0000	MATERIAL & SUPPLIES		
226117849	WATER	127.92	\$127.92	0.00	127.92
	Desc: WATER	Acct: 30-974-328-0000	WATER		
Vendor Total:			793.61	0.00	793.61
030255	MCNEIL LEDDY & SHEAHAN, P.C.	MCNEIL LEDDY & SHEAHAN	1/07/2022		75104
300110NOV'21	GENERAL - INV#35876	0.00	\$16.00	0.00	16.00
	Desc: WOOD 10/06 AMEND APPLIC	Acct: 10-621-318-0000	CONTRACTED SERVICES		
Vendor Total:			16.00	0.00	16.00
031320	MISSION COMMUNICATIONS, LLC		1/07/2022		75105
1058767	SERVICE PACKAGE PUMP	359.40	\$359.40	0.00	359.40
	Desc: SERVICE PACKAGE PUMP	Acct: 65-964-318-0000	CONTRACTED SERVICES		
Vendor Total:			359.40	0.00	359.40
031955	MUNICIPAL EMERGENCY SERVICES,INC	MUNICIPAL EMERGENCY SERVICES,INC	1/07/2022		75106
IN1658512	UNIFORMS	0.00	\$114.09	0.00	114.09
	Desc: UNIFORMS	Acct: 10-221-326-0000	PURCHASE/RENTAL UNIFORMS		
IN1656339	QUICK CONNECT HOSE	0.00	\$3,491.00	0.00	3,491.00
	Desc: QUICK CONNECT HOSE	Acct: 10-221-331-0100	FIRE SUPPRESSION EQUIPMENT		
Vendor Total:			3,605.09	0.00	3,605.09
034800	NORTHEAST DELTA DENTAL		1/07/2022		75107
JAN'22	DENTAL INSURANCE JAN'22	1,253.72	\$8,400.64	0.00	8,400.64
	Desc: Dental	Acct: 10-121-230-0000	TM -DENTAL		
	Desc: Dental	Acct: 10-151-230-0000	DENTAL		
	Desc: Dental	Acct: 10-171-230-0000	DENTAL		
	Desc: Dental	Acct: 10-174-230-0000	DENTAL		
	Desc: Dental	Acct: 10-175-230-0000	DENTAL		
	Desc: Dental	Acct: 10-181-230-0000	DENTAL		
	Desc: Dental	Acct: 10-211-230-0000	DENTAL		
	Desc: Dental	Acct: 10-221-230-0000	DENTAL		
	Desc: Dental	Acct: 10-271-230-0000	DENTAL		
	Desc: Dental	Acct: 10-312-230-0000	DENTAL		
	Desc: Dental	Acct: 10-325-230-0000	DENTAL		
	Desc: Dental	Acct: 10-325-230-0000	DENTAL		
	Desc: Dental	Acct: 10-511-230-0000	DENTAL		
	Desc: Dental	Acct: 10-514-230-0000	DENTAL		

