



**TOWN OF
HARTFORD
SELECTBOARD
AGENDA**

Tuesday, December 13, 2022, 6:00pm
Hartford Town Hall, 171 Bridge Street,
White River Junction, VT 05001

This meeting will be conducted in person at Town Hall

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 are Approximate

- I. Call to Order the Selectboard Meeting (6:00)**
- II. Pledge of Allegiance (6:05)**
- III. Local Liquor Control Board (6:05)**
 - 1. New**
 - a. Putnam's Vineyard, LLC, 188 South Main St., WRJ 05001
(1st Class, 2nd Class and Outside Consumption)
- IV. Local Cannabis Control Board: None**
- V. Order of Agenda**
- VI. Selectboard**
 - 1. Public Comment (6:15)**
 - 2. Selectboard Comments and Announcements (6:35)**
 - 3. Appointments (6:45)**
 - New:** Consider the appointment of John Haffner to the Committee
on Housing and Homelessness for a 2-year term beginning
December 13, 2022 and ending December 12, 2024.
 - 4. Town Manager Report and Significant Activity Report (6:55)**
 - 5. Board Reports, Motions & Ordinances**
 - a. Information Technology Budget (7:05)
 - b. Town Solar Overview (7:35)
 - c. VTRANS Presentation Route 4 (7:55)
- VI. Commission Reports**
- VII. Consent Agenda**
 - Approve Payroll Ending: 12/10/2022
 - Approve Meeting Minutes of 11/29/2022; 12/6/2022
& 12/8/2022
 - Approve A/P Manifest of: 12/9/2022 & 12/13/2022
 - Approve Selectboard Meetings: 1/3/2023; 1/5/2023; 1/10/2023;
1/17/2023; 1/19/2023 & 1/24/2023

Note: Already Approved: 12/15/2022 and 12/27/2022.

IX. Executive Session: That in accordance with Vermont's Open Meeting Law 1 V.S.A. § 313, I move that the Selectboard enter into Executive Session: To discuss confidential attorney-client communications of which premature general public knowledge would clearly place the public body or person involved at a substantial disadvantage, and the appointment or employment or evaluation of a public officer or employee.

X. Adjourn the Selectboard Meeting

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. Individuals wishing to address the board should do so during the Public Comment period.

Please Note: The Hartford Selectboard offers public viewing of meetings live at Town Hall, and additionally as a courtesy generally on YouTube, Channel 1085, and Zoom. If a member of the public has technical difficulties accessing this meeting remotely, please alert us by emailing Selectboard@hartford-vt.org.

Inspection Summary

Hartford Fire Department

Inspection 8188



Inspection

Type Liquor License Inspection
Status Completed/Closed
Inspector Thomas Peltier
Unit Number HFM3
Shift FM

Scheduled 11/02/2022 09:00
Inspected On 11/02/2022 09:00
Finished At 11/02/2022 10:00
Next Inspection
Scheduled Peltier
Inspection Length 1.00

Occupant

Occupant Name Putnam's Vineyard
Building Name Assembly Occupancy
Contact Name Kelsey Rush
Address 188 S MAIN ST
City, State and Zip White River Junction, VT 05001-
Phone 802-899-0405

Owner

Owner / Company EXECUSUITE LLC
Contact Name TIM SIDORE
Address 77 BANK ST
City, State and Zip LEBANON, NH 03766-
Phone 603-322-3260

Comments

Liquor License Fire Inspection:

Initial Inspection: 11/02/2022
Final Inspection: 11/23/22
Occupancy Type: Assembly Occupancy
Occupancy Status: GRANTED

Initial Inspection Notes:

All noted violations shall be properly addressed and completed within a limited but reasonable time. Immediate life safety hazards shall be addressed and corrected IMMEDIATELY. A response with a plan of action is REQUIRED within 30 days of receipt of this fire inspection report - A final inspection shall be completed before a clear fire inspection report can be obtained. Please contact me by phone 802-299-7013 or by email at tpeltier@hartford-vt.org when violations are completed and or a plan of corrective action is ready for review.

Violation Summary

Status	Violation	Location
Closed	9.9 - Portable Fire Extinguishers	Building

Date: 11/29/2022

Page: 1

Portable fire extinguishers shall be located, installed, inspected and maintained in accordance with NFPA 1 section 13.6.

Comments: - Fire extinguishers noted as out of inspection date.

Required Action: - Fire extinguishers shall be inspected by qualified professional and display proper inspection tags.

Closed

13.2.10.1 - Marking of Means of Egress

Means of egress shall be provided with signs in accordance with Section 7.10.

Building

Comments: - Exit Signs noted as not in proper working order.

Required Action: - Emergency power equipment for egress illumination shall be in proper working order and properly maintained at all times.

Closed

13.2.9.1 - Emergency Lighting

Emergency lighting, other than that permitted by 13.2.9.3, shall be provided in accordance with Section 7.9.

Building

Comments: - Emergency lighting noted not in proper working order.

Required Action: - Emergency power equipment for egress illumination shall be in proper working order and properly maintained at all times.

Closed

11.1.5 - Extension Cords

Extension cords and flexible cords shall not be affixed to structures; extend through walls, ceilings, or floors, or under doors or floor coverings; or be subject to environmental or physical damage.

Building

Extension cords shall not be used as a substitute for permanent wiring.

Comments: - Extension cords noted in permanent use and exposed to damage.

Required Action: - Flexible cords or cables used as a substitute for fixed wiring to supply outlets in rooms or areas shall be removed and, where required, shall be replaced with permanently installed receptacles using an approved wiring method.

Tickler History

Date Type Inspector Narrative

Signatures

Inspector

Thomas Peltier

Date

11/29/22

Establishment PUTNAM'S VINEYARD			License Type 13411 - Restaurant - Seating 51-100 License		
Physical Address 188 S MAIN ST			City/State/Zip Code White River Junction/VT/05001		
Licensee Name PUTNAM'S VINEYARD LLC			Inspection ID # 42527		
Date 10/17/2022	Time In/Time Out 10:35 AM/11:06 AM	Telephone 8028990405	Purpose of Inspection: Opening		

Item	Debit Points	Description	Item	Debit Points	Description	Item	Debit Points	Description
Foodborne Illness Risk Factors			17	0	Thermometers, Chemical Kits and Pressure Gauges Provided	Insect & Rodent Control		
Supervision			18	1	Single-Service Articles Stored and Dispensed	*35	4	Establishment free of insects, rodents and pests
1	In	Person in charge present, demonstrates knowledge and performs duties	19	2	No Re-Use of Single-Service Items	Floors, Walls & Ceilings		
Food Source			Food Equipment & Utensils - Cleanliness			36	1	Floors are properly constructed and maintained.
*1(a)	5	Food is obtained in sound condition and from acceptable sources.	20	1	Dry Cleaning and Pre-Cleaning Methods	37	1	Walls, ceilings and attached equipment are properly constructed and maintained.
Food Protection			21	2	Warewashing and Rinsing	Lighting		
2	1	Food is in acceptable container and properly labeled.	*22	4	Sanitization Rinse	38	1	Light bulbs are protected and of adequate intensity.
*3	5	Potentially Hazardous Food Temperature Requirements	23	1	Use of Wiping Cloths	Ventilation		
*4	4	Preventing Cross Contamination	24	2	Cleaning Food-Contact Surfaces of Equipment and Utensils	39	1	Rooms and equipment have adequate and clean ventilation.
5	1	Adequate Facilities to Maintain Product Temperature	25	1	Cleaning of Nonfood-Contact Surfaces	Dressing Rooms		
6	2	Thawing Potentially Hazardous Food	26	1	Storage of Clean Equipment and Utensils	40	1	Adequate and Clean
Personnel			Water System			Miscellaneous Inspection Items		
*7	4	Unwrapped Foods: Return and Reservice	*27	5	Water Supply	*41	5	Poisonous or Toxic Materials
8	2	Food Protected from Contamination	Sewage Disposal			42	1	Premises Free of Rubbish, Litter, Unnecessary Articles
9	2	Handling of Food Minimized	*28	4	Sewage System and Disposal	43	1	Separation from Food Operation Areas
10	1	In-Use Dispensing Equipment	Plumbing			44	1	Clean and Soiled Linens
Personnel			29	1	Plumbing Properly Maintained and Installed	Total Debit Points: 1		
*11	5	Restriction of Employees with Infections and Communicable Diseases	*30	5	No Cross-Connection, Backflow or Back Siphonage	Rating Score: 99		
Food Equipment & Utensils			Toilet & Handwashing Facilities					
*12	5	Acceptable Hygiene Practices	*31	4	Fixture Requirements			
13	1	Uniforms, Bib Aprons, and Effective Hair Restraints	32	2	Miscellaneous			
Food Equipment & Utensils			Garbage & Refuse Disposal					
14	2	Food & Ice Contact Surfaces	33	2	Facilities on the Premises			
15	1	Non-Food-Contact Surfaces	34	1	Construction and Cleanliness			
16	2	Dishwashing Facilities						

Observations and Corrective Actions				
Violations cited in this report must be corrected within the inspector's specified timeframes				
Item Number	Violation of Code	Priority Level	Comment	Correct By Date
17	5-207.17		Testing strip or device was not used to accurately measure the concentration of sanitizing solution.	

Inspection Published Comment:
Approved for license: 10/17/22

Visit Date	Person In Charge	Person In Charge Signature	Sig. Date	Public Health Inspector	Public Health Inspector Signature	Sig. Date	Time In	Time Out
10/17/2022	Kelsey Rush		10/17/2022	Gordon Lodewyk		10/17/2022	10:35 AM	11:06 AM



James Turner

1st Class Server Training Program 2022 (Final Exam)

October 27, 2022

100%



Kelsey Rush

1st Class Server Training Program 2022 (Final Exam)

October 26, 2022

95%

Hartford Police Department

Memo



To: Lisa O'Neil, Sherry West

From: Acting Chief Connie Kelley *CKKelley*

CC:

Date: October 26, 2022

Re: Liquor Licenses

The following establishment and subsequent person(s) listed on the application have been checked through the Hartford Spillman RMS system as well as the Vermont Spillman RMS system. This check did not reveal any recent activity that would negatively impact their respective application.

Putnam's Vineyard, LLC
188 S Main St

Kelsey Jade Rush
James Whitney Turner, Jr

LEASE

This Lease is made on this 7th day of April, 2022, by and between **EXECUSUITE, LLC**, a Vermont limited liability company with a principal place of business in the City of Lebanon, Grafton County, New Hampshire ("Landlord") and **Putnam's Vineyard, LLC**, a Vermont limited liability company with a principal place of business in the Village of White River Junction, Town of Hartford, Windsor County, Vermont ("Tenant").

Article I. BASIC PROVISIONS.

Premises Address	Freight House 188 South Main Street White River Junction, VT 05001
Initial Term	April 15, 2022 - April 30, 2025
Extended Term	Option Term (Section 3.2)
Landlord's Address	Execusuite, LLC 77 Bank Street Lebanon, NH 03766
Tenant's Address	Putnam's Vineyard, LLC PO Box 1159 White River Junction, VT 05001

Article II. LEASE OF PREMISES.

Section 2.1 PREMISES.

In consideration of the mutual covenants and agreements contained herein, Landlord hereby leases to Tenant certain premises and restaurant equipment, together with all appurtenances and rights granted with respect to certain common facilities which premises are described as follows:

Suites 109-110 comprised of 1,600 +/- SF and the adjacent exterior decks commonly known as the Engine Room, located at the "Freight House" on 188 South Main Street, White River Junction, VT, for use as a flower and plant retail shop.

restaurant, bar/lounge and other related activities associated with such use for the TENANT. This includes the premises as shown on Exhibit A attached and incorporated herein by this reference, and use of the common area of the building, in common with other tenants.

Section 2.2. BUILDING.

Section 2.2.1. Building. The building of which the Premises are a part of the "Freight House" located on South Main Street, White River Junction, Vermont.

Section 2.2.2. Future Development. Tenant acknowledges that Landlord may, at Landlord's election, seek to acquire building permits and/or site plan approvals for the construction and expansion of the Freight House. If and when Landlord receives a building permit or permits and/or site plan approval or approvals for such expansion, Landlord agrees that it will use its best efforts to ensure that construction undertaken pursuant to such permits and approvals shall not negatively impact Tenant's operation of its business at the Premises.

Section 2.3. COMMON FACILITIES.

Section 2.3.1. Tenant's Rights. Landlord grants to Tenant, its employees and invitees, in common with other tenants, including without limitation Landlord, and their employees and invitees (the "Other Tenants"), the right and easement to use all of the sidewalks, driveways, parking areas, alleys, service areas, landscaping, and other facilities of the Freight House designed for use by all occupants of the Freight House (the "Common Facilities"). Landlord agrees to allow Tenant, in common with the Other Tenants, uninterrupted use of the Common Facilities, and unobstructed pedestrian and vehicular access to the Common Facilities from other areas of the Freight House, and from South Main Street, at all times except during reasonable periods of time required to provide necessary maintenance or repairs.

Section 2.3.2. Occupant and Employee Parking. Landlord may require all occupants of the Freight House and their employees, including Tenant who agrees to comply with said requirement, to park their automobiles in portions of the parking area designated for such purposes located in the parts of the Freight House least likely to be used by the customers of the Tenant and the other tenants and occupants of the Freight House, and prevent commuter parking in the parking area. Landlord further agrees to provide lighting for all portions of the parking area.

Section 2.4. POSSESSION.

Section 2.4.1. Delivery of Possession. Landlord shall put Tenant in complete and

exclusive possession of the Premises on April 15, 2022 (the "Delivery Date")

Section 2.4.2. Condition of Premises. The premises are being delivered in an "as is" condition, with the exception of Landlord's fit-up described in Section 2.4.3 below. Notwithstanding the foregoing, Landlord shall remove all personal property from the Premises prior to delivery and Landlord warrants that upon delivery of possession (i) the heating system, and all other mechanical systems of the Premises will be in good order and condition, and (ii) the Premises will be weather tight. Tenant acknowledges that Landlord has plans to undertake and establish other and further improvements to the Freight House in the future but that Landlord shall have no obligation to do so.

Section 2.4.3. Landlord's Fit-Up. Landlord shall have final approval of all fit-up work, including any cosmetic or aesthetic changes. Approval must be in writing and issued prior to the commencement of any work. Landlord shall contribute the following to the fit-up of the premises:

- 1) Construction of a demising wall at the north end of Suite 109, including a painted finish. Tenant may specify a paint color, otherwise Landlord shall match existing interior wall color(s).
- 2) Landlord shall remove any stored items not related to the space.

Article III. TERM

Section 3.1. COMMENCEMENT DATE; DURATION.

The Commencement Date shall be, and the Initial Lease Term shall begin on April 15, 2022. The Term shall end at midnight on April 30, 2025, unless the Term is extended or earlier terminated. On or before October 31, 2024, Tenant shall notify Landlord in writing of intent to vacate at the end of the Initial Term.

Section 3.2. OPTIONS.

Tenant may exercise a Renewal Lease Term by notifying Landlord in writing on or before October 31, 2024.

Article IV. RENT, ADDITIONAL CHARGES AND SECURITY DEPOSIT.

Section 4.1. BASE RENT.

Section 4.1.1. Tenant shall pay Base Rent, monthly, in advance on the first day of each month, in the amount of \$2,667.00 per month during the Initial Term. Due at the

time this agreement is signed shall be the first two months' rent.

Section 4.1.2 If any payment of Base Rent is not made within ten (10) days after the date such payment is due, Tenant shall pay a late charge equal to 10% of the amount of such late payment. Such late payment charge shall be in addition to all other remedies available to Landlord.

Section 4.1.3 The Base Rent for Year 2 shall be \$2,933.00 per month. The Base Rent for Year 3 shall be \$3,200.00 per month.

Section 4.1.4 The Base Rent for Year 4 shall be \$3,333.00 per month. The Base Rent for Year 5 shall be \$3,466.00 per month. The Base Rent for Year 6 shall be \$3,600.00 per month.

Section 4.2. ADDITIONAL RENT.

Landlord shall receive a \$200.00 per month credit at Tenant's business on premises, to be used at Landlord's discretion.

Section 4.3. SECURITY DEPOSIT.

Tenant shall pay to Landlord a security deposit in the amount of \$2,667.00, due at the time this agreement is signed.

Landlord may, at its option and at any time and from time to time, use the security deposit, in whole or in part, to cure any default of Tenant hereunder. Landlord shall promptly notify Tenant of any such use of the security deposit and shall, within thirty days following the expiration of this lease or any renewals, return the security deposit, or so much of it as remains unused to cure a default, to Tenant. Tenant agrees to reimburse Landlord's Security Deposit Account for any amounts expended by Landlord to cure a default.

Section 4.4. EARLY TERMINATION AND LEASE BUYOUT.

Tenant may terminate this Agreement early by giving written notice and paying Landlord a lease buyout fee equal to six months' rent, at the then-current rental rate. Tenant remains responsible for any rent, utilities or other charges due to Landlord prior to delivery of written notice of termination. In addition, Tenant is responsible for any damages or alterations to the premises, and will reimburse Landlord for any costs associated with restoring the premises to its original condition.

Article V. USE.

Section 5.1. PERMITTED USES.

The Premises may be utilized by Tenant for a flower and plant shop, restaurant and bari/lounge, and for any other legal purpose not prohibited by the terms of this Lease.

Section 5.2. RESTRICTED AND PROHIBITED USES.

Section 5.2.1 Prohibited Uses. Without the express written consent of the Landlord, which may be withheld in Landlord's absolute discretion, no part of the Premises shall be used for any of the following: (i) school, library, reading room, or house of worship; (ii) adult bookstore, a so-called "head" shop, off-track betting or check cashing facility (other than a commercial bank, financial services institution or ATM facility); (iii) car wash, automobile repair work or automotive service, automobile body shop, automobile boat, trailer or truck leasing or sales, or Laundromat; (iv) funeral parlor, animal raising or storage, pawn shop, flea market or swap meet, junkyard; (v) drilling for and/or removal of subsurface substances, dumping, disposal, incineration or reduction of garbage or refuse, other than in enclosed receptacles intended for such purposes; (vi) any use which constitutes a public or private nuisance or produces objectionable noise or vibration or any other use which would place an undue burden on parking.

Article VI. ALTERATIONS; SIGNS.

Section 6.1. TENANT'S ALTERATIONS.

Tenant may, at its expense, make any non-structural alterations or improvements in the Premises which it may deem necessary or desirable ("improvements"). Tenant may make structural alterations or improvements to the Premises only with the prior written consent of Landlord, which consent shall not be unreasonably withheld. Tenant shall not be required to, but may remove any such improvements at any time before the expiration of the Term, or within 30 days following the sooner termination of this Lease, provided that Tenant shall not remove any structural improvements and Tenant shall repair any damage caused by such removal.

Section 6.2. TENANT'S PERMITS.

Landlord agrees to cooperate with Tenant in obtaining any permits or licenses which may be necessary in connection with any construction alterations, improvements, repairs, signage, or other work permitted under this Lease including executing applications for such permits and licenses. All costs and expenses incurred in making

application for and/or obtaining such permits and licenses shall be borne by the Tenant.

Section 6.3. LIENS.

Tenant shall keep the Premises free from any mechanics' or materialsmen's liens for labor or materials furnished Tenant; provided that Tenant shall have 30 days after notice of any such lien to remove such lien by bonding or other manner or to otherwise provide Landlord adequate security against such lien.

Section 6.4. EQUIPMENT AND FIXTURES.

Section 6.4.1 Tenant's Fixtures. Any fixtures, equipment, signs or other property installed at or on the Premises by Tenant shall remain Tenant's property, and Tenant shall have the right to remove such property at any time before the expiration of the Term provided Tenant shall repair any damage caused by such removal.

Section 6.4.2 Landlord's Equipment and Fixtures. All Equipment (see Exhibit B) and the building fixtures which are a part of the Premises (see Exhibit B) shall be maintained in good order by Tenant and Tenant shall be responsible for all repairs necessary to maintain such condition. In the event any of Landlord's Equipment and fixtures cannot be repaired, Tenant shall replace such Equipment and fixtures at their expense. All such Equipment and fixtures shall be returned to Landlord at the expiration of this Lease in good working order and in the same condition as at the Commence date, reasonable wear and tear excepted, excluding any equipment shown on Exhibit B which has been purchased by Tenant.

Section 6.5. SIGNS.

Premises Sign. Tenant shall not erect any signs on or affixed to the premises without the express prior written permission of Landlord, which shall not be unreasonably withheld. In the event such permission is granted, Tenant shall be responsible for obtaining at its sole expense all necessary or required permits and Tenant shall conform to all applicable laws, rules and regulations, including, but not limited to, the Hartford Zoning Ordinance, whether currently in effect or hereafter enacted. The cost to erect any such sign shall be borne solely by Tenant. Landlord agrees to cooperate with Tenant in obtaining any permits for signs following Landlord's approval.

Article VII. INSURANCE.

Section 7.1. LANDLORD'S INSURANCE.

Section 7.1.1. Liability Insurance. Landlord shall at all times during the Lease Term maintain insurance covering (i) Landlord's liability with respect to any construction that Landlord may perform in connection with the Premises or the Freight House, and (ii) Landlord's liability for ownership, maintenance and use of the Premises and the Common Facilities. Such insurance shall provide limits of not less than One Million Dollars (\$1,000,000) combined single limit coverage and umbrella coverage of at least Five Million Dollars (\$5,000,000).

Section 7.1.2. Property Insurance. Landlord shall at all times during the Term maintain all-risk property insurance covering the Premises, the Building, and the remainder of the improvements in the Freight House against loss or damage resulting from fire and other insurable casualties. Such insurance shall be on a ninety per cent (90%) replacement cost basis. In the event of any casualty, all property insurance proceeds shall be made available for restoration purposes as provided in Article X, unless prohibited by Landlord's mortgagee, if any.

Section 7.2. TENANT'S INSURANCE.

Tenant shall at all times on and after the Delivery Date (or earlier should Tenant earlier enter the Premises), during the Lease Term, and during the Extension Period maintain insurance covering (i) Tenant's liability with respect to any construction that Tenant may perform in connection with the Premises, and (ii) Tenant's liability for occupation and use of the Premises. Such insurance shall provide limits of not less than Two Million Dollars (\$2,000,000) general aggregate coverage. Such insurance shall include dram shop liability insurance. Execusure, LLC shall be named as additional insured under such policies, copies of which shall be provided to Landlord annually during the term of this lease. Tenant acknowledges that Landlord's insurance provides no coverage for Tenant's property and Tenant shall maintain such insurance coverage as it desires with respect to Tenant's property in the Premises.

Section 7.3. RELEASE; WAIVER OF SUBROGATION.

Landlord and Tenant each hereby release the other from liability for damage to the property of the other to the extent of insurance maintained or required to be maintained hereunder. Landlord and Tenant shall use reasonable efforts to obtain waivers of subrogation rights by the insurers against Landlord or Tenant, as the case may be, in all property insurance policies affecting any portion of the Freight House in which Landlord or Tenant is not a named insured.

Section 7.4. INCREASES IN COVERAGE.

No more often than once every three years during the Term, Landlord and Tenant shall agree, if warranted, to an amendment of the insurance limits required to be

maintained hereunder to commercially reasonable levels. In the event of a dispute with regard to the appropriate amount of coverage, Landlord and Tenant agree that Tenant's insurance coverage shall be increased at the rate of 3% per year.

Section 7.5. INDEMNITY.

Section 7.5.1. Landlord's Indemnity. Landlord shall defend, indemnify and save harmless Tenant and its agents and employees against all costs, damages or claims, including without limitation claims regarding hazardous materials or claims, arising out of any act or omission by Landlord or its agents or employees. Landlord shall defend all actions brought against Tenant, its agents or employees, for which Landlord is responsible for indemnification hereunder, and if Landlord fails to do so, Tenant may, at the cost and expense of Landlord, and upon notice to Landlord, defend such actions, and Landlord shall pay and discharge any and all judgments that arise therefrom.

Section 7.5.2. Tenant's Indemnity. Tenant shall defend, indemnify and save harmless Landlord and its agents and employees against all costs, damages or claims, including without limitation claims regarding hazardous materials or claims, arising out of any act or omission by Tenant or its agents or employees. Tenant shall defend all actions brought against Landlord, its agents or employees for which Tenant is responsible for indemnification hereunder, and if Tenant fails to do so, Landlord may, at the cost and expense of Tenant and upon notice to Tenant, defend such actions, and Tenant shall pay and discharge any and all judgments that arise therefrom.

Article VIII. MAINTENANCE, REPAIRS AND UTILITIES.

Section 8.1. TENANT'S OBLIGATIONS.

Tenant shall maintain the interior of the Premises and the plate glass, awning, vestibules and exterior doors serving the Premises in good order and repair, including making all repairs necessitated by any act or omission of Tenant, its agents, employees or invitees. Tenant shall quit and surrender the Premises broom clean, in the same order and condition as the Premises are in on the Delivery Date or may be put in during the Term, ordinary wear and tear, and damage caused by casualties which are fully covered by insurance, excepted.

Section 8.2. LANDLORD'S OBLIGATIONS.

Landlord shall (i) maintain the exterior and structural portions of the Building and other improvements in the Freight House in good order and repair; (ii) remove snow, ice and debris from the roof of the Building as necessary; (iii) maintain existing lighting of the parking areas; (iv) promptly remove snow, ice, dirt and debris from the parking area.

and maintain the parking lot in good working condition, and provide lawn care and landscaping of the premises. Landlord shall replace any building fixture (see Exhibit C) which cannot be repaired at a commercially reasonable cost, so long as such failure is not the result of Tenant's failure to provide reasonable and necessary maintenance and repair of such building fixture.

Section 8.3. UTILITIES.

Landlord shall provide and maintain connections with the local water supply, sewer system, propane, and electrical utilities and may provide for separate meters for Tenant's use of such utilities where appropriate. In the event any utility is separately metered, Tenant shall pay the utility providers directly. If any utility is not separately metered, Landlord shall pay such utility in the first instance and shall apportion the cost of such utility between all tenants based upon usage. Tenant shall reimburse Landlord for its share of any such utility within 15 days of presentation of a written bill from Landlord for Tenant's share of any such utility. In the event that any utility service is interrupted or fails as a result of or occasioned by the negligent act or omission of Landlord, its employees, agents or contractors, Tenant's rent shall abate each day after the 5th consecutive day that such interruption or failure continues.

Article IX. ASSIGNMENT

Section 9.1. ASSIGNMENT BY TENANT.

Tenant may not assign this Lease or sublet the Premises without the prior written approval of Landlord, which shall not be unreasonably withheld.

Section 9.2. ASSIGNMENT BY LANDLORD.

Landlord may assign this Lease. However, such assignment shall be conditioned upon the assignee granting to Tenant a Certificate of Non-Disturbance and Attornment confirming that so long as Tenant observes and performs its covenants under this Lease it shall not be disturbed and its rights under the Lease shall be recognized by the assignee.

Article X. CASUALTY, RESTORATION.

Section 10.1. RESTORATION.

Upon the occurrence of any damage due to fire or other casualty, Landlord shall restore the Premises, the Building and the improvements to the Common Facilities to substantially the same condition they were in prior to such casualty. Landlord shall

undertake such restoration with due diligence and in any event shall commence restoration within 30 days after resolution of Landlord's insurance claim for such casualty. If for any reason Landlord fails to restore the premises within 180 days of such casualty, Tenant may terminate this Lease by written notice to Landlord given any time after such 180 day period has expired and before restoration is substantially complete.

