



**TOWN OF HARTFORD
SELECTBOARD AGENDA**

Tuesday, February 23, 2021
6:00pm Hartford Town Hall
171 Bridge Street, White River Junction, VT 05001

**This meeting will be conducted in compliance with
Vermont Open Meeting Law with electronic participation.**

<https://zoom.us/j/549799933> - Please mute your microphone.
[youtube.com/catv810](https://www.youtube.com/catv810) – click “live now”.

**If you're calling in from phone dial:
(415) 762-9988 Type in the Room ID: 549-799-933 followed by #
Press # a second time
Press *9 to raise your hand for public comment**

- I. Selectboard Meeting (6:00)**
- II. Pledge of Allegiance (6:05)**
- III. Order of Agenda (6:10)**
- IV. Selectboard**

- 1. Public (6:15), Selectboard Comments (6:45) and Announcements (7:00)**
- 2. Appointments: (7:05)**
 - a. Consider the Appointment of Sarah Oertly to the Parks & Recreation Commission for a three-year term beginning on February 23, 2021 and ending February 22, 2024.
 - b. Consider the Appointment of Erin Swasey to the Senior Solutions Advisory Committee for a two-year term beginning on February 23, 2021 and ending on February 22, 2023. (per the request of the Director of Senior Solutions, Carol Stamatakis)
- 3. Town Manager's Report: Significant Activity Report. (7:15)**
- 4. Board Reports, Motions & Ordinances:**
 - a. December 2020 Financials (information only) (7:30)
 - b. Adoption of VLCT Declaration (motion required) (8:00)
 - c. Solid Waste Implementation Plan Final Approval (motion required) (8:15)

V. Local Liquor Control Board:

Renewals: (8:30)

- a. Hanover Consumer Cooperative Society Inc. Doing Business As: Co-op Food Store, 209 Maple Street, White River Junction, VT 05001 (Second Class)
- b. K-B Ventures Inc. Doing Business As: Jake's Market & Deli, 1477 Maple Street, Hartford, VT 05047 (Second Class)
- c. Revco, LLC Doing Business As: Revolution, 26 North Main Street, White River Junction, VT 05001 (Second Class)
- d. Stacy Hopkins, LLC Doing Business As: Scavenger Gallery, 41 South Main Street, White River Junction, VT 05001 (Second Class)
- e. Wolf Tree Hospitality, LLC Doing Business As: Wolf Tree, 40 Currier Street, White River Junction, VT 05001 (First & Third Class and Outside Consumption)
- f. Collaborative Stoke, LLC Doing Business As: Trail Break Tap & Tacos, 129 South Main Street, Suite 100, White River Junction, VT 05001 (First & Third and Outside Consumption)
- g. Vural Oktay, Inc. Doing Business As: Tucker Box, 1 South Main Street, White River Junction, VT 05001 (First & Third and Outside Consumption)
- h. Little Istanbul Doing Business As: Little Istanbul, 27 North Main Street, White River Junction, VT 05001 (Second Class)

VI. Commission Meetings Reports (9:00)

VII. Consent Agenda (9:15)

Approve Payroll Ending: 2/20/2021
Approve Meeting Minutes of: 2/9/2021
Approve A/P Manifest of: 2/19/2021 & 2/23/2021
Selectboard Meeting Dates of: Already approved:
3/4/2021 (organizational), 3/9/2021 and 3/23/2021

VIII. Executive Session

IX. 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 noon on the Wednesday preceding the scheduled meeting date. Requests received after that date will be addressed at the discretion of the Chair. Citizens wishing to address the board should do so during the Citizen Comments period.

IV. PROFESSIONAL EXPERIENCE:

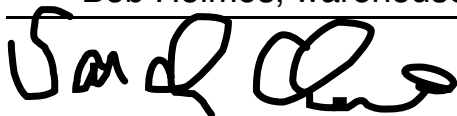
- a. If you were appointed to a board or commission which meet in the evenings, how many nights a month could you serve? Please provide days of the week which you are generally available. Would you be available for evening meetings? 3
- b. Why do you desire to serve on this advisory board/commission, and what skills/training can you contribute? organization and creativity
- c. What are your past experiences in Municipal, State or Federal Government? NA
- d. What civic or social organizations have belonged to and what positions did you hold? Hartford Tree Board
- 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? creating new activities and finding good leaders to meet
- f. What might some solutions be? negotiation and education about the use of land resources
- g. Other hobbies/interests: _____

V. REFERENCES: (Please list three)

Name: Clare Forseth Telephone: _____

Name: David Rose Telephone: 603-443-5217

Name: Bob Holmes, warehouse Telephone: 802-295-9363



APPLICANTS SIGNATURE

01/29-21
DATE

Describe Your Issue

To: Hartford Selectboard
1/31/21

I am the Executive Director of Senior Solutions. I am writing to request that the Selectboard appoint Erin Swasey to the Senior Solutions Advisory Committee.

Erin Swasey, MSW, a Hartford resident, has worked in medical social work since 2013, currently specializing in Oncology. Through her work at the Norris Cotton Cancer Center at Dartmouth Hitchcock Medical Center, Erin works with many seniors living in Hartford and the surrounding areas facing serious health issues and the many social and psychological challenges that can accompany her clients' cancer diagnoses. Erin is committed to addressing barriers that many seniors face to their health and wellbeing, such as isolation, health insurance coverage gaps, access to care, transportation problems, and food insecurity. Erin would be honored to be appointed to the Advisory Council of Senior Solutions to further her advocacy efforts on behalf of this vulnerable population, and broaden her knowledge about the resources and services available to seniors.

The Senior Solutions Advisory Council, established pursuant to the Older Americans Act, advises the agency on matters relating to older adults in our region. As the designated Area Agency on Aging, Senior Solutions (Council on Aging for Southeastern Vermont, Inc.) has served older adults since 1973. To assist us in fulfilling our mission of promoting the well-being and dignity of older adults, Advisory Council members provide feedback on such issues as healthcare, transportation and housing needs; help identify resources and suggest ideas for improvement in services; assist with community meetings, focus groups, and other agency activities; and suggest ways that the agency can best serve older adults and caregivers. The Advisory Council is comprised of individuals representing towns, community organizations and interests concerned with older adults. We welcome representatives from all towns in our service region.

Please let me know if there is a different process I should follow to request this appointment. I would be grateful if you would notify me and Ms. Swasey of the outcome of this request. My email is cstamatakis@seniorsolutionsvt.org and Ms. Stacey's is Erin.K.Swasey@hitchcock.org.

Sincerely,

Carol Stamatakis

Executive Director
Senior Solutions

Budget FY 20 / 21 update

As of December 31, 2020

Board Presentation February 23, 2021

Glide Path Target is 50%

Gail Ostrout
Finance Director

GENERAL FUND APPROPRIATION

AS OF

December 31, 2020

GLIDE PATH = 50%

FYE 20 / 21FYE 19 / 20

	Budget	Expended	Encumbered	Balance	% Used		Budget	Expended	Encumbered	Balance	% Used
Selectboard #	\$ 169,187	\$ 106,613	\$14,977	\$ 47,598	72%	Selectboard	\$ 76,765	\$ 39,121	\$ 2,795	\$ 34,849	55%
Boards & Commissions	\$ 58,750	\$ 10,525	\$0	\$ 48,225	17.91%	Boards & Commissions	\$ 7,744	\$ 1,171	\$ 788	\$ 5,786	25.29%
Manager #	\$ 396,204	\$ 166,970	\$1,310	\$ 227,924	42%	Manager	\$ 415,900	\$ 216,482	\$ 13,230	\$ 186,187	55%
Election	\$ 31,434	\$ 9,838	\$0	\$ 21,596	31%	Election	\$ 14,320	\$ 2,189	\$ 26	\$ 12,104	15%
Advice & Litigation	\$ 50,000	\$ 10,707	\$0	\$ 39,293	21%	Advice & Litigation	\$ 50,000	\$ 67,986	\$ -	\$ (17,986)	136%
Vital Statistics	\$ 204,353	\$ 89,490	\$319	\$ 114,544	44%	Vital Statistics	\$ 177,412	\$ 88,646	\$ 1,752	\$ 87,014	51%
Municipal Offices	\$ 118,398	\$ 42,736	\$22	\$ 75,640	36%	Municipal Offices	\$ 113,745	\$ 47,265	\$ 4,024	\$ 62,456	45%
Financial Management	\$ 407,170	\$ 194,304	\$890	\$ 211,977	48%	Financial Management	\$ 387,033	\$ 173,729	\$ 9,684	\$ 203,621	47%
Auditing*	\$ 42,591	\$ 32,000	\$0	\$ 10,591	75%	Auditing	\$ 37,000	\$ 27,809	\$ -	\$ 9,191	75%
Valuation	\$ 205,324	\$ 98,437	\$890	\$ 105,997	48%	Valuation	\$ 195,064	\$ 97,881	\$ 3,829	\$ 93,353	52%
Tax Collection	\$ 37,989	\$ 10,834	\$0	\$ 27,155	29%	Tax Collection	\$ 26,370	\$ 12,306	\$ 358	\$ 13,706	48%
Information Technology	\$ 214,786	\$ 69,660	\$16,158	\$ 128,968	40%	Information Technology	\$ 213,518	\$ 60,371	\$ 8,337	\$ 144,810	32%
Police	\$ 3,349,737	\$ 1,463,124	\$105,322	\$ 1,781,292	47%	Police	\$ 3,446,589	\$ 1,463,576	\$ 102,130	\$ 1,880,883	45%
Fire	\$ 3,894,061	\$ 1,793,654	\$14,577	\$ 2,085,829	46%	Fire	\$ 3,719,808	\$ 1,805,870	\$ 147,888	\$ 1,766,050	53%
Dispatch	\$ 1,137,053	\$ 438,874	\$57,657	\$ 640,522	44%	Dispatch	\$ 1,007,726	\$ 437,458	\$ 12,776	\$ 557,492	45%
Public Works	\$ 3,320,649	\$ 1,177,165	\$211,415	\$ 1,932,069	42%	Public Works	\$ 3,322,410	\$ 1,511,914	\$ 271,550	\$ 1,538,946	54%
Cemeteries*	\$ 102,800	\$ 51,400	\$51,400	\$ -	100%	Cemeteries	\$ 15,800	\$ 7,900	\$ 7,900	\$ -	100%
Trees	\$ 1,000	\$ -	\$0	\$ 1,000	0%	Trees	\$ 1,000	\$ -	\$ -	\$ 1,000	0%

*OVER BUDGET - TIMING RELATED (NO CONCERN)

ENCUMBRANCE PLACE HOLDER (NO CONCERN)

**OVER BUDGET

FUTURE BUDGET ADJUSTMENT REQUIRED

GENERAL FUND APPROPRIATION Continued
AS OF
December 31, 2020
GLIDE PATH = 50%

	FYE 20 / 21							FYE 19 / 20					
	Budget	Expended	Encumbered	Balance		% Used		Budget	Expended	Encumbered	Balance		% Used
Health**	\$ 78,712	\$ 48,607	\$37,290	\$ (7,184)		109%	Health	\$ 93,142	\$ 47,143	\$ 44,788	\$ 1,211		99%
Senior Services*	\$ 167,283	\$ 67,499	\$54,090	\$ 45,693		73%	Senior Services	\$ 160,712	\$ 69,583	\$ 54,640	\$ 36,489		77%
Low Income Services*	\$ 9,000	\$ 4,500	\$4,500	\$ -		100%	Low Income Services	\$ 9,000	\$ 4,500	\$ 4,500	\$ -		100%
Youth & Adult Services*	\$ 17,645	\$ 9,645	\$8,000	\$ -		100%	Youth & Adult Services	\$ 18,944	\$ 10,944	\$ 8,000	\$ -		100%
Appropriations**	\$ 128,550	\$ 64,275	\$64,275	\$ -		100%	Appropriations	\$ 101,162	\$ 50,581	\$ 50,581	\$ -		100%
Parks & Rec	\$ 1,443,106	\$ 587,959	\$13,086	\$ 842,061		42%	Parks & Rec	\$ 1,468,300	\$ 765,347	\$ 30,135	\$ 672,818		54%
Planning	\$ 641,263	\$ 264,531	\$0	\$ 376,732		41%	Planning	\$ 606,811	\$ 264,374	\$ 10,021	\$ 332,415		45%
Library*	\$ 363,670	\$ 179,449	\$157,700	\$ 26,520		93%	Library	\$ 361,633	\$ 179,346	\$ 155,611	\$ 26,677		93%
Misc Expenses**	\$ -	\$ 43,965	\$0	\$ (43,965)		110%	Contingenices / Refunds	\$ -	\$ -	\$ -	\$ -		0%
County Judicial Services*	\$ 107,614	\$ 107,614	\$0	\$ -		100%	County Judicial Services	\$ 102,000	\$ 104,043	\$ -	\$ (2,043)		102%
Bond Redemptions*	\$ 985,998	\$ 767,623	\$0	\$ 218,375		78%	Bond Redemptions	\$ 1,049,177	\$ 878,527	\$ -	\$ 170,650		84%
Transfers*	\$ 630,994	\$ 250,000	\$150,994	\$ 230,000		64%	Transfers	\$ 245,813	\$ -	\$ -	\$ 245,813		0%
Capital	\$ 204,872	\$ 24,074	\$0	\$ 180,798		12%	Capital	\$ 3,052	\$ -	\$ -	\$ 3,052		0%

*OVER BUDGET - TIMING RELATED (NO CONCERN)
ENCUMBRANCE PLACE HOLDER (NO CONCERN)
**OVER BUDGET

Budget Break Down:

Approved 2021 Budget =	\$ 17,609,830	Expenses =	\$ 7,978,059	Current Year Encumbrances =	\$964,872	Utilization =	51%	Glide Path =	50%	Variance	1%
Approved Carry Over	\$ 910,362		\$ 208,012			Utilization =	23%				
	<u>\$ 18,520,192</u>		<u>\$ 8,186,071</u>		<u>\$964,872</u>		<u>49%</u>				

COVID -19 RELATED EXPENSES as of 12/31/2020

Materials & Supplies: \$ 26,835.03

Labor:	\$	53,541.81
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\$ 80,376.84

Funding received:

CARES - EMS Lost Calls	\$ 34,866.00
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CARES - Hazard Pay (EMS)	\$ 38,350.00
(paid to qualified employees)	

FEMA	\$ 37,739.19
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Local Government Expense Reimbursement (State of VT)	\$ 167,753.71
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INVOICE CLOUD ONLINE PAYMENT FEES:

On 4/15/2020 the town began absorbing all the online payments for the residents.

The fee is split up according to the fund for which the payment is for:

	2021	4/15/2020 - 1/31/2021
General Fund Tax Collection**	\$ 50,560.41	\$ 50,844.24
Fund 50 White River Water	\$ 1,436.60	\$ 1,822.22
Fund 55 Quechee Water	\$ 1,181.64	\$ 1,611.01
Fund 60 White River Wastewater	\$ 1,436.64	\$ 1,822.26
Fund 65 Quechee Wastewater	\$ 2,378.24	\$ 3,236.98
Total	<u>\$ 56,993.53</u>	<u>\$ 59,336.71</u>

**August = \$17,185.81
** January = \$26,015.07

Will require a budget adjustment to cover this expense

General Fund Notes

We are 6 months into the 2021 as of 12/31/2020.

As a whole the Town is within the expected glide path of 50%.

Areas for discussion:

Selectboard

Recruitment of Town Manager

Total Expended as of \$113,889.68

Search \$ 33,960.00

Interim Service \$79,929.68

Town Manager

Salary line fully exhausted between former town manager and transferring balance
selectboard recruitment line

Department heads have identified areas whether either staff vacancies or material
and supplies to fund this position through 6/30/2020

Health

Continues to be over budget due to COVID.

Will need to identify funds to cover this overage

Miscellaneous

Invoice Cloud fees absorbed by town

Will need to identify funds to cover this overage

GENERAL FUND REVENUE
AS OF
December 31, 2020

<u>FYE 20 / 21</u>				<u>FYE 19 /20</u>			
	Estimated	Year to Date	%		Estimated	Year to Date	%
Taxes	\$ 14,153,678	\$14,183,439	100%	Taxes	\$ 13,711,245	\$ 13,910,162	101%
Permits & Licenses	\$ 20,800	\$ 17,560	16%	Permits & Licenses	\$ 20,700	\$ 5,750	28%
Intergovernmental	\$ 347,941	\$ 158,559	46%	Intergovernmental	\$ 328,750	\$ 168,614	51%
Services	\$ 1,851,009	\$ 876,730	47%	Services	\$ 1,684,100	\$ 705,555	42%
Fines & Forfeitures	\$ 25,000	\$ 5,312	21%	Fines & Forfeitures	\$ 25,050	\$ 4,077	16%
Other*	\$ 85,000	\$ 300,350	353%	Other	\$ 85,950	\$ 81,597	94%
Includes COVID \$ see COVID slide							
<u>Tax Collection outstanding as of 12/31/2020</u>				<u>Tax Collection outstanding as of 12/31/2019</u>			
Warrant I (Aug)	\$ 297,151			Warrant I (Aug)	\$ 349,435.63		
Warrant II (Feb)	\$ 16,024,014			Warrant II (Feb)	\$ 15,464,114		
Total Balance Due	<u>\$ 16,321,165</u>			Total Balance Due	<u>\$ 15,813,550</u>		

*We will address tax collection status on Delinquent Tax Slide

Delinquent Taxes
*represents fiscal year only

<u>2/10/2021</u>	<u>2020</u>	<u>2019</u>
\$ 1,712,234	\$ 1,985,015	\$ 2,144,009

Delinquent Taxes
*represents all years, tax, penalty, interest & legal

<u>2021</u>	<u>2020</u>	<u>2019</u>
<u>FYE 2009 - 2020</u>	<u>FYE 2009 - 2019</u>	<u>FYE 2009 - 2018</u>
\$533,156	\$358,913	\$375,054
<u>FYE 2021</u>	<u>FYE 2020</u>	<u>FYE 2019</u>
\$1,385,060	\$1,035,811	\$1,319,983
2/16/2021	2/28/2020	2/28/2019
<u>\$1,918,216</u>	<u>\$1,394,724</u>	<u>\$1,695,037</u>

LOCAL OPTION TAX

Current Balance as of 12/31/2020 \$461,477.55

Approved Uses in FYE 2020 & 2021		Revenue Comparision:			
FYE 2021	\$ 200,000.00		2019	2020	Change
VHF IP Simulcast Repeater System		February	\$85,834.46	\$86,882.75	\$1,048.29
FYE 2020		May	\$62,037.06	\$45,047.72	(\$16,989.34)
Pool Design & Engineering	\$ 70,000.00	August	\$78,184.36	\$33,246.97	(\$44,937.39)
*Spent to date	\$ (57,000.00)	November	\$104,494.91	\$61,921.34	(\$42,573.57)
Balance In Process	\$ 13,000.00				
			\$330,550.79	\$227,098.78	(\$103,452.01)
		Feb-21	\$45,741.45	\$86,882.75	(\$41,141.30)

Estimated balance after Approved items are fully executed:

\$294,356.16

ENTERPRISE FUND EXPENSES
12/31/2020

Glide Path = 50%

FYE 20 / 21

FYE 19 / 20

	Budget	Expended	Encumbered	Balance	% Used		Budget	Expended	Encumbered	Balance	% Used
Solid Waste						Solid Waste					
FUND 30	\$ 957,830	\$ 350,120	\$ 1,185	\$ 606,525	37%	FUND 30	\$ 858,154	\$ 413,364	\$ 13,059	\$ 431,732	50%
	Budget	Expended	Encumbered	Balance	% Used		Budget	Expended	Encumbered	Balance	% Used
WRJ Water						WRJ Water					
FUND 50	\$ 1,362,962	\$ 977,262	\$ 6,508	\$ 379,192	72%	FUND 50	\$ 1,109,448	\$ 761,091	\$ 188,064	\$ 160,294	86%
	includes	capital & debt	that will be moved to the balance sheet				included capital & debt later moved to balance sheet				
	Budget	Expended	Encumbered	Balance	% Used		Budget	Expended	Encumbered	Balance	% Used
Quechee Water						Quechee Water					
FUND 55	\$ 560,159	\$ 298,426	\$ 1,207	\$ 260,527	53%	FUND 55	\$ 506,364	\$ 215,143	\$ 61,274	\$ 229,946	55%
	includes	capital & debt	that will be moved to the balance sheet				included capital & debt later moved to balance sheet				
	Budget	Expended	Encumbered	Balance	% Used		Budget	Expended	Encumbered	Balance	% Used
WRJ Waste Water						WRJ Waste Water					
FUND 60	\$ 1,878,969	\$ 867,932	\$ 63,708	\$ 947,329	50%	FUND 60	\$ 1,827,168	\$ 274,858	\$ 22,801	\$ 1,529,509	16%
	includes	capital & debt	that will be moved to the balance sheet				included capital & debt later moved to balance sheet				
	Budget	Expended	Encumbered	Balance	% Used		Budget	Expended	Encumbered	Balance	% Used
Quechee Waste Water						Quechee Waste Water					
FUND 65	\$ 1,503,170	\$ 712,672	\$ 4,862	\$ 785,636	48%	FUND 65	\$ 1,359,516	\$ 683,221	\$ 22,264	\$ 654,031	52%
	includes	capital & debt	that will be moved to the balance sheet				included capital & debt later moved to balance sheet				

ENTERPRISE FUND REVENUES
AS OF
December 31, 2020

FYE 20 / 21				FYE 19 / 20			
	Estimated	Year to Date	%		Estimated	Year to Date	%
Solid Waste FUND 30	\$ 922,184	\$ 494,026	53%	Solid Waste FUND 30	\$ 871,351	\$ 289,612	33%
Accounts Receivable Balance	=	\$ 22,538		Accounts Receivable Balance	=	\$ 10,199	
	Estimated	Year to Date	%		Estimated	Year to Date	%
WRJ Water FUND 50	\$ 1,167,831	\$ 1,000,243	86%	WRJ Water FUND 50	\$ 1,086,000	\$ 518,086	48%
* Includes loan proceeds							
Accounts Receivable Balance	=	\$ 47,342		Accounts Receivable Balance	=	\$ 191,284	
	Estimated	Year to Date	%		Estimated	Year to Date	%
Quechee Water FUND 55	\$ 437,285	\$ 219,382	50%	Quechee Water FUND 55	\$ 506,000	\$ 221,268	44%
Accounts Receivable Balance	=	\$ 80,809		Accounts Receivable Balance	=	\$ 72,700	
	Estimated	Year to Date	%		Estimated	Year to Date	%
WRJ Waste Water FUND 60	\$ 1,893,237	\$ 1,000,982	53%	WRJ Waste Water FUND 60	\$ 1,815,440	\$ 843,392	46%
Accounts Receivable Balance	=	\$ 324,746		Accounts Receivable Balance	=	\$ 318,281	
	Estimated	Year to Date	%		Estimated	Year to Date	%
Quechee Waste Water FUND 65	\$ 1,386,140	\$ 589,285	42%	Quechee Waste Water FUND 65	\$ 1,367,710	\$ 604,632	44%
Accounts Receivable Balance	=	\$ 222,647		Accounts Receivable Balance	=	\$ 210,611	

(This comes from the Town of Pittsford)

"The Town of Hartford condemns racism and welcomes all persons, regardless of race, color, religion, national origin, sex, gender identity or expression, age, or disability, and will protect these classes to the fullest extent of the law,

"As a town, we formally condemn discrimination in all of its forms and commit to fair and equal treatment of everyone in our community.