Report Date: 1/07/22
9:04AM

Payment Manifest
by Vendor ID
Town of Hartford

Page: 16
User: florentina

ReportAPINHDPmtByDate

Check Date: 1/07/2022 - 1/07/2022

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: Dental	Acct: 10-530-230-0000		DENTAL		
	Desc: Dental	Acct: 10-621-230-0000		DENTAL		
	Desc: Dental	Acct: 10-622-230-0000		DENTAL		
	Desc: Dental	Acct: 30-975-230-0000		DENTAL		
	Desc: Dental	Acct: 50-954-230-0000		DENTAL		
	Desc: Dental	Acct: 50-955-230-0000		DENTAL		
	Desc: Dental	Acct: 55-955-230-0000		DENTAL		
	Desc: Dental	Acct: 60-961-230-0000		DENTAL		
	Desc: Dental	Acct: 60-965-230-0000		DENTAL		
	Desc: Dental	Acct: 65-963-230-0000		DENTAL		
	Desc: Dental	Acct: 65-965-230-0000		DENTAL		
		Vendor Total:		8,400.64	0.00	8,400.64
034925	NORTHEAST RESOURCE RECOVERY ASSC			1/07/2022		75108
125178	TRANSPORTATION	164.57		\$164.57	0.00	164.57
	Desc: TRANSPORTATION	Acct: 30-971-318-0000		CONTRACTED SERVICES		
		Vendor Total:		164.57	0.00	164.57
035000	NORTHEAST WASTE SERVICES	CASELLA WASTE SYSTEMS		1/07/2022		75109
0692309	NOV'21 MSW SERVICES	4,877.24		\$4,877.24	0.00	4,877.24
	Desc: November Services MSW Transport	Acct: 30-974-318-0000		CONTRACTED SERVICES		
	Desc: November services	Acct: 30-971-318-0000		CONTRACTED SERVICES		
0692365	NOV'21 CURBSIDE RECYCLING	14,895.85		\$14,895.85	0.00	14,895.85
	Desc: Novemeber Curbside Recycling	Acct: 30-931-318-0000		CONTRACTED SERVICES		
0685330	OCT'21 CURBSIDE RECYCLING	14,750.04		\$14,750.04	0.00	14,750.04
	Desc: October Curbside Recycling	Acct: 30-931-318-0000		CONTRACTED SERVICES		
0685274	OCT'21 MSW SERVICES	3,875.43		\$3,875.43	0.00	3,875.43
	Desc: October services MSW Transport	Acct: 30-974-318-0000		CONTRACTED SERVICES		
	Desc: October Services	Acct: 30-971-318-0000		CONTRACTED SERVICES		
		Vendor Total:		38,398.56	0.00	38,398.56
035002	CASELLA WASTE MANAGEMENT, INC	CASELLA WASTE SERVICES		1/07/2022		75110
9600004148DEC'21	TRASH PICK-UP - DEC'21 BUGBEE	0.00		\$274.00	0.00	274.00
	Desc: TRASH PICK-UP - DEC'21 BUGBEE	Acct: 10-421-318-0000		CONTRACTED SERVICES		
9600004122DEC'22	TRASH PICK-UP - DEC'21 TH	0.00		\$263.10	0.00	263.10
	Desc: TRASH PICK-UP - DEC'21 TH	Acct: 10-161-318-0000		CONTRACTED SERVICES		
9600291752DEC'22	TRASH PICK-UP DEC'21 - WABA	0.00		\$128.13	0.00	128.13
	Desc: TRASH PICK-UP DEC'21 - WABA	Acct: 10-530-318-0000		CONTRACTED SERVICES		
		Vendor Total:		665.23	0.00	665.23
035780	O'REILLY AUTO PARTS			1/07/2022		75111
5698-239047	H-102-17 PARTS	0.00		\$68.15	0.00	68.15
	Desc: H-102-17 PARTS	Acct: 10-321-321-0000		REPAIRS & MAINT-VEHICLES		
5698-238926	H-110-18 PARTS	0.00		\$60.21	0.00	60.21
	Desc: H-110-18 PARTS	Acct: 10-321-321-0000		REPAIRS & MAINT-VEHICLES		
5698-237723	CORE RETURN	0.00		\$-90.00	0.00	-90.00
	Desc: CORE RETURN	Acct: 10-321-321-0000		REPAIRS & MAINT-VEHICLES		
5698-238870	AMB 2 PARTS	0.00		\$163.92	0.00	163.92
	Desc: AMB 2 PARTS	Acct: 10-221-321-0200		REPAIRS & MAINT EMS VEHICLES		