Section 10.2. RENT ABATEMENT; SUSPENSION OF TERM.

If any casualty results in the suspension of business in the Premises, all rents and additional charges shall abate from the date of such suspension of business until ten (10) days following completion of restoration and the Term shall not be extended automatically; provided, however, that Tenant agrees to confer in good faith with Landlord to consider an extension of the Term of the Lease that would bear a reasonable relationship to Landlord's planned investment in the restoration of the Premises.

Article XI. EMINENT DOMAIN.

Section 11.1. TOTAL.

If the entire Premises are taken under the power of eminent domain, this Lease shall terminate on the date Tenant is deprived of possession pursuant to such taking. For the purposes of this Article XI, a taking under the power of eminent domain shall include conveyances or dedications made in settlement of, or in lieu of, condemnation proceedings.

Section 11.2. PARTIAL.

If under the power of eminent domain, by one or more takings, (i) 20% or more of the Premises is taken, or (ii) the ingress and egress to and from the Freight House is eliminated, Tenant may terminate this Lease by written notice to Landlord within ten (10) days of such occurrence. If Tenant does not elect to terminate this Lease, Landlord will restore the remainder of the Premises and the Common Facilities as soon as possible to as close to its former condition as is reasonably achievable without excessive expense.

Section 11.3. RENT ABATEMENT.

In the event any partial taking results in the taking of 20% or less of the Premises, rent shall abate in proportion to the percentage of space so taken.

Section 11.4. AWARD.

In the event of any taking of the Premises, whether a total taking or a partial taking, Tenant shall be entitled to make a claim for Tenant's interest in the Premises against the condemning authority. Tenant shall have no claim against any damages or compensation awarded to Landlord.

Section 11.5. NOTICE.

Landlord shall give Tenant written notice of any total or partial taking under the power of eminent domain within fifteen (15) days of receipt by Landlord of notice of any such proposed taking of the Premises.

Article XII. DEFAULTS; REMEDIES.

Section 12.1. TENANT'S DEFAULTS.

If Tenant (i) fails to pay rent or make any other payment due hereunder for more than ten (10) days after Tenant receives notice of such failure from Landlord, or (ii) fails to perform or observe any other agreement or condition contained herein and such failure is not cured or corrected within twenty (20) business days after Tenant receives notice from Landlord of such failure (or such longer period as may reasonably be required to correct such failure if within such twenty (20) business day period Tenant shall commence to cure or correct the same and thereafter diligently pursues such action to completion), then Landlord shall have the right to terminate this Lease by written notice to Tenant and thereupon may recover possession of the Premises in the manner prescribed by law.

Section 12.2. REMEDIES.

In case of termination under Section 12.1 above, Tenant agrees to pay to Landlord as damages (i) Landlord's reasonable out-of-pocket costs incurred in terminating this Lease and recovering possession of the Premises, including without limitation reasonable attorney's fees, (ii) the reasonable costs of re-letting the Premises, (iii) a monthly amount for the duration of the Term or the Extension Period, as the case may be, equal to the amount of the Base Rent plus additional charges which exceeds the amount of rent and additional charges received by Landlord, if any, by re-letting the Premises. Landlord agrees to use its best efforts to mitigate its damages by re-letting the Premises at then existing commercially reasonable rates.

Article XIII. QUIET ENJOYMENT.

Section 13.1. QUIET ENJOYMENT.

If Tenant shall not be in default beyond any applicable grace period, Tenant shall peaceably and quietly occupy and enjoy the full possession and use of the Premises and the use of the Common Facilities as herein provided for the Term of this Lease. The foregoing notwithstanding, Tenant agrees to permit Landlord, its agents and employees, access to the Premises at all reasonable times, and, excepting only emergencies, upon reasonable advance notice, for purposes of inspecting the same, making any necessary repairs, and/or undertaking any work that may hereafter be required for compliance with any law or other regulation enacted by governmental activity.

Section 13.2. SUBORDINATION.

This Lease and Tenant's rights hereunder are subject and subordinate to (i) all existing third party rights in and to the Premises and the Freight House, (ii) all existing liens, restrictions, easements and other encumbrances of record, (iii) all laws and regulations now in effect or hereafter enacted by any governmental authority having jurisdiction over the Premises and the Freight House, and (iv) any mortgages or other security instruments which Landlord may at any time, or from time to time, place upon the Premises and the Freight House. Tenant agrees to promptly execute and deliver, at Landlord's request, any and all documents or instruments prepared by Landlord or Landlord's mortgagee subordinating this Lease and Tenant's rights hereunder to such other interests. Landlord agrees to use its best efforts to obtain from those having such rights and interests in the Premises and the Freight House a Certificate of Non-Disturbance and Affirmment confirming that so long as Tenant observes and performs its covenants under this Lease it shall not be disturbed and its rights under the Lease shall be recognized by the assignee.

Section 13.3. MEMORANDUM OF LEASE.

At the request of either party, the other shall execute and deliver to the requesting party a memorandum of lease, prepared in conformance with Vermont law at the sole expense of the requesting party, for recording in the Land Records of the Town of Hartford, Vermont.

Article XIV. GENERAL PROVISIONS.

Section 14.1. NOTICES.

Notices and demands required or permitted to be given hereunder shall be in writing and shall be effective when delivered, by whatever means, to the parties' respective Addresses stated in Article I of this Lease or to such other address as a party

shall designate by written notice to the other in compliance with this Section 14.1

Section 14.2. HOLDING OVER.

Should Tenant hold over in possession of the Premises after the expiration of the Term, this Lease shall continue as a tenancy at will upon the terms and conditions herein contained. The tenancy at will may be terminated by either party upon sixty (60) days written notice to the other.

Section 14.3. NO WAIVER, REMEDIES.

The failure of Landlord or Tenant to insist upon strict performance by the other of any provision of this Lease shall not be deemed to be a waiver of such party's right to insist upon strict performance in the future. All rights and remedies provided for herein or otherwise available at law or in equity are intended by the parties to be cumulative and the exercise of one or more rights or remedies by a party shall not preclude that party from exercising any or all other rights and remedies available to it.

Section 14.4. SUCCESSORS.

All of the provisions of this Lease shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, legal representatives, successors and assigns.

Section 14.5. INTERPRETATION; VERMONT LAW

The captions and headings of the Articles and Sections contained herein are for convenience only and do not define, limit, construe or describe the scope or intent of such Articles and Sections. This Lease shall be interpreted and construed in accordance with the laws of the State of Vermont.

Section 14.7. DELAYS.

If an act of any party, except for the payment of rent, additional rent and/or any other amounts due hereunder, shall be delayed by reason of strikes, material shortages, catastrophes, civil commotions, the actions of any governmental authority, acts of God or any other cause beyond the reasonable control of the acting party, the time for performance of such act required pursuant to this Lease shall be extended for the period of the delay.

Section 14.8. SAVINGS CLAUSE.

Should any provision of this Lease be declared unconstitutional or void as contrary to public policy, or should the application hereof to any person or circumstance be held invalid for any reason whatsoever, the remainder of the provisions contained herein, and the application hereof to other persons or circumstances, shall not be affected thereby and shall continue in full force and effect.

Section 14.9. ESTOPPEL CERTIFICATES.

Either party shall, within ten (10) days after each request by the other, execute, acknowledge and deliver to the requesting party a statement in writing certifying that the Lease is unmodified and in full force and effect (or if there have been modifications, that the same is in full force and effect as modified and stating the modifications) and the dates to which the rent has been paid in advance, if any, and stating whether or not the requesting party is in default in performance of any covenant, agreement or condition contained in this Lease and, if so, specifying each such default. Any such statement may be conclusively relied upon by the party requesting it and by any person to whom the same is exhibited and the certifying party shall be estopped to deny the truth of the representation contained therein.

Section 14.10. TIME IS OF THE ESSENCE.

TIME SHALL BE DEEMED TO BE OF THE ESSENCE.

Section 14.11. ADDITIONAL COVENANTS (RESTAURANT).

Tenant covenants and agrees as follows.

(a) To acquire, maintain and comply with any and all necessary local, state or federal licenses or permits required for Tenant's development and use of the Premises, including, but not limited to, any building permits, health permits and liquor licenses.

(b) To pay for all water consumed on the Premises, the cost of which water (and Tenant's sewer usage) shall be separately metered at Landlord's election and at Tenant's sole cost and expense. If water usage is not separately metered, Tenant's water and sewer costs shall be determined by Landlord. The parties acknowledge that the costs of Tenant's actual water consumption are substantially greater than its pro-rata share of water costs for the Freight House.

(c) To maintain the strictest standards of cleanliness within and without the Premises, such that the Premises and all common areas adjacent thereto shall at all

times be neat, clean, sanitary and free from all dirt, grease, refuse, debris, offensive odors (including any odors which shall constitute a nuisance as to other occupants of the Freight House), and Pests (as hereinafter defined)

(d) To have contracted for and conducted bi-annually, or with such greater frequency as circumstances may require, inspections of the Premises for the presence in, on, under, or within the Premises of any insects, rodents, vermin or other pests (collectively, "Pests"), which inspection shall be conducted by a licensed person having experience in the detection and control of Pests. If any such inspection shall reveal the presence of Pests, Tenant shall immediately cause the extermination of the same, such extermination to be conducted in strict compliance with any and all applicable laws, ordinances and regulations and with any of the provisions of the Lease pertaining to hazardous wastes or substances. If at any time during or after the Term of the Lease, Pests shall be detected in any portion of the Freight House other than the Premises, and the presence thereof shall be related directly or indirectly to the conduct of Tenant's business upon the Premises, the removal and extermination of such Pests shall be performed at Tenant's expense. Tenant must engage and provide a copy of such written agreement to Landlord within seven (7) days of Commencement Date of the Lease.

(e) To pay to Landlord, as additional rent, on demand, the entire amount (and not a pro rata share) of any increase in the rate of insurance on the Freight House attributable to the operation of Tenant's restaurant business (as opposed to a store engaged in the retail sale of goods and merchandise or professional office) within the Premises.

(f) To store all trash and refuse in sealed containers inside the Premises or within an outside dumpster or similar garbage storage unit to be obtained by Tenant at its own cost and expense (which dumpster or other unit shall be kept in a location specified by Landlord), and to provide for the prompt and regular removal of any such trash and refuse. Without limitation to the foregoing, Tenant shall at all times keep the sidewalks, loading docks, stairways, common hallways and parking areas adjacent to the Premises clean and free from trash and refuse.

(g) To dispose of all grease in a safe and sanitary manner that shall not result in any damage, clogging or other harm or malfunctioning to or of the plumbing and sewerage disposal systems serving the Premises. If at any time during or after the term of the Lease, any such damage to the plumbing or sewerage disposal systems occurs to the Premises, or to any other tenant's systems within the Freight House, repairs to such systems shall be at the Tenant's sole cost and expense. Tenant shall have the grease trap professionally serviced on an annual basis.

(h) To regularly clean any roof or wall vents used by the Premises such that

there shall be no accumulation of grease or oil upon the walls or roof of the Premises or adjoining portions of the Freight House, and to clean and restore, at Tenant's sole cost and expense, any surfaces on which any such accumulation does occur.

(i) To keep the Premises in the strictest compliance with all applicable fire codes and regulations, and to keep upon the Premises appropriate fire detection and extinguishment equipment and appliances in good working condition.

" SIGNATURE PAGE TO FOLLOW "

Section 14.12. ENTIRE AGREEMENT.

This Lease contains the entire and exclusive agreement between the parties and may not be modified or amended except by written instrument signed by the party to be bound thereby.

IN WITNESS WHEREOF, the parties have hereunto set their hands on the date first written above.

EXECUSUITE, LLC

by 

Duly Authorized

PUTNAM'S VINEYARD, LLC


Duly Authorized

16-Apr-2022

EXHIBIT B: BAR EQUIPMENT & BUILDING FIXTURES

One (1) Black Velvet Curtain
One (1) Cooler
Eight (8) Taps
One (1) Beer Kegerator
Two (2) Mini-Refrigerators
One (1) Ice Cooler
One (1) Jagermeister Tap Machine
Two (2) Bars
One (1) Liquor Shelf/Mirror
Pendant LED Lights
Under Bar LED Light Band
Awning and Awning Crank
All other fixtures present at commencement of lease



Application ID: DLL - Application - 14637
Application for: Outside Consumption Permit
Category of Business: OCP

Business/ Entity Information

Business/ Entity Name: Putnam's vineyard, LLC	Business ID: 0405906
Business Address: PO Box 1159, Hartford, Vermont 05001	Entity Type: Limited Liability Corporation
Phone: 802-899-0405	Management Type if LLC: Member-managed
Email: krush@putnamsvineyard.com	

Foundational License (if applicable)

License Type:	License Number:
Licensee Name:	License Status:
Licensee Address: , ,	License Start Date:
	License End Date:

Event Contact/s

Person:

Business Role:	Phone:
Business Address: , , ,	Email:

Event Premises Details

Location Name:	Start date and time of event
Location Address: ,	End date and time of event

Approximate Number of Persons Expected

Local Jurisdiction/ Town Clerk:

Describe the type of event/ OCP Area:

There are two raised decks accessible via stairs and enclosed by a railing. The front porch is 10' x 20' (and has Putnam's main door and access to bathrooms inside) and the side porch is 80' x ~7'.

Documents Attached

Name	Document Type	Assosicated With
D-00980	Federal Employee Identification #	LN-024030
D-00984	Articles of Organization	LN-024030
D-00985	Health License	LN-024030
D-00986	Lease or proof of ownership	LN-024030
D-00987	Operating Agreement	LN-024030
D-00988	Proof of Worker Compensation Insurance	LN-024030
D-00995	Map/Area Sketch	LN-024030
D-00980	Federal Employee Identification #	LN-024030
D-00984	Articles of Organization	LN-024030
D-00985	Health License	LN-024030
D-00986	Lease or proof of ownership	LN-024030
D-00987	Operating Agreement	LN-024030
D-00988	Proof of Worker Compensation Insurance	LN-024030
D-00995	Map/Area Sketch	LN-024030

Payment and Acknowledgement

Signed by:

State of Vermont / DLL Application Fee:

20.00

Date and time of Submission:

2022-10-24 18:11:14

State of Vermont / DLL Payment Status:

Local Application Fee:

0

Local Control Payment Status:

false



Application ID: DLL - Application - 14615
Application for: Second Class License
Category of Business: Second Class

Business/ Entity Information

Business/ Entity Name: Putnam's vineyard, LLC
Business ID: 0405906
Business Address: PO Box 1159,
Hartford, Vermont 05001
Entity Type: Limited Liability Corporation
Phone: 802-899-0405
Management Type if LLC: Member-managed
Email: krush@putnamsvineyard.com

People Information

- **Person:**
Kelsey Rush

Business Role:
Business Principal

Email:
krush@putnamsvineyard.com

Business Address:
,
, ,

US Citizen?

Political Position

Phone:

Name: Kelsey Rush

Office:

Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
--------------	----------------------	---------	-----------------

- **Person:**
Kelsey Rush

Business Role:

Email:

Partner

krush@putnamsvineyard.com

Business Address:

US Citizen?

Yes

Political Position

Phone:

2154591313

Name: Kelsey Rush

Office:

Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
--------------	----------------------	---------	-----------------

• **Person:**

James Turner

Business Role:

Partner

Email:

jameswtturnerjr@gmail.com

Business Address:

US Citizen?

Yes

Political Position

Phone:

2154591314

Name: James Turner

Office:

Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
--------------	----------------------	---------	-----------------

Location/ Premises Detail

Location Name:

Do you lease this Premises:

Location Address:

Health License:

Food:13411

Lodging:

Local Jurisdiction/ Town Clerk:

Vermont Tax Department:

Application Submitted

Foundational License (if applicable)

License Type:

License Number:

Licensee Name:

License Status:

Licensee Address:

License Start Date:

License End Date:

Documents Attached

Name	Document Type	Assosicated With
D-00980	Federal Employee Identification #	LN-024030
D-00984	Articles of Organization	LN-024030
D-00985	Health License	LN-024030
D-00986	Lease or proof of ownership	LN-024030
D-00987	Operating Agreement	LN-024030
D-00988	Proof of Worker Compensation Insurance	LN-024030
D-00995	Map/Area Sketch	LN-024030
D-00980	Federal Employee Identification #	LN-024030
D-00984	Articles of Organization	LN-024030
D-00985	Health License	LN-024030
D-00986	Lease or proof of ownership	LN-024030
D-00987	Operating Agreement	LN-024030
D-00988	Proof of Worker Compensation Insurance	LN-024030
D-00995	Map/Area Sketch	LN-024030

Payment and Acknowledgement

Signed by:

Kelsey Rush

Date of Submission:

2022-10-22 14:16:50

Local Application Fee:

70

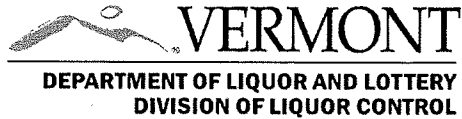
State of Vermont / DLL Application Fee:

70.00

State of Vermont / DLL Payment Status:

Local Control Payment Status:

false



Application ID: DLL - Application - 14604
Application for: First Class Restaurant/Bar License
Category of Business: First Class

Business/ Entity Information

Business/ Entity Name:
Putnam's vineyard, LLC

Business ID:
0405906

Business Address:
PO Box 1159,
Hartford, Vermont 05001

Entity Type:
Limited Liability Corporation

Phone:
802-899-0405

Management Type if LLC:
Member-managed

Email:
krush@putnamsvineyard.com

People Information

- **Person:**
Kelsey Rush

Business Role:
Business Principal

Email:
krush@putnamsvineyard.com

Business Address:
,
, ,

US Citizen?

Political Position

Phone:

Name: Kelsey Rush

Office:

Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
--------------	----------------------	---------	-----------------

- **Person:**
Kelsey Rush

Business Role:

Email:

Partner

krush@putnamsvineyard.com

Business Address:

,
, ,

US Citizen?

Yes

Political Position

Phone:

2154591313

Name: Kelsey Rush

Office:

Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
--------------	----------------------	---------	-----------------

• **Person:**

James Turner

Business Role:

Partner

Email:

jameswtturnerjr@gmail.com

Business Address:

,
, ,

US Citizen?

Yes

Political Position

Phone:

2154591314

Name: James Turner

Office:

Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
--------------	----------------------	---------	-----------------

Location/ Premises Detail

Location Name:

Do you lease this Premises:

Location Address:

,
,

Health License:

Food:13411

Lodging:

Local Jurisdiction/ Town Clerk:

Vermont Tax Department:

Application Submitted

Foundational License (if applicable)

License Type:

License Number:

Licensee Name:

License Status:

Licensee Address:

License Start Date:

License End Date:

Documents Attached

Name	Document Type	Assosicated With
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D-00984	Articles of Organization	LN-024030
D-00985	Health License	LN-024030
D-00986	Lease or proof of ownership	LN-024030
D-00987	Operating Agreement	LN-024030
D-00988	Proof of Worker Compensation Insurance	LN-024030
D-00995	Map/Area Sketch	LN-024030

Payment and Acknowledgement

Signed by:

Kelsey Jade Rush

Date of Submission:

2022-10-21 18:30:54

Local Application Fee:

115

State of Vermont / DLL Application Fee:

115.00

State of Vermont / DLL Payment Status:

Local Control Payment Status:

false



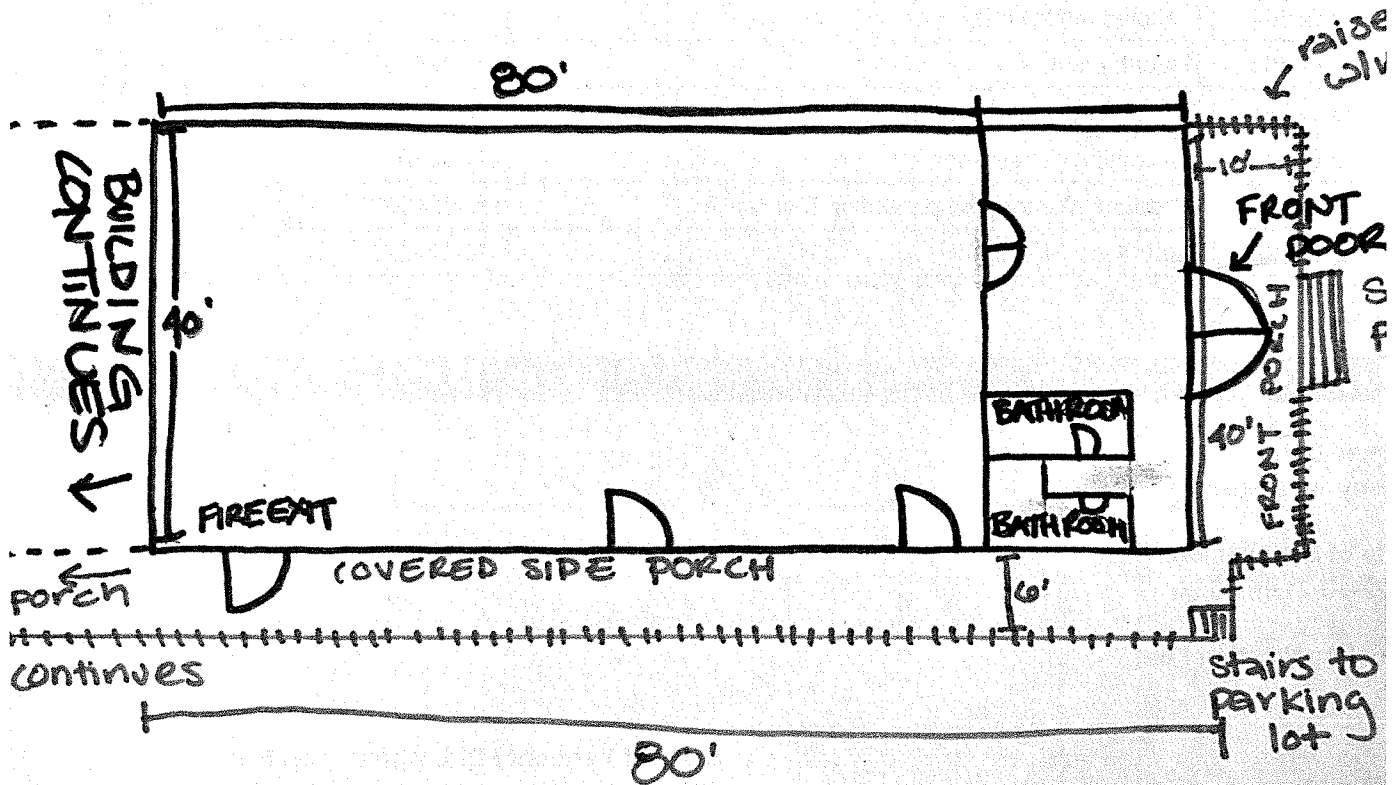
Putnam's vine/yard

188 South Main Street, Unit 110

White River Junction, VT 05001

802.899.0405

www.putnamsvineyard.com



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

ADVISORY BOARD/COMMISSION APPLICATION

Application for X appointment(s) or re-appointment to: Committee on Housing & Homelessness

I. APPLICANT DATA:

Name: John Haffner

Address: ~~195 North Main Street~~ White River Junction, VT 05001

Telephone: (Home) ~~802-295-1234~~ (Work) ~~802-295-5678-140~~ (Other)

Email Address: ~~John.Haffner@vitalcommunities.org~~

How long have you been a Hartford resident? 6 months

Are you a registered voter? yes

II. EDUCATION:

High School: Washington High School; Sioux Falls, SD Year Graduated: 2004

College 1: University of California, Davis Degree Earned: Masters (M.S.)

Course of Study: Community Development Year: 2013

College 2: Queen's University; Kingston, Ontario Degree Earned: Doctorate

Course of Study: Geography and Planning Year: 2021

III. WORK HISTORY:

Please list Employer name & address (most recent first)	Dates of Employment	Position held	Job duties
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<u>Vital Communities - 195 North Main Street White River Junction, VT 05001</u>	<u>Dec 2021 - Present</u>	<u>Program Manager</u>	
---	---------------------------	------------------------	--

Convene meetings and events related to housing and transportation. Build partnerships and networks to address regional housing and transportation needs. Connect stakeholders with housing and transportation technical assistance.

IV. PROFESSIONAL EXPERIENCE:

- a. If you were appointed to a board or commission which meet in the evenings, how many nights a month could you serve? Please provide days of the week which you are generally available.
Would you be available for evening meetings? _____

I can meet during the evenings. I do have young children so I like to limit evening meetings to no more than once a week.

- b. Why do you desire to serve on this advisory board/commission, and what skills/training can you contribute? _____

I've acquired skills and training through professional experience with Vital Communities and my education in community development and urban planning. More importantly, though, my family and I have committed to making Hartford our "forever home" and have a deep desire for civic engagement in local government.

- c. What are your past experiences in Municipal, State or Federal Government? _____

I have worked closely with planning departments across the Upper Valley as part of my role in Vital Communities. I have also worked in community media in California where I filmed local government meetings, so I am quite familiar with the structure of local boards and committees.

- d. What civic or social organizations have belonged to and what positions did you hold? _____

While in graduate school I was on a number of boards and committees. I was a board member for the Queen's Grad Club in Kingston, Ontario. I also served as chair of the Graduate Student Council. I also previously volunteered on community media projects as a video editor and filmmaker.

- e. What do you perceive as areas of need in the municipality which could be addressed by either the administration or one of the advisory boards/commissions? _____

One of the things that interests me about local government is how much influence municipalities have in shaping land use planning. The built environment is always changing at the local level and there are so many infrastructural needs in Hartford related to housing, transportation, public works, etc. that require a collective vision. Advisory boards such as this one play such an important part in that vision.

- f. What might some solutions be? _____

There are once-in-a-generation State and Federal funding opportunities for infrastructure that the Town should seriously consider and prepare to pursue. I also love creative and fun approaches to community engagement and planning such as design charrettes and anything that leverages community media.

- g. Other hobbies/interests: _____

My kiddos keep me pretty busy, but when I do have free time I dabble in woodworking. When I get outside I like biking and hiking. Now that I'm in Vermont I look forward to doing more snowshoeing and skiing.

V. REFERENCES: (Please list three)

Name: <u>Sarah Brock</u>	Telephone: <u>[REDACTED]</u>
Name: <u>Lori Hirshfield</u>	Telephone: <u>[REDACTED]</u>
Name: <u>Allan Reetz</u>	Telephone: <u>[REDACTED]</u>

APPLICANTS SIGNATURE

12/7/2022
DATE

Significant Activity Report

December 13, 2022

Town Clerk

- The Clerk's Office continues to wrap up November election tasks and is preparing for the Town/School Meeting Cycle. The Clerk is preparing a list of offices up for election on voting day for the Annual Town & School Meeting. When completed, the list will be posted at the Clerk's Office, in the Valley news, on the website, the Listserv and social media. Candidate Consent forms and petitions will be due no later than 5pm on January 30th.
- The Clerks are processing liquor and cannabis license applications. We anticipate 2023 Liquor License Renewals will begin coming through the Department of Liquor and Lottery portal in the coming weeks into the first quarter of 2023.
- The Clerk is preparing draft reminder postcards for printing/mailing for both dog licensing and Early Voting for the Annual Town/School meeting election to be mailed in early January.
- The Board of Abatement plans to meet in January to hear requests for abatement received by the Clerk. The date is to be determined. The Board of Civil Authority/Justices of the Peace elected in November will hold an organizational meeting & orientation in the latter part January. The JP two- term begins on February 1, 2023. The date to be determined.