" The Town of Hartford has been and will continue to be a place where individuals can live freely and express their opinions"



AGENDA MEMORANDUM

February 19, 2021

Town Selectboard Meeting Item: #4c

Submitted by: Hannah Tyler, Director of Public Works

Subject: Solid Waste Implementation Plan Review

Background: All solid waste facilities and organizations in the State of Vermont are required to prepare a Solid Waste Implementation Plan (SWIP). This document primarily demonstrates the ways in which our organization complies with current regulations, commits to diversion of waste from landfills, and public outreach. I have worked closely with Mia Roethlein (State of Vermont) and all of our other partners in the industry to complete the SWIP.

This document may be amended at any time to reflect changes in operations.

Discussion: The State made the following minor addition to section G4 of the SWIP to more closely match their regulatory requirements:

The Town Of Hartford has a Variable Rate Pricing ordinance. Please see attached.

Impact: No financial impact

Recommendation: The board approve the final SWIP for submission to the State.

2019 Solid Waste Implementation Plan Template & Approval Process

Overview and Approval Process

This template can be used to write a Solid Waste Implementation Plan (SWIP) to be in conformance with the State's 2019 Materials Management Plan (MMP). **Solid Waste Management Entities (SWMEs) are not required to use this template but may find it helpful for SWIP drafting.**

Minimum 2019 SWIP Requirements:

1. **SWME Performance Standards.** SWIPs must address how each SWME Performance Standard is/will be completed during the SWIP term. SWIPs that adequately address the SWME Performance Standards are considered to be implementing the priorities of this MMP, as further outlined by 10 V.S.A. § 6604(a)(1). SWME Performance standards include all the requirements from 24 V.S.A. § 2202a.
2. **Solid Waste Facility Siting Criteria.** Describe siting criteria that will apply to solid waste facilities which may be proposed by any public or private entity in the SWME region. As required by 10 V.S.A. §6605(c), siting criteria shall not be less stringent than the criteria in Vermont Solid Waste Management Rules.
3. **Specify the Facilities that are Included in the SWIP and Describe How Proposed Facilities will be Reviewed for Inclusion.** Explain the process and standards to be used to determine if newly proposed solid waste facilities would be included in the SWIP. The process may reference siting criteria and existing zoning ordinances, may require a host town agreement, or may defer to requirements in the Vermont Solid Waste Management Rules for some or all types of solid waste facilities. The standard(s) for being included in the SWIP should be clear.
4. **Public Participation in the SWIP Approval Process.** Describe the process to be used to ensure public participation in the development and implementation of the SWIP. The local community should be notified of opportunities to participate in the SWIP development and implementation. In accordance with state statute, SWMEs must hold at least two public meetings on the draft SWIP.
5. **Ordinances.** Include copies of any solid waste related ordinances with the SWIP.
6. **Conformance with Other Plans.** Demonstrate that the SWIP is in conformance with any regional plan adopted in accordance with 24 V.S.A Chapter 117. Demonstration may be in the form of a letter from the applicable regional planning commission regarding conformance of the SWIP with the regional plan(s), copies of pertinent sections of the regional plan(s), or other documentation that proves conformance.
7. **SWIP Reports.** All SWMEs must submit an annual SWIP Report on their Performance Standards and demonstrate completion of all required activities via ReTRAC by July 1st. ANR will provide SWIP Reporting Guidance.

2019 SWIP Approval Process:

1. SWMEs must submit a draft SWIP to ANR by July 1, 2020 that is in conformance with the 2019 MMP.
2. Solid Waste Program staff will review the SWIP and send a letter outlining any unmet requirements.
3. SWMEs are responsible for submitting revised SWIPs within 30 days to address unmet requirements.
4. If the revised SWIP completely addresses all comments in the letter, ANR will recommend it for pre-approval. If the revised SWIP does not address all the comments, a follow-up review letter will be sent and the SWME will have another 30 days to address all comments in a subsequent revision.
5. Once a draft SWIP is recommended by ANR for pre-approval, the SWME must hold two public hearings in its region on the draft SWIP.
6. Upon completion of two public hearings and provided that no changes were made to the pre-approved SWIP, the SWME Board of Supervisors, Select Board or City Council may adopt the draft SWIP, which can then move toward full approval by ANR.
7. The following must be provided by the SWME as proof that public meetings were held in order to move toward final approval:
 - a. dates of at least two public meetings that were held by the SWME warning the draft SWIP, and
 - b. a summary of the meetings.

2019 Solid Waste Implementation Plan Template & Approval Process

8. If no changes were recommended on the draft SWIP at the public meetings, then it can move forward for final approval from ANR. The ANR, DEC, Waste Management and Prevention Division Director will provide final approval of SWIPs via an ANR approval letter. If the draft SWIP is revised in any way, ANR will need to review the changes before moving it forward for final approval.

2019 SWIP Timeline

- SWMEs must submit a draft SWIP that conforms to the 2019 MMP by July 1, 2020.
- All SWIPs must be approved by November 19, 2020.
- During the interim year in 2020 when SWIPs are being written and reviewed, SWMEs must continue to conform to Year 5 of the 2014 MMP with the following exceptions:
 - o For Household Hazardous Waste (HHW) collection requirements, SWMEs can choose to meet 2019 MMP requirements or the 2014 MMP's Year 5 HHW requirements.
 - o The survey is not required.
 - o Drywall collection is not required.
 - o Asphalt shingle collection is not required until 7/1/2021.
- 2019 MMP was finalized on November 19, 2019 therefore "SWIP years" for reporting purposes will begin with calendar year 2021 as follows:
 - SWIP Year 1 = Jan. 1 – Dec. 31, 2021
 - SWIP Year 2 = Jan. 1 – Dec. 31, 2022
 - SWIP Year 3 = Jan. 1 – Dec. 31, 2023
 - SWIP Year 4 = Jan. 1 – Dec. 31, 2024
 - SWIP Year 5 = Jan. 1 – Dec. 31, 2025

2019 Solid Waste Implementation Plan Template & Approval Process

SWIP Template

Please describe how you intend to meet the requirements of each MMP performance standard within the 5-year SWIP period. You may write a brief description of a program you will implement or bullet point specific tasks you will complete. Two to three sentences is often sufficient to respond to the MMP performance standards but provide as much description as you need to ensure clarity of how the performance standard will be met. Note that the space in the tables below will adjust to the amount of text you write.

SWME Solid Waste Implementation Plan

Name of SWME	Town of Hartford, Vermont Certification #ws-280
Year Chartered (if applicable)	Click here to enter text.
Mission for Sustainable Materials Management	To provide services to 17 Towns, teach them the benefits of recycling and repurposing in the areas of recyclables, HHW, and MSW.
Names of Member Town(s)	Hartford, other Towns are served at the Hartford facility are covered by SWIPS prepared by other entities.
☐	Attach cover page once SWIP has been pre-approved with title and date adopted by SWME.

General

G1	Disposal and Diversion Reporting. DISPOSAL RATE: To track progress with state waste reduction goals, SWMEs must report their disposal rate in SWIP years one and five. SWMEs may use the method in the <i>ANR Data Guidance</i> to calculate their disposal rate or another method approved by ANR. Disposal rate reports must be based on calendar year data and be submitted to ANR via ReTRAC by July 1st. DOCUMENTATION (only required in annual SWIP reports): - First (1st) Year SWIP Report: report year 1 annual per person per year disposal rate. - Fifth (5th) Year SWIP Report: report year 5 annual per person per year disposal rate. DIVERSION RATE: SWMEs are not required to report diversion rates to ANR; however, it is strongly recommended that SWMEs track their diversion efforts to determine the success of their programs and services.
Plan to submit data:	0.47 pounds The town has a current disposal rate of .47 pounds per person per day and will continue to track its disposal rate via the calculation method provided by ANR(guidance attached). The Town will report a disposal rate for Year 1 and Year 5 of this SWIP

2019 Solid Waste Implementation Plan Template & Approval Process

G2	SWIP Posting & Publicity. To ensure community members are aware of and can access the SWIP, each SWME must—within one month of their SWIP approval—post their approved SWIP on their website and submit one press release about their SWIP to local newspapers within two months of SWIP approval. DOCUMENTATION (only required in annual SWIP reports): 1. First (1st) Year SWIP Report: supply website link of SWIP and attach press release along with date released and list of newspapers where it was sent.
Plan for Posting and Press Release:	The Town uses our website (www.hartford-vt.org) and social media as primary means of disseminating information. Within one month of the final SWIP approval, the approved SWIP will be posted on the Town’s website. A press release will also be written and submitted to local newspapers within two months of SWIP approval.

G3	A-Z Waste & Recycling Guide. To ensure community members have access to local information on state disposal bans and how to reuse, recycle, donate, compost, and safely dispose of their unwanted materials, each SWME will develop and maintain an A-Z guide on their website that lists regional management options for various materials. This guide must be updated on the SWMEs website within the first SWIP year and remain accurate throughout the SWIP term. The list must contain, at minimum, information on how to manage, recycle, or divert all state disposal banned items in addition to information on where to recycle/reuse the following materials: clothing/textiles, asphalt shingles and drywall, sharps, pharmaceuticals, and food for donation. DOCUMENTATION (only required in annual SWIP reports): 1. Provide A-Z website link in annual SWIP report. 2. A-Z website link must be easily found from the district, alliance or town’s website within 2 clicks or fewer from the homepage. 3. Publicize the A-Z Waste & Recycling Guide with at least two forms of outreach annually throughout the SWIP term.
Plan for Updating Webpage:	The link is here (https://hartford-vt.org/DocumentCenter/View/2159/A-to-Z-Materials-for-Proper-Disposal) and is located two clicks from the Town of Hartford website.
Plan for Publicity:	The Town will continue to maintain our website in with current standards. We will continue to use social media as a method for disseminating information and educating our residents. We will also continue to use selectboard meetings to educate as well. We will update the A-Z guide to include all keywords on the minimum required list by the end of SWIP year one (e.g. drywall, clothing, pharmaceuticals, etc.)

G4	Variable Rate Pricing. SWMEs must implement a variable rate pricing system that charges for the collection of municipal solid waste from a residential customer for disposal based on the volume or weight of the waste collected. DOCUMENTATION (only required in annual SWIP reports): 1. In annual SWIP report, explain the method used to ensure haulers and facilities are charging residents for trash based on volume or weight.
Description of System:	All 7 haulers operating in the Town of Hartford have implemented VRP, which some are unwilling to share with us. These haulers have confirmed this verbally. The Town of Hartford charges by weight or bag size. The Town Of Hartford has a Variable Rate Pricing ordinance. Please see attached.

2019 Solid Waste Implementation Plan Template & Approval Process

G4	Variable Rate Pricing. SWMEs must implement a variable rate pricing system that charges for the collection of municipal solid waste from a residential customer for disposal based on the volume or weight of the waste collected. DOCUMENTATION (only required in annual SWIP reports): 1. In annual SWIP report, explain the method used to ensure haulers and facilities are charging residents for trash based on volume or weight.
G5	Solid Waste Hauling Services. To ensure community members have access to information on solid waste hauling services in their region or town, SWMEs must annually update the contact information and trash, recycling, and food scrap pickup services offered by all commercial solid waste haulers operating within their region on the SWME website. SWMEs may elect to establish licensing or registration programs to accomplish this requirement. DOCUMENTATION (only required in annual SWIP reports): 1. In annual SWIP report, provide website link to hauler contact list and services haulers provide.
Description of Updating Process:	A list of haulers may be found here (https://hartford-vt.org/2203/Recycling-Solid-Waste). The Town is updating our website with more information about food scrap disposal options. We review this list annually and update the website appropriately. A list of licensed haulers in the Town of Hartford is available at the link above.

2019 Solid Waste Implementation Plan Template & Approval Process

Outreach – Recycling, Organics, HHW/CEG, EPR Programs

O1	School Outreach. To ensure all K-12 public and private school children, faculty and staff understand state disposal bans and how to reduce waste, reuse, recycle, compost, donate, and safely manage materials responsibly, SWMEs must annually visit and work with K-12 public and private schools to implement school-wide waste reduction programs — covering, at minimum, disposal ban information, how to recycle correctly, how to separate food scraps for composting, how to reduce wasted food and donate what is appropriate, how to safely manage hazardous waste, and collection options available from Vermont’s Extended Producer Responsibility Programs for electronics, paint, batteries, mercury-containing bulbs and thermostats. SWMEs must assist schools on a continual basis to ensure the effectiveness of waste reduction programs. SWMEs must conduct in-person outreach and education assistance to at least 10% or 2 schools (whichever is greater) within their jurisdiction each year, ensuring that at least 50% of the schools are reached by the end of the SWIP term. SWMEs should prioritize outreach to schools that have not yet been visited. For SWMEs with fewer than 10 schools, assistance should be offered on an annual basis to at least 2 schools per year, with re-visits to schools if all schools in the jurisdiction are reached early in the SWIP term. SWMEs may work with ANR’s Environmental Assistance Office to obtain information and technical assistance on HHW/CEG handling, disposal, waste reduction, recycling, and finding cost effective disposal options. DOCUMENTATION (only required in annual SWIP reports): 1. Provide a list of schools contacted, dates visited, informational materials provided (such as VT Waste Not Guide), technical assistance or outreach offered, and status of recycling and food scrap diversion programs in annual SWIP report.
Description of Outreach Plan:	The Town of Hartford DPW team always works closely with our schools. We are committed to communicate with the schools with in-person outreach every year. We are committed to provide information to the schools regarding the bolded items above. We are also committed to tracking school progress when and whether follow up is needed. We continue to work with their facilities and administrative teams to ensure that the school have all the educational resources and disposal resources they need. This year, due to Covid, in person visits were not made to the schools. Phone outreach was held with Byron Baribeau (who handles the SW management for the Town of Hartford School system) to discuss their needs on June 30th, 2020. They are using GrowCompost to manage their food scraps and have individual containers in each classroom for food scraps, recycling, and trash.

2019 Solid Waste Implementation Plan Template & Approval Process

O2	Direct Business Outreach. To ensure businesses and institutions (hospitals, nursing homes, colleges, correctional facilities, and other large waste generators) understand how to meet State requirements and reduce waste, recycle, compost, donate food/goods, and safely manage materials responsibly, SWMEs must annually conduct business outreach and education either in person or via phone — covering, at minimum, disposal ban information, how to recycle correctly, how to separate food scraps for composting, how to reduce wasted food, how to safely manage hazardous waste, and collection options available from Vermont’s Extended Producer Responsibility Programs for electronics, paint, batteries, mercury containing bulbs and thermostats. SWMEs must provide business outreach and education on a continual basis to ensure the effectiveness of waste reduction programs. SWMEs must conduct business outreach and education to at least 2% or 20 businesses/institutions (whichever is greater) within their jurisdiction each year and reach at least 10% of the businesses and institutions within their region by the end of the SWIP term. For SWMEs with fewer than 20 businesses, all businesses must receive outreach at least twice during the SWIP term. SWMEs should prioritize outreach to businesses that have not yet been contacted or visited or those whose status is not yet known. DOCUMENTATION (only required in annual SWIP reports): 1. In annual SWIP report, provide list of businesses/institutions contacted, date contacted, outreach materials provided (such as the VT Waste Not Guide), and the status of recycling and food scrap diversion programs and whether follow up is needed.
Description of Outreach Plan:	See attached spreadsheet for documentation. There are approximately 300 businesses in the Town of Hartford, and 5 public schools. This year, nearly 40 businesses were contacted, which was particularly challenging during Covid. We are committed to continuing to contact 2% or 20 businesses annually and 10% of all businesses by the end of the SWIP term. Outreach will be a combination of in person and phone. We are committed to providing outreach on all bolded topics and to track progress (and whether follow up is needed).
O3	Waste Reduction at Events. To ensure community members have resources to reduce waste, recycle, and divert food scraps from the trash at events, SWMEs must, <u>at minimum</u>, offer technical assistance which could include signage and coordination with local haulers and facilities accepting food scraps. Though not required, SWMEs are encouraged to host waste-sorting stations at events with SWME staff or volunteers or to loan community members basic supplies such as signage and collection bins. DOCUMENTATION (only required in annual SWIP reports): 1. Provide information on SWME or town website of event waste reduction and diversion resources and services and provide link in annual SWIP report. 2. In annual SWIP report, list events that have received assistance each year.
Description of Assistance:	The Town of Hartford website includes information here (https://hartford-vt.org/2388/Recycling-At-Events). Most Town of Hartford sponsored annual events perform waste reduction, including summer concert series.

2019 Solid Waste Implementation Plan Template & Approval Process

03	Waste Reduction at Events. To ensure community members have resources to reduce waste, recycle, and divert food scraps from the trash at events, SWMEs must, <u>at minimum</u>, offer technical assistance which could include signage and coordination with local haulers and facilities accepting food scraps. Though not required, SWMEs are encouraged to host waste-sorting stations at events with SWME staff or volunteers or to loan community members basic supplies such as signage and collection bins. DOCUMENTATION (only required in annual SWIP reports): 1. Provide information on SWME or town website of event waste reduction and diversion resources and services and provide link in annual SWIP report. 2. In annual SWIP report, list events that have received assistance each year.

2019 Solid Waste Implementation Plan Template & Approval Process

HHW & CEG Hazardous Waste

H1	HHW Collection Events and Facilities. To ensure community members have convenient access to safely dispose of Household Hazardous Waste (HHW) and Conditionally Exempt Generator Hazardous Waste (CEG), SWMEs must provide a minimum of two (2) HHW/CEG hazardous waste collection events per year or access to a permanent HHW collection facility defined within this MMP as a facility that is open at least one day per week and open at minimum from May through October (ANR may consider approving requests for alternative operating days and seasonal openings and closures of permanent facilities when necessary). SWMEs that provide access to a permanent HHW collection facility in their region, are exempt from the requirement to offer all towns at least one annual collection event within 20 road-miles. Minimum Requirements for SWMEs utilizing Collection Events: SWMEs must offer at least one event scheduled in the spring and one in the fall and events must operate for a minimum of 4 hours. SWMEs who only offer collection events or operate HHW facilities with operating hours similar to collection events must <u>annually</u> provide each of its towns with access to at least one collection event (or to a facility) within 20 road-miles; meaning a maximum distance of 20 road-miles from any point in the town. If a SWME provides additional events above the minimum requirement, waivers to the minimum duration for each event may be considered by ANR. To meet this 20 road-mile convenience requirement, certain regions may need to add collection events. SWMEs may share access to events and facilities provided a signed agreement confirming access by the SWME's community members is obtained; and provided that an event or facility is within 20 road-miles from any point in a town that would be using that event or facility. In the event an EPR Program is established for certain HHW materials, SWMEs would be required to ensure that collection exists for all <u>other HHW materials not covered</u> by the HHW EPR Program and to meet and maintain the above HHW collection and convenience standards. DOCUMENTATION (only required in annual SWIP reports): 1. In annual SWIP report, provide dates of events or link to facility hours on SWME website, number of participants and the amount of HHW/CEG hazardous waste collected.
Description of Collection Plan:	The Town of Hartford, is committed to holding two annual events (spring and fall) each year of the SWIP term for a minimum of four hours each. We are committed to completing the required HHW reports in ReTRAC.

2019 Solid Waste Implementation Plan Template & Approval Process

H2	Collection of Landfill-Banned and Dangerous Materials. Each SWME shall demonstrate that year-round collection options exist in their region for the following materials: batteries, mercury containing lamps, mercury thermostats, 1- and 20-pound propane tanks, electronics, paint, tires, used oil, and white goods (including discarded refrigerators, washing machines, clothes dryers, ranges, water heaters, dishwasher, freezers). Collection locations can be privately or publicly owned, such as auto parts stores collecting used oil, or hardware stores collecting paint and fluorescent lamps. However, if the only collection location for a required material closes during the SWIP term, then the SWME must provide a collection option for its residents. All collection locations must be open at least one weekday and one weekend day per week. In addition, all outreach promoting the collection of these materials must make clear that the collection of these materials is separate from curbside, or blue-bin, recycling. DOCUMENTATION (only required in annual SWIP reports): 1. In annual SWIP report, provide link to SWME's A-Z Guide's listings with name, location, phone number, and website (if available) of the locations, by material type.
Plan for Updating Collection Locations:	The information above may be found at the following website: https://hartford-vt.org/2203/Recycling-Solid-Waste We are committed to annually update our A-Z guide for all items. We are committed to providing outreach that promotes the collection of these materials are separate from blue-bin recycling.

Food Donation

F1	Food Rescue. To ensure community awareness of food donation centers, SWMEs must, at minimum, list food donation groups on their website (this can be part of the A-Z Guide). SWMEs should contact and collaborate with local food redistribution groups to conduct outreach and education to food businesses and institutions about opportunities to donate quality food within the region to feed people. Related groups include Vermont Foodbank, hunger councils, food shelves, churches, schools, and other nonprofit and community organizations that accept and distribute donated food items. DOCUMENTATION (only required in annual SWIP reports): 1. In annual SWIP report, provide link to SWME's A-Z Guide's food donation listing, with name, location, phone number, and website (if available) of the food donation centers.
Plan for Updating Website:	Food disposal options may be found here: https://hartford-vt.org/2380/Reuse-Opportunities We are committed to updating this list on the website annually.

2019 Solid Waste Implementation Plan Template & Approval Process

Textiles

T1	Textile Reuse and Recycling. To ensure community members have access to textile reuse and recycling centers where used clothing can be donated, SWMEs must annually ensure that at least one collection location exists within their region. Textile reuse/recycling locations can be either privately or publicly owned. However, if the only collection location closes or ceases collection during the SWIP term, then the SWME is responsible for providing a collection option for its residents or partnering with another group that may coordinate an annual drop and swap event. Collection locations can also be shared amongst SWMEs so long as the facility is within the same county or SWME region. SWMEs must list where to donate and reuse/recycle “clothing/textiles” in their A-Z Guides. DOCUMENTATION (only required in annual SWIP reports): 1. In annual SWIP report, provide link to SWME’s A-Z Guide’s textiles reuse and recycling listing with name, location, phone number, and website (if available) of the textile reuse and recycling center.
Plan for Ensuring Collection Exists:	Textile reuse information may be found here: https://hartford-vt.org/2380/Reuse-Opportunities We are committed to updating this list on the website annually.