Report Date: 1/07/22
9:04AM

Payment Manifest
by Vendor ID
Town of Hartford

Page: 17
User: florentina

ReportAPINHDPmtByDate

Check Date: 1/07/2022 - 1/07/2022

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: AMB 2 PARTS	Acct: 10-221-321-0200	REPAIRS & MAINT EMS VEHICLES		
5698-239312	H-12-10 PARTS	0.00	\$373.16	0.00	373.16
	Desc: H-12-10 PARTS	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
5698-239347	CORE RETURN	0.00	\$-55.00	0.00	-55.00
	Desc: CORE RETURN	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
5698-240207	PD-5 PARTS	0.00	\$23.98	0.00	23.98
	Desc: PD-5 PARTS	Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
5698-239048	AMB 2 PARTS	0.00	\$25.16	0.00	25.16
	Desc: AMB 2 PARTS	Acct: 10-221-321-0200	REPAIRS & MAINT EMS VEHICLES		
	Vendor Total:		569.58	0.00	569.58
036695	PARRO'S GUN SHOP & POLICE		1/07/2022		75112
17883	VEST OUTER CARRIER	0.00	\$249.00	0.00	249.00
	Desc: VEST OUTER CARRIER	Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
17884	VEST OUTER CARRIER	0.00	\$321.06	0.00	321.06
	Desc: VEST OUTER CARRIER	Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
17882	VEST OUTER CARRIER	0.00	\$249.00	0.00	249.00
	Desc: VEST OUTER CARRIER	Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
	Vendor Total:		819.06	0.00	819.06
036770	PECK COMPANY, THE	THE PECK COMPANY	1/07/2022		75113
048322	December 2021 Solar ARRAY	2,060.85	\$2,060.85	0.00	2,060.85
	Desc: December 2021 Solar ARRAY	Acct: 65-963-329-0000	ELECTRICITY		
	Vendor Total:		2,060.85	0.00	2,060.85
037276	PETE'S TIRE BARNS, INC		1/07/2022		75114
270526	Winter Tires for Town Manager car	0.00	\$527.96	0.00	527.96
	Desc: Winter Tires for Town Manager car	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
	Vendor Total:		527.96	0.00	527.96
037475	PINE STATE ELEVATOR CO		1/07/2022		75115
11282524	SERVICE PER CONTRACT	0.00	\$244.53	0.00	244.53
	Desc: SERVICE PER CONTRACT	Acct: 10-211-318-0000	CONTRACTED SERVICES		
	Desc: SERVICE PER CONTRACT	Acct: 10-221-318-0000	CONTRACTED SERVICES		
	Vendor Total:		244.53	0.00	244.53
038188	LL POTWIN SERVICES		1/07/2022		75116
7759-1	CLEANING SERVICES 12.30.21	0.00	\$902.28	0.00	902.28
	Desc: CLEANING SERVICES 12.30.21	Acct: 10-211-318-0000	CONTRACTED SERVICES		
7759-2	CLEANING SERVICES 12.30.21	0.00	\$300.76	0.00	300.76
	Desc: CLEANING SERVICES 12.30.21	Acct: 10-271-320-0000	EQUIP OPERATION/MAINT-OFFICE		
	Vendor Total:		1,203.04	0.00	1,203.04
038340	PREFERRED CONTRACTORS, INC		1/07/2022		75117
11776	PREVENTIVE MAINT AGREEMNT	0.00	\$1,252.50	0.00	1,252.50
	Desc: PREVENTIVE MAINT AGREEMNT	Acct: 10-530-318-0000	CONTRACTED SERVICES		
	Vendor Total:		1,252.50	0.00	1,252.50

Report Date: 1/07/22
9:04AM

Payment Manifest
by Vendor ID
Town of Hartford

Page: 18
User: florentina

ReportAPINHDPmtByDate

Check Date: 1/07/2022 - 1/07/2022

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.
038495	PRIORITY EXPRESS, INC.			1/07/2022	75118
81722153	LIBRARY PROGRAM	0.00	\$80.00	0.00	80.00
Desc:	LIBRARY PROGRAM	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
Vendor Total:			80.00	0.00	80.00
038790	QUADIENT LEASING USA, INC			1/07/2022	75119
N9187310	LEASE POSTAGE - JAN 22-APR 22	95.96	\$119.97	0.00	119.97
Desc:	LEASE POSTAGE - JAN 22-APR 22	Acct: 10-325-320-0000	EQUIPMENT OPER/MAINT - OFFICE		
Desc:	LEASE POSTAGE - JAN 22-APR 22	Acct: 50-955-320-0000	EQUIP OPERATION/MAINT-OFFICE		
Desc:	LEASE POSTAGE - JAN 22-APR 22	Acct: 55-955-320-0000	EQUIP OPERATION/MAINT - OFFICE		
Desc:	LEASE POSTAGE - JAN 22-APR 22	Acct: 60-965-320-0000	EQUIP OPERATION/MAINT-OFFICE		
Desc:	LEASE POSTAGE - JAN 22-APR 22	Acct: 65-965-320-0000	EQUIP OPERATION/MAINT - OFFICE		
Vendor Total:			119.97	0.00	119.97
039710	REED TRUCK SERVICES INC, S G	SG REED TRUCK SERVICES INC,		1/07/2022	75120
16106	H-4 PARTS	0.00	\$352.08	0.00	352.08
Desc:	H-4 PARTS	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			352.08	0.00	352.08
040000	REYNOLDS AND SON INC			1/07/2022	75121
3400602	SERVICE CALL-FULL SERVICE	0.00	\$191.35	0.00	191.35
Desc:	SERVICE CALL-FULL SERVICE	Acct: 10-221-331-0100	FIRE SUPPRESSION EQUIPMENT		
3400603	SERVICE CALL-FULL SERVICE	0.00	\$1,098.53	0.00	1,098.53
Desc:	SERVICE CALL-FULL SERVICE	Acct: 10-221-331-0100	FIRE SUPPRESSION EQUIPMENT		
Vendor Total:			1,289.88	0.00	1,289.88
041450	SABIL & SONS, INC	SABIL & SONS, INC		1/07/2022	75122
41947	H-7 PARTS	0.00	\$48.40	0.00	48.40
Desc:	H-7 PARTS	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
92756	Tow H-7 back to shop	0.00	\$550.00	0.00	550.00
Desc:	Tow H-7 back to shop	Acct: 10-321-318-0000	CONTRACTED SERVICES		
92702	Inspect H-4	0.00	\$110.00	0.00	110.00
Desc:	Inspect H-4	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			708.40	0.00	708.40
041857	PITNEY BOWES GLOBAL FINANCIAL	PITNEY BOWES GLOBAL FINANCIAL		1/07/2022	75123
3314950506	LEASE POSTAGE - NOV'21-JAN'22	0.00	\$394.32	0.00	394.32
Desc:	LEASE POSTAGE - NOV'21-JAN'22	Acct: 10-121-320-0000	EQUIP OPERATION/MAINT-OFFICE		
Vendor Total:			394.32	0.00	394.32
043400	MILTON CAT	SOUTHWORTH-MILTON, INC.		1/07/2022	75124
INV2468868	FILTERS	0.00	\$397.59	0.00	397.59
Desc:	FILTERS	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
SCR0399762	RETURN - FILTERS	0.00	\$-32.42	0.00	-32.42
Desc:	RETURN - FILTERS	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			365.17	0.00	365.17