Finance

Final FYE 2022 Audit issued

Preparing to close calendar year 2022

Continued support to departments having project file reviews by external parties

Preparing to complete the required annual US Census Bureau report

Collaboration with staff answering budget presentation questions from the board

Department of Public Works

Highway:

Grading roads

Filling potholes on our gravel roads.

Leaf blowing roads in Quechee.

Help with camper removal and cleanup.

Finished hauling winter sand.

Continued our washout list and clearing debris in front of culverts.

All equipment is currently ready for winter.

Delivered sidewalk tractor to Quechee crew for Quechee sidewalks.

Assist other Departments as needed.

Water:

Completed monthly samples and meter readings.

Training on the new lead and copper rule.

Working on service line replacement plan.

Continue inventorying distribution system.

Assist other Departments as needed.

Wastewater:

Alliance installing Jace equipment at WRJ plant.

Sewer issues on Fern Street

Contractor gave us a quote to install heater at storage building.

Contractor installing new sewer service near Sugar Hill.

Received Aumma valves for the decanters in Quechee.

Training on sidewalk machine for Quechee.

Assist other Departments as needed.

Environmental Sustainability Coordinator

-The Hartford Energy Commission has been in contact with two workforce development programs that want to provide energy efficiency construction trainings in Hartford. One is a two week course provided by Vermont Adult Learning that will provide training in either weatherization, solar panel installation, or heat pump installation. The other program, Trailblazers, is a 7 week program that will train 12-20 woman in energy efficient construction techniques in the fall. Although Trailblazers originally had a \$30,000 price tag when it was presented to the Select Board in August, they have since received federal funding and a \$4,000 grant from the Vermont Council on Rural Development that will now cover the cost of the training in Hartford. The Hartford Energy Commission is looking forward to promoting these programs at events.

- The Wilder One, the developer proposing a large 4.1 Megawatt solar on Route 4 presented to Planning Commission and residents on Monday, December 5th. Commissioners asked questions about the operations and maintenance of the system and concerns over the removal of trees to accommodate the almost 15 acre solar field were discussed. This site does not need a “preferred siting” designation because it is larger than 500 kWh. However, the Planning Commission, Select Board, or Regional Planning Authority can be party to the application process with the PUC. Commissioners felt that given the amount of effort required to participate in this process they would not like to get involved at this time. However, they can get involved in the future if there’s a concern or reason to be involved.

-White River Junction Waste Water facility is getting a new HVAC control system installed on December 7th. This will provide better controls over the HVAC system and help it run more efficiently.

-UNH’s Carbon Clinic is wrapping up their GHG inventory of Hartford’s municipal operations and putting everything into SIMAP, a data visualization program that will help everyone see Hartford’s progress on its climate goals and allow us to make data driven decisions on lowering our emissions.

Department of Parks & Recreation

- Our first Glow Skate took place at the Wendell A. Barwood Arena November 19th with 50 teenagers in attendance. We plan to continue this program throughout the skating season.
- Youth Basketball kicked off with two successful programs. The boy’s program was held for participants in grades 3-6 and had close to 80 participants. The girls program started youth open gyms to get geared up for the youth basketball season. The Hartford High School Basketball Coaching Staff along with players participated in both programs.
- Indoor Ultimate Frisbee begins December 4th at Hartford High School. The program runs from 7pm to 9pm in the gymnasium on Sundays through April.
- The Department started brainstorming ideas for the Hartford Parks & Recreation Department’s 50th Anniversary. May of 2023 will be the 50th anniversary of the establishment of Hartford Parks & Recreation. Staff plan to kick off the summer of 2023 with a celebration and dedicate the year to special programming and recognition of 50 years of service to the community as a chartered park and recreation agency.
- With the completion of fall sports that utilize Maxfield, we have completed the full winterization of the facility. This includes winterizing the pavilions and irrigation systems. We continue to work on one of the youth baseball fields, converting the field to a 70ft basepath which requires removal of turf and the addition of infield mix. The distance of the basepaths establishes the Cal Ripken Major League 70ft Program offering alternative field dimensions to older players and the major

division. A new age determination date allows players up to three months older to participate and advances the development of the game. In addition, Hartford High School will be making fence modifications to the High School Softball Field by creating new bullpens and bringing the outfield fence in closer.

- All our after-school program continues with Lego Club, Board Game Club and our Chess Club.
- Staff will be working the week of December 5th on the Polar Express North Pole. The Department manages the North Pole activities and decorates the station for the Polar Express.
- Dana Clawson, the Environmental Sustainability Coordinator met with Department Staff and an area contractor to look at the WABA Arena Envelop to address adding insulation to the walls which will allow us to improve the dehumidification of the facility. We look forward to obtaining a proposal so we can estimate what this type of project would entail financially and the overall benefits.
- Each Balloon Festival, Hartford Parks & Recreation manages the parking of cars at the Quechee Balloon Festival. To park on festival grounds, festival goers are asked to donate to the Brian Hanson Scholarship Fund. On November 17th, the department held a gathering with volunteers that supported the Brian Hanson Scholarship Fund by parking and accepting the donations. Members of the Hanson Family were in attendance as we celebrated the collection of \$9688.93. The Hanson Family also presented a check for \$350 so we could get over the \$10,000 dollar contribution. Thanks to the Hanson Family, we were able to contribute a total of \$10,038.53 to the scholarship fund.

Hartford Police Department

Patrol investigated a significant aggravated assault and negligent operation case involving a firearm that originated at Watson Park. The 2 offending parties in the case have been apprehended and it was determined that this was a targeted incident.

Annual qualifications and quarterly trainings are being concluded with all staff within the next week. These are statutory training that are required for officers to maintain their certifications.

The offender in the Super 8 shooting from April 2022 has been charged with Reckless Endangerment.

The subject from the incident in August 2022 in Quechee that involved a stolen vehicle, attempted burglary and electrocution will be charged for their actions.

Nature of Incident	Total Incidents

Agency: Hartford Police Department	
911 Hangup Call	21
Agency Assistance	39
Animal Problem	10
Assault	3
Attempt to Locate	1
Burglary	2
Burglary Alarm	38

Car Fire	1
Chest Pain	1
Citizen Assist	38
Citizen Dispute	7
Court Time	1
Traffic Accident with Damage	14
Traffic Accident with Injuries	4
Custodial Dispute	2
Untimely	2
Death Message	1
Directed Patrol	292
Disorderly Conduct/Noise	2
Controlled Substance Problem	4
Elevator Rescue	1
Falls	1
Family Fight/Domestic	7
Foot Patrol	26
Found Property	5
Fraud	11
Harassment	2
Information Report	2
Intoxicated Person	3
Juvenile Problem	4
Lock Down Drill	4
Loitering	1
Lost Property	1
Medical Emergency	1
Mental Health Emergency	9
Miscellaneous CAD Call Record	37
Missing Person	3
Motor Vehicle Complaint	22
Noise Disturbance	9
Overdose	3
Paperwork Service	11
Parking Problem	7
Property Damage, Non Vandalism	2
Property/Home Watch	2
Public Speaking	1
Recovered Stolen Vehicle	1
Runaway Juvenile	3
Search Warrant	1
Seizure	1
Sex Offense	1
Sexual Assault	3
Unknown Medical Emergency	2
Smoke in a Building	1
Social Media	1
Structure Fire	1
Attempted Suicide	1
Suicide Threat	2
Suspicious Person	5
Suspicious Person/Circumstance	63
Theft	19
Theft of Motor Vehicle	2
Threatening	5
Traffic Hazard	10
Training	12
Trespassing	3
Unresponsive Person	7

Utility Problem	2
Unlawful Mischief	5
VIN Number Inspection	9
Wanted Person	5
Welfare Check	20

Total Incidents for This Agency:	843

* This report comprises of approximately 4 weeks of activity instead of the routine 2 weeks.

IT

-ISCSI backup configuration error troubleshooting/fix

-Town Clerk .batch file script creation/testing

-NAS install/backup config in DPW

-active directory policy testing with Spillman software fixes

Fire Department

12/9/2022

Incident Log:

Calls for Service 11/25/22-12/9/22	108		
Incident Type Categories			
Fires	2		
Overpressure Rupture/Explosion	0		
Rescue/Medical	76		
Hazardous Conditions	0		
Service Calls	16		
Good Intent	7		
False Alarm	7		
Weather Emergency	0		
Special Incident/Other	0		

Members attended Advanced EMT refresher training.

Probationary Firefighter training is progressing on schedule. The department has scheduled the fulltime operation of Station 2 to begin on January 1, 2023.

December 7, 2022, at 07:28AM the Hartford Fire Department responded to a reported structure fire in a single-family home at 4313 Quechee Main Street. Arriving units found fire in a kitchen wall adjacent to a wood burning stove. The fire was extinguished, damage was limited to the fire location in the kitchen and the adjoining room. The incident was under control at 08:04 AM.

The owners, Lawrence and Michelle Hudson were home at the time of the fire and reported the fire.

The owners will be able to return to their home.

There were no reported injuries to civilians or firefighters.

The cause of the fire has been determined to be accidental, caused by failure of the wood burning heating appliance.

Hartford, Lebanon, Hanover, Norwich, Hartland, Woodstock, Windsor and Pomfret Fire Departments responded to the first alarm fire. Many thanks for the assistance from our mutual aid partners, Hartford Police & Water Department and Green Mountain Power.

Department of Planning and Development Highlights

- Municipal Planning Grant - Completed and submitted a state grant application to update the economic development chapter in Hartford's Town Plan. The funds would enable the Town to hire an expert consultant to conduct research, lead an extensive public outreach process, and draft the chapter update with goals, strategies and action items. Grant approval will be known in January 2023.
- Hartford Area and Technology Center –The volunteer work of the HATC Natural Resources class to prepare for the Town Forest timber harvesting was substantial completed. Activities included building trails and temporary parking areas sensitive to the natural resources. This hands-on training opportunity was greatly appreciated by the students and instructor.
- Housing Development – Continued working out the details with Vital Communities, TRORC and other regional partners to put on a Spring 2023 Upper Valley information and technical resource workshop for people interested in learning about and/or develop Accessory Dwelling Units (ADUs) on their properties.
- Property Development Applications – Completed review and summary reports for applications going before the Planning Commission in December. Also, continued to assist applicants regarding general inquiries and submittal of Zoning/Building permit applications; review/approve building/zoning and design review applications; and conduct inspections of completed projects for issuance of Certificates of Occupancy.
- Vermont Community Development Program – Prepared for and had a successful state monitoring visit to close out the VCDP grant which the Town received for the Wentworth 2 Housing Project.

Assessor

- Cristina Tardie, Assistant, returned from her 2 weeks' vacation, Monday December 5th.
- Regular office activity included catching up with emails and voice mails, processing property transfers and permits, downloading homestead declarations and reconciling with Finance, helping public with property records and requests, explaining changes, reviewing tax map changes, etc.



Information Technology (181)

FY 2023-2024



Staff



- IT Director
- Systems Administrator
- Salaries & Benefits:
 - FY23: 144,730.04
 - FY24: 161,244.93
 - Salaries and benefits make up 39.68% of total budget for FY24



Contracted Services 10-181-318-0000



Service	FY23	FY24	Difference
Totals	122,600	131,500	+8900
Email	\$14,500	\$22,000	+7500
Email Archive	\$6,100	Moved to Email licenses FY24	-6,100
Anti-Virus	\$7,500	\$9,000	+1500
Security Awareness	\$1,300	FY24 Grant	-1,300
Data Backup & Support	\$15,000	\$20,000	+5000
Darktrace Cyber AI	\$36,000	\$66,000	+30,000
Solutions II (Consulting)	\$15,000	Moved to 181-318-0100	-15,000
T&M	\$15,000	Absorbed into Solutions II FY24	-15,000
Misc. Services	\$12,200	\$14,500	+2300



Managed Services (10-181-318-0100)



Service	FY23	FY24	Difference
Totals	22,014	45,000	+22,986
Solutions II	In 181-318-0000	30,000	+30,000
Contracted Services	\$22,014	15,000	-7,014



Defense in Depth

Security should be **layered**
Work together, compliment each other



Security Framework



Phishing Training – combat the #1 attack vector for computer networks



Email spam/phishing filter



Next generation Anti-Virus

- think security guard outside company



Intrusion Detection System

- think Security guard inside building who checks credentials



Intrusion Prevention System

- think Security guard inside who notices person (file, malicious program, malware) acting different, and makes them leave



Penetration Testing – **New for FY24**

- Leverages AI for:
 - Attack Path Modeling, Pentesting, Cyber Risk Prioritization



Higher Support – **New For FY24**

- Instantly send identified threats to expert analysts to investigate threats for rapid response



Questions?



AGENDA MEMORANDUM

December 13, 2022

Town Selectboard Meeting Item: 5b

Submitted by: Dana Clawson, Environmental Sustainability Coordinator

Subject: How the Town of Hartford's leased solar arrays work.

Background: The Town of Hartford has four leased solar arrays on Town land that the Town purchases power from at a reduced rate. Each of these systems is owned and operated by different companies and have different contracts and terms. The attached document is brief overview of each of these contracts followed by a breakdown of the financials and a cancellation schedule to show what would happen if the Town chose to cancel the Greenbacker/Greenmaple contract. As you can see in the attached document, two of the systems give the Town a 5% discount on the kWh credits from those system, one gives the Town a 14% discount, and one gives the Town a 35% discount. These differences are probably the result of market forces, cost coming down on materials, and market competition at the time they were executed.

To clarify what is meant by credit, each kilowatt that is produced by our solar system goes either to the adjoining energy using structure or the electric grid. Although various facilities around town get solar credits, they don't necessarily get specific electrons from one of the solar systems. Instead the electrons are produced and metered by Green Mountain Power as they go into grid, that number of credits is then applied to a facility, these can also be split up among multiple facilities. Hartford's systems are all "net metered" meaning they are tied directly to the grid and any electricity produced that is not used directly at the site go into the electric grid to travel with all the other electrons flowing to a destination calling for power.

The Town has never purchased a solar project directly, this is most likely because the biggest incentive for purchasing solar has been tax incentives from the 2009 American Recovery and Reinvestment Act and as a non-taxed entities, municipalities and non-profit agencies have not been able to take advantage of those incentives. Since the American Recovery and Reinvestment Act entities that install PV systems can take 30% of the cost of having the system installed off their federal tax liability, e.g. if you spend \$40,000 on a PV system you get \$12,000 off your tax liability. This incentive can be spread out multiple years if the amount exceeds your tax liability.

A common question that is asked is "why are our electric bills so high if we have solar?". The reason is that we have big buildings, and many of them were built inefficiently. Any entity in Vermont is allowed to have up to 500 kWh of net metered solar, meaning solar that is tied into the grid and flows along with the other electrons. Hartford has 798.8 kWh of net metered systems because they were installed prior to this cap. These systems produce approximately 1,415,450 kWh of solar per year and we buy the credits these systems produce

at a discount from the company that owns the system. Our buildings use more electricity than the systems produce, as an example WABA, the Town's ice rink, used 410,151 kWh in FY 2022, at a cost of .16 cents per kWh that's \$65,624 plus around \$20,000 in associated Green Mountain Power fees. The rate paid per kWh is regulated by the Public Utilities Commission and is in line with the market rate, companies are not allowed to price gauge.

The bottom line is the Town is receiving benefit from the leased solar and some of the associated lease agreements, we save around \$17,290.93 per year assuming electric is at .18 cents a kWh (this rate changes depending on cost per kWh, .18 cents is a fair estimate for today's rate) and we receive \$1,000 a month in lease payments from Greenmaple and \$2,500 annually from the ISun lease agreement. So solar provides the town with somewhere around \$31,790.93 a year with both discounts on power and the lease contracts. As these contracts are typically for 20 years the Town will receive around \$635,818 over the life of the systems. Systems over 50 kWh also pay local taxes, in FY 2023 Hartford will receive \$6,152.76 in tax revenue from the three larger systems.

Discussion: What questions does the Select Board, staff, and residents have about Hartford's PV fields or solar in general?

Hartford's PV systems

Green Backer/ Green Maple (Green Backer is the parent company, Green Maple is their portfolio of investments in VT).- **Hartford Landfill**

Credits are allocated to Town Hall, Police & Fire, WABA, DPW, & Bugbee

System came online sometime around 2015.

500 kWh system.

Estimated to produce 995,000 kWh.

Hartford gets a 5% discount on energy the system produces.

Site fee- Green Backer pays \$1000 a month if electricity is .20 cents per kWh or more and \$700 if its .19 cents or less.

20 year contract, maybe, it's not clear in the contract but there's an annual early cancellation schedule that goes for 20 years.

Electricity shall be no less that .15/kWh and no more than .25/kWh

\$5,570.57 in municipal taxes in FY 2023.

Peck/ ISun – 812 VA Cutoff Rd

Credits from this system are allocated to different departments within the DPW.

System came online 2014-2015ish.

System is 150 kWh.

Estimated to produce 240,000 kWh.

Hartford gets a 5% discount on energy the system produces.

Site fee- Peck pays \$2,500 annually for use of the property

25 year contract.

No set pricing, it depends on current PUC rules, could not find any parameters on pricing.

\$353.92 in municipal taxes in FY 2023

BP Hartford- WRJ Public Works Solar Project- 173 Airport Rd.

System contract executed December 7th, 2017.

Credits from this unit are allocated to different departments with the DPW.

System is 28.8 kWh.

Estimated to produce 43,110 kWh

25 year contract.

Lease payment to Hartford- \$1.00 annually.

35% discount on power from PV system.

Purchase price is based on fair market value of the facility. (Commercial buildings have different rates based on their usage).

\$456.54 in municipal taxes in FY 2023.

Wisdom Power- Wilder Well 10 Walnut St.

Contract executed November 15th, 2018.

Credits from this unit are allocated to different departments within the DPW.

System is 120 kWh

System estimated to produce 137,340 kWh.

Lease Payment to Hartford \$1.00 per year.

25 year contract.

14% discount on power from PV system.

Price of electricity is based on GMP market rate.

\$456.54 in municipal taxes in FY 2023

Annual overall financial impact (assuming electricity is at .18 cents per kWh)

Greenbacker/ Greenmaple- 995,000 kWh x .18= \$179,100 – market rate of energy produced

\$179,10 x .05= \$8,955– savings annually with the 5% discount

\$12,000 what Hartford receives for leasing the land.

\$20,955 what Hartford receives annually for this project

Peck/ Isun

240,000 kWh x .18= \$43,200 – market rate of energy produced

\$43,200 x .05= \$2,160 savings annually with the 5% discount

\$2,500 what Hartford receives for leasing the land.

\$4,660 what Hartford receives annually for this project

BP Hartford

43,110 kWh x .18= \$7,759.80 market rate of energy produced

\$7,759.80 x .35= \$2,715.93 savings annually with the 35% discount

\$1 what Hartford receives for leasing the land.

\$2,716.93 what Hartford receives annually for this project

Wisdom Power

137,340 kWh x .18 = \$24,721.20 market rate of energy produced

\$24,721.20 x .14= \$3,460 savings annually with the 14% discount

\$1 what Hartford receives for leasing the land.

\$3,461 what Hartford receives annually for this project

EXHIBIT E – EARLY TERMINATION PAYMENT SCHEDULE

Year	Payment
1	\$1,731,338
2	\$1,550,941
3	\$1,237,838
4	\$904,804
5	\$836,103
6	\$761,212
7	\$710,877
8	\$688,245
9	\$664,006
10	\$638,000
11	\$610,051
12	\$579,966
13	\$547,532
14	\$512,517
15	\$474,664
16	\$433,690
17	\$389,285
18	\$341,109
19	\$288,784
20	\$231,899

Greenbacker/ Greenmaple cancellation schedule. This is what Hartford has agreed to pay if we were to cancel our contract with this provider. Other contracts have similar stipulations but Greenbacker/ Greenmaple is shown as it's the easiest to read.



AGENDA MEMORANDUM
December 13, 2022

Town Selectboard Public Hearing Item: 5.c.

Submitted by: **Matt Osborn, Planning and Development Planner**
 Lori Hirshfield, Planning and Development Director

Subject: **VTrans Route 4 Corridor Study**

VTrans (Vermont Agency of Transportation) is working on an update of the Route 4 Corridor Study last updated in 2008. The study includes the Route 4 corridor beginning at the intersection of Route 4 & 5 with Route 14 (by the Corner Drug/Co-op Food Store shopping center) and extends west through a short section of Hartland and ends in Woodstock Village. The intent of the study is to determine what is and isn't working and to help identify future VTrans projects.

The planning process includes public outreach and an on-line survey.

This link will take you directly to the project page.

<https://vtrans.vermont.gov/corridor/US4-Hartford-Woodstock>

This link will take you directly to the online survey.

<https://www.surveymonkey.com/r/ZJB2P37>

Hard copies of the survey are available by contacting Matt Osborn at mosborn@hartford-vt.org or (802) 478-1118. The survey will remain open until the end of December. In addition to the survey, VTrans is willing to set up stakeholder meetings and public meetings. A stakeholder meeting with the Hartford Area Chamber of Commerce occurred on August 22nd. Planning and Development staff requested that a public meeting be held during a regular Selectboard meeting.

The project schedule includes public outreach during the fall of 2022 and early winter of 2023, with the study completed in February, 2023. A final draft will be published for public comment before the Study is finalized.

The corridor has several crash "hot spots" that have experienced a number of accidents over a four-year period. Three are located in Hartford and include:

- I-89 Ramps
- Quechee Gorge Bridge
- Waterman Hill Road/Quechee/Hartland Road

Attached is a powerpoint presentation from VTrans Planning Manager Matthew Arancio who will be attending the December 13th Selectboard meeting remotely. VTrans is seeking input from the Selectboard and public but no specific action is being requested.

US 4 Corridor Plan (Hartford to Woodstock)

**Town of Hartford
12/13/2022**



**Corridor
Planning**

VERMONT AGENCY OF TRANSPORTATION

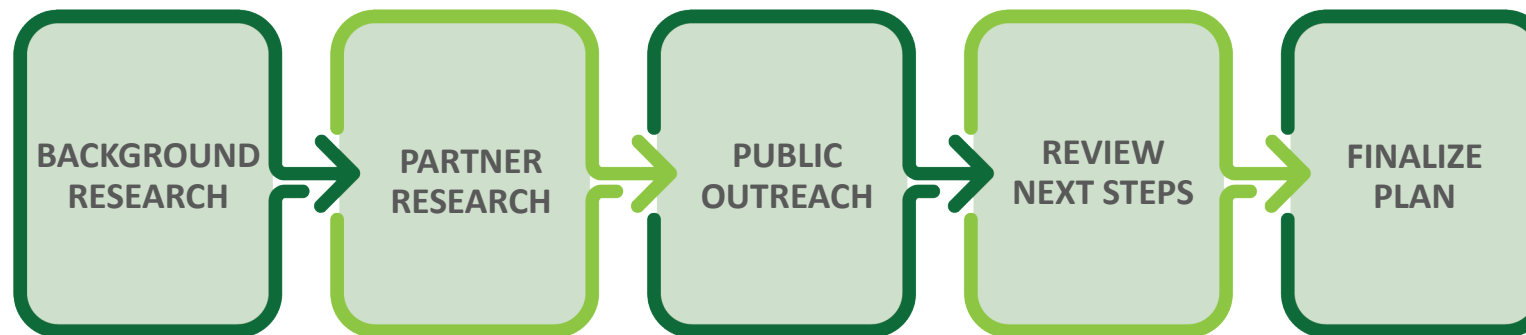
What is a Corridor Plan?

What are we doing?

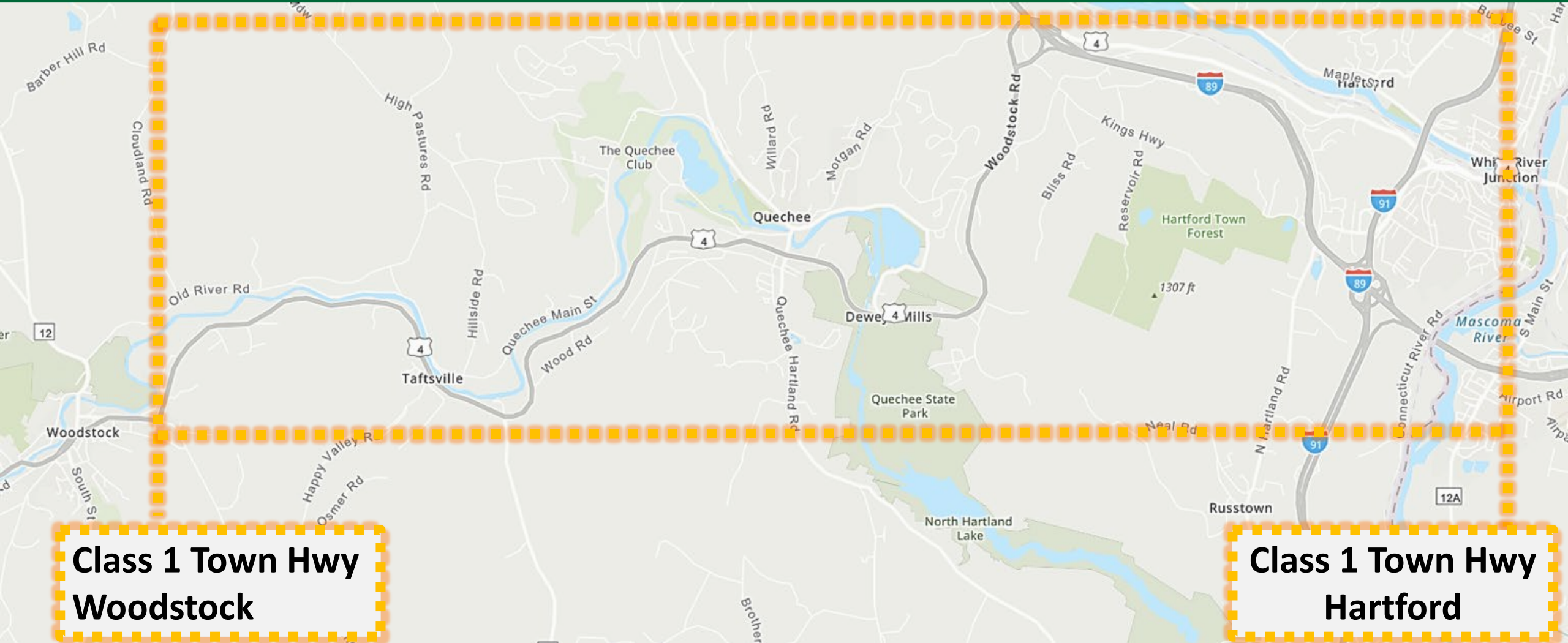
- **Identify next steps that can be implemented in the next few years** while VTrans or other partners are already doing work along the roadway– for example as part of maintenance activities or existing paving or bridge projects.
- **Identify longer-term needs where more background work is needed first** – such as a finding funding, developing partnerships, or doing more research to identify an appropriate solution.