Construction & Demolition (C&D)

C1	Leaf, Yard, and Clean Wood Debris Recycling. To ensure community members have options to recycle leaf, yard, and clean wood debris that are banned from landfill disposal, SWMEs must annually ensure that at least one leaf, yard, and clean wood recycling collection location exists within their jurisdiction. This location can be either privately or publicly owned; however, if the only collection location closes or ceases collection during the SWIP term, then the SWME must provide a collection option for its community members. SWMEs must list where to drop off clean wood in their A-Z Guides. Recycling options can include dimensional lumber that is reused, clean wood that is burned to produce heat and/or power for buildings (including wood stoves), clean wood that is chipped to create mulch or compost feedstocks, and other options listed in the state’s Leaf, Yard, and Clean Wood Debris Guide. Collection locations should be co-located with solid waste facilities that collect C&D and trash to make clean wood recycling convenient. DOCUMENTATION (only required in annual SWIP reports): 1. In annual SWIP report, provide link to SWME’s A-Z Guide’s clean wood recycling listing with name, location, phone number, and website (if available) of the collection location.
Plan for Ensuring Collection Exists:	Information about yard debris may be found here: https://hartford-vt.org/DocumentCenter/View/2159/A-to-Z-Materials-for-Proper-Disposal- We are committed to updating this list on the website annually.

2019 Solid Waste Implementation Plan Template & Approval Process

C2	Asphalt Shingles and Drywall Recycling. Asphalt Shingles Recycling: To ensure community members have options to recycle asphalt shingles, SWMEs must ensure that at least one recycling collection location exists within their region. Collection locations can be privately or publicly owned. However, if the only recycling collection location closes during the SWIP term, then the SWME must provide a collection option. Collection locations may be shared amongst SWMEs. ANR may suspend this requirement upon finding that insufficient markets exist for these materials. Clean Drywall Recycling: To promote the recycling of clean drywall, SWMEs must list where to drop off clean drywall for recycling in their A-Z Guides (even if drywall recycling collection locations are outside of the SWME region). To encourage development of options for drywall recycling collection, SWMEs must contact drywall recycling collectors once during the SWIP term to determine costs for obtaining drywall recycling collection services in their region. DOCUMENTATION (only required in annual SWIP reports): 1. In annual SWIP report, provide link to SWME's A-Z Guide's asphalt shingles and drywall recycling listing with name, location, phone number, and website (if available) of these recycling collection locations. 2. Fifth (5th) Year SWIP Report: describe contact made to drywall recyclers for costs for recycling option.
Plan for Ensuring Collection Exists:	The Town of Hartford will continue to explore options for shingle recycling through July 1, 2022.

Residuals – Biosolids, Wood Ash, Short Paper Fiber

R1	Residuals Recycling Meetings. To promote the recycling of residual materials, each SWME must attend and help ANR Residuals Program staff host and coordinate at least one regional public meeting on residuals recycling during the SWIP term. ANR Residuals Program staff will help SWMEs organize the meetings, give a presentation, and identify speakers and invitees. SWMEs must reserve a space to hold the meetings and send invitations to water/wastewater and public works employees, town managers, select board members, septic and biosolids service providers, citizens, industrial waste generators, and others as appropriate. ANR Residuals Program staff will collaborate with SWMEs to develop a meeting agenda that best suits the needs or issues of the region and its towns. Meeting agendas could cover the benefits and challenges of recycling biosolids and other residual materials, like stabilized septage, wood ash, and short paper fibers, as well as education campaigns for the public on residual materials and keeping non-flushables and toxics out of the wastewater stream and septic systems. DOCUMENTATION (only required in annual SWIP reports): 1. Collaborate with Residuals staff to host/coordinate regional public meeting on residuals recycling. 2. Report date of meeting and list of attendees in 5th year SWIP report.
Plan for Assisting with Meeting Coordination:	Hannah will coordinate with Residuals team members and update the Town's website. We are committed to reserve a space, develop and invitation list, and help develop an agenda. We are committed to reporting the date of the meeting and a list of attendees in the year 5 SWIP report.

2019 Solid Waste Implementation Plan Template & Approval Process

R1	Residuals Recycling Meetings. To promote the recycling of residual materials, each SWME must attend and help ANR Residuals Program staff host and coordinate at least one regional public meeting on residuals recycling during the SWIP term. ANR Residuals Program staff will help SWMEs organize the meetings, give a presentation, and identify speakers and invitees. SWMEs must reserve a space to hold the meetings and send invitations to water/wastewater and public works employees, town managers, select board members, septic and biosolids service providers, citizens, industrial waste generators, and others as appropriate. ANR Residuals Program staff will collaborate with SWMEs to develop a meeting agenda that best suits the needs or issues of the region and its towns. Meeting agendas could cover the benefits and challenges of recycling biosolids and other residual materials, like stabilized septage, wood ash, and short paper fibers, as well as education campaigns for the public on residual materials and keeping non-flushables and toxics out of the wastewater stream and septic systems. DOCUMENTATION (only required in annual SWIP reports): 1. Collaborate with Residuals staff to host/coordinate regional public meeting on residuals recycling. 2. Report date of meeting and list of attendees in 5th year SWIP report.

Additional SWIP Requirements Outlined in Overview

Solid Waste Facility Siting Criteria	Describe siting criteria that will apply to solid waste facilities which may be proposed by any public or private entity in the SWME region. Siting criteria shall not be less stringent than the criteria in Vermont Solid Waste Management Rules.
Description:	The siting criteria for new solid waste facilities in the Town of Hartford, which may be proposed by any public or private entity, will not be less stringent than the criteria in the Vermont SWM Rules.

Specify Facilities Included in SWIP & How Proposed Facilities Will Be Reviewed	Explain the process and standards to be used to determine if newly proposed solid waste facilities would be included in the SWIP. The process may reference siting criteria and existing zoning ordinances, may require a host town agreement, or may defer to requirements in the Vermont Solid Waste Management Rules for some or all types of solid waste facilities. The standard(s) for being included in the SWIP should be clear. Under State law (10 V.S.A. §6605(c)), the Agency shall not issue a certification or recertification for a solid waste facility (except for a sludge or septage land application project) unless it is included in the municipal solid waste implementation plan. <i>Note: The plan should also include any known solid waste landfills which have been closed since 1989 so that they can receive post-closure certifications.</i>
Facilities and Process:	There are currently two Solid Waste Facilities in the Town of Hartford: The Town of Hartford Solid Waste Facility and Casella.

Public Participation in the SWIP	Describe the process to be used to ensure public participation in the development and implementation of the SWIP. The local community should be notified of opportunities to participate
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2019 Solid Waste Implementation Plan Template & Approval Process

Approval Process	in the SWIP development and implementation. In accordance with state statute, SWMEs must hold at least two public meetings on the draft SWIP.
Description of Process:	Town of Hartford Staff presented the draft SWIP on December 1, 2020 and November 17, 2020 selectboard meetings.

Ordinances	Include copies of any solid waste related ordinances with the SWIP.
Copies of Ordinances:	See attached.

Conformance with Other Plans	Demonstrate that the SWIP is in conformance with any regional plan adopted in accordance with 24 V.S.A Chapter 117. Demonstration may be in the form of a letter from the applicable regional planning commission regarding conformance of the solid waste implementation plan with the regional plan(s), copies of pertinent sections of the regional plan(s), or other documentation that proves conformance.
Letter or other Documentation:	Click here to enter text.

2021 LIQUOR LICENSE RENEWAL APPLICATION
SECOND CLASS LICENSE TO SELL MALT AND VINOUS BEVERAGES

7302-001-SECN-001

Page 1

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

Fee: \$140.00 of which
\$70.00 is paid to town/city
\$70.00 is paid to DLC
Town: 14040 - HARTFORD

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

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

Applicant: Hanover Consumer Cooperative Society Inc.
Doing Business As:

Licensee # 7302- 1

Co-op Food Store
209 Maple Street
Hartford VT 05001
Telephone: (802) 295-3400

Mailing Address:
PO Box 633
Hanover NH 03755

PLEASE INCLUDE EMAIL ADDRESS: Mark@CoopFoodStore.com

Description of Premises:

Store in a single story brick building located on the north side
of Rte 14. Designated as #209. Located on the south east corner of
the intersection of Rte 4 and Rte 14 in the village of Hartford,
Town of White River Junction, VT

Lessor:

St Albans Shopping Center Inc
PO Box 6
Burlington VT

Last Enforcement Seminar: 10/23/2020

Fed. ID Number: 02-0144595 Incorporation Date: 03/23/2000 Valid Charter?: Yes State of Charter: Vermont
Majority of Directors are US Citizens: Yes

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

Corporation	Name	Address	Town/City	State	Zip Code
Director	1. Birdsey, Kevin		Lebanon	NH	03766
Director	2. Fullerton, Victoria		Norwich	VT	05055
Director	3. Howes, Edwin		Springfield	NH	03284
Director	4. Fifield, Rosemary		Thetford Center	VT	05075
Director	5. Saturley-Hall, Jessica		Lebanon	NH	03766
Director	6. Ajavon, Emmanuel		Grantham	NH	03753
Director	7. Swienckowski, Allene		Quechee	VT	05059
Director	8. Giordani, Jessica		Lebanon	NH	03766
Director	9. Kumar, Manish		Lebanon	NH	03766
Director	10. O'Neil, Margaret		Cornish	NH	03745
Director	11. Ceroni, Matta		Enfield	NH	03748
	Clark, Nicholas		Thetford	VT	05075

Has any director or stockholder been convicted or pleaded guilty to any criminal or motor vehicle offense in any court
of law (including traffic tickets by mail) during the last year? ☒ Yes ☐ No

If yes, please attach the following information: Individual's name, court/traffic bureau, offense and date

In the past year has any director or stockholder of the corporation held any elective or appointive state, county,
city, village or town office in Vermont (See VSA, T.7, Ch.9, Sec. 223)? ☒ Yes ☐ No

If yes, please attach the following information: Individual's name, office and jurisdiction

Nicholas Clark, Selectboard Town of Thetford VT, Chairman

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

ALL APPLICANTS MUST COMPLETE AND SIGN

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

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

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

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

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

Continued on next page

2021 LIQUOR LICENSE RENEWAL APPLICATION
SECOND CLASS LICENSE TO SELL MALT AND VINOUS BEVERAGES

7302-001-SECN-001
Page 2

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

Dated this 29 day of January, 2021

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

Jessica Saturley-Hall
President, Accs
(Title)

Signature of individual or partners

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

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

APPROVED

DISAPPROVED

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

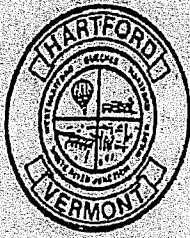
Total Membership _____, _____ members present

Attest, _____, Town Clerk

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

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

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



TOWN OF HARTFORD

MUNICIPAL OFFICES

171 Bridge Street
White River Junction, Vermont 05001

Telephone: 802/295-9353 • Fax: 802/295-6382
website: www.hartford-vt.org



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

2021 LIQUOR LICENSE-ADDITIONAL INFORMATION

ALL information must be completed (use separate sheet, if necessary).
Incomplete applications will be returned.

Date: 1/28/2021 Applicant: Hanover Co-op Summer Cooperative Society Inc.
Doing Business As: Co-op Food Store
Mailing Address: P.O. Box 633 Hanover NH 03755
Telephone Number(s): 802-295-3400 802-765-2851
Other Contact Name: (if applicable) Mark Langlois

Please list below ALL licensees, directors, owners, stockholders name & dates of birth:

See Attached

Please list violations any licensee, director, owner, stockholder has been charged with (See Hartford Liquor Policy for Details). If no violations, please answer "None".

See Attached

Liquor/Tobacco License Violations (See Hartford Liquor Policy for Details).
(including violations taking place on licensee's premises and/or charges against employee, etc.): If unsure of violations, contact DLC and obtain your records of violations. If no violations, please answer "None".

None

I/We certify, under pains and penalties of perjury, that the above information is true and complete, and that if after execution of this record any such violations do occur, the Town of Hartford will be duly notified.

Licensee's Signature

Jessica Saturday-Hall

Printed Name

1/29/21

Date

Licensee's Signature

Printed Name

Date

Inspection Summary

Hartford Fire Department

Inspection 4407



Inspection

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

Scheduled 02/05/2021 00:00
Inspected On 02/04/2021 12:00
Finished At 02/04/2021 13:00
Next Inspection
Scheduled
Inspection Length 1.00

Occupant

Occupant Name COOP Food Store
Building Name Grocery Store - Mercantile
Contact Name Christopher Cobb
Address 209 MAPLE ST
City, State and Zip White River Junction, VT 05001-
Phone 802-295-3400

Owner

Owner / Company Hanover Consumer Cooperative
Contact Name
Address PO BOX 633
City, State and Zip Hanover, NH 03755-
Phone

Comments

Violation Summary

Status	Violation	Location
Closed	- Liquor License Inspection No violations noted.	Building

Tickler History

Date	Type	Inspector	Narrative
------	------	-----------	-----------

Signatures

Inspector

A handwritten signature in black ink, appearing to read "Thomas Peltier".

Thomas Peltier

02/05/21
Date

Hartford Police Department

Memo



To: Lisa O'Neil, Sherry West

From: Interim Chief Braedon S. Vail

CC:

Date: February 9, 2021

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.

**Co-Op Food Store
209 Maple St**

Kevin Birdsey
Edwin Howes
Rosemary Fifield
Jessica Saturley-Hall
Emanuel Ajavon
Jessica Giordani
Manish Kumar
Margaret O'Neil
Matta Ceroni
Nicholas Clark

2021 LIQUOR LICENSE RENEWAL APPLICATION
SECOND CLASS LICENSE TO SELL MALT AND VINOUS BEVERAGES

6844-001-SECN-001

Page 1

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

Fee: \$140.00 of which
\$70.00 is paid to town/city
\$70.00 is paid to DLC
Town: 14040 - HARTFORD

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

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

Applicant: K-B Ventures Inc.
Doing Business As:

Licensee # 6844- 1

Jake's Market & Deli
1477 Maple Street
Hartford VT 05047
Telephone: (802) 698-8106

Mailing Address:
227 Mechanics Street
Lebanon nh 03766

PLEASE INCLUDE EMAIL ADDRESS: cportercakesmarket.com

Description of Premises:

Store in a single sotry wood constucted building located on the east
side of Maple Street designated as #1479, 1/10 of a mile north of
Christian Street, in the town of Hartford, VT

Lessor:
Irving Oil
Portsmouth NH

Last Enforcement Seminar: 05/27/2020

Fed. ID Number: 61-1575909 Incorporation Date: 11/04/2008 Valid Charter?: Yes State of Charter: Vermont
Majority of Directors are US Citizens: Yes

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

Corporation	Name	Address	Town/City	State	Zip Code
Director	1. Kerrigan, Edward T.		Hanover	NH	03755
Director	2. Myers, Howard B.		Hartland	VT	05052
Director	3. Aldrich, Andrea		White River Jct	VT	05001
Stockholder	4. Kerrigan, Edward T.		Hanover	NH	03755
Stockholder	5. Bergeron, Bruce		Lebanon	NH	03766

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

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

Disclosure of Non-profit Organization?: Yes ☒ No

ALL APPLICANTS MUST COMPLETE AND SIGN

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

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

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

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

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

Continued on next page

2021 LIQUOR LICENSE RENEWAL APPLICATION
SECOND CLASS LICENSE TO SELL MALT AND VINOUS BEVERAGES

6844-001-SECN-001
Page 2

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

Dated this 21 day of January, 2021

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

Signature of individual or partners

Paul [Signature]
office manager
(Title)

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

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

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

APPROVED

DISAPPROVED

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

Total Membership _____, _____ members present

Attest, _____, Town Clerk

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

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

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

Inspection Summary

Hartford Fire Department

Inspection 4402



Inspection

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

Scheduled 02/04/2021 00:00
Inspected On 02/02/2021 14:00
Finished At 02/02/2021 15:00
Next Inspection
Scheduled
Inspection Length 1.00

Occupant

Occupant Name Jake's Gas/Deli
Building Name Gas Station
Contact Name Carl Porter
Address 1477 MAPLE ST
City, State and Zip Hartford, VT 05047-
Phone 603-448-6510

Owner

Owner / Company Edward Kerrigan
Contact Name
Address 9 Heneage Lane
City, State and Zip Hanover, NH 03755-
Phone

Comments

Violation Summary

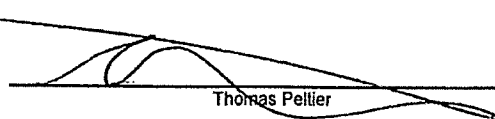
Status	Violation	Location
Closed	39.2.8 - Illumination of Means of Egress Illumination of Means of Egress. Means of egress shall be illuminated in accordance with Section 7.8.	Building

Tickler History

Date	Type	Inspector	Narrative
------	------	-----------	-----------

Signatures

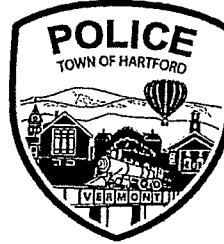
Inspector


Thomas Peltier

02/04/21
Date

Hartford Police Department

Memo

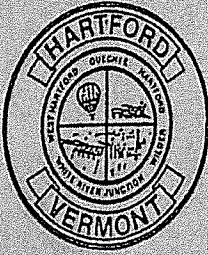


To: Lisa O'Neil, Sherry West
From: Interim Chief Braedon S. Vail
CC:
Date: February 8, 2021
Re: Liquor Licenses

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.

Jake's Market & Deli
1477 Maple St

Edward Kerrigan
Howard Myers
Andrea Aldrich
Bruce Bergeron



TOWN OF HARTFORD

MUNICIPAL OFFICES

171 Bridge Street
White River Junction, Vermont 05001

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website: www.hartford-vt.org



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

2021 LIQUOR LICENSE-ADDITIONAL INFORMATION

ALL information must be completed (use separate sheet, if necessary).

Incomplete applications will be returned.

Date: 1/21/21 Applicant: K-B Ventures, Inc
Doing Business As: Toku's Market & Deli
Mailing Address: 227 Mechanic St. Lebanon NH 03766
Telephone Number(s): 603-448-6510
Other Contact Name: (if applicable) Carl N. Porter

Please list below ALL licensees, directors, owners, stockholders name & dates of birth:

Howard Myers [REDACTED], Bruce Bergeron [REDACTED]
Andrea Aldrich [REDACTED], Ed Kerrigan [REDACTED]

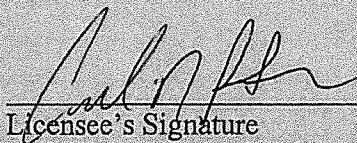
Please list violations any licensee, director, owner, stockholder has been charged with (See Hartford Liquor Policy for Details). If no violations, please answer "None".

None

Liquor/Tobacco License Violations (See Hartford Liquor Policy for Details).
(including violations taking place on licensee's premises and/or charges against employee, etc.): If unsure of violations, contact DLC and obtain your records of violations. If no violations, please answer "None".

See Attached

I/We certify, under pains and penalties of perjury, that the above information is true and complete, and that if after execution of this record any such violations do occur, the Town of Hartford will be duly notified.



Licensee's Signature

Carl N. Porter

Printed Name

1/21/21

Date

Licensee's Signature

Printed Name

Date

RUN DATE: 01/19/2021 @ 14:45

VT Dept. of Liquor Control

BUS DATE: 01/19/2021 LIST TRACKING INFORMATION ENF501 PAGE 1
BY LICENSEE DATES FROM FIRST THRU LAST DESCENDING DATE

Corporation ID: 6844..... K-B Ventures Inc.

Licensee ID...: 6844-001..... Jake's Market & Deli

Tracking Date.: 10/31/2019 Code: TC - Tobacco Compliance Entered on 10/31/2019 by JR
good guy letter re: tc check on 10/28/2019 per Inv Wilbur.

Tracking Date.: 10/22/2019 Code: AC - Alcohol Compliance Entered on 10/22/2019 by JH
Good guy letter re: AC check on 10/10/2019 per Inv. Wilbur

Tracking Date.: 03/26/2019 Code: TC - Tobacco Compliance Entered on 03/26/2019 by JP
Good Guy Letter: TC check on 03-22-2019 by Investigator Wilbur.

Tracking Date.: 02/12/2018 Code: TC - Tobacco Compliance Entered on 02/12/2018 by NL
Good guy letter re: TC check on 2/8/18 per Inv. Wilbur

Tracking Date.: 09/27/2017 Code: TC - Tobacco Compliance Entered on 09/27/2017 by NL
Good guy letter re: TC check on 9/19/17 per Inv. Wilbur

Tracking Date.: 03/15/2017 Code: AC - Alcohol Compliance Entered on 03/15/2017 by NL
Good guy letter re: AC check on 3/2/17 per Inv. Wilbur

Tracking Date.: 05/25/2016 Code: TC - Tobacco Compliance Entered on 05/25/2016 by NL
good guy letter re: TC check done on 5/17/16 per Inv. Wilbur

Tracking Date.: 12/30/2015 Code: TC - Tobacco Compliance Entered on 12/30/2015 by AN
good guy letter re: TC check on 12/9/2015. Inv. Wilbur

Tracking Date.: 12/03/2015 Code: aa - Agency Alcohol Comp Entered on 12/03/2015 by AN
good guy letter re: Agency alcohol compliance check. 11-19-2015.

Tracking Date.: 12/03/2015 Code: TC - Tobacco Compliance Entered on 12/03/2015 by AN
good guy letter re: TC check on 11-18-2015. Inv. Wilbur

Tracking Date.: 11/04/2015 Code: WL - Warning Letter Entered on 11/04/2015 by AN
Warning letter rec'd for Title 7, V.S.A. 1003 (a) which occurred during a TC
on 9-30-2015.

Tracking Date.: 10/20/2015 Code: TC - Tobacco Compliance Entered on 10/20/2015 by AN
Notice to licensee re: Title 7, V.S.A. 1003 (a) which occurred during a TC
check on 9-30-2015. FIRST OFFENSE. Inv. Wilbur

Tracking Date.: 08/11/2014 Code: aa - Agency Alcohol Comp Entered on 08/11/2014 by AD
Good guy letter re: Agency alcohol compliance check on 7-23-14.

Tracking Date.: 06/13/2014 Code: TC - Tobacco Compliance Entered on 06/13/2014 by AD
good guy letter re: TC check on 05/15/2014

Tracking Date.: 06/05/2013 Code: aa - Agency Alcohol Comp Entered on 06/05/2013 by AR
Good guy letter re: Agency alcohol comp check on 05/23/2013

Tracking Date.: 02/20/2013 Code: TC - Tobacco Compliance Entered on 02/20/2013 by AR
good guy letter re: TC check on 02/04/2013

Tracking Date.: 01/04/2013 Code: AC - Alcohol Compliance Entered on 01/04/2013 by AR
good guy letter re: AC check on 12/11/2012

RUN DATE: 01/19/2021 @ 14:45

VT Dept. of Liquor Control

BUS DATE: 01/19/2021 LIST TRACKING INFORMATION ENF501 PAGE 2
BY LICENSEE DATES FROM FIRST THRU LAST DESCENDING DATE

Corporation ID: 6844..... K-B Ventures Inc.

Licensee ID...: 6844-001..... Jake's Market & Deli

Tracking Date.: 01/04/2013 Code: AC - Alcohol Compliance Entered on 01/04/2013 by AR
good guy letter re: AC check on 12/11/2012

Tracking Date.: 01/01/2013 Code: AC - Alcohol Compliance Entered on 01/02/2013 by AR
good guy letter re: AC check om 12/11/2012

Tracking Date.: 12/27/2012 Code: TC - Tobacco Compliance Entered on 12/27/2012 by AR
good guy letter re: TC check on 12/12/2012

Tracking Date.: 09/20/2012 Code: aa - Agency Alcohol Comp Entered on 10/23/2012 by AR
good guy letter re: agency alcohol compliance check on 9/20/2012

Tracking Date.: 08/24/2012 Code: TC - Tobacco Compliance Entered on 08/24/2012 by AR
\$100.00 administrative penalty rece'd re: Gen. Reg. 36 which occurred during a
TC check on 7/11/2012.