Report Date: 1/07/22
9:04AM

Payment Manifest
by Vendor ID
Town of Hartford

Page: 19
User: florentina

ReportAPINHDPmtByDate

Check Date: 1/07/2022 - 1/07/2022

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.
043426	FIRSTLIGHT FIBER	SOVERNET COMMUNICATIONS	1/07/2022	75125
10532920	TELEPHONES NOV-DEC 2021	461.69	\$5,849.35	0.00
				5,849.35
	Desc: TELEPHONES NOV-DEC 2021	Acct: 10-211-324-0000	TELEPHONE	
	Desc: TELEPHONES NOV-DEC 2021	Acct: 10-221-324-0000	TELEPHONE	
	Desc: TELEPHONES NOV-DEC 2021	Acct: 10-271-324-0000	TELEPHONE	
	Desc: TELEPHONES NOV-DEC 2021	Acct: 10-121-324-0000	TELEPHONE	
	Desc: TELEPHONES NOV-DEC 2021	Acct: 10-151-324-0000	TELEPHONE	
	Desc: TELEPHONES NOV-DEC 2021	Acct: 10-171-324-0000	TELEPHONE	
	Desc: TELEPHONES NOV-DEC 2021	Acct: 10-174-324-0000	TELEPHONE	
	Desc: TELEPHONES NOV-DEC 2021	Acct: 10-181-324-0000	TELEPHONE	
	Desc: TELEPHONES NOV-DEC 2021	Acct: 10-511-324-0000	TELEPHONE	
	Desc: TELEPHONES NOV-DEC 2021	Acct: 10-622-324-0000	TELEPHONE	
	Desc: TELEPHONES NOV-DEC 2021	Acct: 10-530-324-0000	Telephone	
	Desc: TELEPHONES NOV-DEC 2021	Acct: 50-952-324-0000	TELEPHONE	
	Desc: TELEPHONES NOV-DEC 2021	Acct: 60-961-324-0000	TELEPHONE	
	Desc: TELEPHONES NOV-DEC 2021	Acct: 30-971-324-0000	TELEPHONE	
	Desc: TELEPHONES NOV-DEC 2021	Acct: 65-963-324-0000	TELEPHONE	
	Desc: TELEPHONES NOV-DEC 2021	Acct: 60-962-324-0000	TELEPHONE	
	Desc: TELEPHONES NOV-DEC 2021	Acct: 10-321-324-0000	TELEPHONE	
	Desc: TELEPHONES NOV-DEC 2021	Acct: 10-325-324-0000	TELEPHONE	
	Vendor Total:		5,849.35	0.00
				5,849.35
044204	STEARNS SEPTIC SERVICE, LLC		1/07/2022	75126
2021-658	Sludge Hauling	1,680.00	\$1,680.00	0.00
	Desc: Sludge Hauling	Acct: 65-963-318-0000	CONTRACTED SERVICES	
	Vendor Total:		1,680.00	0.00
				1,680.00
044220	STERICYCLE, INC		1/07/2022	75127
1011257512	STERI-SAFE JAN'22	0.00	\$28.88	0.00
	Desc: STERI-SAFE JAN'22	Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES	
	Vendor Total:		28.88	0.00
				28.88
045300	TASCO SECURITY, INC		1/07/2022	75128
158152	DOOR SWITCH&LABOR	0.00	\$188.74	0.00
	Desc: DOOR SWITCH&LABOR	Acct: 10-321-318-0000	CONTRACTED SERVICES	
	Vendor Total:		188.74	0.00
				188.74
046950	TWIN STATE SAND AND GRAVEL CO		1/07/2022	75129
102260-1	TWIN PACK	0.00	\$247.55	0.00
	Desc: TWIN PACK	Acct: 10-311-318-0000	CONTRACTED SERVICES	
102261-3	SUPER GRIT WINTER SAND	0.00	\$9,438.19	0.00
	Desc: SUPER GRIT WINTER SAND	Acct: 10-312-323-0000	MATERIAL & SUPPLIES	
101985-2	SUPER GRIT WINTER SAND	0.00	\$10,074.12	0.00
	Desc: SUPER GRIT WINTER SAND	Acct: 10-312-323-0000	MATERIAL & SUPPLIES	
	Desc: SUPER GRIT WINTER SAND	Acct: 10-312-323-0000	MATERIAL & SUPPLIES	
101985-1	TWIN PACK	0.00	\$484.00	0.00
	Desc: SUPER GRIT WINTER SAND	Acct: 10-311-318-0000	CONTRACTED SERVICES	
102261-1	TWIN PACK	0.00	\$100.41	0.00
	Desc: TWIN PACK	Acct: 10-311-318-0000	CONTRACTED SERVICES	