Where do we get information?

- **VTrans** data and staff
- **Partners** – staff at other state agencies, towns, Regional Planning Commissions or other similar entities who can identify issues along the corridor, and may also be a partner in helping to address some of the issues.
- **Public** – people and groups who use the corridor, including businesses, residents, and advocacy groups



US 4 – Hartford to Woodstock



**Class 1 Town Hwy
Woodstock**

**Class 1 Town Hwy
Hartford**

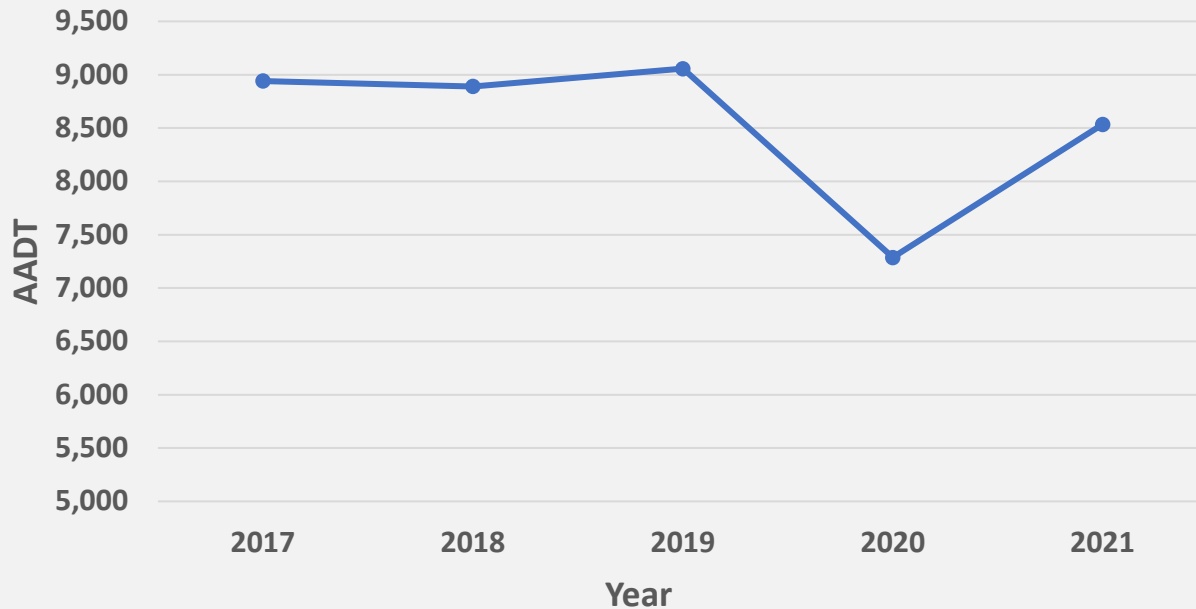
US 4 – Hartford to Woodstock

- **13.4 miles**
 - Class 1 Town Highway in Hartford to Class 1 Town Highway in Woodstock
- **3 Towns**
 - Hartford, Hartland, Woodstock
- **District 4**
- **Ottauquechee River**
 - Quechee Gorge
- **I-89 Entrance / Exit Ramps**
- **Former rail (in parts)**
- **Upcoming Project**
 - Woodstock-Hartford NH 020-2(51) 21D364
 - Class 1 Town Highway to I89 NB Ramp

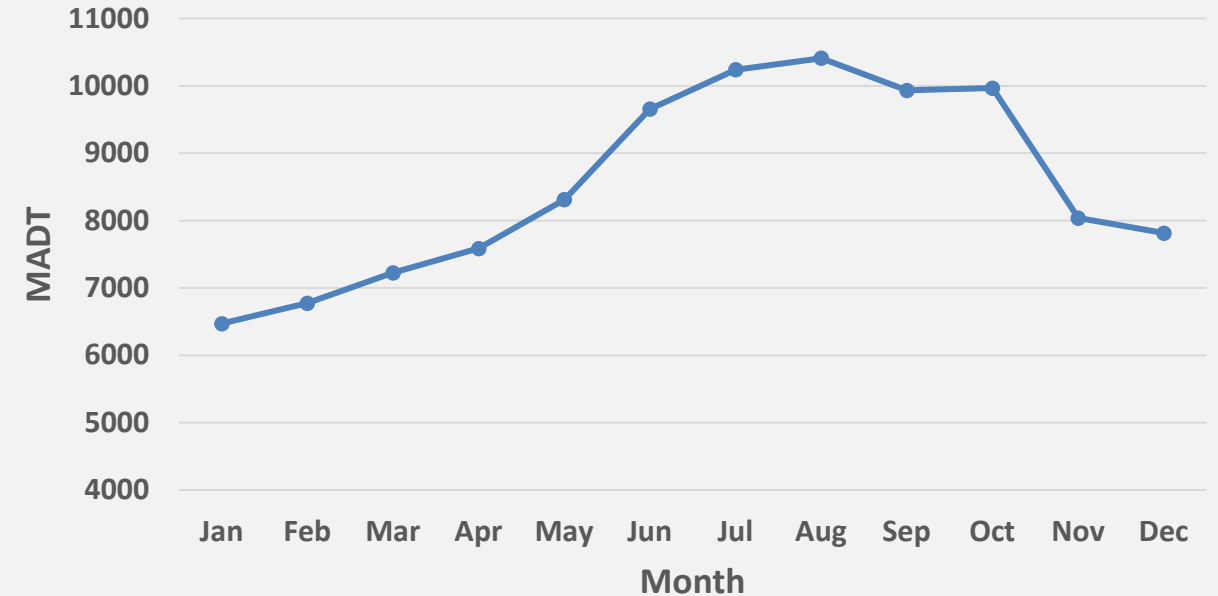


Traffic Volumes - Quechee Gorge Bridge (1/2)

Annual



Monthly 2021



Annual

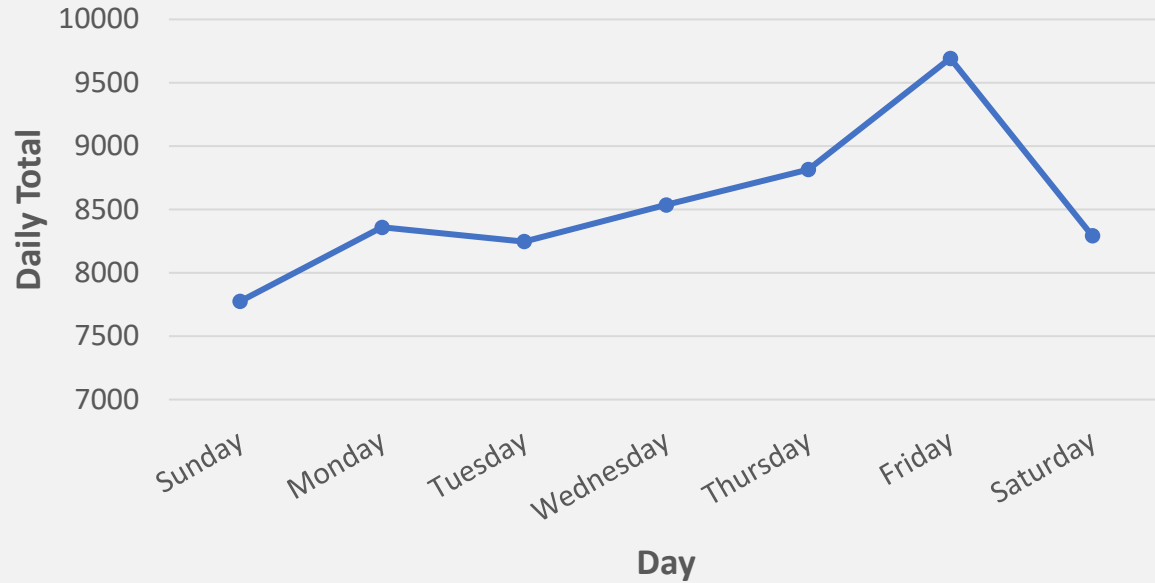
- Steady 2017-2019
- Covid Plunge
- Not back to previous levels (yet)

Monthly

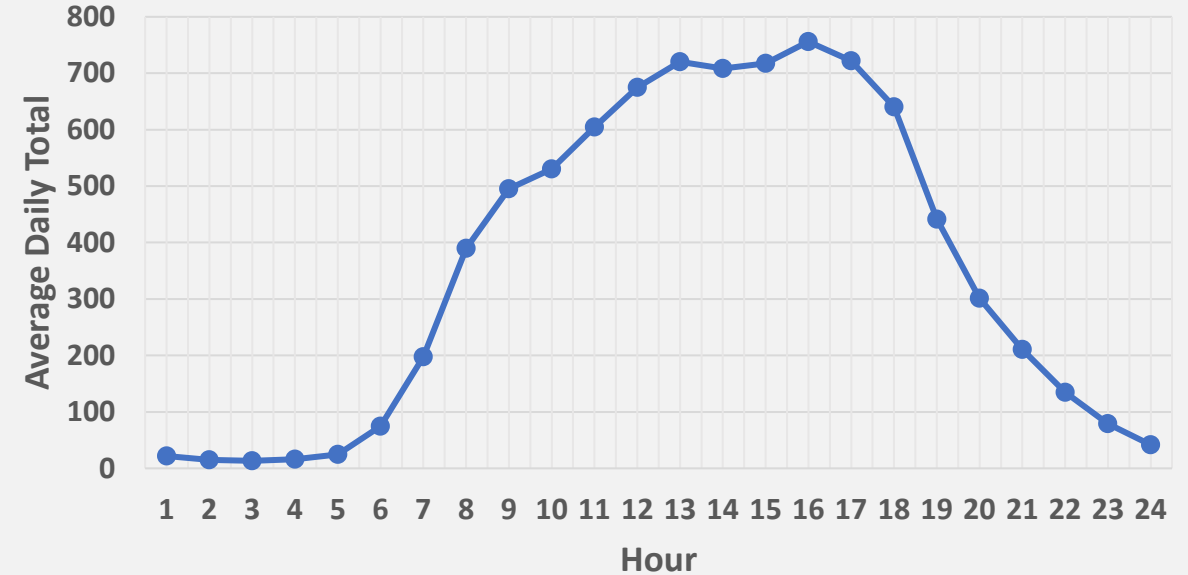
- Tourism
- Summer Peak to Leaf Season
- Stick Season plunge
- Winter and Spring Climb

Traffic Volumes - Quechee Gorge Bridge (2/2)

Daily 2021



Average Hourly 2021



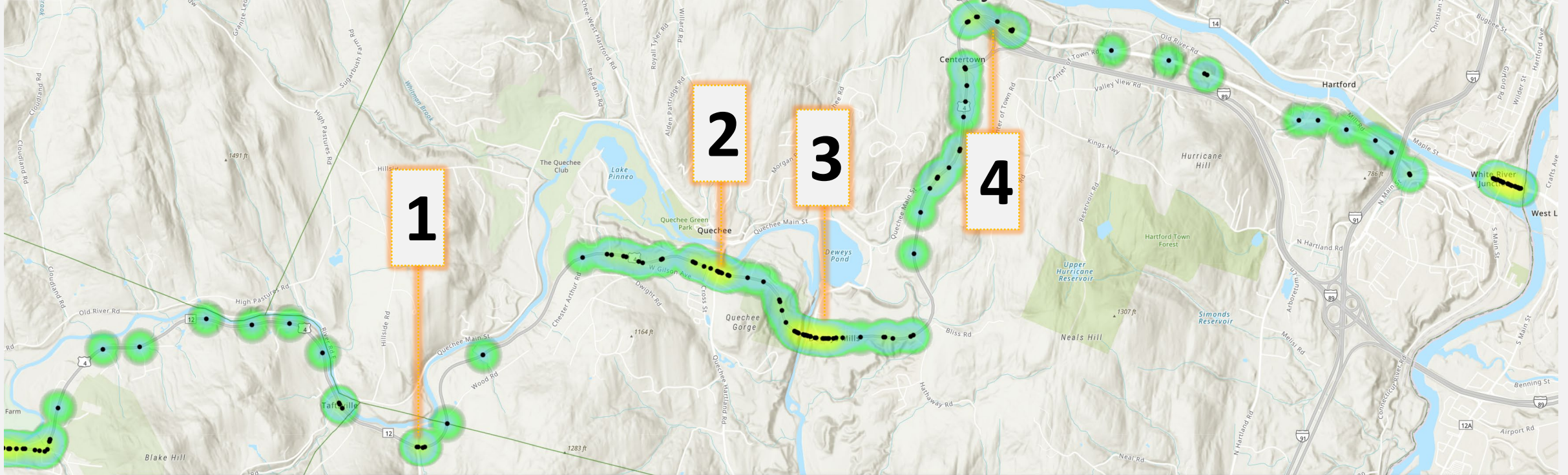
Daily

- Tourism (and more?)
- Weekly crescendo

Hourly

- No AM / PM Rush
- Peaks at 3-4PM

Crash History



January 2018 - December 2021

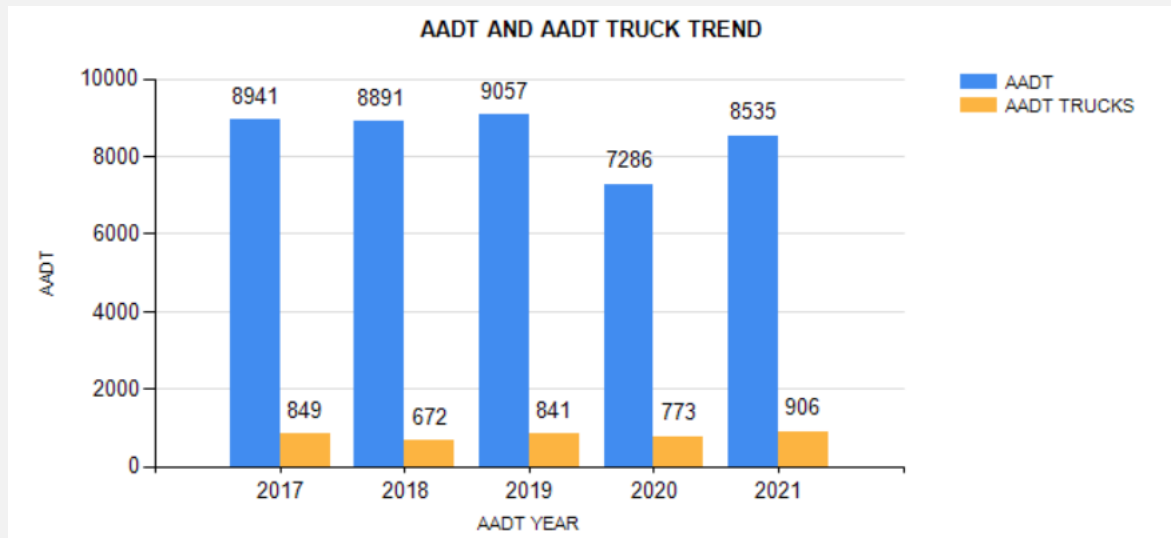
- 264 crashes
- No fatalities
 - Centerline rumble stripes (2012/2013)

Hot Spots

1. Rt. 12
2. Waterman Hill Rd / Hartland-Quechee Road*
3. Quechee Gorge Bridge
4. I-89 Ramps

Problems – Commercial Vehicles

- Critical E / W corridor in the State
 - 11% of AADT in 2021
- Issues in Class 1 Town Highway in Village of Woodstock
 - Mitigated through geometric changes
- Commercial vehicle permit requirement expired
 - Commitment to continued monitoring



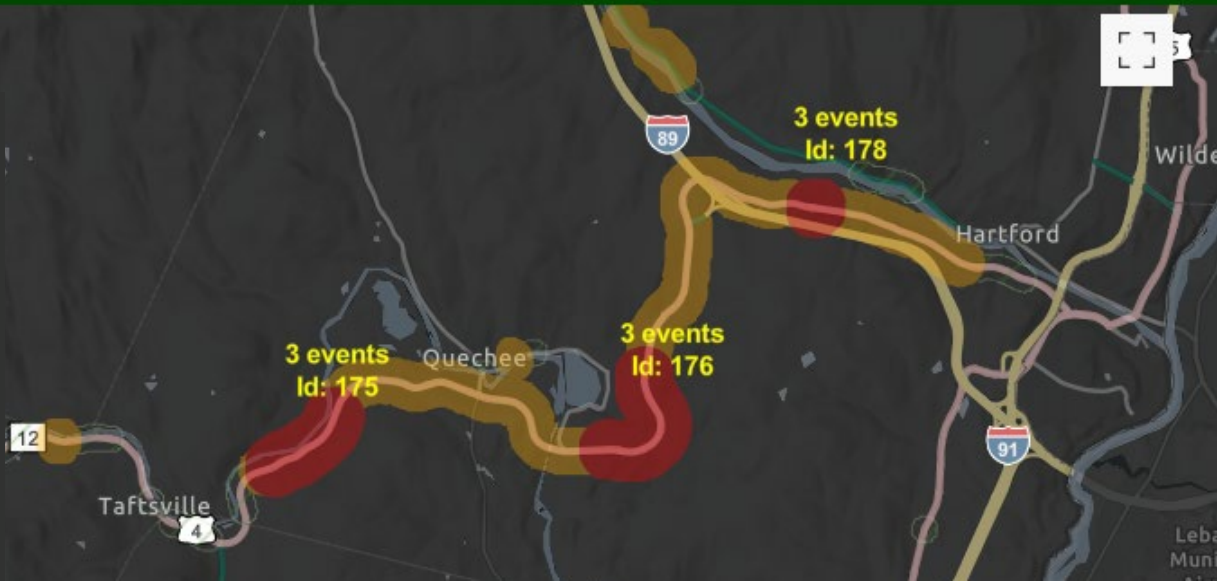
Problems – Erosion

- Proximity to Ottauquechee River
 - Steep slopes
 - Evolving river channel
 - Repairs complicated and costly



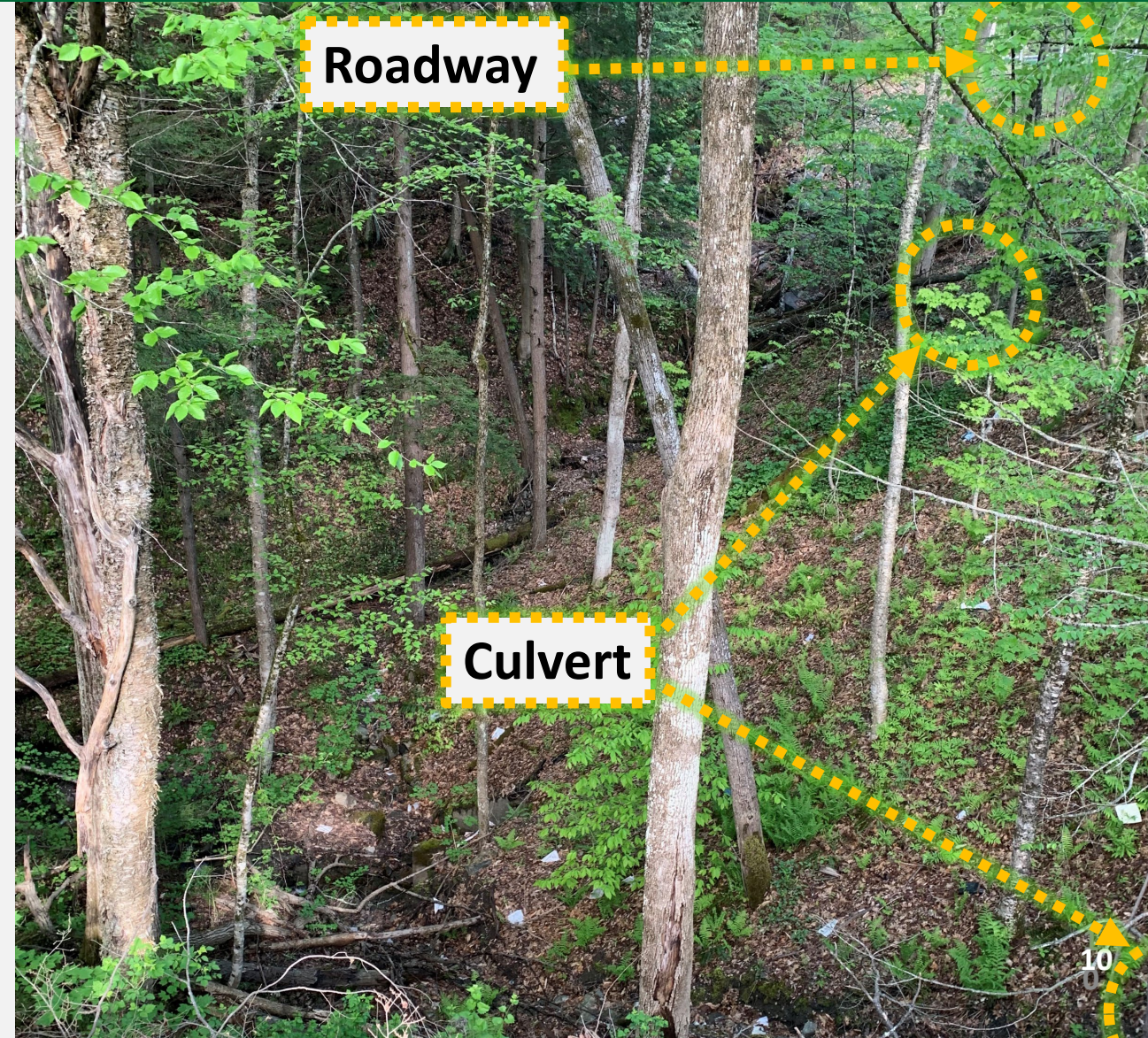
Reducing Repeat Damage Tool

 Project Info



Problems – Drainage

- **Steep terrain requires many culverts**
 - East end of corridor culverts can have up to 50 ft of fill
 - Maintenance burden
 - How to replace?
 - Alternatives?
- **Maintenance / Replacement on high volume corridor**
- **Expected maintenance / replacement requirements in coming years**



US 4 / US 5 Intersection – Two Projects

HARTFORD NH PS24(3) 19V443

- **Scope**

- Resurfacing along US 5 on the NHS portion between mm 2.81 to mm 3.875
- Traffic Calming
 - Single Lane in each direction
 - Bike lane
 - Eliminate slip from Rt.5 to Rt.4

- **Timeline**

- Design – 2022-2023
- Construction – 2024
- Completion – 2024

HARTFORD NH 020-2(44) 17T048

- **Scope**

- HSIP improvement project to the intersection of US5 and US4, town mm 3.53 and US 4 in Hartford.
- Full depth reconstruction of the roadway
 - Construction of a roundabout
 - Installation of a shared-use path
 - Sidewalks
 - Drainage, lighting and other related roadway items.

- **Timeline**

- Design – 2022-2025
- Construction – 2026
- Completion - 2027

US 4 / US 5 Intersection – Two Projects



HARTFORD (QUECHEE) NH 020-2(45) 17B082

Quechee Gorge

- **Scope**
 - Bridge rehabilitation and approach roadway improvements.
- **Timeline**
 - Design – 2017-2022
 - Construction - 2023
 - Completion - 2026



WOODSTOCK-HARTLAND NH FPAV(50) 21V076

- **Scope**

- District paving on US 4 from— Class 1 Town Highway in Woodstock to Hartland Town line
 - Fine-milling and resurfacing the existing highway
 - Guardrail improvements,
 - Pavement markings and other related highway items

- **Timeline**

- Start – April 2022
- Completion – October 2022



Next Steps

- **Anything missing?**

- **Communication**

- Existing community concerns?
 - Groups to speak with?

- **Planning**

- Additional projects?
 - Bicyclists / Pedestrians
 - Lack of shoulders?
 - High Priority Corridor
 - Level of Comfort?
 - Alternate Routes?
 - Development?

- **Timeline**

- **Summer 2022 (July / August)**

- Story Map
 - Survey Development
 - July RPC TAC
 - Begin External Outreach

- **Fall 2022 (September / November)**

- Continued Outreach
 - Survey Deployment / Tabulation

- **Winter (December 2022 – January 2023)**

- Survey Tabulation and Review
 - Study Completion

Contact Information

Matthew Arancio

Planning Manager

VTrans

Policy, Planning & Intermodal Development Division

Email: matthew.arancio@vermont.gov

Phone Number: 802-793-7489

Website

<https://vtrans.vermont.gov/corridor/US4-Hartford-Woodstock>

Online Survey

<https://www.surveymonkey.com/r/ZJB2P37>



**TOWN OF HARTFORD
SELECTBOARD
Minutes**

Tuesday, November 29, 2022, 6:00pm
Hartford Town Hall, 171 Bridge Street,
White River Junction, VT 05001

**This meeting was conducted in person at Town Hall and
on Zoom**

Present: Michael Hoyt, Chair; Dan Fraser, Vice-Chair; Kim Souza, Clerk; Lannie Collins, Member; Mary Erdei, Member; Rocket, Member; Ally Tufenkjian, Member; Lana Livingston; Gail Ostrout; Paula Nulty; Lori Hirshfield; Connie Kelley; Kelsi Nanatovich; Scott Moody; Dan Nott; Heidi Duto; Michelle Boleski; Joyce Perkins; Gaal Shephard Crowl; Patrick Danaher; Michael Redmond; Joyce Perkins; Patrick Adrian; Jonathan Schectman; Doris Villandry;

Zoom Participants: Molly Smith Dunn; Alex Belensz; Ralph Hybels; Marie Alvin; Bonnie Dow; John Mudgett.

CATV/JAM Link:

- I. **Call to Order the Selectboard Meeting** by Chair, Mike Hoyt at 6:00PM.
- II. **Pledge of Allegiance** was recited and led by Rocket.
- III. **Local Liquor Control Board: None**
- IV. **Local Cannabis Control Board: None**
- V. **Order of Agenda:** there were no changes to the order of agenda.
- VI. **Selectboard**

1. Public Comment

Jonathan Schectman from Quechee asked the Board to consider opening the Quechee covered bridge sidewalk throughout the winter months. It was closed last year as it was deemed dangerous with the icy buildup. This caused the public to walk in the road to cross the river. It seems more dangerous to have people walking in the road. Mr. Schectman would like this sidewalk sanded/salted to accommodate the pedestrian traffic in the winter months.

Michelle Boleski of WRJ commented that this is the third meeting of the Selectboard where there is technical difficulties. These should be fixed prior to the meetings.

Maria Alvin commented that at the last Planning/Zoning meeting that the commissioners reversed their earlier decisions concerning the Haven. This should not be allowed. She also commented on the dangerous situation that is at the Wilder Park and Ride.

2. Selectboard Comments and Announcements

Mary Erdei reported on a Climate Change presentation she attended. This was attended by current and elected public officials of Windsor County. This was information on what the State is doing. There will be future Energy training programs after the first of the year or early spring. The Towns would need to provide a site for training and identify the participants.

3. Appointments

- a. Selectboard member, Lannie Collins made the motion to Re-Appoint Molly Smith Dunn to the Hartford Energy Commission for a 3-year term beginning November 29, 2022 and ending November 28, 2025. Selectboard member, Mary Erdei seconded the motion. All were in favor and the motion passed.
- b. Selectboard Vice Chair, Dan Fraser made the motion to Appoint Gaal Shepherd Crowl to the Hartford Tree Board for a 3-year term beginning November 29, 2022 and ending November 28, 2025. Selectboard Member, Rocket seconded the motion. All were in favor and the motion passed.
- c. New Committee: Hartford Committee on Housing and Homelessness, term is two years as listed in the Charge. Applicants: Alex Belensz, Dan Nott, Patrick Danaher, Michael Redmond, Ralph Hybels.