Tracking Date.: 08/14/2012 Code: TC - Tobacco Compliance Entered on 08/14/2012 by AR
Notice to licensee re: Gen. Reg. 36. Sale of tobacco made to a 17 year old
during a TC check on 7/11/2012. 2ND OFFENSE.

Tracking Date.: 06/01/2012 Code: TC - Tobacco Compliance Entered on 06/01/2012 by AR
Notice to licensee re: Gen. Reg. 36. Sale of tobacco made to a 17 yr old
during a TC check on 4/10/2012. 1ST OFFENSE.

Tracking Date.: 02/14/2012 Code: WL - Warning Letter Entered on 02/14/2012 by AR
Warning letter rec'd re: Gen. Reg. 12 which occurred during a AC check on
12/14/2011.

Tracking Date.: 01/30/2012 Code: aa - Agency Alcohol Comp Entered on 01/30/2012 by AR
Notice to licensee re: Gen. Reg. 12. Sale of alcohol made to a 19 year old
during a Agency compliance check on 12/14/2011. FIRST OFFENSE.

Tracking Date.: 05/03/2010 Code: TC - Tobacco Compliance Entered on 05/03/2010 by AR
good guy letter sent re: tobacco compliance check on 4/7/2010

Tracking Date.: 05/19/2009 Code: AC - Alcohol Compliance Entered on 05/19/2009 by SC
Good guy letter Re: An alcohol compliance check on 5/12/2009.

Tracking Date.: 04/09/2009 Code: AC - Alcohol Compliance Entered on 04/09/2009 by SC
letter of warning re violation gen reg 12 on 3-9-9 during a compliance
check. Sale of alcohol made to a 18 year old. FIRST OFFENSE

Tracking Date.: 04/09/2009 Code: yc - Yellow History Card Entered on 04/09/2009 by SC
notice to licensee re violation ed reg 3b on 3-9-9 during a alcohol compliance
check. License will be suspended on Sunday, May 9, 2009

Tracking Date.: 01/27/2009 Code: yc - Yellow History Card Entered on 01/27/2009 by LP
New second class and tobacco license issued on 01/27/2009

*** END OF REPORT ***

2021 LIQUOR LICENSE RENEWAL APPLICATION
SECOND CLASS LICENSE TO SELL MALT AND VINOUS BEVERAGES

9917-001-SECN-001

Page 1

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

Fee: \$140.00 of which
\$70.00 is paid to town/city
\$70.00 is paid to DLC
Town: 14040 - HARTFORD

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

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

Applicant: Revco, LLC
Doing Business As:

Licensee # 9917- 1

Revolution
26 North Main Street
White River Junction VT 05001
Telephone: (802) 295-6487

Mailing Address:
P.O. Box 277 663
White River Junction VT 05001

PLEASE INCLUDE EMAIL ADDRESS: info@shoptherev.com

Description of Premises:

Store on the first floor of a two story brick building with storage in the basement. Located on the south east corner of the intersection of Currier Street and North Main Street, designated as #26 North Main Street in the Village of White River Junction, Town of Hartford, VT.

Lessor:

Gates-Briggs Company
P.O. Box 85
White River Junction VT 05001

Last Enforcement Seminar: 03/31/2019

Filed Articles of Organization: Yes

Date Filed: 01/30/2007

Federal ID Number: 20-8314493

Majority of Members are US Citizens: Yes

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

Limited Liability

Company	Name	Address	Town/City	State	Zip Code
Member	1. Souza, Kim	[REDACTED]	White River Junction	VT	05001

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

In the past year has any person held any elective or appointive state, county, city, village or town office in Vermont (See VSA, T.7, Ch.9, Sec. 223)? Yes ☒ No ☐

If yes, please attach the following information: Individual's name, office and jurisdiction

KIM SOUZA, BALLOTBORED, HARTFORD, VT

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

ALL APPLICANTS MUST COMPLETE AND SIGN

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

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

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

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

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

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

Dated this 20 day of JANUARY, 2021

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

Signature of individual or partners

MANAGING PARTNER
(Title)

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

Continued on next page

2021 LIQUOR LICENSE RENEWAL APPLICATION
SECOND CLASS LICENSE TO SELL MALT AND VINOUS BEVERAGES

9917-001-SECN-001
Page 2

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

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

APPROVED

DISAPPROVED

_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

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

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

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

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

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

22 January 2021

Vermont Department of Liquor & Lottery
Division of Liquor Control
13 Green Mountain Drive
Montpelier, VT 05620-4501

Regarding: Change of Mailing Address

To whom it may concern,

Please note the following address change for Revco LLC, d/b/a Revolution.

Former mailing address
Revolution
PO Box 277
White River Junction, VT
05001

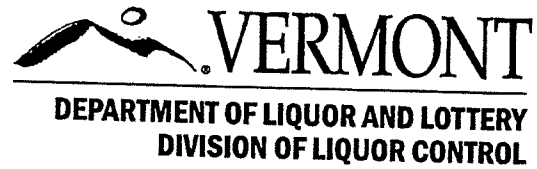
Current mailing address
Revolution
PO Box 663
White River Junction, VT
05001

Our business physical address remains the same; 26 North Main Street, White River Junction, VT 05001.

Please do not hesitate to contact me with any questions.
Thank you,



Kim Souza
Revolution
802.295.6487
info@shoptherev.com



CERTIFICATE OF ACHIEVEMENT

AWARDED TO

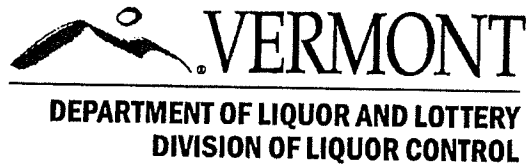
Kim Souza

FOR COMPLETING

2nd Class Seller Training Program 2021 (Final Exam)

COMPLETION DATE
January 20, 2021

SCORE
90%



CERTIFICATE OF ACHIEVEMENT

AWARDED TO

Molly Elsasser

FOR COMPLETING

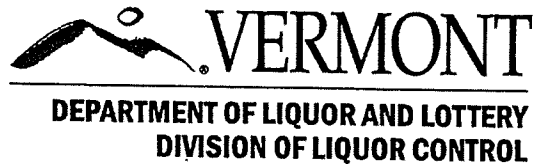
**2nd Class Seller Training Program 2021
(Final Exam)**

COMPLETION DATE

January 17, 2021

SCORE

95%



CERTIFICATE OF ACHIEVEMENT

AWARDED TO

Lana Real

FOR COMPLETING

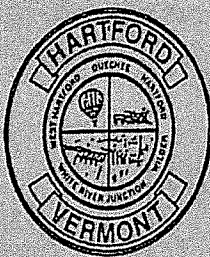
2nd Class Seller Training Program 2021 (Final Exam)

COMPLETION DATE

January 19, 2021

SCORE

90%



TOWN OF HARTFORD

MUNICIPAL OFFICES

171 Bridge Street

White River Junction, Vermont 05001

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

website: www.hartford-vt.org



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

2021 LIQUOR LICENSE-ADDITIONAL INFORMATION

ALL information must be completed (use separate sheet, if necessary).

Incomplete applications will be returned.

Date: 1/20/21 Applicant: REVCO, LLC
Doing Business As: REVOLUTION
Mailing Address: PO BOX 663, WHITE RIVER JCT, VT 05001
Telephone Number(s): 802-295-6407
Other Contact Name: (if applicable) info@shoptherev.com

Please list below ALL licensees, directors, owners, stockholders name & dates of birth:

KIM SOUZA, [REDACTED]
ANN JOHNSTON, [REDACTED]
SIMRAN JOHNSTON, [REDACTED]

Please list violations any licensee, director, owner, stockholder has been charged with (See Hartford Liquor Policy for Details). If no violations, please answer "None".

NONE

Liquor/Tobacco License Violations (See Hartford Liquor Policy for Details). (including violations taking place on licensee's premises and/or charges against employee, etc.): If unsure of violations, contact DLC and obtain your records of violations. If no violations, please answer "None".

NONE

I/We certify, under pains and penalties of perjury, that the above information is true and complete, and that if after execution of this record any such violations do occur, the Town of Hartford will be duly notified.

Licensee's Signature

KIM SOUZA

Printed Name

1/20/21

Date

Licensee's Signature

ANN E JOHNSTON

Printed Name

1/22/21

Date

simran Johnston

1/22/21

Hartford Police Department

Memo



To: Lisa O'Neil, Sherry West
From: Interim Chief Braedon S. Vail
CC:
Date: February 8, 2021
Re: Liquor Licenses

A handwritten signature in black ink, appearing to be "B. Vail", is written over the "From:" line of the memo.

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.

Revolution
26 North Main ST

Kim Souza

Inspection Summary

Hartford Fire Department

Inspection 4399



Inspection

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

Scheduled 02/04/2021 00:00
Inspected On 02/02/2021 12:00
Finished At 02/02/2021 13:00
Next Inspection
Scheduled
Inspection Length 1.00

Occupant

Occupant Name Revolution
Building Name Mercantile
Contact Name Kim Souza
Address 26 N MAIN ST
City, State and Zip White River Junction, VT 05001-
Phone 603-252-9717

Owner

Owner / Company GATES-BRIGGS BUILDING TRUST OF 2019
Contact Name BRIGGS DAVID, TRUSTEE
Address P O BOX 85
City, State and Zip WHITE RIVER JUNCTION, VT 05001-
Phone

Comments

Violation Summary

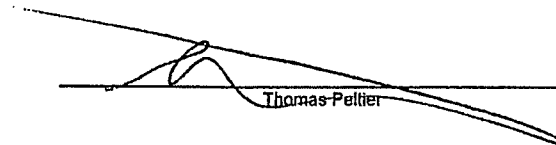
Status	Violation	Location
Closed	- Liquor License Inspection No violations noted.	Building

Tickler History

Date	Type	Inspector	Narrative
------	------	-----------	-----------

Signatures

Inspector


Thomas Peltier
02/04/21
Date

V.d.

2021 LIQUOR LICENSE RENEWAL APPLICATION
SECOND CLASS LICENSE TO SELL MALT AND VINOUS BEVERAGES

8725-001-SECN-001
Page 1

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

Fee: \$140.00 of which
\$70.00 is paid to town/city
\$70.00 is paid to DLC
Town: 14040 - HARTFORD

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

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

Applicant: Stacy Hopkins, LLC
Doing Business As:

Licensee # 8725- 1

Scavenger Gallery
41 South Main Street
White River Jct VT 05001
Telephone: (603) 443-3017

Mailing Address:
41 South Main Street
White River Jct VT 05001

PLEASE INCLUDE EMAIL ADDRESS: Scavenger.gallery@gmail.com

Description of Premises:

2nd class license in a 300sq ft area off the lobby of a multi story
hotel known as "Hotel Coolidge" located at #41 South Main Street,
in the village of White River Jct., town of Hartford, Vermont

Lessor:

Northern Hospitality LTD, Part
PO BOX 515
White River Jct VT 05001

Last Enforcement Seminar: 02/15/2019 1/13/2020

Filed Articles of Organization: Yes Date Filed: 01/27/2014

Federal ID Number: 27-0503979

Majority of Members are US Citizens: Yes

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

Limited Liability

Company	Name	Address	Town/City	State	Zip Code
Member	1. Hopkins, Stacy	[REDACTED]	Hartland	VT	05048

Has any person been convicted or pleaded guilty to any criminal or motor vehicle offense in any court of law
(including traffic tickets by mail) during the last year? Yes X No

If yes, please attach the following information: Individual's name, court/traffic bureau, offense and date

In the past year has any person held any elective or appointive state, county, city, village or town office in Vermont
(See VSA, T.7, Ch.9, Sec. 223)? Yes X No

If yes, please attach the following information: Individual's name, office and jurisdiction

Disclosure of Non-profit Organization?: Yes XX No

ALL APPLICANTS MUST COMPLETE AND SIGN

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

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

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

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

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

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

Dated this 8 day of January, 2021

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

Signature of individual or partners

[Signature]
owner

(Title)

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

Continued on next page

2021 LIQUOR LICENSE RENEWAL APPLICATION
SECOND CLASS LICENSE TO SELL MALT AND VINOUS BEVERAGES

8725-001-SECN-001
Page 2

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

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

APPROVED

DISAPPROVED

_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

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

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

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

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

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



DEPARTMENT OF LIQUOR AND LOTTERY
DIVISION OF LIQUOR CONTROL

CERTIFICATE OF ACHIEVEMENT

AWARDED TO

stacy hopkins

FOR COMPLETING

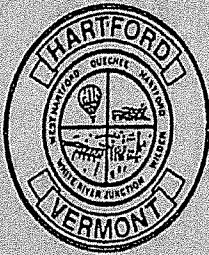
2nd Class Seller Training Program 2021
(Final Exam)

COMPLETION DATE

January 12, 2021

SCORE

95%



TOWN OF HARTFORD

MUNICIPAL OFFICES

171 Bridge Street

White River Junction, Vermont 05001

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

website: www.hartford-vt.org



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

2021 LIQUOR LICENSE-ADDITIONAL INFORMATION

ALL information must be completed (use separate sheet, if necessary).

Incomplete applications will be returned.

Date: 1/8/2021 Applicant: Stacy Hopkins
Doing Business As: Scavenger gallery
Mailing Address: 41 S. main st WRT VT 05001
Telephone Number(s): 603-443-3012
Other Contact Name: (if applicable) _____

Please list below ALL licensees, directors, owners, stockholders name & dates of birth: Stacy Hopkins [REDACTED]

Please list violations any licensee, director, owner, stockholder has been charged with (See Hartford Liquor Policy for Details). If no violations, please answer "None".

none

Liquor/Tobacco License Violations (See Hartford Liquor Policy for Details). (including violations taking place on licensee's premises and/or charges against employee, etc.): If unsure of violations, contact DLC and obtain your records of violations. If no violations, please answer "None".

none

I/We certify, under pains and penalties of perjury, that the above information is true and complete, and that if after execution of this record any such violations do occur, the Town of Hartford will be duly notified.

[Signature]
Licensee's Signature

Stacy Hopkins
Printed Name

1/8/2021
Date

Licensee's Signature

Printed Name

Date

Inspection Summary

Hartford Fire Department

Inspection 4420



Inspection

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

Scheduled 02/05/2021 00:00
Inspected On 02/05/2021 13:00
Finished At 02/05/2021 14:00
Next Inspection
Scheduled
Inspection Length 1.00

Occupant

Occupant Name Scavenger Gallery
Building Name Art Studio - Business
Contact Name Stacy Hopkins
Address 41 South Main
City, State and Zip White River Junction, VT 05001-
Phone 603-443-3017

Owner

Owner / Company GATES-BRIGGS BUILDING TRUST OF 2019
Contact Name BRIGGS DAVID, TRUSTEE
Address P O BOX 85
City, State and Zip WHITE RIVER JCT, VT 05001-
Phone

Comments

Violation Summary

Status	Violation	Location
Closed	- Liquor License Inspection No violations noted.	Building

Tickler History

Date	Type	Inspector	Narrative
------	------	-----------	-----------

Signatures

Inspector

Thomas Peltier

02/05/21
Date

Hartford Police Department

Memo



To: Lisa O'Neil, Sherry West
From: Interim Chief Braedon S. Vail
CC:
Date: February 8, 2021
Re: Liquor Licenses

A handwritten signature in black ink, appearing to read "B. Vail", is written over the "From:" line of the memo header.

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.

Scavenger Gallery
41 South Mail St

Stacy Hopkins

2021 LIQUOR LICENSE RENEWAL APPLICATION
FIRST CLASS RESTAURANT/BAR LICENSE TO SELL MALT AND VINOUS BEVERAGES

9966-001-1RST-001

Page 1

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

Fee: \$230.00 of which
\$115.00 is paid to town/city
\$115.00 is paid to D/C
Town: 14040 - HARTFORD

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

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

Applicant: Wolf Tree Hospitality, LLC
Doing Business As:

Licensee # 9966- 1

Wolf Tree
40 Currier Street
White River Junction VT 05001
Telephone: (802) 685-1330

Mailing Address:
102 Turnpike Road
Fairlee VT 05045

PLEASE INCLUDE EMAIL ADDRESS: MAX@WOLFTREEVT.COM

Description of Premises:

Restaurant on first floor of a two story building, consisting of
approx 700 sq ft of space in the southern end of the building, with
prep kitchen, office and storage in the basement. Designated as 40
Currier Street in the Village of White River Jct. Town of Hartford, VT

Lessor:

Marcial Landon
60 O'Connell Court
P.O. Box 191
Wilder VT 05088

Last Enforcement Seminar: 08/06/2019

Filed Articles of Organization: **Yes**

Date Filed: 12/10/2018

Federal ID Number: 83-4036450

Majority of Members are US Citizens: **Yes**

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

Limited Liability

Company	Name	Address	Town/City	State	Zip Code
Member	1. Overstrom-Coleman, Max	[REDACTED]	Fairlee	VT	05045

Has any person been convicted or pleaded guilty to any criminal or motor vehicle offense in any court of law
(including traffic tickets by mail) during the last year? ☐ Yes ☒ No

If yes, please attach the following information: Individual's name, court/traffic bureau, offense and date

In the past year has any person held any elective or appointive state, county, city, village or town office in Vermont
(See VSA, T.7, Ch.9, Sec. 223)? ☐ Yes ☒ No

If yes, please attach the following information: Individual's name, office and jurisdiction

Vt. Dept. of Health Food License No.: 10642

Vt. Dept. of Health Lodging No.:

Vt. Tax Dept. Meals & Rooms Cert./Acct. No.: MRT-11016555-001

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

ALL APPLICANTS MUST COMPLETE AND SIGN

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

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

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

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

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

Continued on next page

2021 LIQUOR LICENSE RENEWAL APPLICATION
FIRST CLASS RESTAURANT/BAR LICENSE TO SELL MALT AND VINOUS BEVERAGES

9966-001-1RST-001
Page 2

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

Dated this 10 day of JAN, 2021

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

[Signature]

Signature of individual or partners

[Signature]

OWNER / OPERATOR
(Title)

Are you making this application for the benefit of any other party? Yes NO

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

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

APPROVED

DISAPPROVED

_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

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

Total Membership _____, _____ members present

Attest, _____, Town Clerk

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

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

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

2021 LIQUOR LICENSE RENEWAL APPLICATION
THIRD CLASS RESTAURANT/BAR LICENSE TO SELL SPIRITUOUS LIQUORS

9966-001-3RST-001

Page 1

Fee: \$1,095.00

Paid to DLC

Seasonal Fee: \$550.00

Town: 14040 - HARTFORD

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

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

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

Applicant: Wolf Tree Hospitality, LLC
Doing Business As:

Licensee # 9966- 1

Wolf Tree
40 Currier Street
White River Junction VT 05001
Telephone: (802) 685-1330

Mailing Address:

Fairlee VT 05045

PLEASE INCLUDE EMAIL ADDRESS: MAX@WOLFTREE.VT.COM

Description of Premises:

Restaurant on first floor of a two story building, consisting of
approx 700 sq ft of space in the southern end of the building, with
prep kitchen, office and storage in the basement. Designated as 40
Currier Street in the Village of White River Jct. Town of Hartford, VT

Lessor:

Marcial Landon
60 O'Connell Court
P.O. Box 191
Wilder VT 05088

Last Enforcement Seminar: 08/06/2019

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

Majority of Members are US Citizens: Yes

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

Limited Liability

Company	Name	Address	Town/City	State	Zip Code
Member	1. Overstrom-Coleman, Max	102 Turnpike Road North	Fairlee	VT	05045

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

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

Vt. Dept. of Health Food License No.:
Vt. Dept. of Health Lodging No.:
Vt. Tax Dept. Meals & Rooms Cert./Acct. No.:

Disclosure of Non-profit Organization?: Yes XX No

ALL APPLICANTS MUST COMPLETE AND SIGN

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

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

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

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

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

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

Continued on next page

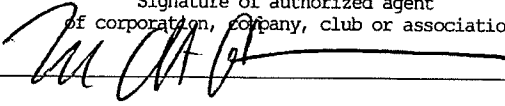
2021 LIQUOR LICENSE RENEWAL APPLICATION
THIRD CLASS RESTAURANT/BAR LICENSE TO SELL SPIRITUOUS LIQUORS

9966-001-3RST-001
Page 2

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

Dated this 10th day of JAN, 2021

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



Signature of individual or partners



OWNER / OPERATOR

(Title)

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

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

MAIL CHECK WITH COMPLETED FORMS TO THE TOWN OR CITY CLERK

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

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

APPROVED

DISAPPROVED

_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

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

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

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

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

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

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

OUTSIDE CONSUMPTION PERMIT

Application Fee \$20.00

Name of Licensed Premise (Corporation/Partnership/Individual, d/b/a)

Wolf Tree Hospitality LLC

d/b/a Wolf Tree

Address 40 Currier St

Town/City WRJ, VT 05001

License Number 9966-1

Email or Fax # max@wolftreevt.com

Outside consumption would be in the area described below: (describe fully, including size, physical barriers, etc.)
An enclosed area immediately adjacent to the building within the parking lot and on the physical property. There are railings
around the entire area and service for the area is provided through a window in the side of the building so as to limit
any customer/employee exposure. The seating area is removable and not attached to the building.

Please remember that this outside consumption permit is an extension of your license to serve alcohol beverages, and that the same rules apply in this area as do in the regularly licensed premise area.

Outside Consumption time period (hours) from 12pm to 11pm

Permanent Use ☒ (Permanent use will be considered year round use)

Occasional Use

Day(s) Requested _____

Hours Requested _____

Signature of Licensee



OUTSIDE CONSUMPTION PERMITS MUST FIRST BE APPROVED BY YOUR
TOWN/CITY CLERK

Please check one: ☐ APPROVED ☐ DISAPPROVED

Town/City Clerk Signature _____

Date _____

Hartford Police Department

Memo



To: Lisa O'Neil, Sherry West
From: Interim Chief Braedon S. Vail
CC:
Date: February 8, 2021
Re: Liquor Licenses

A handwritten signature in black ink, appearing to be 'B. Vail', is written over the 'From:' line of the memo header.

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.

Wolf Tree
40 Currier St

Maxwell Overstrom-Coleman

Inspection Summary

Hartford Fire Department

Inspection 4400



Inspection

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

Scheduled 02/04/2021 00:00
Inspected On 02/02/2021 13:00
Finished At 02/02/2021 14:00
Next Inspection
Scheduled
Inspection Length 1.00

Occupant

Occupant Name Wolf Tree
Building Name Restaurant
Contact Name Max Overstrom-Coleman
Address 40 CURRIER ST
City, State and Zip White River Junction, VT 05001-
Phone 802-291-1994

Owner

Owner / Company Marcia Landon (802-295-2062)
Contact Name
Address P O BOX 191
City, State and Zip WILDER, VT 05088-
Phone

Comments

Violation Summary

Status	Violation	Location
Closed	- Liquor License Inspection No violations noted.	Building

Tickler History

Date	Type	Inspector	Narrative
------	------	-----------	-----------

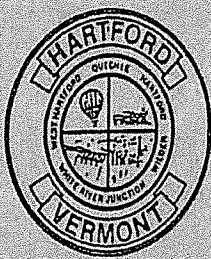
Signatures

Inspector

A handwritten signature in black ink, appearing to read "Thomas Peltier", written over a horizontal line.