Report Date: 1/07/22
9:04AM

Payment Manifest
by Vendor ID
Town of Hartford

Page: 20
User: florentina

ReportAPINHDPmtByDate

Check Date: 1/07/2022 - 1/07/2022

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:			20,344.27	0.00	20,344.27
047190	USA BLUEBOOK	USA BLUEBOOK	1/07/2022		75130
829670	THERMOMETER	29.16	\$29.16	0.00	29.16
Desc:	THERMOMETER	Acct: 65-963-331-0000	DEPARTMENT EQUIPMENT		
Vendor Total:			29.16	0.00	29.16
048300	VALLEY NEWS	VALLEY NEWS	1/07/2022		75131
125911,301607	AD#301607 SB AGENDA 01.11.2022	0.00	\$180.20	0.00	180.20
Desc:	AD#301607 SB AGENDA 01.11.2022	Acct: 10-111-312-0000	SB -ADVERTISING		
048300	VALLEY NEWS	VALLEY NEWS	1/07/2022		75132
125978,262001	AD#262001 WW OP ENTRY LEVL	250.60	\$250.60	0.00	250.60
Desc:	AD#262001 WW OP ENTRY LEVL	Acct: 65-963-315-0000	RECRUITMENT & TRAINING		
Vendor Total:			430.80	0.00	430.80
048350	ACKERMAN, STEVEN C	ROTO-ROOTER	1/07/2022		75133
12.15.2021	SERVICE CALL: 1ST FLOOR BATHROC	0.00	\$412.00	0.00	412.00
Desc:	SERVICE CALL: 1ST FLOOR BATHROOM	Acct: 10-161-318-0000	CONTRACTED SERVICES		
Vendor Total:			412.00	0.00	412.00
049800	VERMONT DEPARTMENT OF TAXES	VERMONT DEPARTMENT OF TAXES	1/07/2022		75134
12.16.2021	Q3 2021 SW FRANCHISE TAX LATE FE	66.13	\$66.13	0.00	66.13
Desc:	Q3 2021 SW FRANCHISE TAX LATE FEE	Acct: 30-974-316-0000	GRANTS/APPROP/ST.TAXES		
Vendor Total:			66.13	0.00	66.13
050250	VERMONT LEAGUE OF CITIES AND TOWNS	VERMONT LEAGUE OF CITIES AND TOWNS	1/07/2022		75135
P2852021 E11	2021 SW50 SIDEWALK MACHINE INSU	0.00	\$63.00	0.00	63.00
Desc:	2021 SW50 SIDEWALK MACHINE INSURANC	Acct: 10-325-418-0000	PROPERTY & LIABILITY INSURANCE		
Vendor Total:			63.00	0.00	63.00
050455	VERMONT LIFE SAFETY LLC		1/07/2022		75136
43484	SERVICE CALL 12.20.21	0.00	\$225.00	0.00	225.00
Desc:	SERVICE CALL 12.20.21	Acct: 10-211-321-0100	REPAIRS & MAINT-BUILDING		
Vendor Total:			225.00	0.00	225.00
051502	VERMONT STATE TREASURER, ANR	VERMONT STATE TREASURER	1/07/2022		75137
21296	APPLICATION FEE - MAXFIELD SPORT	0.00	\$45.00	0.00	45.00
Desc:	APPLICATION FEE - MAXFIELD SPORTS	Acct: 10-528-318-0000	CONTRACTED SERVICES		
Vendor Total:			45.00	0.00	45.00
052300	WEBB, F W COMPANY	F.W. WEBB COMPANY	1/07/2022		75138
73566869	HEAT PUMP	0.00	\$6,835.49	0.00	6,835.49
Desc:	HEAT PUMP	Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES		
Vendor Total:			6,835.49	0.00	6,835.49
053150	SWISH WHITE RIVER LTD		1/07/2022		75139
W477908	CLEANING SUPPLIES	0.00	\$61.90	0.00	61.90