Appointments will be made after the Executive Session at the end of the meeting tonight.

4. Board Reports, Motions & Ordinances

- a. Auditors FYE 22 audit presentation by John Mudgett and Bonnie Dow.

Selectboard Member, Lannie Collins made the motion to accept the Independent Auditor's Report on the FYE 2022 Draft Financial Statements as revised on November 26, 2022. Selectboard Member, Mary Erdei seconded the motion. All were in favor and the motion passed.

- b. Town Clerk Budget presentation made by Lisa O'Neil, Town Clerk.
- c. Police: Parking Ordinance and Social Work presentation by Acting Chief, Connie Kelley.
- d. Municipal Planning Grant presented by Lori Hirshfield.
Selectboard Clerk, Kim Souza made the motion to

Approve the submission of a VMGP application and sign the “FY23 Municipal Resolution for Municipal Planning Grant” form and designate Selectboard Chair Mike Hoyt as the Municipal Authorizing Official and Vice Chair Dan Fraser as the Alternate Municipal Authorizing Official and designate Lori Hirshfield as Grant Administrator. Selectboard Member, Mary Erdei seconded the motion. All were in favor and the motion passed.

- e. Housing and Homelessness Committee Staff Assignment presented by Lori Hirshfield.
- f. Board Liaison Town and School Meeting Committee – Rocket volunteered to be the Selectboard liaison.
- g. Gates Street (Hill) and Fairview Terrace Retaining Wall Engineering Selection Committee Recommendation (RFP 2022=HI) **Selectboard Member, Rocket made the motion to Move that the Board accept the proposal of services by Dubois & King along with the sub-contractor Geo-Design to facilitate advancing the gates Street and Fairview Terrace retaining wall stabilization and reconstruction project with the goal of stabilizing or replacing retaining wall segments 1a, 1b and 4 as described in the scope of project section 2, and to authorize the Acting Town Manager Gail Ostrout to sign the contract with Dubois & King. Selectboard Vice Chair, Dan Fraser seconded the motion. All were in favor and the motion passed.**

VII. Commission Reports

Kim Souza

Planning Commission met 11/28 to review 3 applications which were all approved with extensive public comment and commissioner discussions.

Application #22-29 for a site development plan to convert a hotel to a multi-dwelling and office project in the newly rezoned GCR district near the VA Hospital on Ballardvale Drive was approved.

Application #22-23 to reconsider the requirement to provide an internal access drive between the Upper Valley Haven and Saint Paul's Church was approved.

Application #22-30 for a site development plan for a multi-dwelling and performing arts facility on Gates Street was also approved.

VIII. Consent Agenda: Selectboard Vice Chair, Dan Fraser made the motion to accept the Consent Agenda. Selectboard Clerk, Kim Souza seconded the motion. All were in favor and the motion passed.

Approve Payroll Ending: 11/26/2022

Approve Meeting Minutes of 11/15/2022 & 11/22/2022

Approve A/P Manifest of: 11/23/2022 & 11/29/2022

Approve Selectboard Meetings: 12/6/2022; 12/8/2022; 12/13/2022;

IX. Executive Session: Selectboard Member, Mary Erdei made the motion That in accordance with Vermont's Open Meeting Law 1 V.S.A. § 313, I move that the Selectboard enter into Executive Session: To discuss confidential attorney-client communications of which premature general public knowledge would clearly place the public body or person involved at a substantial disadvantage, and the appointment or employment or evaluation of a public officer or employee. Selectboard Vice Chair, Dan Fraser seconded the motion. All were in favor and the motion passed.

Selectboard Member, Lannie Collins made the motion to close the Executive Session at 9:57pm. Selectboard Member, Mary Erdei seconded the motion. All were in favor and the motion passed.

Motions: Ally Tufenkjian moved to appoint Alex Belenz, Patrick Danaher and Dan Nott to the Hartford Committee on Housing and Homelessness for two-year terms beginning November 29, 2022 and ending November 28, 2024. 2nd by Lannie Collins. Seven in favor, the motion passed.

- x. ADJOURN the Selectboard Meeting: Selectboard Vice Chair, Dan Fraser made the motion to adjourn the meeting at 9:58PM. Selectboard Member, Lannie Collins seconded the motion. All were in favor and the motion passed.**

Kim Souza, Clerk



TOWN OF HARTFORD SELECTBOARD MINUTES

Tuesday, December 6, 2022, 6:00pm
Hartford Town Hall, 171 Bridge Street, White River Junction, VT 05001

This meeting was conducted in person at Town Hall and on Zoom

Present: Michael Hoyt, Chair; Dan Fraser, Vice-Chair; Kim Souza, Clerk; Lannie Collins, Member; Mary Erdei, Member; Rocket, Member, Lana Livingston; Paula Nulty; Lynn Bohi; Dan Nott; Daryl Seitchik; Joe Major;

Participants on Zoom: Ally Tufenkjian, Member (joined the meeting at 6:30pm); Tom Proctor; FX Flynn; Beth Long; Mike Davidson;

CATV/JAM Link:

I. Call to Order the Selectboard Meeting by Selectboard Chair, Mike Hoyt at 6:00PM

II. Pledge of Allegiance was recited and led by Joe Major.

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

IV. Selectboard

1. Public Comments:

Joe Major of WRJ addressed the Selectboard concerning the Haven. The Haven's mission is to help people, that is all. Mr. Major is upset that they have been "taking a hit" lately. We are lucky to have them in our community as well as the other agencies that help people. Mr. Major also applauded at the number of women in leadership positions in the Town. He is proud of the community he is in right now.

2. Charter Review Presented by the 5th Charter Commission.

Tom Proctor from Rights and Democracy spoke to the Selectboard about the "Just Cause Evictions" clause proposed to be entered into the Town's Charter. It was suggested that this be a separate item (amendment) on the March ballot and not attached to the Proposed Charter changes.

This was the final draft of the proposed charter by the 5th charter committee. Next steps are for a staff review for concerns and recommendations, for the Selectboard to go over the staff's concerns and recommendations and also to address any questions or concerns that the Selectboard members have.

V. Executive Session: Selectboard Vice Chair, Dan Fraser made the motion to go into Executive Session to discuss attorney client communications in respect to the new Open Meeting Law allegations of Remington Nevin received on November 16, 2022 and that in accordance with Vermont's Open Meeting Law 1 V.S.A. § 313 and to discuss confidential attorney-client communications of which premature general public knowledge would clearly place the public body or person involved at a substantial disadvantage, and the appointment or

employment or evaluation of a public officer or employee. Selectboard Member, Lannie Collins seconded the motion. All were in favor and the motion passed.

Selectboard Member, Lannie Collins made the motion to close the Executive session at 8:43PM. Selectboard Member, Mary Erdei seconded the motion. All were in favor and the motion passed.

VI. Expected action on Open Meeting Law allegations of Remington Nevin received on November 16, 2022.

Dan Fraser moved to find that the failure of the Selectboard not to amend its agenda to appoint the members of the CAST at the beginning of the meeting on November 15, 2022, violated the Vermont Open Meeting Law. 2nd by Mary Erdei. 7 in favor.

Dan Fraser moved to find that the Town Charter was not violated since due notice of the CAST appointments were provided by way of the Selectboard meeting of August 16, 2022. 2nd by Mary Erdei. 7 in favor.

Dan Fraser moved to remedy the violation by ratifying the appointments to the CAST made on November 15, 2022 and noticed as part of the agenda today, December 6, of John Reid (Planning Commission 2024), Laura Simon (Resilient Hartford 2023), Carolyn Hooper (Resilient Hartford 2025), Lee Michaelides (Conservation Commission 2025), Jesse Pollard (Hartford Energy Commission 2024), Molly Smith Dunn (Hartford Energy Commission 2025), and Ashton Todd (Hartford Energy Commission 2023). 2nd by Mary Erdei. 7 in favor.

Dan Fraser moved remedy the violation by requiring each Selectboard member to review the relevant Vermont Statutes to refresh their recollection of the requirements of amending the agenda. 2nd by Mary Erdei. 7 in favor.

Kim Souza moved that a one-time exception to the Personnel Policy be made for the payment of 41 hours of vacation time to Acting Town Manager, Gail Ostrout, effective pay date December 15, 2022. 2nd by Mary Erdei. 7 in favor.

VII. Consent Agenda: None

VIII. Adjourn the Selectboard Meeting At 8:45pm, Lannie Collins moved to adjourn the meeting. 2nd by Dan Fraser. 7 in favor.

Kim Souza, Clerk



**TOWN OF HARTFORD
SELECTBOARD MINUTES**

Thursday, December 8, 2022, 6:00pm
Hartford Town Hall, 171 Bridge Street, White River Junction, VT 05001

This meeting was conducted in person at Town Hall and on Zoom

Present: Michael Hoyt, Chair; Kim Souza, Clerk; Lannie Collins, Member; Mary Erdei, Member; Rocket, Member, Connie Kelley, Scott Cooney; Martha Morse; Gail Ostrout; Sara Campbell.

Zoom Participants: Dan Fraser, Vice-Chair; Ally Tufenkjian, Member;

JAM Link:

I. Call to Order the Selectboard Meeting by Selectboard Chair, Mike Hoyt at 6:01PM

II. Pledge of Allegiance was recited and led by Connie Kelley.

III. Order of Agenda: there were no changes to the order of agenda.

IV. Selectboard

1. Public Comments

Sara Campbell, WRJ, expressed concerns about what she's witnessed during recent committee appointment interviews. She feels that some questions and the way they've been asked have been aggressive in nature and that this kind of interaction could make potential committee volunteers reluctant to participate in town activities.

2. Budget Reviews

- a. Police presented by Acting Chief, Connie Kelley
- b. Dispatch presented by Acting Chief, Connie Kelley
- c. Fire presented by Fire Chief, Scott Cooney

V. Consent Agenda: None

VI. Executive Session: Selectboard Rocket made the motion That in accordance with Vermont's Open Meeting Law 1 V.S.A. § 313, I move that the Selectboard enter into Executive Session: To discuss confidential attorney-client communications of which premature general public knowledge would clearly place the public body or person involved at a substantial disadvantage, and the appointment or employment or evaluation of a public officer or employee. Selectboard Member, Lannie Collins seconded the motion. All were in favor and the motion passed.

Selectboard Member, Rocket made the motion to close the Executive Session at 8:10PM. Selectboard Member, Mary Erdei seconded the motion. All were in favor and the motion passed.

Motions from the Executive Session:

Mary Erdei moved to authorize and approve the separation agreement as negotiated with the employee, and to authorize Michal Hoyt as Chair, to sign all documents necessary to effectuate the agreement. 2nd by Ally Tufenkjian.5 in favor: Hoyt, Fraser, Erdei, Tufenkjian & Souza. 2 opposed: Collins & Rocket. The

motion passed.

- VII. Adjourn the Selectboard Meeting: Selectboard Lannie Collins made the motion to adjourn the meeting at 8:12PM. Selectboard Vice Chair, Dan Fraser seconded the motion. All were in favor and the motion passed.

Kim Souza, Clerk

Report Date: 12/09/22
12:11PM

Payment Manifest
by Vendor ID
Town of Hartford

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User: florentina

ReportAPINHDPmtByDate

Check Date: 12/09/2022 - 12/09/2022

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.
25-0221	Fire & Ambulance				
040000	REYNOLDS AND SON INC		12/09/2022		1009
3416437		0.00	\$1,164.63	0.00	1,164.63
Desc:	Structural Turnout Gear	Acct: 25-985-100-0221	Fire & Ambulance		
3416439	Structural Turnout Gear	0.00	\$776.42	0.00	776.42
Desc:	Structural Turnout Gear	Acct: 25-985-100-0221	Fire & Ambulance		
3416578	Structural Turnout Gear	0.00	\$6,119.44	0.00	6,119.44
Desc:	Structural Turnout Gear	Acct: 25-985-100-0221	Fire & Ambulance		
Vendor Total:			8,060.49	0.00	8,060.49
25-0221	Dog Park	Bank Total:			8,060.49
73-7302	Dog Park				
035002	CASELLA WASTE MANAGEMENT, INC	CASELLA WASTE SERVICES	12/09/2022		1094
9600044482	OCT-NOV'22 TRASH PICK UP-OCT&NOV'22 - DOG P	0.00	\$163.79	0.00	163.79
Desc:	TRASH PICK UP-OCT&NOV'22 - DOG PARK	Acct: 73-511-318-7302	CONTRACTED SERVICES(DOG PARK		
Vendor Total:			163.79	0.00	163.79
73-7302	GENERAL FUND - MASCOMA	Bank Total:			163.79
FUND 1 0	GENERAL FUND - MASCOMA				
000985	AES CORPORATION		12/09/2022		78383
00175170	RECEIVER MAINTENANCE PLAN	0.00	\$3,500.00	0.00	3,500.00
Desc:	RECEIVER MAINTENANCE PLAN	Acct: 10-221-318-0000	HFD -CONTRACTED SERVICES		
Vendor Total:			3,500.00	0.00	3,500.00
001170	AIRGAS, INC.	AIRGAS USA, LLC	12/09/2022		78384
9132120227	MEDICAL SUPPLIES	0.00	\$49.34	0.00	49.34
Desc:	MEDICAL SUPPLIES	Acct: 10-221-331-0500	HFD -MEDICAL EQUIPMENT & SUPPLI		
Vendor Total:			49.34	0.00	49.34
001645	ALLIANCE MECHANICAL INC.	ALLIANCE MECHANICAL INC.	12/09/2022		78385
059620	Invoice work on 9/12/22 Server Room	0.00	\$253.00	0.00	253.00
Desc:	Invoice work on 9/12/22 Server Room	Acct: 10-161-321-0000	TH -REPAIRS & MAINT		
059777	Preventative maintenance Fall 2022	0.00	\$1,350.00	0.00	1,350.00
Desc:	Preventative maintenance Fall 2022	Acct: 10-530-318-0000	PR -CONTRACTED SERVICES		
Vendor Total:			1,603.00	0.00	1,603.00
002065	AMERICAN FAMILY LIFE ASSURANCE	AFLAC - AMERICAN FAMILY LIFE	12/09/2022		78386
NOV'22	AFLAC NOV 2022	0.00	\$1,537.08	0.00	1,537.08
Desc:	AFLAC NOV 2022	Acct: 10-012-300-0270	ACCRUED AD&D PAYABLE		
Vendor Total:			1,537.08	0.00	1,537.08
002180	AMERICAN RETROWORKS INC	GOOD POINT RECYCLING	12/09/2022		78387
77025	JULY-SEP 2022 NON-CED ITEMS	456.48	\$456.48	0.00	456.48
Desc:	JULY-SEP 2022 NON-CED ITEMS	Acct: 30-971-318-0000	CONTRACTED SERVICES		
Vendor Total:			456.48	0.00	456.48

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12:11PM

Payment Manifest
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ReportAPINHDPmtByDate

Check Date: 12/09/2022 - 12/09/2022

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.
002260	AMERICAN TOWER CORPORATION		12/09/2022		78388
4093120	RENT	0.00	\$2,080.00	0.00	2,080.00
Desc:	CRAFTS HILL TOWER RENT	Acct: 10-271-331-0100	DISP -DEPT EQUIP-REIM BY RESERV		
Vendor Total:			2,080.00	0.00	2,080.00
004850	BEN'S UNIFORMS INC.		12/09/2022		78389
106461	UNIFORMS	0.00	\$304.00	0.00	304.00
Desc:	APEX PANTS - HOWELL	Acct: 10-211-326-0000	HPD -PURCHASE UNIFORMS & CLEAI		
106472	UNIFORMS	0.00	\$168.00	0.00	168.00
Desc:	TRAFFIC VEST-HOWELL	Acct: 10-211-326-0000	HPD -PURCHASE UNIFORMS & CLEAI		
106527	UNIFORMS	0.00	\$109.00	0.00	109.00
Desc:	PANTS - FURNARI	Acct: 10-211-326-0000	HPD -PURCHASE UNIFORMS & CLEAI		
Vendor Total:			581.00	0.00	581.00
004870	BENSON'S CHEVROLET, INC		12/09/2022		78390
80602	H-10 REPAIRS	0.00	\$262.80	0.00	262.80
Desc:	H-10 REPAIRS	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
Vendor Total:			262.80	0.00	262.80
006100	BMO FINANCIAL GROUP		12/09/2022		78382
Perry 10/28-31/22	Perry, Diane - PD	0.00	\$44.01	0.00	44.01
Desc:	Sunoco - Gas	Acct: 10-211-319-0000	HPD -EQUIPMENT OPERATION-GAS		
006100	BMO FINANCIAL GROUP		12/09/2022		78391
Jay 11/01-16/22	McDonough, Jay - REC	0.00	\$5,888.43	0.00	5,888.43
Desc:	USA Archery - Archery Equipment	Acct: 10-514-323-0000	PR -MATERIAL & SUPPLIES		
Desc:	Mountain View - Reservations	Acct: 10-511-311-0000	PR -TRAVEL & MEETINGS		
Desc:	Get Air - Registration	Acct: 10-514-318-0000	PR -CONTRACTED SERVICES		
Desc:	WalMart-Name Badges	Acct: 10-516-323-0000	PR -MATERIAL & SUPPLIES		
Desc:	Program Supplies	Acct: 10-514-323-0000	PR -MATERIAL & SUPPLIES		
Jay 11/17-27/22	McDonough, Jay - REC	135.98	\$6,314.60	0.00	6,314.60
Desc:	LLBean-Kayaks	Acct: 10-514-330-0000	PR -ATHLETIC SUPPLIES		
Desc:	NaysYouth-Coach Registration	Acct: 10-514-315-0000	PR -RECRUITMENT & TRAINING		
Desc:	OTC Brands-Polar Express Supplies	Acct: 10-516-323-0000	PR -MATERIAL & SUPPLIES		
Desc:	Amazon - Supplies	Acct: 10-514-323-0000	PR -MATERIAL & SUPPLIES		
Desc:	Amazon-Supplies & Walkie Talkies	Acct: 25-985-511-0006	P & R Restricted - Community Events		
Desc:	USA Archary - Instructor Training	Acct: 10-514-315-0000	PR -RECRUITMENT & TRAINING		
Desc:	Amazon - Program Supplies	Acct: 10-514-323-0000	PR -MATERIAL & SUPPLIES		
Kelley 11/01-16/22	Kelley, Connie - PD	0.00	\$1,247.31	0.00	1,247.31
Desc:	Southwest-Credit back	Acct: 10-221-311-0000	HFD -TRAVEL & MEETINGS		
Desc:	CalibrePress-Scenarios&Tactics Trai	Acct: 10-211-315-0000	HPD -RECRUITMENT & TRAINING		
Desc:	ExxonMobil&U-Haul - Supplies	Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES		
Desc:	HomeDepot-Kitchen Faucet	Acct: 10-211-321-0100	HPD -REPAIRS & MAINT-BUILDING		
Desc:	CrownePlaza-Hotel Room	Acct: 10-211-311-0000	HPD -TRAVEL & MEETINGS		
Desc:	ValleyImag&Michaels's-SoloCup&Adhes	Acct: 10-211-323-0000	HPD -MATERIAL & SUPPLIES		
Desc:	CumberlandFarms-Fuel	Acct: 10-211-319-0000	HPD -EQUIPMENT OPERATION-GAS		
Desc:	TsTAidans-Meals	Acct: 10-211-311-0000	HPD -TRAVEL & MEETINGS		
Kelley 11/17-27/22	Kelley, Connie - PD	3,405.75	\$3,871.64	0.00	3,871.64
Desc:	ColonialFord-Ballance PD#10 2021	Acct: 25-985-100-0211	Police - Disptach Expense		
Desc:	JudgeRoy-Dinner Training	Acct: 10-211-311-0000	HPD -TRAVEL & MEETINGS		

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12:11PM

Payment Manifest
by Vendor ID
Town of Hartford

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ReportAPINH_PmtByDate

Check Date: 12/09/2022 - 12/09/2022

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: BristolHarbor-Lodging Training		Acct: 10-211-311-0000	HPD -TRAVEL & MEETINGS		
	Desc: Keurig-Coffee Machine		Acct: 10-211-323-0000	HPD -MATERIAL & SUPPLIES		
006100	BMO FINANCIAL GROUP				12/09/2022	78382
	Rowlee 10/28-31/22	Rowlee, David - FD	0.00	\$73.05	0.00	73.05
	Desc: Amazon - Trash Bags		Acct: 10-221-323-0000	HFD -MATERIAL & SUPPLIES		
	Desc: Amazon - Zip Ties		Acct: 10-221-321-0200	HFD -REPAIRS & MAINT EMS VEHICLI		
006100	BMO FINANCIAL GROUP				12/09/2022	78391
	Lori 11/01-16/22	Hirshfield, Lori - Plann	0.00	\$-154.00	0.00	-154.00
	Desc: GlobalIndustries-Safety Vests		Acct: 10-611-323-0000	PDZ -MATERIALS & SUPPLIES		
	Desc: Owl Labs - Refund		Acct: 10-622-417-0017	PDZ -EXTRAORDINARY EXP : COVID-		
	Ostrout 11/01-16/22	Ostrout, Gail - FIN	0.00	\$18.02	0.00	18.02
	Desc: Walmart - Supplies		Acct: 10-171-323-0000	FIN -MATERIAL & SUPPLIES		
	Perry 11/01-16/22	Perry, Diane - PD	0.00	\$504.68	0.00	504.68
	Desc: Amazon - Supplies		Acct: 10-211-323-0000	HPD -MATERIAL & SUPPLIES		
	Desc: VT DMV-Vehicle Registration		Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES		
	Desc: Calibre Press - Training		Acct: 10-211-315-0000	HPD -RECRUITMENT & TRAINING		
	Perry 11/17-27/22	Perry, Diane - PD	0.00	\$229.99	0.00	229.99
	Desc: Amazon - Batteries		Acct: 10-211-323-0000	HPD -MATERIAL & SUPPLIES		
	Desc: Acmetools-M18 Rocket Tower Bags		Acct: 10-211-331-0000	HPD -DEPARTMENT EQUIPMENT		
006100	BMO FINANCIAL GROUP				12/09/2022	78382
	Walsh 10/28-31/22	Walsh, Dillon - IT	0.00	\$25.05	0.00	25.05
	Desc: USPS-POSTAGE		Acct: 10-181-323-0000	IT -MATERIAL & SUPPLIES		
006100	BMO FINANCIAL GROUP				12/09/2022	78391
	Rowlee 11/01-16/22	Rowlee, David - FD	0.00	\$687.65	0.00	687.65
	Desc: Amazon-Chemical Pump		Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES		
	Desc: Amazon-Chemical Pump		Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES		
	Desc: Amazon-Winter Hats		Acct: 10-221-326-0000	HFD -PURCHASE/RENTAL UNIFORMS		
	Desc: Amazon- Hose Reel		Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES		
	Desc: Amazon- Hose Reel		Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES		
	Desc: Amazon-Cleaning Products		Acct: 10-221-323-0000	HFD -MATERIAL & SUPPLIES		
	Rowlee 11/17-27/22	Rowlee, David - FD	0.00	\$189.10	0.00	189.10
	Desc: Amazon - Drum Funnel		Acct: 10-221-321-0200	HFD -REPAIRS & MAINT EMS VEHICLI		
	Desc: Amazon - Packing Tape		Acct: 10-221-320-0000	HFD -EQUIP OPERATION/MAINT-OFFI		
	Desc: Amazon - Test Keads		Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES		
	Desc: Amazon - Glass Cleaner		Acct: 10-221-323-0000	HFD -MATERIAL & SUPPLIES		
	Desc: Amazon - Alligator Clips		Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES		
	Desc: BestBuy-Output Ext		Acct: 10-221-320-0000	HFD -EQUIP OPERATION/MAINT-OFFI		
	Shane 11/01-16/22	Barnes, Shane - REC	0.00	\$7.92	0.00	7.92
	Desc: HD-Black Graphite		Acct: 10-524-321-0100	PR -REPAIRS & MAINT-BUILDING		
	Shane 11/17-27/22	Barnes, Shane - REC	0.00	\$378.65	0.00	378.65
	Desc: LLBean - Kayak paddles		Acct: 10-514-330-0000	PR -ATHLETIC SUPPLIES		
006100	BMO FINANCIAL GROUP				12/09/2022	78382
	Barnes 10/28-31/22	Barnes, Shane - REC	0.00	\$32.97	0.00	32.97
	Desc: HD - Broom		Acct: 10-530-323-0000	PR -MATERIAL & SUPPLIES		
006100	BMO FINANCIAL GROUP				12/09/2022	78391
	Cooney 11/01-16/22	Cooney, Scott - FD	0.00	\$206.95	0.00	206.95
	Desc: In Glacier - Key Board		Acct: 10-221-320-0000	HFD -EQUIP OPERATION/MAINT-OFFI		
	Tatum 11/01-16/22	Barnes, Tatum - REC	0.00	\$405.39	0.00	405.39