Thomas Peltier

02/04/21
Date



TOWN OF HARTFORD

MUNICIPAL OFFICES

171 Bridge Street
White River Junction, Vermont 05001

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

website: www.hartford-vt.org



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

2021 LIQUOR LICENSE-ADDITIONAL INFORMATION

ALL information must be completed (use separate sheet, if necessary).

Incomplete applications will be returned.

Date: 1/10/21 Applicant: WOLF TREE HOSPITALITY LLC

Doing Business As: WOLF TREE

Mailing Address:

102 TURNPIKE RD N, FAIRLEE VT 05045

Telephone Number(s): 802-685-1330

Other Contact Name: (if applicable) N/A

Please list below ALL licensees, directors, owners, stockholders name & dates of birth:

MAXWELL OVERSTROM-COLEMAN [REDACTED]

Please list violations any licensee, director, owner, stockholder has been charged with (See Hartford Liquor Policy for Details). If no violations, please answer "None".

NONE

Liquor/Tobacco License Violations (See Hartford Liquor Policy for Details).
(including violations taking place on licensee's premises and/or charges against employee, etc.): If unsure of violations, contact DLC and obtain your records of violations. If no violations, please answer "None".

NONE

I/We certify, under pains and penalties of perjury, that the above information is true and complete, and that if after execution of this record any such violations do occur, the Town of Hartford will be duly notified.

[Signature]

Licensee's Signature

MAX OVERSTROM-COLEMAN

Printed Name

1/10/21

Date

Licensee's Signature

Printed Name

Date



v.f.

2021 LIQUOR LICENSE RENEWAL APPLICATION
FIRST CLASS RESTAURANT/BAR LICENSE TO SELL MALT AND VINOUS BEVERAGES

9402-001-1RST-001

Page 1

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

Fee: \$230.00 of which
\$115.00 is paid to town/city
\$115.00 is paid to DLC
Town: 14040 - HARTFORD

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

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

Applicant: Collaborative Stoke, LLC
Doing Business As:

Licensee # 9402- 1

Trail Break Tap & Tacos
129 South Main Street
Suite 100
White River Junction VT 05001
Telephone: (603) 953-5751

Mailing Address:
129 South Main Street
White River Junction VT 05001

PLEASE INCLUDE EMAIL ADDRESS: Topher@TrailBreakerT.com

Description of Premises:

Restaurant in a multi story building located on the ground floor
approximately 3000 sq ft in size, located at 129 South Main Street
Suite 100 in the Town of White River Junction, Vermont.

Lessor:

Number Four, LLC
White River VT 05001

Last Enforcement Seminar: 10/03/2019

Filed Articles of Organization: Yes

Date Filed: 05/25/2017

Federal ID Number: 81-3017914

Majority of Members are US Citizens: Yes

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

Limited Liability
Company

Name

Address

Town/City

State Zip Code

Member 1. Lyons, Christopher

23 Tracy Street

Apt #7 15 Birchwood Dr

West Lebanon

NH 03784

Has any person been convicted or pleaded guilty to any criminal or motor vehicle offense in any court of law
(including traffic tickets by mail) during the last year? Yes ☒ No

If yes, please attach the following information: Individual's name, court/traffic bureau, offense and date

In the past year has any person held any elective or appointive state, county, city, village or town office in Vermont
(See VSA, T.7, Ch.9, Sec. 223)? Yes ☒ No

If yes, please attach the following information: Individual's name, office and jurisdiction

Vt. Dept. of Health Food License No.: 14587

Vt. Dept. of Health Lodging No.:

Vt. Tax Dept. Meals & Rooms Cert./Acct. No.: MRT-10116396-001

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

ALL APPLICANTS MUST COMPLETE AND SIGN

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

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

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

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

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

Continued on next page

2021 LIQUOR LICENSE RENEWAL APPLICATION
THIRD CLASS RESTAURANT/BAR LICENSE TO SELL SPIRITUOUS LIQUORS

9402-001-3RST-001

Page 1

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

Fee: \$1,095.00

Paid to DLC

Seasonal Fee: \$550.00

Town: 14040 - HARTFORD

MISREPRESENTATION OF A MATERIAL FACT ON ANY LICENSE APPLICATION SHALL BE GROUNDS
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Applicant: Review all of the information presented on this form, indicating any changes in the spaces provided.

Applicant: Collaborative Stoke, LLC

Licensee # 9402- 1

Doing Business As:

Trail Break Tap & Tacos

129 South Main Street

Suite 100

White River Junction VT 05001

Telephone: (603) 953-5751

Mailing Address:

129 South Main Street

White River Junction VT 05001

PLEASE INCLUDE EMAIL ADDRESS: Topher@TrailBreakTap.com

Description of Premises:

Restaurant in a multi story building located on the ground floor
approximately 3000 sq ft in size, located at 129 South Main Street
Suite 100 in the Town of White River Junction, Vermont.

Lessor:

Number Four, LLC

White River VT 05001

Last Enforcement Seminar: 10/03/2019

This Club is: An unincorporated Association? ☐ Yes ☒ No

A Limited Liability Company? ☒ Yes ☐ No

A Vermont Corporation? ☐ Yes ☒ No

Majority of Members are US Citizens: **Yes**

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

Limited Liability

Company

Name

Address

Town/City

State Zip Code

Member

1. Lyons, Christopher

23 Tracy Street

Apt #7 15 Birchwood Dr

West Lebanon

VT 05001
NH 03784

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If yes, please attach the following information: Individual's name, court/traffic bureau, offense and date

In the past year has any person held any elective or appointive state, county, city, village or town office in Vermont

(See VSA, T.7, Ch.9, Sec. 223)? ☐ Yes ☒ No

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Vt. Dept. of Health Food License No.: 14587

Vt. Dept. of Health Lodging No.:

Vt. Tax Dept. Meals & Rooms Cert./Acct. No.: 1125-10116396-001

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

ALL APPLICANTS MUST COMPLETE AND SIGN

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

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

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

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Continued on next page

2021 LIQUOR LICENSE RENEWAL APPLICATION
THIRD CLASS RESTAURANT/BAR LICENSE TO SELL SPIRITUOUS LIQUORS

9402-001-3RST-001
Page 2

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

Dated this 26 day of January, 2021

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

Signature of individual or partners

[Signature]

owner
(Title)

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

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

MAIL CHECK WITH COMPLETED FORMS TO THE TOWN OR CITY CLERK

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

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

APPROVED

DISAPPROVED

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

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

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

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

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

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

2021 LIQUOR LICENSE RENEWAL APPLICATION
OUTSIDE CONSUMPTION PERMIT

9402-001-OUTC-001

Page 1

Fee: \$20.00

Paid to DLC

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

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Licensee # 9402- 1

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Trail Break Tap & Tacos

129 South Main Street

Suite 100

White River Junction VT 05001

Telephone: (603) 953-5751

Mailing Address:

129 South Main Street

White River Junction VT 05001

PLEASE INCLUDE EMAIL ADDRESS: TapandTacos@TrailBreakWVJ.com

Description of the delineated area is as follows:

600 sq ft patio attached to building along with a 400 sq ft area
directly in front of establishment Year round use 8:00am - 12:00am

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

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

Dated this 26 day of January, 2021

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

Signature of individual or partners

(Title)

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

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

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

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

APPROVED

DISAPPROVED

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

Total Membership _____, _____ members present

Attest, _____, Town Clerk

Hartford Police Department

Memo



To: Lisa O'Neil, Sherry West
From: Interim Chief Braedon S. Vail
CC:
Date: February 8, 2021
Re: Liquor Licenses

A handwritten signature in black ink, appearing to be 'B. Vail', is written over the 'From' line of the memo.

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.

Trail Break Tap & Tacos
129 South Main St

Christopher Lyons

Inspection Summary

Hartford Fire Department

Inspection 4441



Inspection

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

Scheduled 02/12/2021 00:00
Inspected On 02/09/2021 14:00
Finished At 02/09/2021 15:00
Next Inspection
Scheduled
Inspection Length 1.00

Occupant

Occupant Name Trail Break Tap & Tacos
Building Name Restaurant - Assembly
Contact Name Topher Lyons
Address 129 S MAIN ST
City, State and Zip White River Junction, VT 05001-
Phone 802-281-3208

Owner

Owner / Company NUMBER FOUR LLC
Contact Name
Address 85 NORTH MAIN STREET #200
City, State and Zip WHITE RIVER JCT, VT 05001-
Phone

Comments

Violation Summary

Status	Violation	Location
Closed	- Exit Signs / Emergency Lights Exit Signs / Emergency Lights shall be in proper working order - Repair and replace as needed.	Building

Tickler History

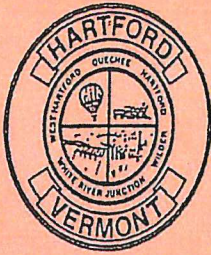
Date	Type	Inspector	Narrative
------	------	-----------	-----------

Signatures

Inspector

Handwritten signature of Thomas Peltier in black ink.

02/12/21
Date



TOWN OF HARTFORD

MUNICIPAL OFFICES

171 Bridge Street

White River Junction, Vermont 05001

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

website: www.hartford-vt.org



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

2021 LIQUOR LICENSE-ADDITIONAL INFORMATION

ALL information must be completed (use separate sheet, if necessary).

Incomplete applications will be returned.

Date: 6/21 Applicant: Collinsville State LLC
Doing Business As: Trail Break taps + tacos
Mailing Address: 129 S Main St Ste 100 VRJ VT 05001
Telephone Number(s): 802 281 3208
Other Contact Name: (if applicable) Topher - [REDACTED]

Please list below ALL licensees, directors, owners, stockholders name & dates of birth: Topher Lyons [REDACTED]

Please list violations any licensee, director, owner, stockholder has been charged with (See Hartford Liquor Policy for Details). If no violations, please answer "None".

NONE

Liquor/Tobacco License Violations (See Hartford Liquor Policy for Details). (including violations taking place on licensee's premises and/or charges against employee, etc.): If unsure of violations, contact DLC and obtain your records of violations. If no violations, please answer "None".

NONE

I/We certify, under pains and penalties of perjury, that the above information is true and complete, and that if after execution of this record any such violations do occur, the Town of Hartford will be duly notified.

[Signature] Topher Lyons 6/20/21
Licensee's Signature Printed Name Date

Licensee's Signature Printed Name Date



Topher Lyons <topher@trailbreakwrj.com>

patio

1 message

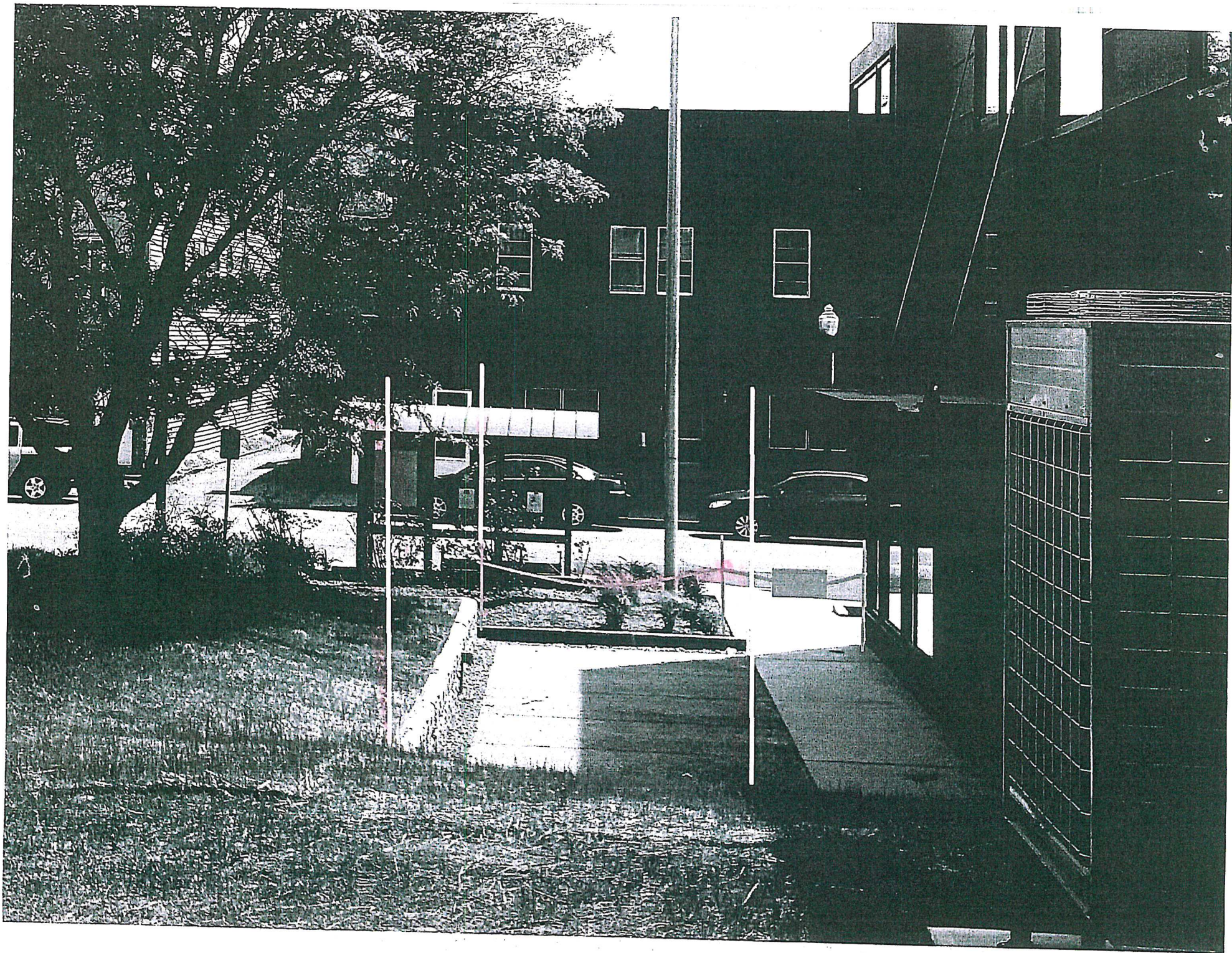
Topher Lyons <topher@trailbreakwrj.com>

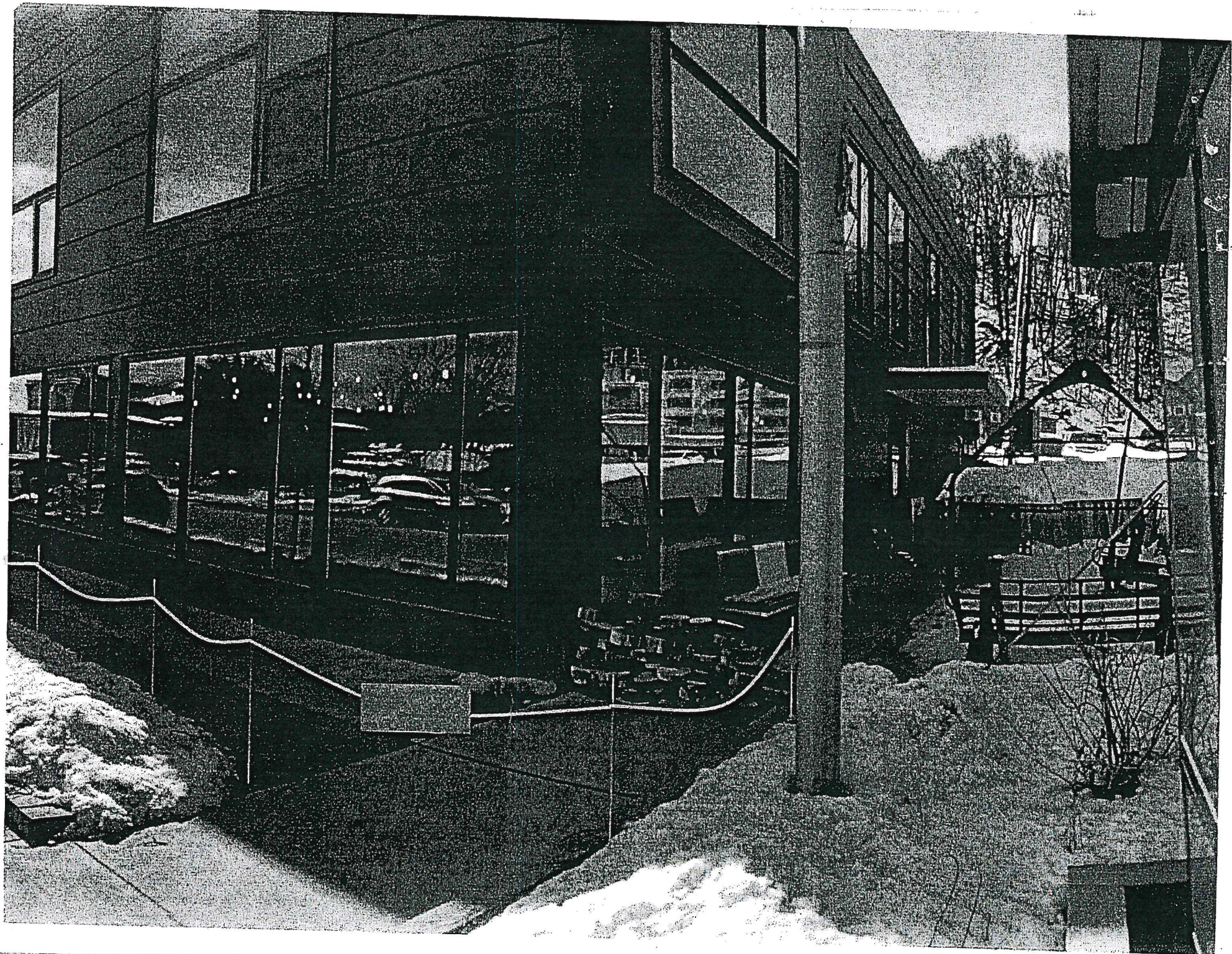
Mon, Feb 4, 2019 at 1:16 PM

To: Topher Lyons <topher@trailbreakwrj.com>



Topher Lyons
head stoke-facilitator
603.953.5751





4.9.

2021 LIQUOR LICENSE RENEWAL APPLICATION
FIRST CLASS RESTAURANT/BAR LICENSE TO SELL MALT AND VINOUS BEVERAGES

8368-001-1RST-001

Page 1

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

Fee: \$230.00 of which
\$115.00 is paid to town/city
\$115.00 is paid to DLC
Town: 14040 - HARTFORD

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

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

Applicant: Vural Oktay, Inc

Licensee # 8368- 1

Doing Business As:

Tucker Box
1 South Main Street
White River Jct VT 05001
Telephone: (802) 274-1604

Mailing Address:

1 South Main Street
White River Jct VT 05001

PLEASE INCLUDE EMAIL ADDRESS:

jackieheath88@gmail.com

Description of Premises:

1st class license in a multi story building located on the South side of South Main St., designated as #1. Consisting of a restaurant on the first floor and storage in basement. Located in the village of WRJ town of Hartford, VT.

Lessor:

Gates Briggs Company
White River Jct VT 05001

Last Enforcement Seminar: 01/23/2019 01/27/2021

Fed. ID Number: 46-4054126 Incorporation Date: 10/31/2013 Valid Charter?: Yes State of Charter: Vermont
Majority of Directors are US Citizens: Yes

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

Corporation	Name	Address	Town/City	State	Zip Code	
Director	1. Oktay, Vural	1049 Kings Highway	White River Junction	VT	05001	* New Address
Director	2. Oktay, Jacqueline	1049 Kings Highway	White River Junction	VT	05001	* New Address
Director	3. Oktay, Hasan	224 Main Street	Essex Jct	VT	05452	* See Attached

Has any director or stockholder been convicted or pleaded guilty to any criminal or motor vehicle offense in any court of law (including traffic tickets by mail) during the last year? Yes ☒ No

If yes, please attach the following information: Individual's name, court/traffic bureau, offense and date

In the past year has any director or stockholder of the corporation held any elective or appointive state, county, city, village or town office in Vermont (See VSA, T.7, Ch.9, Sec. 223)? Yes ☒ No

If yes, please attach the following information: Individual's name, office and jurisdiction

Vt. Dept. of Health Food License No.: 10707 ID# 7904, expires: 09/30/2021

Vt. Dept. of Health Lodging No.:

Vt. Tax Dept. Meals & Rooms Cert./Acct. No.: 440-464054126F-01

Disclosure of Non-profit Organization?: Yes ☒ No

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Continued on next page

2021 LIQUOR LICENSE RENEWAL APPLICATION
FIRST CLASS RESTAURANT/BAR LICENSE TO SELL MALT AND VINOUS BEVERAGES

8368-001-1RST-001
Page 2

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

Dated this 27th day of January, 2021

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

Jacqueline Oktay
Jacqueline Oktay
Secretary / Treasurer
(Title)

Signature of individual or partners

Vural Oktay
Hasan Oktay
Jacqueline Oktay
Jacqueline CS

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

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

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APPROVED

DISAPPROVED

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

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

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

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

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2021 LIQUOR LICENSE RENEWAL APPLICATION
THIRD CLASS RESTAURANT/BAR LICENSE TO SELL SPIRITUOUS LIQUORS

8368-001-3RST-001

Page 1

Fee: \$1,095.00

Paid to DLC

Seasonal Fee: \$550.00

Town: 14040 - HARTFORD

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

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If yes, please attach the following information: Individual's name, court/traffic bureau, offense and date

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

Jacqueline Oktay

Jacqueline Oktay

Secretary / Treasurer

(Title)

Signature of individual or partners

Vural Oktay

Hasan Oktay

Jacqueline Oktay

Jacqueline Oktay

Jacqueline Oktay

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

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

MAIL CHECK WITH COMPLETED FORMS TO THE TOWN OR CITY CLERK

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2021 LIQUOR LICENSE RENEWAL APPLICATION
OUTSIDE CONSUMPTION PERMIT

8368-001-OUTC-001

Page 1

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Paid to DLC

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

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

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

Applicant: Vural Oktay, Inc
Doing Business As:

Licensee # 8368- 1

Tucker Box
1 South Main Street
White River Jct VT 05001
Telephone: (802) 274-1604

Mailing Address:
1 South Main Street
White River Jct VT 05001

PLEASE INCLUDE EMAIL ADDRESS: jackieheath88@gmail.com

Description of the delineated area is as follows:

20' X 5' area on each side of corner of building. Rope Barrier
surrounding both sections. Sunday through Saturday 10am to 10pm.
April through October.