Report Date: 1/07/22
9:04AM

Payment Manifest
by Vendor ID
Town of Hartford

Page: 21
User: florentina

ReportAPINHDPmtByDate

Check Date: 1/07/2022 - 1/07/2022

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: CLEANING SUPPLIES	Acct: 10-421-323-0000	MATERIAL & SUPPLIES		
W475777	CLEANING SUPPLIES	0.00	\$32.62	0.00	32.62
	Desc: CLEANING SUPPLIES	Acct: 10-421-323-0000	MATERIAL & SUPPLIES		
W477427	CLEANING SUPPLIES&DOG BAGS	0.00	\$132.30	0.00	132.30
	Desc: CLEANING SUPPLIES	Acct: 10-530-323-0000	MATERIAL & SUPPLIES		
	Desc: DOG BAGS	Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
9043195	RETURNED DOG BAGS	0.00	\$-75.70	0.00	-75.70
	Desc: RETURNED DOG BAGS	Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
W477771	CLEANING SUPPLIES	0.00	\$68.46	0.00	68.46
	Desc: CLEANING SUPPLIES	Acct: 10-421-323-0000	MATERIAL & SUPPLIES		
W477035	ICE MELT	0.00	\$81.36	0.00	81.36
	Desc: ICE MELT	Acct: 10-530-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			300.94	0.00	300.94
054815	WORKSAFE TCI INC			1/07/2022	75140
27436	Signs to control overnight parking	0.00	\$1,753.41	0.00	1,753.41
	Desc: Signs to control overnight parking	Acct: 10-315-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			1,753.41	0.00	1,753.41
059772	SHARPENING SHED INC. (THE)	THE SHARPENING SHED INC		1/07/2022	75141
20024	ZAMBONI KNIFE	0.00	\$39.00	0.00	39.00
	Desc: ZAMBONI KNIFE	Acct: 10-530-320-0000	EQUIP OPERATION & MAINT		
20176	ZAMBONI KNIVES	0.00	\$73.00	0.00	73.00
	Desc: ZAMBONI KNIVES	Acct: 10-530-318-0000	CONTRACTED SERVICES		
Vendor Total:			112.00	0.00	112.00
060110	NATIONAL BUSSINESS TECHNOLOGIES LLC			1/07/2022	75142
IN461298	METER COPIER - DEC'21 - FD	0.00	\$27.20	0.00	27.20
	Desc: METER COPIER - DEC'21 - FD	Acct: 10-221-320-0000	EQUIP OPERATION/MAINT-OFFICE		
IN461300	METER COPIER - DEC'21 - PD	0.00	\$7.94	0.00	7.94
	Desc: METER COPIER - DEC'21 - PD	Acct: 10-211-318-0000	CONTRACTED SERVICES		
	Desc: METER COPIER - DEC'21 - DIS	Acct: 10-271-320-0000	EQUIP OPERATION/MAINT-OFFICE		
IN462127	METER COPIER - DEC'21 - DPW	29.72	\$37.15	0.00	37.15
	Desc: METER COPIER - DEC'21 - DPW	Acct: 10-325-330-0000	OFFICE EQUIPMENT		
	Desc: METER COPIER - DEC'21 - DPW	Acct: 50-955-330-0000	OFFICE EQUIPMENT		
	Desc: METER COPIER - DEC'21 - DPW	Acct: 55-955-330-0000	OFFICE EQUIPMENT		
	Desc: METER COPIER - DEC'21 - DPW	Acct: 60-965-330-0000	OFFICE EQUIPMENT		
	Desc: METER COPIER - DEC'21 - DPW	Acct: 65-965-330-0000	OFFICE EQUIPMENT		
IN461301	METER COPIER - DEC'22 - TM	0.00	\$16.18	0.00	16.18
	Desc: METER COPIER - DEC'22 - TM	Acct: 10-121-318-0000	CONTRACT SERVICES		
IN461296	METER COPIER - DEC'22 - LF	0.26	\$0.26	0.00	0.26
	Desc: METER COPIER - DEC'22 - LF	Acct: 30-975-318-0000	CONTRACTED SERVICES		
IN461297	METER COPIER - DEC'22 - VAL/PLAN	0.00	\$59.29	0.00	59.29
	Desc: METER COPIER - DEC'22	Acct: 10-174-323-0000	MATERIAL & SUPPLIES		
	Desc: METER COPIER - DEC'22 - VAL/PLAN	Acct: 10-622-323-0000	MATERIAL & SUPPLIES		
IN461299	METER COPIER - DEC'22 - REC	0.00	\$72.53	0.00	72.53
	Desc: METER COPIER - DEC'22 - REC	Acct: 10-511-318-0000	CONTRACTED SERVICES		