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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.
		Desc: Amazon - Game Board Game Club	Acct: 10-514-323-0000	PR -MATERIAL & SUPPLIES		
		Desc: BJ's - Program snacks	Acct: 10-514-323-0000	PR -MATERIAL & SUPPLIES		
		Desc: Amazon - Glow Skate Supplies	Acct: 10-514-323-0000	PR -MATERIAL & SUPPLIES		
Tatum	11/17-27/22	Barnes, Tatum - REC	0.00	\$-90.53	0.00	-90.53
		Desc: Amazon - refund	Acct: 10-514-323-0000	PR -MATERIAL & SUPPLIES		
		Desc: Best Buy - Supplies	Acct: 10-514-323-0000	PR -MATERIAL & SUPPLIES		
		Desc: Bj's - Supplies	Acct: 10-514-323-0000	PR -MATERIAL & SUPPLIES		
Cooney	11/17-27/22	Cooney, Scott - FD	0.00	\$1,390.00	0.00	1,390.00
		Desc: CPSE CON FEE	Acct: 10-221-318-0000	HFD -CONTRACTED SERVICES		
Turner	11/01-16/22	Turner, Joe - Val	0.00	\$419.00	0.00	419.00
		Desc: IAAO- 2023 Annual Membership Fees	Acct: 10-174-313-0000	ASE -MEMBERSHIP DUES		
		Desc: CornellConsultants-Power Bi Class	Acct: 10-174-315-0000	ASE -RECRUITMENT & TRAINING		
Walsh	11/01-16/22	Walsh, Dillon - IT	535.96	\$679.95	0.00	679.95
		Desc: Amazon - NAS for DPW	Acct: 10-325-330-0000	DPW -OFFICE EQUIPMENT		
		Desc: Amazon - NAS for DPW	Acct: 50-955-330-0000	OFFICE EQUIPMENT		
		Desc: Amazon - NAS for DPW	Acct: 55-955-330-0000	OFFICE EQUIPMENT		
		Desc: Amazon - NAS for DPW	Acct: 60-965-330-0000	OFFICE EQUIPMENT		
		Desc: Amazon - NAS for DPW	Acct: 65-965-330-0000	OFFICE EQUIPMENT		
		Desc: SMTP@go-SMTP	Acct: 10-181-318-0000	IT -CONTRACTED SERVICES		
006100		BMO FINANCIAL GROUP		12/09/2022		78382
Jay	10/28-31/22	McDonough, Jay - REC	0.00	\$110.56	0.00	110.56
		Desc: WalMart - Trunk or Treat Supplies	Acct: 10-516-323-0000	PR -MATERIAL & SUPPLIES		
006100		BMO FINANCIAL GROUP		12/09/2022		78391
Czora	11/17-27/22	Czora, Jason - FD	825.78	\$825.78	0.00	825.78
		Desc: CONSOLE BOX C2	Acct: 25-985-100-0221	Fire & Ambulance		
Walsh	11/17-27/22	Walsh, Dillon - IT	0.00	\$2,358.00	0.00	2,358.00
		Desc: StormwindStudios-Training License	Acct: 10-181-318-0000	IT -CONTRACTED SERVICES		
		Desc: Syncromsp - Rmm License	Acct: 10-181-318-0000	IT -CONTRACTED SERVICES		
		Desc: Syncromsp - Rmm License	Acct: 10-181-318-0000	IT -CONTRACTED SERVICES		
Delisle	11/01-16/22	Delisle, Jeremy - DPW	1,922.62	\$2,072.61	0.00	2,072.61
		Desc: Amazon - Little fuse monitoring rel	Acct: 60-961-320-0100	EQUIP OPERATION/MAINT-GENERAL		
		Desc: Amazon - rubber gloves	Acct: 65-963-323-0000	MATERIALS & SUPPLIES		
		Desc: Amazon - rubber gloves	Acct: 10-325-323-0000	DPW -MATERIAL & SUPPLIES		
		Desc: Gotocom-Scada log in service	Acct: 65-963-317-0000	PERMITS & LICENSES		
		Desc: Comcast - Quechee internet	Acct: 65-963-324-0000	TELEPHONE		
		Desc: Diesel transfer tank	Acct: 60-961-321-0000	REPAIRS & MAINT-VEHICLES		
		Desc: Diesel transfer tank	Acct: 65-963-321-0000	REPAIRS & MAINT-VEHICLES		
Delisle	11/01-16/22-	Delisle, Jeremy - DPW	1,024.50	\$1,024.50	0.00	1,024.50
		Desc: Scale house software quarterly subs	Acct: 30-974-318-0000	CONTRACTED SERVICES		
Delisle	11/17-27/22	Delisle, Jerrey - DPW	14.99	\$154.07	0.00	154.07
		Desc: Amazon - Temp Sensors	Acct: 10-325-323-0000	DPW -MATERIAL & SUPPLIES		
		Desc: Amazon - Prime membership	Acct: 55-954-313-0000	MEMBERSHIP DUES		
		Desc: HD-Antifreeze for jetter	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
		Desc: Tractor Supply - Chain Link Sidewal	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
006100		BMO FINANCIAL GROUP		12/09/2022		78382
Nulty	10/28-31/22	Nulty, Paula - Admin	0.00	\$55.00	0.00	55.00
		Desc: Nulty, Paula - Admin	Acct: 10-121-313-0000	TM -MEMBERSHIP DUES		
006100		BMO FINANCIAL GROUP		12/09/2022		78391

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Detail:	Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
	Dube 11/01-16/22	Dube, Chris - FD	0.00	\$5.28	0.00	5.28
	Desc: Co-Op - Supplies		Acct: 10-221-321-0200	HFD -REPAIRS & MAINT EMS VEHICLI		
	Hannux 11/01-16/22	Hannux, Shawn - FD	0.00	\$179.00	0.00	179.00
	Desc: HD-Leaf Blower		Acct: 10-221-321-0100	HFD -REPAIRS & MAINT-BUILDING		
	Hausler 11/01-16/22	Hausler, Scott - REC	799.95	\$799.95	0.00	799.95
	Desc: Rockville Audio - Glow Skate Lights		Acct: 25-985-511-0001	P & R Restricted - Covered Bridge		
	Hedges 11/01-16/22	Hedges, Charles - FD	0.00	\$26.00	0.00	26.00
	Desc: NREMT-Recertification Fee		Acct: 10-221-315-0000	HFD -RECRUITMENT & TRAINING		
	Vendor Total:			29,980.58	0.00	29,980.58
006700	BOUND TREE MEDICAL, LLC		BOUND TREE MEDICAL, LLC		12/09/2022	78392
	84755205	MEDICAL SUPPLIES	0.00	\$970.76	0.00	970.76
	Desc: MEDICAL SUPPLIES		Acct: 10-221-331-0500	HFD -MEDICAL EQUIPMENT & SUPPLI		
	Vendor Total:			970.76	0.00	970.76
006905	BP HARTFORD LLC				12/09/2022	78393
	57	SOLAR ARRAY	876.81	\$1,252.58	0.00	1,252.58
	Desc: PV solar electric		Acct: 10-321-329-0000	DPW -ELECTRICITY		
	Desc: PV solar electric		Acct: 60-961-329-0000	ELECTRICITY		
	Vendor Total:			1,252.58	0.00	1,252.58
007580	BSN/SPORT SUPPLY GROUP YOUTH DIV		BSN SPORTS INC.		12/09/2022	78394
	919172252	2022 FALL YOUTH BASKETBALL EQUIP	0.00	\$1,343.75	0.00	1,343.75
	Desc: 2022 FALL YOUTH BASKETBALL EQUIP		Acct: 10-514-330-0000	PR -ATHLETIC SUPPLIES		
	Vendor Total:			1,343.75	0.00	1,343.75
007745	BURGESS LOSS PREVENTION ASSOCIATE				12/09/2022	78395
	2947	INVESTIGATION SERVICES	0.00	\$738.00	0.00	738.00
	Desc: INVESTIGATION SERVICES HANNUX		Acct: 10-211-318-0000	HPD -CONTRACTED SERVICES		
	Vendor Total:			738.00	0.00	738.00
007760	BURLINGTON COMMUNICATIONS				12/09/2022	78396
	BCS11697	ANTENNA	0.00	\$160.00	0.00	160.00
	Desc: ANTENNA		Acct: 10-221-320-0100	HFD -EQUIP OPERATION-COMMUNIC		
	BCS11825	RADIO MAINTENCE CONTRACT	0.00	\$140.00	0.00	140.00
	Desc: RADIO MAINTENCE CONTRACT		Acct: 10-271-318-0000	DISP -CONTRACTED SERVICES		
	BCS11826	AVETEC EQUIPMENT MAINTENANCE C	0.00	\$450.00	0.00	450.00
	Desc: AVETEC EQUIPMENT MAINTENANCE CONTR		Acct: 10-271-318-0000	DISP -CONTRACTED SERVICES		
	Vendor Total:			750.00	0.00	750.00
008198	CALIBRE PRESS				12/09/2022	78397
	67770	TRAINING	0.00	\$359.00	0.00	359.00
	Desc: WOMEN IN COMMAND TRAINING-LEOMBRUNO		Acct: 10-211-315-0000	HPD -RECRUITMENT & TRAINING		
	Vendor Total:			359.00	0.00	359.00
008650	CARGILL, INCORPORATED				12/09/2022	78398
	2907740114	DEICER SALT	0.00	\$35,432.86	0.00	35,432.86

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	Desc: DEICER SALT		Acct: 10-312-323-0000	DPW -MATERIAL & SUPPLIES		
2907740117	DEICER SALT		0.00	\$13,661.96	0.00	13,661.96
	Desc: DEICER SALT		Acct: 10-312-323-0000	DPW -MATERIAL & SUPPLIES		
2907744731	DEICER SALT		0.00	\$7,463.08	0.00	7,463.08
	Desc: DEICER SALT		Acct: 10-312-323-0000	DPW -MATERIAL & SUPPLIES		
2907744733	DEICER SALT		0.00	\$4,019.64	0.00	4,019.64
	Desc: DEICER SALT		Acct: 10-312-323-0000	DPW -MATERIAL & SUPPLIES		
Vendor Total:				60,577.54	0.00	60,577.54
008852	CCR SALES AND SERVICE, LLC				12/09/2022	78399
64498	TORO MOWER		0.00	\$19,922.39	0.00	19,922.39
	Desc: TORO MOWER		Acct: 10-521-331-0000	PR -DEPARTMENT EQUIPMENT		
Vendor Total:				19,922.39	0.00	19,922.39
009075	CENTRAL VERMONT COMMUNICATIONS				12/09/2022	78400
217-2953622	PAGERS - AIR TIME DEC'22-FEB'23		175.66	\$175.66	0.00	175.66
	Desc: PAGERS - AIR TIME DEC'22-FEB'23		Acct: 50-954-324-0000	TELEPHONE		
	Desc: PAGERS - AIR TIME DEC'22-FEB'23		Acct: 60-964-324-0000	TELEPHONE		
	Desc: PAGERS - AIR TIME DEC'22-FEB'23		Acct: 65-964-324-0000	TELEPHONE		
Vendor Total:				175.66	0.00	175.66
009165	CENTRISYS CORPORATION				12/09/2022	78401
PSI-29941	GREASE		293.31	\$293.31	0.00	293.31
	Desc: GREASE		Acct: 60-961-320-0100	EQUIP OPERATION/MAINT-GENERAL		
Vendor Total:				293.31	0.00	293.31
009818	CINTAS CORPORATION NO. 2		CINTAS LOC. #68M, 71M	12/09/2022		78402
4137540106	UNIFORMS		151.48	\$151.48	0.00	151.48
	Desc: UNIFORMS		Acct: 60-961-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
4137540118	UNIFORMS		27.86	\$303.03	0.00	303.03
	Desc: UNIFORMS		Acct: 30-974-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
	Desc: UNIFORMS		Acct: 10-221-326-0000	HFD -PURCHASE/RENTAL UNIFORMS		
	Desc: UNIFORMS		Acct: 10-325-326-0000	DPW -UNIFORMS		
4137540174	UNIFORMS		94.87	\$94.87	0.00	94.87
	Desc: UNIFORMS		Acct: 50-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
4137708988	UNIFORMS		54.58	\$54.58	0.00	54.58
	Desc: UNIFORMS		Acct: 65-963-326-0000	UNIFORMS PURCHASE/LEASE		
4138193045	UNIFORMS		151.48	\$151.48	0.00	151.48
	Desc: UNIFORMS		Acct: 60-961-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
4138193154	UNIFORMS		94.87	\$94.87	0.00	94.87
	Desc: UNIFORMS		Acct: 50-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
4138193276	UNIFORMS		27.86	\$303.03	0.00	303.03
	Desc: UNIFORMS		Acct: 30-974-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
	Desc: UNIFORMS		Acct: 10-221-326-0000	HFD -PURCHASE/RENTAL UNIFORMS		
	Desc: UNIFORMS		Acct: 10-325-326-0000	DPW -UNIFORMS		
4138405812	UNIFORMS		54.58	\$54.58	0.00	54.58
	Desc: UNIFORMS		Acct: 65-963-326-0000	UNIFORMS PURCHASE/LEASE		

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010705	COLONIAL FORD, INC		12/09/2022		78403
SO52382	CARGO BARRIER	0.00	\$575.00	0.00	575.00
Desc:	CARGO BARRIER	Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES		
Vendor Total:			575.00	0.00	575.00
010832	COMCAST		12/09/2022		78404
0042221DEC'22	INTERNET - LIB	0.00	\$52.43	0.00	52.43
Desc:	INTERNET - LIB	Acct: 10-712-316-0500	LIB -APPROP - W. HARTFORD LIBRAF		
Vendor Total:			52.43	0.00	52.43
013200	DEAN, DAVID	DAVID DEAN	12/09/2022		78405
OCT-NOV'22	Ret Sp Reimb OCT- NOV 2022	0.00	\$799.96	0.00	799.96
Desc:	Ret Sp Reimb Oct Nov 22	Acct: 10-530-418-0100	PR -RETIREE HEALTH INSURANCE		
Vendor Total:			799.96	0.00	799.96
013377	DEFIANCE ELECTRIC, INC		12/09/2022		78406
S22-0331	SERVICE CALL: ELECTRIC WORK	0.00	\$777.90	0.00	777.90
Desc:	SERVICE CALL: ELECTRIC WORK	Acct: 10-421-321-0100	SEN -REPAIRS & MAINT-BUILD & GRC		
Vendor Total:			777.90	0.00	777.90
013653	DENNISON LUBRICANTS INC		12/09/2022		78407
2373568	SUPPLIES	0.00	\$205.15	0.00	205.15
Desc:	SUPPLIES	Acct: 10-221-321-0200	HFD -REPAIRS & MAINT EMS VEHICLI		
Desc:	SUPPLIES	Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES		
3624047	SUPPLIES	0.00	\$1,298.97	0.00	1,298.97
Desc:	SUPPLIES	Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES		
Desc:	SUPPLIES	Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES		
Vendor Total:			1,504.12	0.00	1,504.12
013680	DESORCIE EMERGENCY PRODUCTS,LLC	DESORCIE EMERGENCY PRODUCTS LLC	12/09/2022		78408
18142	PARTS	0.00	\$113.00	0.00	113.00
Desc:	PARTS	Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES		
Vendor Total:			113.00	0.00	113.00
015001	EAGLE POINT GUN/T.J.MORRIS&SON		12/09/2022		78409
144966	AMMO	0.00	\$516.00	0.00	516.00
Desc:	AMMO	Acct: 10-211-315-0000	HPD -RECRUITMENT & TRAINING		
147764	AMMO	0.00	\$1,910.60	0.00	1,910.60
Desc:	AMMO	Acct: 10-211-315-0000	HPD -RECRUITMENT & TRAINING		
Vendor Total:			2,426.60	0.00	2,426.60
015070	EAST COAST SIGNALS, INC.		12/09/2022		78410
7018-201961	SERVICE WORK	0.00	\$1,805.00	0.00	1,805.00
Desc:	Repair Damaged Pedestrian Equipment	Acct: 10-314-318-0000	DPW -CONTRACTED SERVICES		
Vendor Total:			1,805.00	0.00	1,805.00

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015285	EBQUICKSTART, INC			12/09/2022		78411
35400	BARRACUDA RENEWAL		0.00	\$3,240.00	0.00	3,240.00
Desc: BARRACUDA RENEWAL		Acct: 10-181-318-0000		IT -CONTRACTED SERVICES		
Vendor Total:				3,240.00	0.00	3,240.00
015500	ENDYNE, INC			12/09/2022		78412
426739	WRJ MONTHLY ANALYSIS		220.00	\$220.00	0.00	220.00
Desc: WRJ MONTHLY ANALYSIS		Acct: 60-961-318-0000		CONTRACTED SERVICES		
430153	QUE WW		180.00	\$180.00	0.00	180.00
Desc: QUE WW		Acct: 65-964-318-0000		CONTRACTED SERVICES		
430154	WRJ WEEKLY ANALYSIS		90.00	\$90.00	0.00	90.00
Desc: WRJ WEEKLY ANALYSIS		Acct: 60-961-318-0000		CONTRACTED SERVICES		
430306	WRJ WEEKLY ANALYSIS		90.00	\$90.00	0.00	90.00
Desc: WRJ WEEKLY ANALYSIS		Acct: 60-961-318-0000		CONTRACTED SERVICES		
430409	WSID 5319 HTFD FEMNAS		55.00	\$55.00	0.00	55.00
Desc: WSID 5319 HTFD FEMNAS		Acct: 50-954-318-0000		CONTRACTED SERVICES		
430475	WSID 5319 HTFD W		18.00	\$18.00	0.00	18.00
Desc: WSID 5319 HTFD W		Acct: 50-954-318-0000		CONTRACTED SERVICES		
430706	WRJ WEEKLY ANALYSIS		90.00	\$90.00	0.00	90.00
Desc: WRJ WEEKLY ANALYSIS		Acct: 60-961-318-0000		CONTRACTED SERVICES		
430707	WSID 5319 HTFD W		18.00	\$18.00	0.00	18.00
Desc: WSID 5319 HTFD W		Acct: 50-954-318-0000		CONTRACTED SERVICES		
Vendor Total:				761.00	0.00	761.00
015815	EVANS MOTOR FUELS	EVANS GROUP INC.		12/09/2022		78413
0040439-IN	GAS		0.00	\$19,021.04	0.00	19,021.04
Desc: 6,000 Gallons_Regular_Gasoline		Acct: 10-321-319-0000		DPW -EQUIPMENT OPERATION-GAS		
0040886-IN	DIESEL		0.00	\$14,775.09	0.00	14,775.09
Desc: 4,000 Gallons Diesel		Acct: 10-321-319-0000		DPW -EQUIPMENT OPERATION-GAS		
Vendor Total:				33,796.13	0.00	33,796.13
016080	CONSOLIDATED COMMUNICATIONS			12/09/2022		78414
11833807752NOV'22	WRJ WATER TANKS		331.40	\$331.40	0.00	331.40
Desc: WRJ WATER TANKS		Acct: 50-952-324-0000		TELEPHONE		
12615510982NOV'22	QUECHEE WATER		90.48	\$90.48	0.00	90.48
Desc: QUECHEE WATER		Acct: 55-953-324-0000		TELEPHONE		
13444320594OCT'22	RADIO CIRCUITS		0.00	\$660.63	0.00	660.63
Desc: RADIO CIRCUITS		Acct: 10-271-320-0100		DISP -EQUIP OPERATION-COMMUNIC		
14091736024NOV'22	WABA		0.00	\$346.04	0.00	346.04
Desc: WABA		Acct: 10-530-324-0000		PR -Telephone		
14362366935NOV'22	HEMLOCK RIDGE		77.98	\$77.98	0.00	77.98
Desc: HEMLOCK RIDGE		Acct: 50-952-324-0000		TELEPHONE		
Vendor Total:				1,506.53	0.00	1,506.53
016390	FASTENAL COMPANY			12/09/2022		78415
NHWES95831	BATTERIES		50.65	\$50.65	0.00	50.65
Desc: BATTERIES		Acct: 60-961-323-0000		MATERIAL & SUPPLIES		

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Detail:	Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
	NHWES95875	SUPPLIES	0.00	\$203.28	0.00	203.28
	Desc: SUPPLIES	Acct: 10-221-321-0100		HFD -REPAIRS & MAINT-BUILDING		
	Vendor Total:			253.93	0.00	253.93
016730	FIRE & POLICE SELECTION INC			12/09/2022		78416
	20573	FF ONLINE EXAM	0.00	\$591.00	0.00	591.00
	Desc: FF ONLINE EXAM	Acct: 10-221-315-0000		HFD -RECRUITMENT & TRAINING		
	Vendor Total:			591.00	0.00	591.00
017110	FISHER AUTO PARTS, INC			12/09/2022		78417
	301-129704	PARTS	0.00	\$212.40	0.00	212.40
	Desc: PARTS	Acct: 10-221-321-0000		HFD -REPAIRS & MAINT-VEHICLES		
	301-129761	PARTS	0.00	\$0.50	0.00	0.50
	Desc: PARTS	Acct: 10-321-321-0000		DPW -REPAIRS & MAINT-VEHICLES		
	301-129795	PARTS	0.00	\$156.60	0.00	156.60
	Desc: PARTS	Acct: 10-221-321-0000		HFD -REPAIRS & MAINT-VEHICLES		
	301-123237	PARTS	209.39	\$209.39	0.00	209.39
	Desc: PARTS	Acct: 60-961-321-0000		REPAIRS & MAINT-VEHICLES		
	301-123425	PARTS	49.56	\$49.56	0.00	49.56
	Desc: PARTS	Acct: 30-971-321-0000		REPAIRS & MAINT-VEHICLES		
	301-124377	PARTS	140.90	\$140.90	0.00	140.90
	Desc: PARTS	Acct: 60-961-326-0000		UNIFORMS-PURCHASE/LEASE/CLEAN		
	301-124947	PARTS	0.00	\$12.86	0.00	12.86
	Desc: PARTS	Acct: 10-321-321-0000		DPW -REPAIRS & MAINT-VEHICLES		
	301-125819	PARTS	42.24	\$42.24	0.00	42.24
	Desc: PARTS	Acct: 65-963-321-0000		REPAIRS & MAINT-VEHICLES		
	301-125915	PARTS	35.96	\$35.96	0.00	35.96
	Desc: PARTS	Acct: 60-961-321-0000		REPAIRS & MAINT-VEHICLES		
	301-127712	PARTS	0.00	\$9.52	0.00	9.52
	Desc: GREASE	Acct: 10-321-319-0000		DPW -EQUIPMENT OPERATION-GAS		
	301-127752	PARTS	69.30	\$69.30	0.00	69.30
	Desc: PARTS	Acct: 50-954-321-0000		REPAIRS & MAINT-VEHICLES		
	Desc: PARTS	Acct: 55-954-321-0000		REPAIRS & MAINT - VEHICLES		
	301-127875	PARTS	0.00	\$37.47	0.00	37.47
	Desc: PARTS	Acct: 10-321-321-0000		DPW -REPAIRS & MAINT-VEHICLES		
	301-128154	PARTS	0.00	\$51.73	0.00	51.73
	Desc: PARTS	Acct: 10-321-321-0000		DPW -REPAIRS & MAINT-VEHICLES		
	301-128170	PARTS	0.00	\$148.25	0.00	148.25
	Desc: PARTS	Acct: 10-321-321-0000		DPW -REPAIRS & MAINT-VEHICLES		
	301-128174	RETURNS	0.00	\$-67.00	0.00	-67.00
	Desc: RETURNS	Acct: 10-321-321-0000		DPW -REPAIRS & MAINT-VEHICLES		
	301-128178	PARTS	0.00	\$127.50	0.00	127.50
	Desc: FILTERS	Acct: 10-211-321-0000		HPD -REPAIRS & MAINT-VEHICLES		
	301-128247	PARTS	0.00	\$44.75	0.00	44.75
	Desc: PARTS	Acct: 10-321-321-0000		DPW -REPAIRS & MAINT-VEHICLES		
	301-128417	PARTS	0.00	\$1,061.57	0.00	1,061.57
	Desc: PARTS	Acct: 10-221-321-0000		HFD -REPAIRS & MAINT-VEHICLES		
	301-128421	PARTS	0.00	\$47.51	0.00	47.51

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	Desc: PARTS		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
301-128732	PARTS		0.00	\$19.01	0.00	19.01
	Desc: PARTS		Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES		
301-128793	PARTS		0.00	\$8.80	0.00	8.80
	Desc: PARTS		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
301-128863	PARTS		209.16	\$209.16	0.00	209.16
	Desc: PARTS		Acct: 60-961-321-0000	REPAIRS & MAINT-VEHICLES		
301-129017	PARTS		0.00	\$0.25	0.00	0.25
	Desc: PARTS		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
301-129119	PARTS		59.58	\$59.58	0.00	59.58
	Desc: PARTS		Acct: 60-961-321-0000	REPAIRS & MAINT-VEHICLES		
301-129121	RETURNED PARTS		-209.16	\$-209.16	0.00	-209.16
	Desc: RETURNED PARTS		Acct: 60-961-321-0000	REPAIRS & MAINT-VEHICLES		
301-129166	PARTS		-59.58	\$-59.58	0.00	-59.58
	Desc: RETURNED PARTS		Acct: 60-961-321-0000	REPAIRS & MAINT-VEHICLES		
301-129248	PARTS		0.00	\$68.65	0.00	68.65
	Desc: PARTS		Acct: 10-221-321-0200	HFD -REPAIRS & MAINT EMS VEHICLI		
301-129288	PARTS		111.14	\$111.14	0.00	111.14
	Desc: PARTS		Acct: 60-961-319-0000	EQUIPMENT OPERATION-GAS		
301-129369	PARTS		0.00	\$18.80	0.00	18.80
	Desc: PARTS		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
301-129642	PARTS		0.00	\$1,372.00	0.00	1,372.00
	Desc: PARTS		Acct: 10-221-321-0200	HFD -REPAIRS & MAINT EMS VEHICLI		
Vendor Total:				3,989.66	0.00	3,989.66
017301	FOGG'S LUMBER AND HARDWARE				12/09/2022	78418
	163207/6	MATERIALS	41.22	\$41.22	0.00	41.22
	Desc: MATERIALS		Acct: 50-952-323-0000	MATERIAL & SUPPLIES		
	163277/6	MATERIALS	3.64	\$3.64	0.00	3.64
	Desc: MATERIALS		Acct: 50-952-323-0000	MATERIAL & SUPPLIES		
	163575/6	MATERIALS	6.60	\$6.60	0.00	6.60
	Desc: MATERIALS		Acct: 50-952-323-0000	MATERIAL & SUPPLIES		
	166420/6	MATERIALS	0.00	\$14.99	0.00	14.99
	Desc: MATERIALS		Acct: 10-521-323-0000	PR -MATERIAL & SUPPLIES		
Vendor Total:				66.45	0.00	66.45
017850	GALLS, LLC				12/09/2022	78419
	022467800	UNIFORMS	0.00	\$88.99	0.00	88.99
	Desc: PANTS, SOFT TOUCH EYEWEAR - SOLOMIT		Acct: 10-211-326-0000	HPD -PURCHASE UNIFORMS & CLEAI		
Vendor Total:				88.99	0.00	88.99
019552	GREATER UPPER VALLEY SOLID		GREATER UPPER VALLEY SOLID		12/09/2022	78420
	HART 9/22	HHW Event (09.22.2022) SETUP FEES	18,594.59	\$18,594.59	0.00	18,594.59
	Desc: HHW Event (09.22.2022) SETUP FEES		Acct: 30-971-318-0100	CONTRACTED SERVICES - HHW		
Vendor Total:				18,594.59	0.00	18,594.59
019800	GREEN MOUNTAIN LIBRARY CONSORTIUM				12/09/2022	78421
	G23-3439	GMLC MEMBERSHIP & 2023 LUV ACCE	0.00	\$315.00	0.00	315.00