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

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

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

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

Dated this 27th day of January, 2021

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

Signature of individual or partners

Jacqueline Oktay
Jacqueline Oktay
Secretary / Treasurer
(Title)

Vural Oktay
Hasan Oktay
Jacqueline Oktay

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

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

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

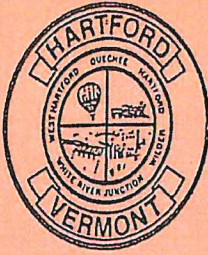
Upon being satisfied that the conditions precedent to the granting of this license as provided in Title 7 of the Vermont Statutes Annotated, as amended, have been fully met by the applicant, the commissioners will endorse their recommendation on the back of the application and transmit it to the Liquor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

APPROVED

DISAPPROVED

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

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



TOWN OF HARTFORD

MUNICIPAL OFFICES

171 Bridge Street

White River Junction, Vermont 05001

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

website: www.hartford-vt.org



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

2021 LIQUOR LICENSE-ADDITIONAL INFORMATION

ALL information must be completed (use separate sheet, if necessary).

Incomplete applications will be returned.

Date: 01/27/2021 Applicant: Vural Oktay, Inc
Doing Business As: Tuckerbox
Mailing Address: 1 S. Main St, White River Junction, VT 05001
Telephone Number(s): 802-274-1604
Other Contact Name: (if applicable) _____

Please list below **ALL** licensees, directors, owners, stockholders name & dates of birth:

Vural Oktay - [REDACTED]
Hasan Oktay - [REDACTED]
Jacqueline Oktay - [REDACTED]

Please list violations any licensee, director, owner, stockholder has been charged with (See Hartford Liquor Policy for Details). If no violations, please answer "None".

No violations in past year

Liquor/Tobacco License Violations (See Hartford Liquor Policy for Details).
(including violations taking place on licensee's premises and/or charges against employee, etc.): If unsure of violations, contact DLC and obtain your records of violations. If no violations, please answer "None".

No violations in past year

I/We certify, under pains and penalties of perjury, that the above information is true and complete, and that if after execution of this record any such violations do occur, the Town of Hartford will be duly notified.

<u>[Signature]</u>	<u>Vural Oktay</u>	<u>01/27/2021</u>
Licensee's Signature	Printed Name	Date
<u>[Signature]</u>	<u>Hasan Oktay</u>	<u>01/27/2021</u>
Licensee's Signature	Printed Name	Date
<u>[Signature]</u>	<u>Jacqueline Oktay</u>	<u>01/27/2021</u>
Licensee's Signature	Printed Name	Date

Vural Oktay Inc Updates :

1) partner Address Update :

- Vural Oktay - 306 Runnals RD
White River Junction, VT 05001
- Jacqueline Oktay - 306 Runnals RD
White River Jct., VT 05001



CERTIFICATE OF ACHIEVEMENT

AWARDED TO

Vural Oktay

FOR COMPLETING

**1st Class Server Training Program 2021
(Final Exam)**

COMPLETION DATE
January 27, 2021

SCORE
90%

Hartford Police Department

Memo



To: Lisa O'Neil, Sherry West
From: Interim Chief Braedon S. Vail
CC:
Date: February 8, 2021
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.

Tucker Box
1 South Main St

Vural Oktay
Jacqueline Oktay
Hasan Oktay

Inspection Summary

Hartford Fire Department

inspection 4425



Inspection

Type Liquor License
Status Completed/Closed
Inspector Thomas Peltier
Unit Number HFM3
Shift FM
Scheduled 02/08/2021 00:00
Inspected On 02/08/2021 11:00
Finished At 02/08/2021 12:00
Next Inspection
Schedulad
Inspection Length 1.00

Occupant

Occupant Name Tuckerbox
Building Name Restaurant - Assembly
Contact Name Jacqueline Oktay
Address 1 S MAIN ST
City, State and Zip White River Junction, VT 05001-
Phone 802-359-4041

Owner

Owner / Company GATES-BRIGGS BUILDING TRUST OF 2019
Contact Name BRIGGS DAVID, TRUSTEE
Address P O BOX 85
City, State and Zip WHITE RIVER JCT, VT 05001-
Phone

Comments

Violation Summary

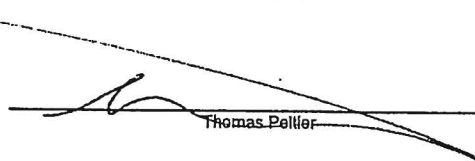
Status	Violation	Location
Closed	- Exit Signs / Emergency Lights Exit Signs / Emergency Lights shall be in proper working order - Repair or replace as needed.	Building

Tickler History

Date Type Inspector Narrative

Signatures

Inspector


Thomas Peltier
2/12/21
Date



2021 LIQUOR LICENSE RENEWAL APPLICATION
SECOND CLASS LICENSE TO SELL MALT AND VINOUS BEVERAGES

9596-001-SECN-001

Page 1

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

Fee: \$140.00 of which
\$70.00 is paid to town/city
\$70.00 is paid to DLC
Town: 14040 - HARTFORD

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

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

Applicant: Little Istanbul, Inc.
Doing Business As:

Licensee # 9596- 1

Little Istanbul
27 North Main Street
White River Junction VT 05001
Telephone: (802) 274-1604

Mailing Address:
27 North Main Street
White River Junction VT 05001

PLEASE INCLUDE EMAIL ADDRESS: littleistanbulgifts@gmail.com

Description of Premises:

2nd class on 1st floor of a multi story building, in the suite in the western end of building consisting of retail area office & Storage. Situated on N. side of Main St. between Bridge St. and S. Main St. designated as 27 N. Main St. in the Village of WRJ, Town of Hartford

Lessor:

Railroad Row, LLC
7 Conant Road
Hanover NH 03755

Last Enforcement Seminar: 01/23/2020

Fed. ID Number: 82-3840696 Incorporation Date: 12/29/2017 Valid Charter?: Yes State of Charter: Vermont
Majority of Directors are US Citizens: Yes

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

Corporation	Name	Address	Town/City	State	Zip Code
Director	1. Oktay, Jacqueline	1040 Kings Highway	White River Junction	VT	05001 * New Address
Director	2. Oktay, Vural	1040 Kings Highway	White River Junction	VT	05001 * New Address

* See Attached

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

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

Disclosure of Non-profit Organization?: Yes XX No

ALL APPLICANTS MUST COMPLETE AND SIGN

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

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

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

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

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

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

Dated this 27th day of January, 2021

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

Jacqueline Oktay
Jacqueline Oktay
President
(Title)

Signature of individual or partners

Vural Oktay -
Jacqueline Oktay - Jacqueline C.D

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

Continued on next page

Partner updates - Address change

- Vural Oktay: 306 Runnals RD
White River Junction, VT 05001
- Jacqueline Oktay: 306 Runnals RD
White River Junction, VT 05001

2021 LIQUOR LICENSE RENEWAL APPLICATION
SECOND CLASS LICENSE TO SELL MALT AND VINOUS BEVERAGES

9596-001-SECN-001
Page 2

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

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

APPROVED

DISAPPROVED

_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

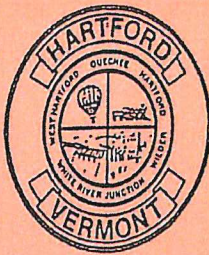
Approved by Board of Control Commissioners of the City or Town of _____.

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

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

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

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



TOWN OF HARTFORD

MUNICIPAL OFFICES

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website: www.hartford-vt.org



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

2021 LIQUOR LICENSE-ADDITIONAL INFORMATION

ALL information must be completed (use separate sheet, if necessary).

Incomplete applications will be returned.

Date: 01/27/21 Applicant: Little Istanbul INC

Doing Business As: Little Istanbul

Mailing Address:

306 Runnals RD, White River Junction, VT 05001

Telephone Number(s): 802-274-1604

Other Contact Name: (if applicable) _____

Please list below ALL licensees, directors, owners, stockholders name & dates of birth:

Vural Oktay - [REDACTED]

Jacqueline Oktay - [REDACTED]

Please list violations any licensee, director, owner, stockholder has been charged with (See Hartford Liquor Policy for Details). If no violations, please answer "None".

None

Liquor/Tobacco License Violations (See Hartford Liquor Policy for Details). (including violations taking place on licensee's premises and/or charges against employee, etc.): If unsure of violations, contact DLC and obtain your records of violations. If no violations, please answer "None".

None

I/We certify, under pains and penalties of perjury, that the above information is true and complete, and that if after execution of this record any such violations do occur, the Town of Hartford will be duly notified.

Jacqueline Oktay
Licensee's Signature

Jacqueline Oktay 01/27/2021
Printed Name Date

Vural Oktay
Licensee's Signature

Vural Oktay 01/27/2021
Printed Name Date

Hartford Police Department

Memo



To: Lisa O'Neil, Sherry West
From: Interim Chief Braedon S. Vail
CC:
Date: February 9, 2021
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.

Little Istanbul
27 North Main St

Jacqueline Oktay
Vural Oktay

Inspection Summary

Hartford Fire Department

Inspection 4427



Inspection

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

Scheduled 02/08/2021 00:00
Inspected On 02/08/2021 13:00
Finished At 02/08/2021 14:00
Next Inspection
Scheduled
Inspection Length 1.00

Occupant

Occupant Name Little Istanbul
Building Name Gift Shop - Mercantile
Contact Name Jacqueline Oktay
Address 27 N MAIN ST
City, State and Zip White River Junction, VT 05001-
Phone 802-274-1604

Owner

Owner / Company RAILROAD ROW LLC
Contact Name
Address PO BOX 267
City, State and Zip HANOVER, NH 03755-
Phone

Comments

Violation Summary

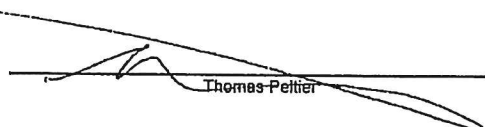
Status	Violation	Location
Closed	- Liquor License Inspection No violations noted.	Building

Tickler History

Date	Type	Inspector	Narrative
------	------	-----------	-----------

Signatures

Inspector


Thomas Peltier
02/12/21
Date



**TOWN OF HARTFORD
SELECTBOARD MINUTES**

Tuesday, February 9, 2021
6:00pm Hartford Town Hall
171 Bridge Street, White River Junction, VT 05001

**This meeting was conducted in compliance with
Vermont Open Meeting Law with electronic participation.**

Present via Zoom: Simon Dennis, Selectboard Vice Chair; Joseph Major, Selectboard Member; Kim Souza, Selectboard Clerk; Emma Behrens, Selectboard Member; Rachel Edens, Selectboard Member

Present at Town Hall: Dan Fraser, Selectboard Chair; John MacLean, Interim Town Manager; Lana Livingston, Administrative Assistant;

CATV LINK: <http://catv.cablecast.tv/CablecastPublicSite/show/13838?channel=1>

The Chair read this script:

As Chair of the Town of Hartford Selectboard I find that, due to the State of Emergency declared by Governor Scott as a result of the COVID-19 pandemic and pursuant to Addendum 6 to Executive Order 01-20 and Act 92, this public body is authorized to meet electronically.

In accordance with Act 92, there is no physical location to observe and listen contemporaneously to this meeting. However, in accordance with the temporary amendments to the Open Meeting Law, I confirm that we are:

- a) Providing public access to the meeting by [telephone/video/other electronic means], with additional access offered through telephone, zoom and youtube.com. We are using Zoom for this remote meeting. All members of the Board have the ability to communicate contemporaneously during this meeting through this platform and the public has access to contemporaneously listen and, if desired, participate in this meeting by <https://zoom.us/j/549799933> - Please mute your microphone, [youtube.com/catv810](https://www.youtube.com/watch?v=810) – click “live now”. If you're calling in from phone dial: (415) 762-9988 Type in the Room ID: 549-799-933 followed by #. Press # a second time. Press *9 to raise your hand for public comment.
- b) Providing public notice of instructions for accessing the meeting. We previously gave notice to the public of the necessary information for accessing this meeting, including how to access the meeting using telephone, zoom and youtube.com in our posted meeting agenda. [Instructions have also been provided on the town website on the “Agendas and Minutes.”]
- c) Providing a mechanism for the public to alert the public body during the meeting if there are problems with access.
- d) Continuing the meeting if necessary. In the event the public is unable to access this meeting, it will be continued to a time and place certain.

Please note that all votes taken during this meeting that are not unanimous will be done by roll call vote, in accordance with the law. Let’s start the meeting by taking a roll call attendance of all Selectboard members participating in the meeting.

- I. Selectboard Meeting** Chair, Dan Fraser called the meeting to order at 6:00 PM
- II. Pledge of Allegiance** – was recited
- III. Local Liquor Control Board:** Selectboard Chair, Dan Fraser recessed the Selectboard meeting and opened the Local Liquor Control Board for Hartford.

Renewals:

- a. Phnom Penh Sandwich Station, LLC Doing Business As: Phnom Penh Sandwich Station 7 North Main Street, White River Junction, VT 05001. (1st Class)

Selectboard Member, Emma Behrens made the motion to approve the renewal for a 1st Class liquor license for Phnom Penh Sandwich Station, LLC Doing Business As: Phnom Penh Sandwich Station 7 North Main Street, White River Junction, VT 05001. Selectboard Member, Rachel Edens seconded the motion. 4 were in favor, 1(Souza) recused and 1(Fraser) abstained. The motion passed.

- b. Perry Hospitality Group of Vermont Doing Business As: The Quechee Inn at Marshland Farms, Quechee Main Street, Quechee, VT 05059. (1st, 3rd Class & Outside Consumption)

Selectboard Vice Chair, Simon Dennis made the motion to approve the 1st, 3rd Class & Outside Consumption liquor license for Perry Hospitality Group of Vermont Doing Business As: The Quechee Inn at Marshland Farms, Quechee Main Street, Quechee, VT 05059. Selectboard Member, Joe Major seconded the motion. 3 were in favor, 2 recused (Behrens & Souza) and 1 abstained (Fraser). The motion passed.

- c. Summit Stores, LLC Doing Business As: Summit Stores, 18 and 42 Sykes Mountain Ave., White River Junction, VT 05001 (2nd Class)

Selectboard Member, Joe Major made the motion to approve the 2nd Class Liquor License for Summit Stores, LLC Doing Business As: Summit Stores, 18 and 42 Sykes Mountain Ave., White River Junction, VT 05001. Selectboard Member, Emma Behrens seconded the motion. 4 were in favor, 1(Souza) recused and 1(Fraser) abstained. The motion passed.

Selectboard Chair, Dan Fraser closed the Liquor License Control Board and reopened the Selectboard meeting at 6:12 P.M.

IV. Order of Agenda:

- 1. John MacLean asked to add to the agenda a request from the Assessor that will need to be done in an executive session and add another executive session at the end of the meeting for a personal issue.
- 2. Item 4.f. will be moved to a future Selectboard meeting.
- 3. Simon Dennis asked to add two requests from the Coronavirus Response Committee.

4. Dan Fraser read from a VLCT request that the Town adopt it at the next meeting.

V. Selectboard

1. Public, Selectboard Comments

Citizen comments:

Mike Morris from Hartford asked if the Norwich Sewer extension could be moved up in the agenda. It was decided because it was warned with approximate times that moving it may not be a good idea for people who might be joining the meeting later.

Lannie Collins from Hartford offered a statement for public information concerning the expenses and other detrimental actions (losses) affecting Town due to the Welcoming Hartford Ordinance. He noted that it was disturbing that a Selectboard member reported at the last meeting that the Town had lost no money due to the ordinance. For his full statement you can go to the CATV link posted at the beginning of these minutes. Kim Souza said she stands by her statement from the last meeting that the Town has had no financial losses due to the WHO. Simon Dennis also said that the loss of Staff was Mr. Collin's opinion and was not his (Mr. Dennis).

Marcy Bartlett from Wilder called in to welcome Rachel Edens back to the Selectboard meeting. Ms. Bartlett would also like to see the communications from the Norwich School that they sent to the Selectboard.

Mike Morris from Hartford asked if anyone had found out how the attendees can see everyone that is on the panelist side and all the callers as well. Mr. Fraser said he had asked CATV and they had not answered.

Selectboard Comments: Mr. Dennis said that the Town Health Office has said that at the time we are at a juncture with the Coronavirus spread the it is more important than ever to follow the all the precautions.

2. Appointments:

- a. Consider the Appointment of Sarah Oertly to the Parks & Recreation Commission for a three-year term beginning on February 9, 2021 and ending February 8, 2024.

Sarah Oertly was not on the zoom meeting so this appointment will be considered at the next regular Selectboard meeting if she can attend.

Selectboard Clerk, Kim Sousa made the motion to table this item until the next meeting. Selectboard member, Rachel Edens seconded the motion. All were in favor and the motion passed.

3. Town Manager's Report:

Significant Activity Report

<https://www.hartford-vt.org/ArchiveCenter/ViewFile/Item/204>

4. Board Reports, Motions & Ordinances:

- a. HBRLF and VCDP-RLF Guidelines – Proposed Change in Loan Interest Rate – (motion required)

Selectboard Clerk, Kim Souza made the motion to approve the interest rate for the Hartford Business Revolving Loan Fund, and the Hartford 2020 VCDP Revolving Loan Fund as proposed by the Hartford Business Revolving Loan Fund Committee. Selectboard Member, Joe Major seconded the motion. All were in favor and the motion passed.

- b. HBRLF and VCDP-RLF Loan Application

Selectboard Clerk, Kim Souza made the motion to go into Executive session Given the confidential nature of this information, it is exempt from public records laws under Title 1, Section 313(a)(6) of the Vermont Statutes. Selectboard Member, Emma Behrens seconded the motion. All were in favor and the motion passed.

Selectboard Member, Emma Behrens made the motion to close the Executive Session. Selectboard Clerk, Kim Souza seconded the motion. All were in favor and the motion passed.

Selectboard Member, Emma Behrens made the motion to approve a VCDP-RLF loan of \$50,000 to Roost Holdings, LLC, located at 230 South Main Street, White River Junction, VT 05001, at an interest rate of 3.25% with a five-year balloon and a 10-year amortization period, and with other terms and conditions specified in the Loan Application Analysis and Loan Commitment Letter; and further, authorize the Town Manager to sign the Loan Commitment Letter and loan closing documents. Selectboard Clerk, Kim Souza seconded the motion. All were in favor and the motion passed.

- c. HBRLF and VCDP-RLF GMEDC Administrative Contract

Selectboard Member, Joe Major made the motion to approve the contract with Green Mountain Economic Development Corporation as proposed, covering the period from December 1, 2020 through June 30, 2022, to provide administrative services for the Hartford Business Revolving Loan Fund, and the Hartford 2020 VCDP-RLF, and authorize the Town Manager to execute the contract. Selectboard Clerk, Kim Souza seconded the motion. All were in favor and the motion passed.

- d. Bond Bank Application for Pool and TIF Project

Selectboard Clerk, Kim Souza made the motion to approve the Bond Bank document as amended by the Planning Director and designate the Selectboard Chair as the Duly Authorized person for all other necessary documents to execute the Bond Sale.

Selectboard Member, Joe Major seconded the motion. All were in favor and the motion passed.

- e. TIF Annual Report Presentation

Selectboard Vice-Chair, Simon Dennis made the motion to accept the TIF report as presented. Selectboard Clerk, Kim Souza seconded the motion. All were in favor and the motion passed.

- f. Joint discussion with the School Board to review “Community Engagement Model.”

This topic has been canceled until a future meeting.

****Added Item:** Terrace appeal of 2019 Valuation and possible signing of a settlement document. (presented by Assessor J. Sund and Attorney C. Merriman.)

Selectboard Clerk, Kim Souza made the motion to move in to Executive session because premature disclosure of this information would harm the Town of Hartford in litigation per 1VSA 313(a)(1e). Selectboard member, Rachel Edens seconded the motion. All were in favor and the motion passed.

Selectboard Clerk, Kim Souza made the motion to close the Executive Session and return to public session. Selectboard Member, Emma Behrens seconded the motion. All were in favor and the motion passed.

Selectboard Clerk, Kim Souza made the motion to approve the stipulation agreement regarding 28220 Christian St., #285009-15655 as presented by the Town’s assessor. Selectboard Vice Chair, Simon Dennis seconded the motion. All were in favor and the motion passed.

- g. Further consideration of a request to extend Sanitary Sewer to the Marion Cross School located in Norwich, Vermont.

Thomas Candon, Norwich School Board Chair and Jamie Teague, Norwich School Business Administrator both presented the request for the School District to add on the Town of Hartford’s sewer system.

After much discussion from the Selectboard Members and community members it was decided by Selectboard consensus to not close the door on this topic but to continue to analyze and ask questions to further explore this option. Addressing the effect of the Climate Impact was also stressed.

Summary by Interim Town Manager, John MacLean:

“What I think I am hearing that I would like to try this for the Selectboard is that the Selectboard believes that there is a consensus that you believe that this process needs to continue that the Town of Norwich needs to come into the process and make its position known with respect to working together with the Town of

Hartford and that doesn't mean that there is a done deal in any way, shape or form but just that we are talking to the right entity doesn't mean that the Norwich School District can't be in the discussion sitting next door to the Town of Norwich. It does mean that we would have a much better direction with respect to how the Town of Norwich feels about this, what they see as the potential or whether this is a runoff. Just dealing with one potential entity or several entities and how we might actually structure a deal with the town of Norwich would look with respect to something like that. Again, leaving all of that open for the consideration and whether or not a go or no go. There is certainly a lot of reasons why we might not want to go forward at this point but there is also a number of reasons why you might want to go forward. Understanding what the Town of Norwich position would be helpful for the next step."

VI. Commission Meetings Reports

Emma Behrens asked if Rachel Edens could take over being liaison for the Energy Committee. It was agreed she would.

Kim Souza reported from the Planning/Zoning Commissions that they are still working on 2 proposed zoning changes in 2 districts.

Joe Major reported from HCOREI that it is important for the Selectboard to schedule the joint meeting with the School Board to discuss the Community Engagement Model.

Dan Fraser reported that the School Board meeting is tomorrow and the Tree Board is doing their plant sale in May.

Simon Dennis from the Coronavirus Committee. **Selectboard Vice Chair, Simon Dennis made the motion for the Town to release \$84.92 to Becky Chollet for purchased bags to be used to distribute masks to the Town in a sterile way. Selectboard member, Rachel Edens seconded the motion. All were in favor and the motion passed.**

Mr. Dennis also asked from the Coronavirus committee if on Budget/Candidates Night in between sections if the Committee could provide graphics to share with the community. The Board thought it would be ok.

VII. Consent Agenda: Selectboard Member, Joe Major made the motion to approve the Consent Agenda. Selectboard Clerk, Kim Souza seconded the motion. All were in favor and the motion passed.

Approve Payroll Ending: 2/6/2021

Approve Meeting Minutes of: 1/26/2021

Approve A/P Manifest of: 2/5/2021 & 2/9/2021

Selectboard Meeting Dates of: Already approved: 2/23/2021 & 3/4/2021 (organizational)

Needs approval: 3/9/2021 and 3/23/2021

VIII. Executive Session: Selectboard Chair, Dan Fraser made the motion to enter into executive session to consider: The appointment or employment or evaluation of a public officer or employee, provided that the public body shall make a final decision to hire or appoint a public officer or employee in an open meeting and

shall explain the reasons for its final decision during the open meeting.
Selectboard Clerk, Kim Souza seconded the motion. All were in favor and the
motion passed.

Simon Dennis made the motion to exit Executive Session at 11:26pm.