Report Date: 1/07/22
9:04AM

Payment Manifest
by Vendor ID
Town of Hartford

Page: 22
User: florentina

ReportAPINHDPmtByDate

Check Date: 1/07/2022 - 1/07/2022

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.
Vendor Total:			220.55	0.00	220.55
060124	GREEN MAPLE, LLC	GREEN MAPLE, LLC		1/07/2022	75143
1164155	2020 TRUE UP - SOLAR ARRAY	154.11	\$655.82	0.00	655.82
Desc:	True Up 2020 - WABA	Acct: 10-530-329-0000	ELECTRICITY		
Desc:	True Up 2020 - Town Hall	Acct: 10-161-329-0000	ELECTRICITY		
Desc:	True Up 2020 - Fire Department	Acct: 10-221-329-0000	ELECTRICITY		
Desc:	True Up 2020 - Police Department	Acct: 10-211-329-0000	ELECTRICITY		
Desc:	True Up 2020 - Dispatch	Acct: 10-271-329-0000	ELECTRICITY		
Desc:	True Up 2020 - Lake Pinneo Well	Acct: 55-953-329-0000	ELECTRICITY		
Desc:	True Up 2020 - Depot Street	Acct: 60-962-329-0000	ELECTRICITY		
Desc:	True Up 2020 - Bugbee Senior Center	Acct: 10-421-329-0000	ELECTRICITY / GAS		
Desc:	True Up 2020 - Solid Waste Facility	Acct: 30-971-329-0000	ELECTRICITY		
Desc:	True Up 2020 - High Street/Main Str	Acct: 65-964-329-0000	ELECTRICITY		
Vendor Total:			655.82	0.00	655.82
060293	US DIGITAL DESIGNS, INC.			1/07/2022	75144
21476	G2 FIRE STN ALERTING SYSTEM	0.00	\$2,371.25	0.00	2,371.25
Desc:	G2 FIRE STN ALERTING SYSTEM	Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES		
Vendor Total:			2,371.25	0.00	2,371.25
060300	SANTAGATE, CORIANDER	CORIANDER R. SANTAGATE		1/07/2022	75145
12.07.2021	REIMBURSEMENT-ADV NEG TRAINING	0.00	\$420.97	0.00	420.97
Desc:	REIMBURSEMENT-ADV NEG TRAINING	Acct: 10-211-315-0000	RECRUITMENT & TRAINING		
Desc:	REIMBURSEMENT-ADV NEG TRAINING	Acct: 10-211-311-0000	TRAVEL & MEETINGS		
Vendor Total:			420.97	0.00	420.97
500387	EXECUSUITE, LLC			1/07/2022	75146
18580	MONTHLY RENT - JAN 2022	0.00	\$400.00	0.00	400.00
Desc:	MONTHLY RENT - JAN 2022	Acct: 10-121-318-0600	CONTRACT SERVICES - PARKING RE		
Vendor Total:			400.00	0.00	400.00
500660	JP PEST SERVICE			1/07/2022	75147
3102029	SERVICES PER CONTRACT	0.00	\$83.13	0.00	83.13
Desc:	SERVICES PER CONTRACT	Acct: 10-161-318-0000	CONTRACTED SERVICES		
Vendor Total:			83.13	0.00	83.13
500894	SECURSHRED	SECURSHRED		1/07/2022	75148
381615	SHREDDING SERVICES	0.00	\$22.00	0.00	22.00
Desc:	SHREDDING SERVICES	Acct: 10-325-318-0000	CONTRACT SERVICES		
Vendor Total:			22.00	0.00	22.00
502377	EASTMAN, KAI	KAI EASTMAN		1/07/2022	75149
PO#10042	REIMBURSEMENT Boot allowance	150.00	\$150.00	0.00	150.00
Desc:	REIMBURSEMENT Boot allowance	Acct: 50-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
Vendor Total:			150.00	0.00	150.00
502793	LIN, SHU	SHU LIN		1/07/2022	75150