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	Desc:	GMLC MEMBERSHIP & 2023 LUV ACCESS F	Acct: 10-712-316-0500	LIB -APPROP - W. HARTFORD LIBRAF		
		Vendor Total:		315.00	0.00	315.00
019850	GREEN MOUNTAIN POWER CORP	GREEN MOUNTAIN POWER CORP		12/09/2022		78422
13611000004NOV'22	HARTFORD VILLAGE	0.00	\$157.69	0.00		157.69
	Desc: HARTFORD VILLAGE	Acct: 10-314-329-0000	DPW -ELECTRICITY			
20822960512NOV'22	1732 QUECHEE MAIN ST	0.00	\$34.87	0.00		34.87
	Desc: 1732 QUECHEE MAIN ST	Acct: 10-521-329-0000	PR -ELECTRICITY			
21257439196NOV'22	1774 HILLSIDE RD	0.00	\$202.76	0.00		202.76
	Desc: 1774 HILLSIDE RD	Acct: 10-221-329-0000	HFD -ELECTRICITY			
33490000008NOV'22	DEPOT ST	0.00	\$128.70	0.00		128.70
	Desc: DEPOT ST	Acct: 10-314-329-0000	DPW -ELECTRICITY			
34591000004NOV'22	RADIO TOWER	0.00	\$185.17	0.00		185.17
	Desc: RADIO TOWER	Acct: 10-271-329-0000	DISP -ELECTRICITY			
38035000009NOV'22	OLCOTT COMMERCE	187.47	\$187.47	0.00		187.47
	Desc: OLCOTT COMMERCE	Acct: 60-964-329-0000	ELECTRICITY			
39424000006NOV'22	PUBLIC SAFETY	0.00	\$301.20	0.00		301.20
	Desc: PUBLIC SAFETY	Acct: 10-221-329-0000	HFD -ELECTRICITY			
	Desc: PUBLIC SAFETY	Acct: 10-211-329-0000	HPD -ELECTRICITY			
44390000006NOV'22	BILLINGS FARM RD	0.00	\$149.33	0.00		149.33
	Desc: BILLINGS FARM RD	Acct: 10-314-329-0000	DPW -ELECTRICITY			
59511000008NOV'22	CAMPBELL ST	183.01	\$183.01	0.00		183.01
	Desc: CAMPBELL ST	Acct: 50-954-329-0000	ELECTRICITY			
67700100000NOV'22	RT 5 POLE 95	0.00	\$32.47	0.00		32.47
	Desc: RT 5 POLE 95	Acct: 10-314-329-0000	DPW -ELECTRICITY			
77700100009NOV'22	POLE 1	0.00	\$102.80	0.00		102.80
	Desc: POLE 1	Acct: 10-314-329-0000	DPW -ELECTRICITY			
89290000002NOV'22	HEMLOCK RIDGE	82.06	\$82.06	0.00		82.06
	Desc: HEMLOCK RIDGE	Acct: 50-954-329-0000	ELECTRICITY			
91611000000NOV'22	FERRY RD - SEWER PUMP	171.38	\$171.38	0.00		171.38
	Desc: FERRY RD - SEWER PUMP	Acct: 60-964-329-0000	ELECTRICITY			
98490000001NOV'22	ELM/GILETTE	110.12	\$110.12	0.00		110.12
	Desc: ELM/GILETTE	Acct: 60-964-329-0000	ELECTRICITY			
		Vendor Total:	2,029.03	0.00		2,029.03
020223	G. STONE COMMERCIAL DIVISION LLC			12/09/2022		78423
92656	PARTS	0.00	\$144.64	0.00		144.64
	Desc: PARTS	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES			
		Vendor Total:	144.64	0.00		144.64
020701	HANOVER, TOWN OF	TOWN OF HANOVER		12/09/2022		78424
01327	ELAN FEES	0.00	\$715.79	0.00		715.79
	Desc: ELAN FEES	Acct: 10-271-320-0100	DISP -EQUIP OPERATION-COMMUNIC			
		Vendor Total:	715.79	0.00		715.79
021450	HARTFORD, TOWN OF	TOWN OF HARTFORD		12/09/2022		78425
211600,00386678	275 DEPOT ST	40.19	\$40.19	0.00		40.19
	Desc: 275 DEPOT ST	Acct: 60-962-328-0000	WATER			

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Vendor Total:				40.19	0.00	40.19
021780	HAUSLER, SCOTT		SCOTT HAUSLER	12/09/2022		78426
12062022	REIMBURSEMENT		0.00	\$189.89	0.00	189.89
Desc:	Home depot items for events		Acct: 10-516-323-0000	PR -MATERIAL & SUPPLIES		
Desc:	Lock Box for Amtrak Keys		Acct: 10-521-323-0000	PR -MATERIAL & SUPPLIES		
Vendor Total:				189.89	0.00	189.89
022440	HERNANDEZ, CHRISTIAN		CHRISTIAN HERNANDEZ	12/09/2022		78427
DEC'22	REIMBURSEMENT		0.00	\$30.00	0.00	30.00
Desc:	REIMBUSRE FOR UVAC		Acct: 10-211-318-0000	HPD -CONTRACTED SERVICES		
Vendor Total:				30.00	0.00	30.00
023473	INGRAM LIBRARY SERVICES LLC			12/09/2022		78428
72534973	BOOKS		0.00	\$60.43	0.00	60.43
Desc:	BOOKS		Acct: 10-712-316-0500	LIB -APPROP - W. HARTFORD LIBRAF		
72534971	BOOKS		0.00	\$15.92	0.00	15.92
Desc:	BOOKS		Acct: 10-712-316-0500	LIB -APPROP - W. HARTFORD LIBRAF		
72534972	BOOKS		0.00	\$9.57	0.00	9.57
Desc:	BOOKS		Acct: 10-712-316-0500	LIB -APPROP - W. HARTFORD LIBRAF		
72663230	BOOKS		0.00	\$10.02	0.00	10.02
Desc:	BOOKS		Acct: 10-712-316-0500	LIB -APPROP - W. HARTFORD LIBRAF		
72663231	BOOKS		0.00	\$27.27	0.00	27.27
Desc:	BOOKS		Acct: 10-712-316-0500	LIB -APPROP - W. HARTFORD LIBRAF		
72723737	BOOKS		0.00	\$41.68	0.00	41.68
Desc:	BOOKS		Acct: 10-712-316-0500	LIB -APPROP - W. HARTFORD LIBRAF		
72723738	BOOKS		0.00	\$21.01	0.00	21.01
Desc:	BOOKS		Acct: 10-712-316-0500	LIB -APPROP - W. HARTFORD LIBRAF		
72723739	BOOKS		0.00	\$34.69	0.00	34.69
Desc:	BOOKS		Acct: 10-712-316-0500	LIB -APPROP - W. HARTFORD LIBRAF		
72723740	BOOKS		0.00	\$24.04	0.00	24.04
Desc:	BOOKS		Acct: 10-712-316-0500	LIB -APPROP - W. HARTFORD LIBRAF		
Vendor Total:				244.63	0.00	244.63
024335	ISUN, INC			12/09/2022		78429
INV-ISI-000778	SOLAR ARRAY		3,987.22	\$3,987.22	0.00	3,987.22
Desc:	PV solar array electric Oct. 18th-		Acct: 65-963-329-0000	ELECTRICITY		
Vendor Total:				3,987.22	0.00	3,987.22
024800	JOE'S EQUIPMENT SERVICE			12/09/2022		78430
1-704752-01	PARTS		102.99	\$102.99	0.00	102.99
Desc:	PARTS		Acct: 55-954-331-0000	DEPARTMENT EQUIPMENT		
Vendor Total:				102.99	0.00	102.99
025175	SANEL NAPA WEST LEBANON		SANEL NAPA - WEST LEBANON	12/09/2022		78431
55473,136545	PARTS		0.00	\$32.62	0.00	32.62
Desc:	PARTS		Acct: 10-521-321-0000	PR -REPAIRS & MAINT - VEHICLES		
55473,136576	PARTS		0.00	\$39.98	0.00	39.98

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	Desc: PARTS	Acct: 10-521-321-0000	PR -REPAIRS & MAINT - VEHICLES		
	Vendor Total:		72.60	0.00	72.60
025218	KDT ENTERPRISES			12/09/2022	78432
18969	TOWING - RV CAMPER@WILDER PARK	0.00	\$1,000.00	0.00	1,000.00
	Desc: TOWING - RV CAMPER@WILDER PARK	Acct: 10-121-318-0000	TM -CONTRACT SERVICES		
	Vendor Total:		1,000.00	0.00	1,000.00
026194	KUSSMAUL ELECTRONICS, LLC			12/09/2022	78433
0000219878	AUTO CHARGE	0.00	\$2,444.57	0.00	2,444.57
	Desc: AUTO CHARGE	Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES		
	Desc: AUTO CHARGE	Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES		
	Vendor Total:		2,444.57	0.00	2,444.57
027700	DE LAGE LANDEN	DE LAGE LANDEN		12/09/2022	78434
78207266	LEASE COPIER - DEC'22 - PD	0.00	\$67.17	0.00	67.17
	Desc: LEASE COPIER - DEC'22 - PD	Acct: 10-211-318-0000	HPD -CONTRACTED SERVICES		
78207268	LEASE COPIER - DEC'22	0.00	\$79.78	0.00	79.78
	Desc: LEASE COPIER - DEC'22	Acct: 10-221-320-0000	HFD -EQUIP OPERATION/MAINT-OFFI		
78207271	LEASE COPIER - DEC'22 - VAL/PLAN	0.00	\$63.11	0.00	63.11
	Desc: LEASE COPIER - DEC'22 - VAL/PLAN	Acct: 10-622-320-0000	PDZ -EQUIP OPERATION/MAINT-OFFI		
	Desc: LEASE COPIER - DEC'22 - VAL/PLAN	Acct: 10-174-320-0000	ASE -EQUIP OPERATION/MAINT-OFFI		
	Vendor Total:		210.06	0.00	210.06
027750	DEAD RIVER COMPANY	DEAD RIVER COMPANY		12/09/2022	78435
4333626,21114	SERVICE @ 2590 N HARTLAND RD	344.72	\$344.72	0.00	344.72
	Desc: SERVICE @ 2590 N HARTLAND RD	Acct: 30-971-327-0000	BUILDING HEAT		
4333626,30065	#2OIL 22.8G@\$4.2468 BUGBEE	0.00	\$97.52	0.00	97.52
	Desc: #2OIL 22.8G@\$4.2468 BUGBEE	Acct: 10-421-327-0000	SEN -BUILDING HEAT		
4333626,30549	PROPANE 44.1G@\$1.701 VA CUTOFF	0.00	\$75.89	0.00	75.89
	Desc: PROPANE 44.1G@\$1.701 VA CUTOFF	Acct: 10-221-327-0000	HFD -BUILDING HEAT		
	Desc: PROPANE 44.1G@\$1.701 VA CUTOFF	Acct: 10-221-327-0000	HFD -BUILDING HEAT		
	Desc: PROPANE 44.1G@\$1.701 VA CUTOFF	Acct: 10-221-327-0000	HFD -BUILDING HEAT		
	Desc: PROPANE 44.1G@\$1.701 VA CUTOFF	Acct: 10-221-327-0000	HFD -BUILDING HEAT		
4333626,43814	#2 OIL 72.8G@\$5.6218 2590 N HARTLA	411.46	\$411.46	0.00	411.46
	Desc: #2 OIL 72.8G@\$5.6218 2590 N HARTLAN	Acct: 30-971-327-0000	BUILDING HEAT		
4935943 CREDIT	PRICE CORRECTION CREDIT	-154.37	\$-302.17	0.00	-302.17
	Desc: PRICE CORRECTION CREDIT 200 CRANBER	Acct: 50-952-327-0000	BUILDING HEAT		
	Desc: PRICE CORRECTION CREDIT WABA	Acct: 10-530-327-0000	PR -BUILDING HEAT		
4935943,22604	PROPANE TANKS RENTAL FEE	0.00	\$418.00	0.00	418.00
	Desc: PROPANE TANKS RENTAL FEE	Acct: 10-221-327-0000	HFD -BUILDING HEAT		
4935943,4128	PROPANE 190.8G@\$1.6555 537PASSU	319.68	\$319.68	0.00	319.68
	Desc: PROPANE 190.8G@\$1.6555 537PASSUMPIC	Acct: 50-952-327-0000	BUILDING HEAT		
4935943,4162	PROPANE 1230.5G@\$1.6555 200CRAN	2,061.65	\$2,061.65	0.00	2,061.65
	Desc: PROPANE 1230.5G@\$1.6555 200CRANBERY	Acct: 50-952-327-0000	BUILDING HEAT		
4935943,66344	PROPANE 123G@\$1.53 BUGBEE	0.00	\$190.65	0.00	190.65
	Desc: PROPANE 123G@\$1.53 BUGBEE	Acct: 10-421-329-0000	SEN -ELECTRICITY / GAS		
4935943,54773	PROPANE 146G@\$1.53 LIBRARY	0.00	\$226.30	0.00	226.30

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	Desc: PROPANE 146G@\$1.53 LIBRARY	Acct: 10-524-327-0000	PR -BUILDING HEAT		
	Vendor Total:		3,843.70	0.00	3,843.70
028500	LUNDRIGAN, SHAWN	SHAWN LUNDRIGAN		12/09/2022	78436
NOV'22	REIMBURSEMENT	0.00	\$745.13	0.00	745.13
	Desc: Ret Reimb Nov 22	Acct: 10-211-418-0100	HPD -RETIREE HEALTH INSURANCE		
	Vendor Total:		745.13	0.00	745.13
028756	M&W SOILS ENGINEERING, INC			12/09/2022	78437
3784	MUNICIPAL POOL - INSPECTIONS & RE	0.00	\$850.00	0.00	850.00
	Desc: MUNICIPAL POOL - INSPECTIONS & REPO	Acct: 10-512-323-0000	PR -MATERIAL & SUPPLIES		
	Vendor Total:		850.00	0.00	850.00
029815	MASON, W.B. COMPANY, INC	W.B. MASON COMPANY, INC		12/09/2022	78438
232758262	OFFICE SUPPLIES	0.00	\$225.87	0.00	225.87
	Desc: OFFICE SUPPLIES	Acct: 10-325-323-0000	DPW -MATERIAL & SUPPLIES		
233997571	OFFICE SUPPLIES	0.00	\$357.31	0.00	357.31
	Desc: OFFICE SUPPLIES	Acct: 10-325-323-0000	DPW -MATERIAL & SUPPLIES		
234163238	OFFICE SUPPLIES	0.00	\$6.90	0.00	6.90
	Desc: OFFICE SUPPLIES	Acct: 10-325-323-0000	DPW -MATERIAL & SUPPLIES		
234410012	5000 WINDOW ENVELOPES	0.00	\$267.38	0.00	267.38
	Desc: 5000 WINDOW ENVELOPES	Acct: 10-171-323-0000	FIN -MATERIAL & SUPPLIES		
234550750	OFFICE SUPPLIES	0.00	\$23.52	0.00	23.52
	Desc: OFFICE SUPPLIES	Acct: 10-511-323-0000	PR -MATERIAL & SUPPLIES		
234668005	OFFICE SUPPLIES	0.00	\$74.98	0.00	74.98
	Desc: OFFICE SUPPLIES	Acct: 10-121-323-0000	TM -MATERIAL & SUPPLIES		
234237116	BOARD	0.00	\$76.98	0.00	76.98
	Desc: BOARD	Acct: 10-171-323-0000	FIN -MATERIAL & SUPPLIES		
231693311	BLUE PAPER	52.81	\$52.81	0.00	52.81
	Desc: BLUE PAPER	Acct: 50-955-323-0000	MATERIAL & SUPPLIES		
	Desc: BLUE PAPER	Acct: 55-955-323-0000	MATERIALS & SUPPLIES		
	Desc: BLUE PAPER	Acct: 60-965-323-0000	MATERIAL & SUPPLIES		
	Desc: BLUE PAPER	Acct: 65-965-323-0000	MATERIALS & SUPPLIES		
	Vendor Total:		1,085.75	0.00	1,085.75
029886	MAYFIELD, WILLIAM BRETT	WILLIAM BRETT MAYFIELD		12/09/2022	78439
12.01.2022	YOUTH KARATE	0.00	\$408.00	0.00	408.00
	Desc: YOUTH KARATE	Acct: 10-514-318-0000	PR -CONTRACTED SERVICES		
	Vendor Total:		408.00	0.00	408.00
030250	MCNALL, KAREN	KAREN MCNALL		12/09/2022	78440
2022-11	NOV'22 CARD CLASS	0.00	\$153.60	0.00	153.60
	Desc: NOV'22 CARD CLASS	Acct: 10-515-318-0000	PR -CONTRACTED SERVICES		
	Vendor Total:		153.60	0.00	153.60
030255	MCNEIL LEDDY & SHEAHAN, P.C.	MCNEIL LEDDY & SHEAHAN		12/09/2022	78441
10095	LEGAL: MISC	0.00	\$128.00	0.00	128.00
	Desc: LEGAL: MISC	Acct: 10-141-318-0000	LEG -CONTRACTED SERVICES		

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Vendor Total:			128.00	0.00	128.00
030420	MELLO CONSULTING & TRAINING, LLC			12/09/2022	78442
818	POLICE SUPERVISOR COURSE	0.00	\$275.00	0.00	275.00
Desc:	POLICE SUPERVISOR COURSE	Acct: 10-211-315-0000	HPD -RECRUITMENT & TRAINING		
Vendor Total:			275.00	0.00	275.00
031390	MODERN CLEANERS & TAILORS, INC			12/09/2022	78443
NOV'22	MONTHLY DRYCLEANING	0.00	\$282.50	0.00	282.50
Desc:	MONTHLY DRYCLEANING	Acct: 10-211-326-0000	HPD -PURCHASE UNIFORMS & CLEAI		
Vendor Total:			282.50	0.00	282.50
031875	MOTOROLA SOLUTIONS, INC	MOTOROLA SOLUTIONS, INC		12/09/2022	78444
1187087998-4	Managed Services Contract	0.00	\$4,692.36	0.00	4,692.36
Desc:	Managed Services Contract	Acct: 10-181-318-0000	IT -CONTRACTED SERVICES		
1187087998-1	Managed Services Contract	0.00	\$22,014.00	0.00	22,014.00
Desc:	Managed Services Contract	Acct: 10-181-318-0100	IT -CONTRACTED SERVICES - MANAC		
1187087998-2	Managed Services Contract	0.00	\$14,000.00	0.00	14,000.00
Desc:	Managed Services Contract	Acct: 10-181-318-0000	IT -CONTRACTED SERVICES		
Desc:	Managed Services Contract	Acct: 10-181-331-0000	IT -DEPARTMENT EQUIPMENT		
1187087998-3	Managed Services Contract	0.00	\$5,000.00	0.00	5,000.00
Desc:	Managed Services Contract	Acct: 10-181-318-0000	IT -CONTRACTED SERVICES		
Vendor Total:			45,706.36	0.00	45,706.36
031920	MUDGETT, JENNETT & KROGH-WISNER, PC			12/09/2022	78445
112985-1	AUDIT FEES FY22	0.00	\$1,848.00	0.00	1,848.00
Desc:	AUDIT FEES FY22	Acct: 10-173-318-0000	FIN -CONTRACTED SERVICES		
112985-2	AUDIT FEES FY22	0.00	\$6,652.00	0.00	6,652.00
Desc:	AUDIT FEES FY22	Acct: 10-173-318-0000	FIN -CONTRACTED SERVICES		
Vendor Total:			8,500.00	0.00	8,500.00
031955	MUNICIPAL EMERGENCY SERVICES,INC	MUNICIPAL EMERGENCY SERVICES,INC		12/09/2022	78446
IN1793316	UNIFORMS	0.00	\$50.64	0.00	50.64
Desc:	UNIFORMS	Acct: 10-221-326-0000	HFD -PURCHASE/RENTAL UNIFORMS		
Vendor Total:			50.64	0.00	50.64
032104	MVP SELECT CARE INC.			12/09/2022	78447
2022-11	HRA/FLEX CENSUS NOV'22	32.37	\$225.00	0.00	225.00
Desc:	HRA/FLEX CENSUS NOV'22	Acct: 10-121-220-0000	TM -HEALTH INSURANCE		
Desc:	HRA/FLEX CENSUS NOV'22	Acct: 10-151-220-0000	TC -HEALTH INSURANCE		
Desc:	HRA/FLEX CENSUS NOV'22	Acct: 10-171-220-0000	FIN -HEALTH INSURANCE		
Desc:	HRA/FLEX CENSUS NOV'22	Acct: 10-174-220-0000	ASE -HEALTH INSURANCE		
Desc:	HRA/FLEX CENSUS NOV'22	Acct: 10-175-220-0000	DEL -HEALTH INSURANCE		
Desc:	HRA/FLEX CENSUS NOV'22	Acct: 10-181-220-0000	IT -HEALTH INSURANCE		
Desc:	HRA/FLEX CENSUS NOV'22	Acct: 10-211-220-0000	HPD -HEALTH INSURANCE		
Desc:	HRA/FLEX CENSUS NOV'22	Acct: 10-211-418-0100	HPD -RETIREE HEALTH INSURANCE		
Desc:	HRA/FLEX CENSUS NOV'22	Acct: 10-221-220-0000	HFD -HEALTH INSURANCE		
Desc:	HRA/FLEX CENSUS NOV'22	Acct: 10-221-418-0100	HFD -RETIREE HEALTH INSURANCE		

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	Desc: HRA/FLEX CENSUS NOV'22	Acct: 10-271-220-0000	DISP -HEALTH INSURANCE			
	Desc: HRA/FLEX CENSUS NOV'22	Acct: 10-311-220-0000	DPW -HEALTH INSURANCE			
	Desc: HRA/FLEX CENSUS NOV'22	Acct: 10-325-220-0000	DPW -HEALTH INSURANCE			
	Desc: HRA/FLEX CENSUS NOV'22	Acct: 10-325-418-0100	DPW -RETIREE HEALTH INSURANCE			
	Desc: HRA/FLEX CENSUS NOV'22	Acct: 10-514-220-0000	PR -HEALTH INSURANCE			
	Desc: HRA/FLEX CENSUS NOV'22	Acct: 10-511-220-0000	PR -HEALTH INSURANCE			
	Desc: HRA/FLEX CENSUS NOV'22	Acct: 10-530-220-0000	PR -HEALTH INSURANCE			
	Desc: HRA/FLEX CENSUS NOV'22	Acct: 10-521-418-0100	PR -RETIREE HEALTH INSURANCE			
	Desc: HRA/FLEX CENSUS NOV'22	Acct: 10-622-220-0000	PDZ -HEALTH INSURANCE			
	Desc: HRA/FLEX CENSUS NOV'22	Acct: 30-974-220-0000	Health Insurance			
	Desc: HRA/FLEX CENSUS NOV'22	Acct: 30-975-220-0000	HEALTH INSURANCE			
	Desc: HRA/FLEX CENSUS NOV'22	Acct: 50-954-220-0000	HEALTH INSURANCE			
	Desc: HRA/FLEX CENSUS NOV'22	Acct: 50-955-220-0000	HEALTH INSURANCE			
	Desc: HRA/FLEX CENSUS NOV'22	Acct: 55-955-220-0000	HEALTH INSURANCE			
	Desc: HRA/FLEX CENSUS NOV'22	Acct: 60-961-220-0000	HEALTH INSURANCE			
	Desc: HRA/FLEX CENSUS NOV'22	Acct: 60-961-418-0100	RETIREE HEALTH INSURANCE			
	Desc: HRA/FLEX CENSUS NOV'22	Acct: 60-965-220-0000	HEALTH INSURANCE			
	Desc: HRA/FLEX CENSUS NOV'22	Acct: 65-963-220-0000	HEALTH INSURANCE			
	Desc: HRA/FLEX CENSUS NOV'22	Acct: 65-965-220-0000	HEALTH INSURANCE			
	Vendor Total:		225.00	0.00	225.00	
032580	NATIONAL GOVERNMENT SERVICES, INC		12/09/2022		78448	
12-30-2021	REFUND	0.00	\$354.16	0.00	354.16	
Desc: 2021-002737		Acct: 10-221-325-0000	HFD -REFUNDS			
	Vendor Total:		354.16	0.00	354.16	
034225	NEWPORT SAND & GRAVEL CO, INC		12/09/2022		78449	
427178	SAND BINS	0.00	\$90.00	0.00	90.00	
Desc: Sand Bins		Acct: 10-325-323-0000	DPW -MATERIAL & SUPPLIES			
427179	SAND BINS	0.00	\$720.00	0.00	720.00	
Desc: Sand Bins		Acct: 10-325-323-0000	DPW -MATERIAL & SUPPLIES			
	Vendor Total:		810.00	0.00	810.00	
034925	NORTHEAST RESOURCE RECOVERY ASSC		12/09/2022		78450	
130605	FREON UNITS	560.00	\$560.00	0.00	560.00	
Desc: Freon Units		Acct: 30-971-318-0000	CONTRACTED SERVICES			
	Vendor Total:		560.00	0.00	560.00	
035002	CASELLA WASTE MANAGEMENT, INC	CASELLA WASTE SERVICES	12/09/2022		78451	
9600004148NOV'22	TRASH PICK UP-NOV'22 - BUGBEE	0.00	\$287.70	0.00	287.70	
Desc: TRASH PICK UP-NOV'22 - BUGBEE		Acct: 10-421-318-0000	SEN -CONTRACTED SERVICES			
9600004122NOV'22	TRASH PICK UP-NOV'22 - TH	0.00	\$263.10	0.00	263.10	
Desc: TRASH PICK UP-NOV'22 - TH		Acct: 10-161-318-0000	TH -CONTRACTED SERVICES			
9600004155OCT'22	TRASH PICK UP	0.00	\$266.11	0.00	266.11	
Desc: TRASH PICK-UP		Acct: 10-211-318-0000	HPD -CONTRACTED SERVICES			
Desc: TRASH PICK-UP		Acct: 10-271-320-0000	DISP -EQUIP OPERATION/MAINT-OFF			
Desc: TRASH PICK-UP		Acct: 10-221-318-0000	HFD -CONTRACTED SERVICES			
Desc: TRASH PICK-UP - STATION 2		Acct: 10-221-318-0000	HFD -CONTRACTED SERVICES			
9600291752OCT'22	TRASH PICK UP - OCT'22 - WABA	0.00	\$134.54	0.00	134.54	