Emma Behrens Seconded. All in favor. Passed unanimously.

IX. Adjourn the Selectboard Meeting (motion required)

Emma Behrens moved to adjourn the meeting at 11:28pm. Seconded by Joe Major.

All in favor. Passed unanimously.

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

Report Date: 2/19/21
1:39PM

Payment Manifest
by Vendor ID
Town of Hartford

Page: 1
User: florentina

ReportAPINHDPmtByDate

Check Date: 2/19/2021 - 2/19/2021

Bank ID	Bank Name	Payee Name	Check Date	Check No.	
Vendor ID	Vendor Name				
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
25-0174	Revaluation Reserve				
041468	SAFEGROUND ORGANIC ANALYTICS, INC		2/19/2021		1051
6HARTVT	ASSESSMENT FEES-TERRACES	0.00	\$552.00	0.00	552.00
Desc:	ASSESSMENT FEES-TERRACES	Acct: 25-985-100-0174	Revaluation Exp		
Vendor Total:			552.00	0.00	552.00
25-0174	Local Option Tax	Bank Total:			552.00
25-0500	Local Option Tax				
029096	MANBY, C ROBERT JR, PC	C. ROBERT MANBY JR., PC	2/19/2021		1016
4743	Legal fees : BREAD LOAF - NEW POOL	0.00	\$1,540.00	0.00	1,540.00
Desc:	Legal fees : BREAD LOAF - NEW POOL	Acct: 25-985-100-0500	Local Option Tax		
Vendor Total:			1,540.00	0.00	1,540.00
500952	PRIMMER PIPER EGGLESTON & CRAMER P		2/19/2021		1017
B04982-00009-214363B	2020 BOND ELECTION -POOL	0.00	\$350.00	0.00	350.00
Desc:	2020 BOND ELECTION -POOL	Acct: 25-985-100-0500	Local Option Tax		
Vendor Total:			350.00	0.00	350.00
25-0500	Waste Water Reserve	Bank Total:			1,890.00
60-0100	Waste Water Reserve				
001303	ALDRICH + ELLIOTT, PC		2/19/2021		1002
18061.001,79577	WRJ CSO - DEC'2020	0.00	\$2,299.12	0.00	2,299.12
Desc:	WRJ CSO - DEC'2020	Acct: 60-964-540-0000	WRJ CSO Plan - Services		
18061.001,79637	WRJ CSO - JAN'2021	0.00	\$5,510.58	0.00	5,510.58
Desc:	WRJ CSO - JAN'2021	Acct: 60-964-540-0000	WRJ CSO Plan - Services		
Vendor Total:			7,809.70	0.00	7,809.70
60-0100	Dog Park	Bank Total:			7,809.70
73-7302	Dog Park				
035002	CASELLA WASTE MANAGEMENT, INC	CASELLA WASTE SERVICES	2/19/2021		1060
9600044482JAN'21	TRASH PICK UP - JAN 2021 DOG PARK	0.00	\$72.09	0.00	72.09
Desc:	TRASH PICK UP - JAN 2021 DOG PARK	Acct: 73-511-318-7302	CONTRACTED SERVICES(DOG PARK		
Vendor Total:			72.09	0.00	72.09
73-7302	GENERAL FUND - MASCOMA	Bank Total:			72.09
FUND 1 0	GENERAL FUND - MASCOMA				
000571	ACCESS MOBILITY LLC		2/19/2021		71944
S03950	Chair lift yearly inspection & serv	0.00	\$375.00	0.00	375.00
Desc:	Chair lift yearly inspection & serv	Acct: 10-524-318-0000	CONTRACTED SERVICES		
Vendor Total:			375.00	0.00	375.00
000585	ACORN RECORDING SOLUTIONS, INC		2/19/2021		71945
211009	ANNUAL MAINTENANCE AGREEMENT	0.00	\$1,595.00	0.00	1,595.00
Desc:	ANNUAL MAINTENANCE AGREEMENT	Acct: 10-271-318-0000	CONTRACTED SERVICES		

Report Date: 2/19/21
1:39PM

Payment Manifest
by Vendor ID
Town of Hartford

Page: 2
User: florentina

ReportAPINHDPmtByDate

Check Date: 2/19/2021 - 2/19/2021

Bank ID	Bank Name	Payee Name	Check Date	Check No.
Vendor ID	Vendor Name			
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt
				Net Amt.
Vendor Total:			1,595.00	0.00
000900	ADVANCE TRANSIT		2/19/2021	71946
'20/'21 - 2	Soc Svc Approp Feb 2021	0.00	\$40,875.00	0.00
Desc: Soc Svc Approp Feb 2021		Acct: 10-425-316-0100	APPROP-ADVANCE TRANSIT	40,875.00
Vendor Total:			40,875.00	0.00
001150	AIR CLEANING SYSTEMS INC		2/19/2021	71947
17568	TAILPIPE ADAPTOR	0.00	\$701.00	0.00
Desc: TAILPIPE ADAPTOR		Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES	701.00
17629	PLYMOVENT PARTS	0.00	\$495.87	0.00
Desc: PLYMOVENT PARTS		Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES	495.87
Vendor Total:			1,196.87	0.00
001303	ALDRICH + ELLIOTT, PC		2/19/2021	71950
18018.002,79635	SO MAIN ST C #2 DESIGN-JAN'2021	4,775.00	\$4,775.00	0.00
Desc: SO MAIN ST C #2 DESIGN-JAN'2021		Acct: 13-921-405-0000	Town Square Parking Lot - Engineering	4,775.00
Desc: SO MAIN ST C #2 DESIGN-JAN'2021		Acct: 13-921-360-0000	S. Main St - Infrastructure Engineering	
001303	ALDRICH + ELLIOTT, PC		2/19/2021	71948
18017.003,79633	SO MAIN ST SEWER C #2 - JAN 2021	6,178.58	\$6,178.58	0.00
Desc: SO MAIN ST SEWER C #2 - JAN 2021		Acct: 13-921-360-0000	S. Main St - Infrastructure Engineering	6,178.58
001303	ALDRICH + ELLIOTT, PC		2/19/2021	71949
18018.000,79634	SO MAIN ST WATER&ROADWAY-JAN'2	1,980.00	\$1,980.00	0.00
Desc: SO MAIN ST WATER&ROADWAY-JAN'21		Acct: 13-921-360-0000	S. Main St - Infrastructure Engineering	1,980.00
Vendor Total:			12,933.58	0.00
002180	AMERICAN RETROWORKS INC	GOOD POINT RECYCLING	2/19/2021	71951
76371	DEC'2020 NON-CED MIXED	120.00	\$120.00	0.00
Desc: DEC'2020 NON-CED MIXED		Acct: 30-971-318-0000	CONTRACTED SERVICES	120.00
Vendor Total:			120.00	0.00
004854	BENISTAR/HARTFORD		2/19/2021	71952
03012021	RETIREEES INSURANCE	0.00	\$3,722.31	0.00
Desc: Retirees Insurance		Acct: 10-211-418-0100	RETIREE HEALTH INSURANCE	3,722.31
Desc: Retirees Insurance		Acct: 10-271-418-0100	RETIREE HEALTH INSURANCE	
Desc: Retirees Insurance		Acct: 10-325-418-0100	RETIREE HEALTH INSURANCE	
Vendor Total:			3,722.31	0.00
006100	BMO FINANCIAL GROUP		2/19/2021	71953
Jay 01/14-27/21 - 1	McDonough, Jay - REC	0.00	\$522.64	0.00
Desc: Camp Supplies		Acct: 10-514-323-0000	MATERIAL & SUPPLIES	522.64
Jay 01/14-27/21 - 2	McDonough, Jay - REC	176.90	\$176.90	0.00
Desc: Ice Fishing Event - Supplies		Acct: 25-985-511-0004	P & R Restricted - Members Advantage	176.90
Kasten 01/14-27/21	Kasten, Phil - PD	0.00	\$442.00	0.00
Desc: Enterprise - Rental		Acct: 10-211-331-0000	DEPARTMENT EQUIPMENT	442.00
Kreis 01/14-27/21	Kreis, Dylan - REC	58.38	\$145.97	0.00
Desc: Non-plumbed eye wash station		Acct: 10-528-323-0000	MATERIAL & SUPPLIES	145.97

Report Date: 2/19/21
1:39PM

Payment Manifest
by Vendor ID
Town of Hartford

Page: 3
User: florentina

ReportAPINHDPmtByDate

Check Date: 2/19/2021 - 2/19/2021

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: Non-plumbed eye wash station (PACIF		Acct: 73-521-320-0001	VLCT Safety Grant (50%)		
Perry 01/14-27/21	Perry, Diane - PD		0.00	\$2.00	0.00	2.00
	Desc: NH Tool		Acct: 10-211-311-0000	TRAVEL & MEETINGS		
Vail 01/14-27/21	Vail, Brad - PD		0.00	\$50.00	0.00	50.00
	Desc: Recruiting		Acct: 10-211-315-0000	RECRUITMENT & TRAINING		
Walsh 01/01-13/21	Walsh, Dillon - IT		0.00	\$43.54	0.00	43.54
	Desc: Amazon - Keyboard & usb hub		Acct: 10-171-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:			1,383.05	0.00	1,383.05
006905	BP HARTFORD LLC			2/19/2021		71954
36	SOLAR ARRAY		1,093.96	\$1,559.40	0.00	1,559.40
	Desc: Solar DPW		Acct: 10-321-329-0000	ELECTRICITY		
	Desc: Solar Waste Water		Acct: 60-961-329-0000	ELECTRICITY		
	Vendor Total:			1,559.40	0.00	1,559.40
006995	R.C. BRAYSHAW & COMPANY, INC		R.C. BRAYSHAW & COMPANY, INC	2/19/2021		71955
76849	TMC Postcards		0.00	\$1,105.00	0.00	1,105.00
	Desc: TMC Postcards		Acct: 10-115-101-0600	TOWN MEETING COMMITTEE		
	Desc: TMC Postcards		Acct: 10-013-100-0000	EXCHANGES PAYABLE		
	Vendor Total:			1,105.00	0.00	1,105.00
007760	BURLINGTON COMMUNICATIONS			2/19/2021		71956
BCS7582	RADIO MAINTENANCE CONTRACT		0.00	\$140.00	0.00	140.00
	Desc: RADIO MAINTENANCE CONTRACT		Acct: 10-271-318-0000	CONTRACTED SERVICES		
BCS7583	CONTRACT EXTENSION 6/15/21-6/14/2		0.00	\$450.00	0.00	450.00
	Desc: EQUIPMENT MAINTENANCE CONTRACT		Acct: 10-271-318-0000	CONTRACTED SERVICES		
	Vendor Total:			590.00	0.00	590.00
008650	CARGILL, INCORPORATED			2/19/2021		71957
2905993865	SALT		0.00	\$27,002.29	0.00	27,002.29
	Desc: SALT		Acct: 10-312-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:			27,002.29	0.00	27,002.29
008823	CATV			2/19/2021		71958
'20/'21 - 2	Soc Svc Approp Feb 2021		0.00	\$2,500.00	0.00	2,500.00
	Desc: Soc Svc Approp Feb 2021		Acct: 10-425-316-0110	APPROP - COMMUNITY ACCESS TELI		
	Vendor Total:			2,500.00	0.00	2,500.00
009120	CHADWICK-BAROSS INC			2/19/2021		71959
C91299	PARTS		0.00	\$113.75	0.00	113.75
	Desc: PARTS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
	Vendor Total:			113.75	0.00	113.75
009800	CHRISTIAN STREET CEMETERY ASSOC			2/19/2021		71960
'20/'21 - 2	Cemetery Approp Feb 2021		0.00	\$2,200.00	0.00	2,200.00
	Desc: Cemetery Approp Feb 2021		Acct: 10-341-316-0100	APPROP CHRISTIAN ST CEMETERY		
	Vendor Total:			2,200.00	0.00	2,200.00

Report Date: 2/19/21
1:39PM

Payment Manifest
by Vendor ID
Town of Hartford

Page: 4
User: florentina

ReportAPINHDPmtByDate

Check Date: 2/19/2021 - 2/19/2021

Bank ID	Bank Name	Payee Name	Check Date	Check No.	
Vendor ID	Vendor Name				
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
009818	CINTAS CORPORATION NO. 2	CINTAS LOC. #68M, 71M	2/19/2021		71961
4071104539	UNIFORMS	159.06	\$159.06	0.00	159.06
Desc: UNIFORMS		Acct: 60-961-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
4071104609	UNIFORMS	80.20	\$80.20	0.00	80.20
Desc: UNIFORMS		Acct: 50-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
4071104635	UNIFORMS	0.00	\$257.08	0.00	257.08
Desc: UNIFORMS		Acct: 10-325-326-0000	UNIFORMS		
4072208594	UNIFORMS	80.20	\$80.20	0.00	80.20
Desc: UNIFORMS		Acct: 50-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
4072208608	UNIFORMS	103.06	\$103.06	0.00	103.06
Desc: UNIFORMS		Acct: 60-961-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
4072208621	UNIFORMS	0.00	\$200.97	0.00	200.97
Desc: UNIFORMS		Acct: 10-325-326-0000	UNIFORMS		
4073620046	UNIFORMS	80.20	\$80.20	0.00	80.20
Desc: UNIFORMS		Acct: 50-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
4073620087	UNIFORMS	0.00	\$257.08	0.00	257.08
Desc: UNIFORMS		Acct: 10-325-326-0000	UNIFORMS		
4073620107	UNIFORMS	159.06	\$159.06	0.00	159.06
Desc: UNIFORMS		Acct: 60-961-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
4073816947	UNIFORMS	49.62	\$49.62	0.00	49.62
Desc: UNIFORMS		Acct: 65-963-326-0000	UNIFORMS PURCHASE/LEASE		
4074913635	UNIFORMS	80.20	\$80.20	0.00	80.20
Desc: UNIFORMS		Acct: 50-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
4074913667	UNIFORMS	0.00	\$200.97	0.00	200.97
Desc: UNIFORMS		Acct: 10-325-326-0000	UNIFORMS		
4074913672	UNIFORMS	103.06	\$103.06	0.00	103.06
Desc: UNIFORMS		Acct: 60-961-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
4075159674	UNIFORMS	49.62	\$49.62	0.00	49.62
Desc: UNIFORMS		Acct: 65-963-326-0000	UNIFORMS PURCHASE/LEASE		
4075568456	UNIFORMS	80.20	\$80.20	0.00	80.20
Desc: UNIFORMS		Acct: 50-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
4075568463	UNIFORMS	103.06	\$103.06	0.00	103.06
Desc: UNIFORMS		Acct: 60-961-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
4075568493	UNIFORMS	0.00	\$200.97	0.00	200.97
Desc: UNIFORMS		Acct: 10-325-326-0000	UNIFORMS		
4075805131	UNIFORMS	49.62	\$49.62	0.00	49.62
Desc: UNIFORMS		Acct: 65-963-326-0000	UNIFORMS PURCHASE/LEASE		
4076168414	UNIFORMS	103.06	\$103.06	0.00	103.06
Desc: UNIFORMS		Acct: 60-961-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
4076168417	UNIFORMS	80.20	\$80.20	0.00	80.20
Desc: UNIFORMS		Acct: 50-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
4076168453	UNIFORMS	0.00	\$207.98	0.00	207.98
Desc: UNIFORMS		Acct: 10-325-326-0000	UNIFORMS		
Vendor Total:			2,685.47	0.00	2,685.47
009840	CIVICPLUS, INC	CIVICPLUS, INC	2/19/2021		71962
205752	SERVICE FEE-PDF TO FORMS CENTE	0.00	\$80.00	0.00	80.00
Desc: SERVICE FEE-PDF TO FORMS CENTER		Acct: 10-174-417-0017	EXTRAORDINARY EXP : COVID-19		

Report Date: 2/19/21
1:39PM

Payment Manifest
by Vendor ID
Town of Hartford

Page: 5
User: florentina

ReportAPINHDPmtByDate

Check Date: 2/19/2021 - 2/19/2021

Bank ID	Bank Name					
Vendor ID	Vendor Name		Payee Name	Check Date	Check No.	
Detail: Invoice No.	Invoice Description		Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
Vendor Total:				80.00	0.00	80.00
011530	CORELOGIC RE TAX SERVICE			2/19/2021	71963	
2021	REFUND-OVERPAYMENT OF TAXES F		0.00	\$2,310.09	0.00	2,310.09
Desc:	REFUND-OVERPAYMENT OF TAXES FY 2021	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE			
Vendor Total:				2,310.09	0.00	2,310.09
012865	DARKTRACE LIMITED			2/19/2021	71964	
103255	IMMUNE SYSTEM JUL-DEC 2020		0.00	\$6,616.00	0.00	6,616.00
Desc:	IMMUNE SYSTEM JUL-DEC 2020	Acct: 10-181-318-0000	CONTRACTED SERVICES			
103257	IMMUNE SYSTEM JAN-MAR 2021		0.00	\$3,308.00	0.00	3,308.00
Desc:	IMMUNE SYSTEM JAN-MAR 2021	Acct: 10-181-318-0000	CONTRACTED SERVICES			
113024	IMMUNE SYSTEM SEPT&NOV'20		0.00	\$1,575.00	0.00	1,575.00
Desc:	IMMUNE SYSTEM SEPT&NOV'20	Acct: 10-181-318-0000	CONTRACTED SERVICES			
113025	IMMUNE SYSTEM DEC'20-FEB'21		0.00	\$1,575.00	0.00	1,575.00
Desc:	IMMUNE SYSTEM DEC'20-FEB'21	Acct: 10-181-318-0000	CONTRACTED SERVICES			
113028	IMMUNE SYSTEM JUN'20-AUG'20		0.00	\$1,575.00	0.00	1,575.00
Desc:	IMMUNE SYSTEM JUN'20-AUG'20	Acct: 10-181-318-0000	CONTRACTED SERVICES			
Vendor Total:				14,649.00	0.00	14,649.00
013000	DAVE'S STARTER & ALTERNATOR		DAVE'S STARTER & ALTERNATOR	2/19/2021	71965	
1009836	SERVICE: TRACTOR STARTER		165.00	\$165.00	0.00	165.00
Desc:	SERVICE: TRACTOR STARTER	Acct: 60-961-321-0000	REPAIRS & MAINT-VEHICLES			
Vendor Total:				165.00	0.00	165.00
013065	DAVIS AUTO SALES, INC.			2/19/2021	71966	
10218	Cutting edge and bolts for plow		534.54	\$534.54	0.00	534.54
Desc:	Cutting edge and bolts for plow	Acct: 60-961-321-0000	REPAIRS & MAINT-VEHICLES			
10210	SANDER PARTS		0.00	\$178.20	0.00	178.20
Desc:	SANDER PARTS	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES			
Vendor Total:				712.74	0.00	712.74
013200	DEAN, DAVID		DAVID DEAN	2/19/2021	71967	
FEB'21	Ret reimburse and spouse feb 21		0.00	\$387.69	0.00	387.69
Desc:	Ret reimburse and spouse feb 21	Acct: 10-530-418-0100	RETIREE HEALTH INSURANCE			
Vendor Total:				387.69	0.00	387.69
013655	DEPARTMENT OF VERMONT HEALTH ACCE STATE OF VERMONT			2/19/2021	71968	
AMB00281	MEDICAID ASSESSMENT FEES		0.00	\$1,358.92	0.00	1,358.92
Desc:	MEDICAID ASSESSMENT FEES	Acct: 10-221-415-0100	Ambulance Taxes			
Vendor Total:				1,358.92	0.00	1,358.92
013680	GARTH BROOKS		DESORCIE EMERGENCY PRODUCTS LLC	2/19/2021	71969	
16267	E4 PART		0.00	\$26.00	0.00	26.00
Desc:	E4 PART	Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES			
16307	E4 PART		0.00	\$49.53	0.00	49.53
Desc:	E4 PART	Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES			

Report Date: 2/19/21
1:39PM

Payment Manifest
by Vendor ID
Town of Hartford

Page: 6
User: florentina

ReportAPINHDPmtByDate

Check Date: 2/19/2021 - 2/19/2021

Bank ID	Bank Name					
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Detail: Invoice No.	Invoice Description		Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
Vendor Total:				75.53	0.00	75.53
014423	DUBOIS & KING, INC				2/19/2021	71970
125267M1,121183	S MAIN ST MUNICIPAL PARKING 01.14		750.00	\$750.00	0.00	750.00
Desc:	S MAIN ST MUNICIPAL PARKING 01.14.2	Acct:	13-921-316-8070	WRJ PARKING LOT- ADMIN & ENGINE		
Vendor Total:				750.00	0.00	750.00
015500	ENDYNE, INC				2/19/2021	71971
361011	WSID 5320 QUE CENTRAL		18.00	\$18.00	0.00	18.00
Desc:	WSID 5320 QUE CENTRAL	Acct:	55-954-318-0000	CONTRACTED SERVICES		
361103	WSID 5319 HTFD WAT		54.00	\$54.00	0.00	54.00
Desc:	WSID 5319 HTFD WAT	Acct:	50-954-318-0000	CONTRACTED SERVICES		
361104	WSID 5319 HTFD WAT		18.00	\$18.00	0.00	18.00
Desc:	WSID 5319 HTFD WAT	Acct:	50-954-318-0000	CONTRACTED SERVICES		
Vendor Total:				90.00	0.00	90.00
015815	EVANS MOTOR FUELS		EVANS GROUP INC.		2/19/2021	71972
0015258-IN	5000 GAL DIESEL		0.00	\$10,480.00	0.00	10,480.00
Desc:	5,000 gallons of Diesel	Acct:	10-321-319-0000	EQUIPMENT OPERATION-GAS		
Vendor Total:				10,480.00	0.00	10,480.00
016080	CONSOLIDATED COMMUNICATIONS				2/19/2021	71973
111020181918FEB'21	QUECHEE WW PLANT		52.96	\$52.96	0.00	52.96
Desc:	QUECHEE WW PLANT	Acct:	65-963-324-0000	TELEPHONE		
11546793396JAN'21	QUECHEE FD TEL		0.00	\$58.11	0.00	58.11
Desc:	QUECHEE FD TEL	Acct:	10-221-324-0000	TELEPHONE		
11833807752JAN'21	WRJ WATER TANKS		333.93	\$333.93	0.00	333.93
Desc:	WRJ WATER TANKS	Acct:	50-954-324-0000	TELEPHONE		
12615510982JAN'21	QUECHEE WATER		88.75	\$88.75	0.00	88.75
Desc:	QUECHEE WATER	Acct:	55-953-324-0000	TELEPHONE		
13444320594JAN'21	RADIO CIRCUITS		0.00	\$522.39	0.00	522.39
Desc:	RADIO CIRCUITS	Acct:	10-271-320-0100	EQUIP OPERATION-COMMUNICATION		
14091736024FEB'21	WABA		0.00	\$173.67	0.00	173.67
Desc:	WABA	Acct:	10-530-324-0000	Telephone		
14362366935FEB'21	HEMLOCK RIDGE		62.62	\$62.62	0.00	62.62
Desc:	HEMLOCK RIDGE	Acct:	50-954-324-0000	TELEPHONE		
8022957049639FEB'21	SPORTS PARK PUMP STN		52.48	\$52.48	0.00	52.48
Desc:	SPORTS PARK PUMP STN	Acct:	60-964-324-0000	TELEPHONE		
8022959708618FEB'21	MAXFIELD PUMP HOUSE		55.58	\$55.58	0.00	55.58
Desc:	MAXFIELD PUMP HOUSE	Acct:	60-964-324-0000	TELEPHONE		
Vendor Total:				1,400.49	0.00	1,400.49
016150	FAMILY PLACE		THE FAMILY PLACE INC.		2/19/2021	71974
'20/'21 - 2	Social Svc Approp Feb 2021		0.00	\$4,750.00	0.00	4,750.00
Desc:	Social Svc Approp Feb 2021	Acct:	10-424-316-0100	APPROP FAMILY PLACE		
Vendor Total:				4,750.00	0.00	4,750.00
016390	FASTENAL COMPANY				2/19/2021	71975