Report Date: 1/07/22
9:04AM

Payment Manifest
by Vendor ID

Town of Hartford

Check Date: 1/07/2022 - 1/07/2022

Page: 23
User: florentina
ReportAPINHDPmtByDate

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.

850603	REFUND LEARN TO SKATE	0.00	\$75.00	0.00	75.00
Desc:	REFUND LEARN TO SKATE	Acct: 10-514-325-0000	REFUNDS		
Vendor Total:			75.00	0.00	75.00

FUND 1 0	HRA / FSA / DCR	Bank Total:	305,712.88
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FUND 1 0 HRA	HRA / FSA / DCR		
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032103	MVP HEALTH - HRA / DCRA	1/07/2022	1025
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01.04.2022	DCRA/FSA/HRA 12.26.2021-01.01.2022	0.00	\$908.08	0.00	908.08
Desc:	DCRA 12.26.2021-01.01.2022	Acct: 10-012-200-0520	SECTION 125 DEPENDENT CARE ACC		
Desc:	FSA 12.26.2021-01.01.2022	Acct: 10-012-200-0510	SECTION 125 HEALTH CARE ACCT		
Desc:	HRA 12.26.2021-01.01.2022	Acct: 10-174-225-0000	HRA/CHOICECARE CARD		
Desc:	HRA 12.26.2021-01.01.2022	Acct: 10-312-225-0000	HRA/CHOICECARE CARD		
Desc:	HRA 12.26.2021-01.01.2022	Acct: 10-221-225-0000	HRA/CHOICECARE CARD		
12.28.2021	FSA/HRA 12.19.2021-12.25.2021	0.00	\$2,875.04	0.00	2,875.04
Desc:	FSA 12.19.2021-12.25.2021	Acct: 10-012-200-0510	SECTION 125 HEALTH CARE ACCT		
Desc:	HRA 12.19.2021-12.25.2021	Acct: 10-174-225-0000	HRA/CHOICECARE CARD		
Desc:	HRA 12.19.2021-12.25.2021	Acct: 10-211-418-0100	RETIREE HEALTH INSURANCE		
Desc:	HRA 12.19.2021-12.25.2021	Acct: 10-271-225-0000	HRA/CHOICECARE CARD		
Desc:	HRA 12.19.2021-12.25.2021	Acct: 10-211-225-0000	HRA/CHOICECARE CARD		
Desc:	HRA 12.19.2021-12.25.2021	Acct: 10-271-225-0000	HRA/CHOICECARE CARD		
Desc:	HRA 12.19.2021-12.25.2021	Acct: 10-211-418-0100	RETIREE HEALTH INSURANCE		
Desc:	HRA 12.19.2021-12.25.2021	Acct: 10-221-225-0000	HRA/CHOICECARE CARD		

Vendor Total:	3,783.12	0.00	3,783.12
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FUND 1 0 HRA	Bank Total:	3,783.12
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	Holdback Total		311,462.42
Batch Totals:	0.00	169,833.89	0.00
			481,296.31

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