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	Desc: TRASH PICK UP - OCT'22 - WABA	Acct: 10-530-318-0000	PR -CONTRACTED SERVICES		
9600306162	OCT'22 TRASH PICK UP - OCT'22 - MAXFIELD	0.00	\$197.40	0.00	197.40
	Desc: TRASH PICK UP - OCT'22 - MAXFIELD	Acct: 10-527-318-0000	PR -CONTRACTED SERVICES		
9600004148	OCT'22 TRASH PICK UP-OCT'22 - BUGBEE	0.00	\$287.70	0.00	287.70
	Desc: TRASH PICK UP-OCT'22 - BUGBEE	Acct: 10-421-318-0000	SEN -CONTRACTED SERVICES		
9600291752	NOV'22 TRASH PICK UP - NOV'22 - WABA	0.00	\$134.54	0.00	134.54
	Desc: TRASH PICK UP - NOV'22 - WABA	Acct: 10-530-318-0000	PR -CONTRACTED SERVICES		
9600004122	OCT'22 TRASH PICK UP-OCT'22 - TH	0.00	\$263.10	0.00	263.10
	Desc: TRASH PICK UP-OCT'22 - TH	Acct: 10-161-318-0000	TH -CONTRACTED SERVICES		
9600306162	NOV'22 TRASH PICK UP - NOV'22 - MAXFIELD	0.00	\$197.40	0.00	197.40
	Desc: TRASH PICK UP - NOV'22 - MAXFIELD	Acct: 10-527-318-0000	PR -CONTRACTED SERVICES		
Vendor Total:			2,031.59	0.00	2,031.59
035360	NOTT'S EXCAVATING INC		12/09/2022		78452
18018,6	S MAIN / N MAIN/ GATES STR UTILITY	370,690.07	\$370,690.07	0.00	370,690.07
	Desc: Dates of Service 10/23/22 to 11/23/	Acct: 50-954-543-0035	Capital - RF3-467-3.0 Phase 2		
	Desc: Dates of Service 10/23/22 to 11/23/	Acct: 60-965-543-0035	Capital - RF1-291-3.0 Phase 2		
	Desc: Dates of Service 10/23/22 to 11/23/	Acct: 13-921-360-0100	S. Main St Infrastructure- Construction -		
	Desc: Dates of Service 10/23/22 to 11/23/	Acct: 13-921-360-0105	S. Main St Infrastructure Construction - F		
Vendor Total:			370,690.07	0.00	370,690.07
037551	PITNEY BOWES BANK INC	PITNEY BOWES BANK INC	12/09/2022		78453
NOV'22	POSTAGE	742.14	\$1,332.66	0.00	1,332.66
	Desc: POSTAGE	Acct: 10-121-322-0000	TM -POSTAGE		
	Desc: POSTAGE	Acct: 10-171-322-0000	FIN -POSTAGE		
	Desc: POSTAGE	Acct: 10-151-322-0000	TC -POSTAGE		
	Desc: POSTAGE	Acct: 10-511-322-0000	PR -POSTAGE		
	Desc: POSTAGE	Acct: 10-622-322-0000	PDZ -POSTAGE		
	Desc: POSTAGE	Acct: 50-955-322-0000	POSTAGE		
	Desc: POSTAGE	Acct: 55-955-322-0000	POSTAGE		
	Desc: POSTAGE	Acct: 60-965-322-0000	POSTAGE		
	Desc: POSTAGE	Acct: 65-965-322-0000	POSTAGE		
	Desc: POSTAGE	Acct: 10-221-322-0000	HFD -POSTAGE		
	Desc: POSTAGE	Acct: 10-171-322-0000	FIN -POSTAGE		
	Desc: POSTAGE	Acct: 10-211-322-0000	HPD -POSTAGE		
Vendor Total:			1,332.66	0.00	1,332.66
038495	PRIORITY EXPRESS, INC.		12/09/2022		78454
81722249	INTERLIBRARY PROGRAM	106.45	\$106.45	0.00	106.45
	Desc: INTERLIBRARY PROGRAM	Acct: 80-711-318-8046	Grant - 2023 Courier 01130.LSTA22 202		
Vendor Total:			106.45	0.00	106.45
038565	PROFESSIONAL LABORATORIES, INC	PRO-LAB, INC	12/09/2022		78458
11922	Bugbee Center radon test- occupied	0.00	\$40.00	0.00	40.00
	Desc: Bugbee Center radon test- occupied	Acct: 10-421-321-0100	SEN -REPAIRS & MAINT-BUILD & GRC		
038565	PROFESSIONAL LABORATORIES, INC	PRO-LAB, INC	12/09/2022		78460
11924	Town Hall basement radon test- midd	0.00	\$40.00	0.00	40.00
	Desc: Town Hall basement radon test- midd	Acct: 10-161-321-0000	TH -REPAIRS & MAINT		

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038565	PROFESSIONAL LABORATORIES, INC		PRO-LAB, INC		12/09/2022	78457
11921	Bugbee basement radon test		0.00	\$40.00	0.00	40.00
	Desc:	Bugbee basement radon test	Acct: 10-421-321-0100	SEN -REPAIRS & MAINT-BUILD & GRC		
038565	PROFESSIONAL LABORATORIES, INC		PRO-LAB, INC		12/09/2022	78455
11919	Mold test Bugbee Center basement		0.00	\$40.00	0.00	40.00
	Desc:	Mold test Bugbee Center basement	Acct: 10-421-321-0100	SEN -REPAIRS & MAINT-BUILD & GRC		
038565	PROFESSIONAL LABORATORIES, INC		PRO-LAB, INC		12/09/2022	78456
11920	Mold test Bugbee occupied space		0.00	\$40.00	0.00	40.00
	Desc:	Mold test Bugbee occupied space	Acct: 10-421-321-0100	SEN -REPAIRS & MAINT-BUILD & GRC		
038565	PROFESSIONAL LABORATORIES, INC		PRO-LAB, INC		12/09/2022	78459
11923	Town Hall radon test- basement sout		0.00	\$40.00	0.00	40.00
	Desc:	Town Hall radon test- basement sout	Acct: 10-161-321-0000	TH -REPAIRS & MAINT		
Vendor Total:				240.00	0.00	240.00
039140	ROYALTON TOOLS LLC				12/09/2022	78461
3957	MDMAX4 CARLINE HEAVY DUTY SET		4,499.98	\$8,999.95	0.00	8,999.95
	Desc:	Diagnostic computer	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
	Desc:	Diagnostic computer	Acct: 50-954-321-0000	REPAIRS & MAINT-VEHICLES		
	Desc:	Diagnostic computer	Acct: 55-954-321-0000	REPAIRS & MAINT - VEHICLES		
	Desc:	Diagnostic computer	Acct: 60-961-321-0000	REPAIRS & MAINT-VEHICLES		
	Desc:	Diagnostic computer	Acct: 65-963-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:				8,999.95	0.00	8,999.95
039979	NEW HAMPSHIRE HYDRAULICS INC				12/09/2022	78462
IVC212104	Replace seals in Rexroth valve bank		0.00	\$1,573.00	0.00	1,573.00
	Desc:	Replace seals in Rexroth valve bank	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
IVC212183	Repair Commercial Pump		0.00	\$534.57	0.00	534.57
	Desc:	Repair Commercial Pump	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
Vendor Total:				2,107.57	0.00	2,107.57
040375	RICKER, ALLYN		ALLYN RICKER		12/09/2022	78463
NOV'22	REIMBURSEMENT		0.00	\$662.67	0.00	662.67
	Desc:	Ret Reimb 11/22	Acct: 10-325-418-0100	DPW -RETIREE HEALTH INSURANCE		
Vendor Total:				662.67	0.00	662.67
041450	SABIL & SONS, INC		SABIL & SONS, INC		12/09/2022	78464
43565	PARTS		0.00	\$70.51	0.00	70.51
	Desc:	PARTS	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
43600	PARTS		389.15	\$389.15	0.00	389.15
	Desc:	PARTS	Acct: 60-961-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:				459.66	0.00	459.66
041466	SADOWSKI, PAUL E		PAUL E. SADOWSKI		12/09/2022	78465
SEP-OCT'22	SOCCER OFFICIAL		0.00	\$550.00	0.00	550.00
	Desc:	Soccer Official	Acct: 10-514-318-0000	PR -CONTRACTED SERVICES		
Vendor Total:				550.00	0.00	550.00

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041586	SANBORN, HEAD & ASSOCIATES, INC			12/09/2022	78466
0058725	C&D PILE EVALUATION THRU 09.10.22	28,671.38	\$28,671.38	0.00	28,671.38
Desc: C&D PILE EVALUATION THRU 09.10.22	Acct: 30-971-318-0000		CONTRACTED SERVICES		
Desc: C&D PILE EVALUATION THRU 09.10.22	Acct: 30-971-318-0000		CONTRACTED SERVICES		
Desc: C&D PILE EVALUATION THRU 09.10.22	Acct: 30-971-318-0000		CONTRACTED SERVICES		
Vendor Total:			28,671.38	0.00	28,671.38
041656	SCELZA, RYAN A.	RYAN A. SCELZA		12/09/2022	78467
62914	REIMBURSEMENT-LOCAL MATERIALS	0.00	\$127.50	0.00	127.50
Desc: REIMBURSEMENT-LOCAL MATERIALS	Acct: 10-115-101-0600		BC -TOWN MEETING COMMITTEE		
Vendor Total:			127.50	0.00	127.50
043400	MILTON CAT	SOUTHWORTH-MILTON, INC.		12/09/2022	78468
INV2767987	PARTS	0.00	\$158.99	0.00	158.99
Desc: PARTS	Acct: 10-321-321-0000		DPW -REPAIRS & MAINT-VEHICLES		
INV2771445	PARTS	0.00	\$45.76	0.00	45.76
Desc: PARTS	Acct: 10-321-321-0000		DPW -REPAIRS & MAINT-VEHICLES		
Vendor Total:			204.75	0.00	204.75
044204	STEARNS SEPTIC SERVICE, LLC			12/09/2022	78469
2022-2119	Sludge Hauling Services	1,800.00	\$1,800.00	0.00	1,800.00
Desc: Sludge Hauling Services	Acct: 65-963-318-0000		CONTRACTED SERVICES		
2022-2022	Sludge Hauling Services	1,800.00	\$1,800.00	0.00	1,800.00
Desc: Sludge Hauling Services	Acct: 65-963-318-0000		CONTRACTED SERVICES		
Vendor Total:			3,600.00	0.00	3,600.00
044220	STERICYCLE, INC			12/09/2022	78470
1012047914	STERI-SAFE DEC'22	0.00	\$30.32	0.00	30.32
Desc: STERI-SAFE DEC'22	Acct: 10-221-331-0500		HFD -MEDICAL EQUIPMENT & SUPPLI		
Vendor Total:			30.32	0.00	30.32
044560	STRATUS TELECOM LLC			12/09/2022	78471
10965	FAX SERVICE DEC'22	0.00	\$99.81	0.00	99.81
Desc: FAX SERVICE DEC'22	Acct: 10-121-324-0000		TM -TELEPHONE		
Desc: FAX SERVICE DEC'22	Acct: 10-221-324-0000		HFD -TELEPHONE		
Desc: FAX SERVICE DEC'22	Acct: 10-211-324-0000		HPD -TELEPHONE		
Desc: FAX SERVICE DEC'22	Acct: 10-271-324-0000		DISP -TELEPHONE		
Vendor Total:			99.81	0.00	99.81
044609	STRYKER SALES CORPORATION	STRYKER SALES CORPORATION		12/09/2022	78472
3959434	HOSE	0.00	\$130.24	0.00	130.24
Desc: HOSE	Acct: 10-221-331-0500		HFD -MEDICAL EQUIPMENT & SUPPLI		
Vendor Total:			130.24	0.00	130.24
045300	TASCO SECURITY, INC			12/09/2022	78473
165590	ALARM MONITORING	105.00	\$105.00	0.00	105.00
Desc: ALARM MONITORING	Acct: 30-971-318-0000		CONTRACTED SERVICES		

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Vendor Total:			105.00	0.00	105.00
045483	TELEFLEX LLC		12/09/2022		78474
9506234253	MEDICAL SUPPLIES	0.00	\$120.50	0.00	120.50
Desc: MEDICAL SUPPLIES		Acct: 10-221-331-0500	HFD -MEDICAL EQUIPMENT & SUPPLI		
Vendor Total:			120.50	0.00	120.50
046068	TIP TOP TIRE, LLC		12/09/2022		78475
43282	SERVICE FEE	139.95	\$139.95	0.00	139.95
Desc: SERVICE FEE		Acct: 50-954-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			139.95	0.00	139.95
046170	TOP STITCH EMBROIDERY INC		12/09/2022		78476
404865	SHIRTS & FLEECES	0.00	\$1,384.55	0.00	1,384.55
Desc: SHIRTS & FLEECES		Acct: 10-271-326-0000	DISP -UNIFORMS		
404937	UNIFORMS	0.00	\$807.90	0.00	807.90
Desc: UNIFORMS		Acct: 10-221-326-0000	HFD -PURCHASE/RENTAL UNIFORMS		
Vendor Total:			2,192.45	0.00	2,192.45
047190	USA BLUEBOOK	USA BLUEBOOK	12/09/2022		78477
175229	SUPPLIES	34.82	\$34.82	0.00	34.82
Desc: SUPPLIES		Acct: 65-964-323-0000	MATERIALS & SUPPLIES		
179928	SUPPLIES	164.47	\$164.47	0.00	164.47
Desc: SUPPLIES		Acct: 60-961-323-0000	MATERIAL & SUPPLIES		
184399	SUPPLIES	333.77	\$333.77	0.00	333.77
Desc: SUPPLIES		Acct: 65-963-323-0000	MATERIALS & SUPPLIES		
Vendor Total:			533.06	0.00	533.06
047797	UPPER VALLEY PLOW & TRAILER SALES		12/09/2022		78478
1364	ENCLOSED TRAILER	0.00	\$10,893.04	0.00	10,893.04
Desc: ENCLOSED TRAILER		Acct: 10-521-331-0000	PR -DEPARTMENT EQUIPMENT		
Desc: ENCLOSED TRAILER		Acct: 10-521-331-0000	PR -DEPARTMENT EQUIPMENT		
Desc: ENCLOSED TRAILER		Acct: 10-514-330-0000	PR -ATHLETIC SUPPLIES		
1458	LED LIGHTS TRUCK	0.00	\$581.28	0.00	581.28
Desc: LED LIGHTS TRUCK		Acct: 10-521-331-0000	PR -DEPARTMENT EQUIPMENT		
Vendor Total:			11,474.32	0.00	11,474.32
047798	UPPER VALLEY PORTABLES	UPPER VALLEY PORTABLES	12/09/2022		78479
1162	Portable toilets SEP-OCT'22	0.00	\$1,095.00	0.00	1,095.00
Desc: Portable toilets SEP-OCT'22		Acct: 10-521-318-0000	PR -CONTRACTED SERVICES		
Vendor Total:			1,095.00	0.00	1,095.00
048185	VALLEY IMAGING & AWARDS		12/09/2022		78480
21062	500 BUSINESS CARDS	0.00	\$75.00	0.00	75.00
Desc: 500 BUSINESS CARDS		Acct: 10-171-323-0000	FIN -MATERIAL & SUPPLIES		
Vendor Total:			75.00	0.00	75.00

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048300	VALLEY NEWS	VALLEY NEWS		12/09/2022	78481
125911,373666	AD#373666 BUDGET MTG 12.08.22	0.00	\$149.60	0.00	149.60
Desc: AD#373666 BUDGET MTG 12.08.22	Acct: 10-111-312-0000		SB -ADVERTISING		
125977,372047	AD#372047 ZBA 12.14.2022	0.00	\$181.90	0.00	181.90
Desc: AD#372047 ZBA 12.14.2022	Acct: 10-621-312-0000		PDZ -ADVERTISING		
125977,372895	AD#372895 PLANN COMM 12.19.22	0.00	\$210.80	0.00	210.80
Desc: AD#372895 PLANN COMM 12.19.22	Acct: 10-622-312-0000		PDZ -ADVERTISING		
125911,373531	AD#373531 SB AGENDA 12.06.22	0.00	\$163.20	0.00	163.20
Desc: AD#373531 SB AGENDA 12.06.22	Acct: 10-111-312-0000		SB -ADVERTISING		
125911,374631	AD#374631 SB AGENDA 12.15.2022	0.00	\$147.90	0.00	147.90
Desc: AD#374631 SB AGENDA 12.15.2022	Acct: 10-111-312-0000		SB -ADVERTISING		
125911,374379	AD#374379 SB AGENDA 12.13.2022	0.00	\$215.90	0.00	215.90
Desc: AD#374379 SB AGENDA 12.13.2022	Acct: 10-111-312-0000		SB -ADVERTISING		
125911,372563	AD#372563 SB AGENDA 11.29.2022	0.00	\$260.10	0.00	260.10
Desc: AD#372563 SB AGENDA 11.29.2022	Acct: 10-111-312-0000		SB -ADVERTISING		
125977,366097	AD#366097 ZBA 11.16.2022	0.00	\$185.30	0.00	185.30
Desc: AD#366097 ZBA 11.16.2022	Acct: 10-621-312-0000		PDZ -ADVERTISING		
125978,372208	AD#372208 RFP PRECAST CONCRET E	0.00	\$108.80	0.00	108.80
Desc: AD#372208 RFP PRECAST CONCRET BOX	Acct: 10-325-312-0000		DPW -ADVERTISING		
Vendor Total:			1,623.50	0.00	1,623.50
049800	VERMONT DEPARTMENT OF TAXES	VERMONT DEPARTMENT OF TAXES		12/09/2022	78482
2022 Q3	QUARTER 3 2022 - FRANCHISE TAX	994.14	\$994.14	0.00	994.14
Desc: QUARTER 2 2022 - FRANCHISE TAX	Acct: 30-974-316-0000		GRANTS/APPROP/ST.TAXES		
Vendor Total:			994.14	0.00	994.14
050045	XYLEM WATER SOLUTIONS U.S.A. INC			12/09/2022	78483
3556C44959	PARTS	729.27	\$729.27	0.00	729.27
Desc: Parts for Dubuis Station	Acct: 65-964-321-0200		REPAIRS & MAINT-MAINS & APPUR		
Vendor Total:			729.27	0.00	729.27
050070	VERMONT INST OF NATURAL SCIENCE			12/09/2022	78484
2859	VINS AFTERSCHOOL PROG	0.00	\$580.00	0.00	580.00
Desc: VINS Afterschool Program	Acct: 10-514-318-0000		PR -CONTRACTED SERVICES		
Vendor Total:			580.00	0.00	580.00
050455	VERMONT LIFE SAFETY LLC			12/09/2022	78485
45834	Fire Alarm testing and service	0.00	\$727.60	0.00	727.60
Desc: Fire Alarm testing and service	Acct: 10-530-318-0000		PR -CONTRACTED SERVICES		
Vendor Total:			727.60	0.00	727.60
051347	VERMONT, STATE OF	TREASURER, STATE OF VERMONT		12/09/2022	78486
VT0005319JUL-SEP'22	OP FEE HTFD W JUL-SEP'22	3,097.20	\$3,097.20	0.00	3,097.20
Desc: OP FEE HTFD W JUL-SEP'22	Acct: 50-955-317-0000		PERMITS & LICENSES		
VT0005320JUL-SEP'22	OP FEE QUE W JUL-SEP'22	818.90	\$818.90	0.00	818.90
Desc: OP FEE QUE W JUL-SEP'22	Acct: 55-955-317-0000		PERMITS & LICENSES		
Vendor Total:			3,916.10	0.00	3,916.10

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051800	VFW POST #2571			12/09/2022	78487
01	Flag pole mounting hardware	0.00	\$436.52	0.00	436.52
Desc:	Flag pole mounting hardware	Acct: 10-121-323-0000	TM -MATERIAL & SUPPLIES		
Vendor Total:			436.52	0.00	436.52
051943	VISION SERVICE PLAN	VISION SERVICE PLAN		12/09/2022	78488
DEC'22	VISION INSURANCE DEC'22	0.00	\$1,912.30	0.00	1,912.30
Desc:	VISION INSURANCE DEC'22	Acct: 10-012-300-0225	ACCRUED VISION INSURANCE PAYAI		
Vendor Total:			1,912.30	0.00	1,912.30
052300	WEBB, F W COMPANY	F.W. WEBB COMPANY		12/09/2022	78489
78015577	SUPPLIES	575.85	\$575.85	0.00	575.85
Desc:	Air vent, seal tape & misc parts	Acct: 60-964-323-0000	MATERIAL & SUPPLIES		
78006965	SUPPLIES	518.41	\$518.41	0.00	518.41
Desc:	Addl vent	Acct: 60-964-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			1,094.26	0.00	1,094.26
053150	SWISH WHITE RIVER LTD			12/09/2022	78490
W537048	CLENAING SUPPLIES	0.00	\$292.11	0.00	292.11
Desc:	CLENAING SUPPLIES	Acct: 10-530-323-0000	PR -MATERIAL & SUPPLIES		
W521212	CLEANING SUPPLIES	0.00	\$73.68	0.00	73.68
Desc:	CLEANING SUPPLIES	Acct: 10-530-323-0000	PR -MATERIAL & SUPPLIES		
W533751	CLEANING SUPPLIES	0.00	\$116.46	0.00	116.46
Desc:	CLEANING SUPPLIES	Acct: 10-161-323-0000	TH -MATERIAL & SUPPLIES		
W520937	CLEANING SUPPLIES	0.00	\$189.30	0.00	189.30
Desc:	CLEANING SUPPLIES	Acct: 10-530-323-0000	PR -MATERIAL & SUPPLIES		
W535397	CLEANING SUPPLIES	0.00	\$53.40	0.00	53.40
Desc:	CLEANING SUPPLIES	Acct: 10-421-323-0000	SEN -MATERIAL & SUPPLIES		
W534261	CLEANING SUPPLIES	236.23	\$354.35	0.00	354.35
Desc:	CLEANING SUPPLIES	Acct: 10-325-323-0000	DPW -MATERIAL & SUPPLIES		
Desc:	CLEANING SUPPLIES	Acct: 50-955-323-0000	MATERIAL & SUPPLIES		
Desc:	CLEANING SUPPLIES	Acct: 55-955-323-0000	MATERIALS & SUPPLIES		
Vendor Total:			1,079.30	0.00	1,079.30
053650	WILSON TIRE INC			12/09/2022	78491
524148	TIRES	0.00	\$791.48	0.00	791.48
Desc:	TIRES PD10	Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES		
524122	TIRES	0.00	\$598.60	0.00	598.60
Desc:	TIRES - PD8	Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES		
Vendor Total:			1,390.08	0.00	1,390.08
054150	WISDOM & POWER LLC			12/09/2022	78492
NOV'22	SOLAR ARRAY - NOV'22	1,965.11	\$1,965.11	0.00	1,965.11
Desc:	SOLAR ARRAY - NOV'22	Acct: 50-952-329-0000	ELECTRICITY		
Vendor Total:			1,965.11	0.00	1,965.11
059704	CLARKE, MARTHA	MARTHA CLARKE		12/09/2022	78493

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12.06.2022	REIMBURSEMENT	0.00	\$133.75	0.00	133.75
Desc: REIMBURSE MILEAGE FOR TRAINING 125	Acct: 10-271-311-0000		DISP -TRAVEL & MEETINGS		
Vendor Total:			133.75	0.00	133.75
059719	AR CONTROL SERVICES LLC	AR CONTROL SERVICES LLC		12/09/2022	78494
CS070122H-1	Replace failed decant valve actuato	13,775.00	\$13,775.00	0.00	13,775.00
Desc: Replace failed decant valve actuato	Acct: 65-964-321-0000		REPAIRS & MAINT - VEHICLES		
Vendor Total:			13,775.00	0.00	13,775.00
059882	CARY, SANDRA	SANDRA CARY		12/09/2022	78495
2023-10	REIMBURESEMENT	0.00	\$361.96	0.00	361.96
Desc: REIMBURESEMENT	Acct: 10-712-316-0500		LIB -APPROP - W. HARTFORD LIBRAF		
2023-8	REIMBURESEMENT	0.00	\$294.80	0.00	294.80
Desc: REIMBURESEMENT	Acct: 10-712-316-0500		LIB -APPROP - W. HARTFORD LIBRAF		
2023-9	REIMBURESEMENT	0.00	\$159.01	0.00	159.01
Desc: REIMBURESEMENT	Acct: 10-712-316-0500		LIB -APPROP - W. HARTFORD LIBRAF		
Vendor Total:			815.77	0.00	815.77
060110	NATIONAL BUSINESS TECHNOLOGIES LLC			12/09/2022	78496
IN515873	METER COPIER NOV'22 - DIS	0.00	\$214.56	0.00	214.56
Desc: METER COPIER NOV'22 - DIS	Acct: 10-271-320-0000		DISP -EQUIP OPERATION/MAINT-OFF		
IN515875	METER COPIER NOV'22 - PD	0.00	\$28.70	0.00	28.70
Desc: METER COPIER NOV'22 - PD	Acct: 10-211-318-0000		HPD -CONTRACTED SERVICES		
IN516084	METER COPIER NOV'22 - DIS	0.00	\$42.31	0.00	42.31
Desc: METER COPIER NOV'22 - DIS	Acct: 10-211-318-0000		HPD -CONTRACTED SERVICES		
IN515877	METER COPIER - NOV'22 - DPW	83.11	\$103.88	0.00	103.88
Desc: METER COPIER - NOV'22 - DPW	Acct: 10-325-330-0000		DPW -OFFICE EQUIPMENT		
Desc: METER COPIER - NOV'22 - DPW	Acct: 50-955-330-0000		OFFICE EQUIPMENT		
Desc: METER COPIER - NOV'22 - DPW	Acct: 55-955-330-0000		OFFICE EQUIPMENT		
Desc: METER COPIER - NOV'22 - DPW	Acct: 60-965-330-0000		OFFICE EQUIPMENT		
Desc: METER COPIER - NOV'22 - DPW	Acct: 65-965-330-0000		OFFICE EQUIPMENT		
IN515872	METER COPIER NOV'22 - DIS	0.00	\$77.66	0.00	77.66
Desc: METER COPIER NOV'22 - DIS	Acct: 10-271-320-0000		DISP -EQUIP OPERATION/MAINT-OFF		
IN516386	METER COPIER OCT'22 - FIN	0.00	\$65.32	0.00	65.32
Desc: METER COPIER OCT'22 - FIN	Acct: 10-171-323-0000		FIN -MATERIAL & SUPPLIES		
IN515871	METER COPIER - NOV'22 - VAL/PLAN	0.00	\$91.43	0.00	91.43
Desc: METER COPIER - NOV'22 - VAL/PLAN	Acct: 10-174-323-0000		ASE -MATERIAL & SUPPLIES		
Desc: METER COPIER - NOV'22 - VAL/PLAN	Acct: 10-622-323-0000		PDZ -MATERIAL & SUPPLIES		
Vendor Total:			623.86	0.00	623.86
500660	JP PEST SERVICE			12/09/2022	78497
3368905	PEST MONTHLY SERVICES	0.00	\$88.00	0.00	88.00
Desc: PEST MONTHLY SERVICES	Acct: 10-161-318-0000		TH -CONTRACTED SERVICES		
Vendor Total:			88.00	0.00	88.00
500894	SECURSHRED	SECURSHRED		12/09/2022	78498
410488	SHREDDING SERVICES	0.00	\$22.00	0.00	22.00
Desc: SHREDDING SERVICES	Acct: 10-325-318-0000		DPW -CONTRACT SERVICES		

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409402	SHREDDING	0.00	\$22.00	0.00	22.00
Desc: MONTHLY SHRED		Acct: 10-211-318-0000	HPD -CONTRACTED SERVICES		
Vendor Total:			44.00	0.00	44.00
500952	PRIMMER PIPER EGGLESTON & CRAMER P			12/09/2022	78499
B04982-00014-253229	LEGAL: CHARTER CHANGES	0.00	\$1,402.50	0.00	1,402.50
Desc: LEGAL: CHARTER CHANGES		Acct: 10-115-101-0110	BC -CHARTER COMMISSION		
Vendor Total:			1,402.50	0.00	1,402.50
502854	FOX, KELLY	KELLY FOX		12/09/2022	78500
856531	REFUND - WABA	0.00	\$108.68	0.00	108.68
Desc: REFUND - WABA		Acct: 10-530-325-0000	PR -Refunds		
Vendor Total:			108.68	0.00	108.68
502855	HALL, DANA	DANA HALL		12/09/2022	78501
856431	REFUND YOUTH BASKETBALL	0.00	\$55.00	0.00	55.00
Desc: REFUND YOUTH BASKETBALL		Acct: 10-514-325-0000	PR -REFUNDS		
Vendor Total:			55.00	0.00	55.00
502856	MAZZARIELLO, JULIE			12/09/2022	78502
856429	REFUND	0.00	\$15.00	0.00	15.00
Desc: REFUND		Acct: 10-060-521-0810	Park Rent		
Vendor Total:			15.00	0.00	15.00
FUND 1 0			Bank Total:		743,377.57
Holdback Total					751,601.85
Batch Totals:		0.00	472,504.58	0.00	1,224,106.43

MICHAEL HOYT

DANIEL FRASER

KIM SOUZA

LANNIE J. COLLINS

MARY M. ERDEI

ROCKET

ALLY TUFENKJIAN

TRACY YARLOTT-DAVIS

GAIL OSTROUT

JOSEPH MAJOR