Report Date: 2/19/21
1:39PM

Payment Manifest
by Vendor ID
Town of Hartford

Page: 7
User: florentina

ReportAPINHDPmtByDate

Check Date: 2/19/2021 - 2/19/2021

Bank ID	Bank Name	Payee Name	Check Date	Check No.	
Vendor ID	Vendor Name				
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
NHWES88021	Bolts, nuts and misc hardware	0.00	\$647.78	0.00	647.78
Desc: Bolts, nuts and misc hardware		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			647.78	0.00	647.78
016540	FERGUSON ENTERPRISES, INC	FERGUSON WATERWORKS #591 #576	2/19/2021		71976
1002377	MATERIALS	33.48	\$33.48	0.00	33.48
Desc: MATERIALS		Acct: 50-954-323-0000	MATERIAL & SUPPLIES		
1005033	MATERIALS	417.57	\$417.57	0.00	417.57
Desc: MATERIALS		Acct: 50-954-323-0000	MATERIAL & SUPPLIES		
1005309	PARTS	391.58	\$391.58	0.00	391.58
Desc: PARTS		Acct: 50-954-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			842.63	0.00	842.63
017110	FISHER AUTO PARTS, INC		2/19/2021		71977
301-063458	FLARES	0.00	\$400.00	0.00	400.00
Desc: FLARES		Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
Desc: FLARES		Acct: 10-221-321-0200	REPAIRS & MAINT EMS VEHICLES		
301-064091	PARTS	0.00	\$24.54	0.00	24.54
Desc: PARTS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
301-064149	PARTS	0.00	\$36.31	0.00	36.31
Desc: PARTS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
301-064233	PARTS	0.00	\$56.96	0.00	56.96
Desc: PARTS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
301-064346	PARTS	0.00	\$20.12	0.00	20.12
Desc: PARTS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
301-064349	PARTS	0.00	\$10.76	0.00	10.76
Desc: PARTS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
301-064541	PARTS	0.00	\$14.94	0.00	14.94
Desc: PARTS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
301-334165	PARTS	0.00	\$273.74	0.00	273.74
Desc: PARTS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			837.37	0.00	837.37
017300	FOGG'S HARDWARE & BUILDING		2/19/2021		71978
10408/6	Hillman Hardware	0.00	\$7.49	0.00	7.49
Desc: Hillman Hardware		Acct: 10-530-321-0100	REPAIRS & MAINT-BUILD & GROUND		
12661/6	Hillman Hardware	0.00	\$17.99	0.00	17.99
Desc: hardware		Acct: 10-530-321-0100	REPAIRS & MAINT-BUILD & GROUND		
12730/6	MATERIALS Station #2	0.00	\$22.98	0.00	22.98
Desc: MATERIALS Station #2		Acct: 10-221-321-0100	REPAIRS & MAINT-BUILDING		
13252/6	WABA building maintainence supplies	0.00	\$39.92	0.00	39.92
Desc: WABA building maintainence supplies		Acct: 10-530-321-0100	REPAIRS & MAINT-BUILD & GROUND		
Vendor Total:			88.38	0.00	88.38
017850	GALLS, LLC		2/19/2021		71979
017421521	UNIFORM	0.00	\$71.11	0.00	71.11
Desc: UNIFORM		Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		

Report Date: 2/19/21
1:39PM

Payment Manifest
by Vendor ID
Town of Hartford

Page: 8
User: florentina

ReportAPINHDPmtByDate

Check Date: 2/19/2021 - 2/19/2021

Bank ID	Bank Name	Payee Name	Check Date	Check No.	
Vendor ID	Vendor Name				
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
Vendor Total:			71.11	0.00	71.11
018775	GOOD BEGINNINGS		2/19/2021		71980
'20/'21 - 2	Social Svc Approp Feb 2021	0.00	\$2,275.00	0.00	2,275.00
Desc:	Social Svc Approp Feb 2021	Acct: 10-412-316-0500	APPROP - GOOD BEGINNINGS OF UV		
Vendor Total:			2,275.00	0.00	2,275.00
018815	GOOD NEIGHBOR HEALTH CLINIC		2/19/2021		71981
'20/'21 - 2	Social Svc Approp Feb 2021	0.00	\$3,750.00	0.00	3,750.00
Desc:	Social Svc Approp Feb 2021	Acct: 10-412-316-0300	APPROP GOOD NEIGHBOR CLINIC		
Vendor Total:			3,750.00	0.00	3,750.00
019390	GRAINGER		2/19/2021		71982
9794509951	MATERIALS	462.00	\$462.00	0.00	462.00
Desc:	MATERIALS	Acct: 60-964-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			462.00	0.00	462.00
019392	GREGG NALETTE	GRANDSTAND APPAREL	2/19/2021		71983
4010	VENTURES STAFF SHIRTS	0.00	\$200.00	0.00	200.00
Desc:	VENTURES STAFF SHIRTS	Acct: 10-514-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			200.00	0.00	200.00
019850	GREEN MOUNTAIN POWER CORP	GREEN MOUNTAIN POWER CORP	2/19/2021		71984
34591000004JAN'21	RADIO TOWER	0.00	\$322.65	0.00	322.65
Desc:	RADIO TOWER	Acct: 10-271-329-0000	ELECTRICITY		
39424000006AUG'20	PUBLIC SAFETY BLDG	0.00	\$-481.80	0.00	-481.80
Desc:	PUBLIC SAFETY BLDG	Acct: 10-221-329-0000	ELECTRICITY		
Desc:	PUBLIC SAFETY BLDG	Acct: 10-211-329-0000	ELECTRICITY		
Desc:	PUBLIC SAFETY BLDG	Acct: 10-271-329-0000	ELECTRICITY		
39424000006DEC'20	PUBLIC SAFETY BLDG	0.00	\$1,640.73	0.00	1,640.73
Desc:	PUBLIC SAFETY BLDG	Acct: 10-221-329-0000	ELECTRICITY		
Desc:	PUBLIC SAFETY BLDG	Acct: 10-211-329-0000	ELECTRICITY		
Desc:	PUBLIC SAFETY BLDG	Acct: 10-271-329-0000	ELECTRICITY		
39424000006JAN'21	PUBLIC SAFETY	0.00	\$2,081.48	0.00	2,081.48
Desc:	PUBLIC SAFETY	Acct: 10-221-329-0000	ELECTRICITY		
Desc:	PUBLIC SAFETY	Acct: 10-211-329-0000	ELECTRICITY		
Desc:	PUBLIC SAFETY	Acct: 10-271-329-0000	ELECTRICITY		
39424000006JUL'20	PUBLIC SAFETY BLDG - VA CUTOFF	0.00	\$-754.54	0.00	-754.54
Desc:	PUBLIC SAFETY BLDG - VA CUTOFF	Acct: 10-221-329-0000	ELECTRICITY		
Desc:	PUBLIC SAFETY BLDG - VA CUTOFF	Acct: 10-211-329-0000	ELECTRICITY		
Desc:	PUBLIC SAFETY BLDG - VA CUTOFF	Acct: 10-271-329-0000	ELECTRICITY		
39424000006JUN'20	PUBLIC SAFETY BLDG - VA CUTOFF	0.00	\$-1,306.62	0.00	-1,306.62
Desc:	PUBLIC SAFETY BLDG - VA CUTOFF	Acct: 10-221-329-0000	ELECTRICITY		
Desc:	PUBLIC SAFETY BLDG - VA CUTOFF	Acct: 10-211-329-0000	ELECTRICITY		
Desc:	PUBLIC SAFETY BLDG - VA CUTOFF	Acct: 10-271-329-0000	ELECTRICITY		
39424000006MAY'20	PUBLIC SAFETY BLDG - VA CUTOFF	0.00	\$-676.02	0.00	-676.02
Desc:	PUBLIC SAFETY BLDG - VA CUTOFF	Acct: 10-221-329-0000	ELECTRICITY		
Desc:	PUBLIC SAFETY BLDG - VA CUTOFF	Acct: 10-211-329-0000	ELECTRICITY		

Report Date: 2/19/21
1:39PM

Payment Manifest
by Vendor ID
Town of Hartford

Page: 9
User: florentina

ReportAPINHDPmtByDate

Check Date: 2/19/2021 - 2/19/2021

Bank ID	Bank Name	Payee Name	Check Date	Check No.	
Vendor ID	Vendor Name				
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
	Desc: PUBLIC SAFETY BLDG - VA CUTOFF	Acct: 10-271-329-0000	ELECTRICITY		
39424000006NOV'20	PUBLIC SAFETY BLDG	0.00	\$1,192.96	0.00	1,192.96
	Desc: PUBLIC SAFETY BLDG	Acct: 10-221-329-0000	ELECTRICITY		
	Desc: PUBLIC SAFETY BLDG	Acct: 10-211-329-0000	ELECTRICITY		
	Desc: PUBLIC SAFETY BLDG	Acct: 10-271-329-0000	ELECTRICITY		
39424000006OCT'20	PUBLIC SAFETY BLDG	0.00	\$-139.55	0.00	-139.55
	Desc: PUBLIC SAFETY BLDG	Acct: 10-221-329-0000	ELECTRICITY		
	Desc: PUBLIC SAFETY BLDG	Acct: 10-211-329-0000	ELECTRICITY		
	Desc: PUBLIC SAFETY BLDG	Acct: 10-271-329-0000	ELECTRICITY		
39424000006SEP'20	PUBLIC SAFETY BLDG	0.00	\$-575.48	0.00	-575.48
	Desc: PUBLIC SAFETY BLDG	Acct: 10-221-329-0000	ELECTRICITY		
	Desc: PUBLIC SAFETY BLDG	Acct: 10-211-329-0000	ELECTRICITY		
	Desc: PUBLIC SAFETY BLDG	Acct: 10-271-329-0000	ELECTRICITY		
Vendor Total:			1,303.81	0.00	1,303.81
020135	GREENMAN-PEDERSEN, INC		2/19/2021		71985
308158	HTFD STP 0113(59)S INV#11 DEC'20	20,043.77	\$20,043.77	0.00	20,043.77
	Desc: HTFD STP 0113(59)S INV#11 DEC'20	Acct: 80-311-318-8001	CONTRACTED SERVICES(STP 0113(5		
Vendor Total:			20,043.77	0.00	20,043.77
020610	HANNUX, SHAWN	SHAWN HANNUX	2/19/2021		71986
01.05.2021	TUITION REIMBURSEMENT	0.00	\$575.00	0.00	575.00
	Desc: TUITION REIMBURSEMENT	Acct: 10-221-315-0000	RECRUITMENT & TRAINING		
Vendor Total:			575.00	0.00	575.00
020800	HARTFORD CEMETERY ASSOCIATION		2/19/2021		71987
'20/'21 - 2	Cemetery Approp Feb 2021	0.00	\$36,250.00	0.00	36,250.00
	Desc: Cemetery Approp Feb 2021	Acct: 10-341-316-0200	APPROP HARTFORD CEMETERY		
Vendor Total:			36,250.00	0.00	36,250.00
020830	HARTFORD COMMUNITY COALITION		2/19/2021		71988
'20/'21 - 2	Soc Svc Approp Feb 2021	0.00	\$12,500.00	0.00	12,500.00
	Desc: Soc Svc Approp Feb 2021	Acct: 10-425-316-0205	APPROP - HARTFORD COMMUNITY C		
Vendor Total:			12,500.00	0.00	12,500.00
020840	HARTFORD HISTORICAL SOCIETY		2/19/2021		71989
'20/'21 - 2	Soc Svc Approp Feb 2021	0.00	\$5,000.00	0.00	5,000.00
	Desc: Soc Svc Approp Feb 2021	Acct: 10-425-316-0200	APPROP-HARTFORD HISTORICAL SO		
Vendor Total:			5,000.00	0.00	5,000.00
020900	HARTFORD LIBRARY, INC		2/19/2021		71990
'20/'21 - 2	FY21 Library Appropriations Feb 21	0.00	\$52,250.00	0.00	52,250.00
	Desc: FY21 Library Appropriations Feb 21	Acct: 10-712-316-0100	APPROP - HARTFORD LIBRARY		
Vendor Total:			52,250.00	0.00	52,250.00
021450	HARTFORD, TOWN OF	TOWN OF HARTFORD	2/19/2021		71991
312650,00347978	812 VA CUTOFF ROAD	0.00	\$885.47	0.00	885.47
	Desc: 812 VA CUTOFF ROAD	Acct: 10-221-328-0000	WATER		

Report Date: 2/19/21
1:39PM

**Payment Manifest
by Vendor ID
Town of Hartford**

Page: 10
User: florentina

ReportAPINHDPmtByDate

Check Date: 2/19/2021 - 2/19/2021

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: 812 VA CUTOFF ROAD		Acct: 10-211-328-0000	WATER		
	Desc: 812 VA CUTOFF ROAD		Acct: 10-271-320-0000	EQUIP OPERATION/MAINT-OFFICE		
410265,00348661	131 WILLARD RD STATION#2		0.00	\$296.19	0.00	296.19
	Desc: 131 WILLARD RD STATION#2		Acct: 10-221-328-0000	WATER		
Vendor Total:				1,181.66	0.00	1,181.66
021950	HEADREST				2/19/2021	71992
	'20/'21 - 2	Social Svc Approp FEB 2021	0.00	\$3,500.00	0.00	3,500.00
	Desc: Social Svc Approp FEB 2021		Acct: 10-413-316-0100	APPROP HEADREST		
Vendor Total:				3,500.00	0.00	3,500.00
022025	HEALTHEQUITY, INC.				2/19/2021	71993
	179DGZS	HCRA 2020	0.00	\$837.30	0.00	837.30
	Desc: RA Replenish HCRA 2020		Acct: 10-012-200-0510	SECTION 125 HEALTH CARE ACCT		
	px37bgv - ACH	HRA 2020 - Credit received on 02.12	0.00	\$2.00	0.00	2.00
	Desc: HRA 2020 - Credit received on 02.12		Acct: 10-211-418-0100	RETIREE HEALTH INSURANCE		
Vendor Total:				839.30	0.00	839.30
023473	INGRAM LIBRARY SERVICES LLC				2/19/2021	71994
	51261324	BOOKS	0.00	\$15.19	0.00	15.19
	Desc: BOOKS		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
	51309134	BOOKS	0.00	\$11.57	0.00	11.57
	Desc: BOOKS		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
	51309135	BOOKS	0.00	\$14.45	0.00	14.45
	Desc: BOOKS		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
	51309136	BOOKS	0.00	\$129.47	0.00	129.47
	Desc: BOOKS		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
	51319326	BOOKS	0.00	\$35.10	0.00	35.10
	Desc: BOOKS		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
	51261323	BOOKS	0.00	\$179.70	0.00	179.70
	Desc: BOOKS		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
	51261322	BOOKS	0.00	\$16.14	0.00	16.14
	Desc: BOOKS		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
Vendor Total:				401.62	0.00	401.62
024582	JB PORTABLE TOILETS				2/19/2021	71995
	921	PORTABLE TOILETS - FISHING DERBY	0.00	\$125.00	0.00	125.00
	Desc: PORTABLE TOILETS - FISHING DERBY		Acct: 10-516-323-0000	MATERIAL & SUPPLIES		
Vendor Total:				125.00	0.00	125.00
025175	SANEL NAPA WEST LEBANON		SANEL NAPA - WEST LEBANON		2/19/2021	71996
	55473,080156	Plow markers for R1	0.00	\$26.91	0.00	26.91
	Desc: Plow markers for R1		Acct: 10-521-321-0000	REPAIRS & MAINT - VEHICLES		
Vendor Total:				26.91	0.00	26.91
027402	LEBANON, CITY OF		CITY OF LEBANON		2/19/2021	71997
	JAN'21	SOLID WASTE TIPPING FEES-JAN'21	6,476.77	\$6,476.77	0.00	6,476.77
	Desc: SOLID WASTE TIPPING FEES-JAN'21		Acct: 30-974-318-0000	CONTRACTED SERVICES		

Report Date: 2/19/21
1:39PM

Payment Manifest
by Vendor ID
Town of Hartford

Page: 11
User: florentina

ReportAPINHDPmtByDate

Check Date: 2/19/2021 - 2/19/2021

Bank ID	Bank Name	Payee Name	Check Date	Check No.	
Vendor ID	Vendor Name				
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
DEC'20	SOLID WASTE TIPPING FEES-DEC'20	6,893.85	\$6,893.85	0.00	6,893.85
Desc: SOLID WASTE TIPPING FEES-DEC'20	Acct: 30-974-318-0000	CONTRACTED SERVICES			
Vendor Total:			13,370.62	0.00	13,370.62
027403	LEBANON, CITY OF	CITY OF LEBANON	2/19/2021	71998	
JAN'21	WASTE WATER GRIT DISPOSAL-JAN'2	5,958.51	\$5,958.51	0.00	5,958.51
Desc: WASTE WATER GRIT DISPOSAL-JAN'21	Acct: 60-961-318-0000	CONTRACTED SERVICES			
Vendor Total:			5,958.51	0.00	5,958.51
027575	LEDYARD NATIONAL BANK		2/19/2021	71999	
2021	REFUND-OVERPAYMENT OF TAXES F	0.00	\$825.66	0.00	825.66
Desc: REFUND-OVERPAYMENT OF TAXES FY 2021	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE			
Vendor Total:			825.66	0.00	825.66
027750	DEAD RIVER COMPANY	DEAD RIVER COMPANY	2/19/2021	72000	
4484213,46937	#2 OIL 1603GAL@\$1.5063 319 LATHAM	2,462.69	\$2,462.69	0.00	2,462.69
Desc: #2 OIL 1603GAL@\$1.5063 319 LATHAM W	Acct: 60-961-327-0000	BUILDING HEAT			
4935943,16140	Propane 74.4Gal@\$1.234 VA CUTOFF	0.00	\$93.30	0.00	93.30
Desc: Propane 74.4Gal@\$1.234 VA CUTOFF	Acct: 10-221-327-0000	BUILDING HEAT			
4935943,6976	Propane 87Gal@\$1.234 DEPOT ST	109.10	\$109.10	0.00	109.10
Desc: Propane 87Gal@\$1.234 DEPOT ST	Acct: 60-962-327-0000	BUILDING HEAT			
4935943,7010	Propane 46.4Gal@\$1.234 WILLARD RD	0.00	\$58.19	0.00	58.19
Desc: Propane 46.4Gal@\$1.234 WILLARD RD	Acct: 10-221-327-0000	BUILDING HEAT			
4935943,98879	Propane 321.7Gal@\$1.234 WILLARD RD	0.00	\$403.41	0.00	403.41
Desc: Propane 321.7Gal@\$1.234 WILLARD RD	Acct: 10-221-327-0000	BUILDING HEAT			
4935943,98893	Propane 72.3Gal@\$1.234 PASSUMPSIC	90.67	\$90.67	0.00	90.67
Desc: Propane 72.3Gal@\$1.234 PASSUMPSIC A	Acct: 50-952-327-0000	BUILDING HEAT			
4333626,84234	#2 OIL 107.8G@\$1.5063 BUGBEE	0.00	\$165.62	0.00	165.62
Desc: #2 OIL 107.8G@\$1.5063 BUGBEE	Acct: 10-421-327-0000	BUILDING HEAT			
4935943,6982	Propane 166.1Gal@\$1.234 LIBRARY	0.00	\$208.29	0.00	208.29
Desc: Propane 166.1Gal@\$1.234 LIBRARY	Acct: 10-524-327-0000	BUILDING HEAT			
Vendor Total:			3,591.27	0.00	3,591.27
027850	LEWIS, WILLIAM J	WILLIAM LEWIS ELECTRICAL LLC	2/19/2021	72001	
21/13	STATION #2 - WIRING	0.00	\$1,505.00	0.00	1,505.00
Desc: STATION #2 - WIRING	Acct: 10-221-321-0100	REPAIRS & MAINT-BUILDING			
Vendor Total:			1,505.00	0.00	1,505.00
029096	MANBY, C ROBERT JR, PC	C. ROBERT MANBY JR., PC	2/19/2021	72002	
4659	Legal fees: VTTRANS RT 5	0.00	\$225.00	0.00	225.00
Desc: Legal fees: VTTRANS RT 5	Acct: 10-141-318-0000	CONTRACTED SERVICES			
4692	Legal fees: CITIZENS BANK	0.00	\$1,087.50	0.00	1,087.50
Desc: Legal fees: CITIZENS BANK	Acct: 10-141-318-0000	CONTRACTED SERVICES			
4714	Legal fees: POOL VOTE	0.00	\$200.00	0.00	200.00
Desc: Legal fees: POOL VOTE	Acct: 10-141-318-0000	CONTRACTED SERVICES			
4728	Legal fees: DENNIS TINY HOMES	0.00	\$250.00	0.00	250.00
Desc: Legal fees: DENNIS TINY HOMES	Acct: 10-141-318-0000	CONTRACTED SERVICES			
4730	Legal fees: EXEC SESSION HPD PERSO	0.00	\$225.00	0.00	225.00

Report Date: 2/19/21
1:39PM

Payment Manifest
by Vendor ID
Town of Hartford

Page: 12
User: florentina

ReportAPINHDPmtByDate

Check Date: 2/19/2021 - 2/19/2021

Bank ID	Bank Name	Payee Name	Check Date	Check No.	
Vendor ID	Vendor Name				
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
	Desc: Legal fees: EXEC SESSION HPD PERSON	Acct: 10-141-318-0000	CONTRACTED SERVICES		
4744	Legal fees: TM POS	0.00	\$1,237.50	0.00	1,237.50
	Desc: Legal fees: TM POS	Acct: 10-141-318-0000	CONTRACTED SERVICES		
4727	Legal fees: DELINQUENT TAXES	0.00	\$100.00	0.00	100.00
	Desc: Legal fees: DELINQUENT TAXES	Acct: 10-141-318-0000	CONTRACTED SERVICES		
Vendor Total:			3,325.00	0.00	3,325.00
029746	DARTMOUTH-HITCHCOCK MEDICAL CTR	DARTMOUTH - HITCHCOCK	2/19/2021		72003
899470,01.28.2021	MARIOTTI FFD	0.00	\$1,175.69	0.00	1,175.69
	Desc: MARIOTTI FFD	Acct: 10-221-318-0000	CONTRACTED SERVICES		
Vendor Total:			1,175.69	0.00	1,175.69
029815	MASON, W.B. COMPANY, INC	W.B. MASON COMPANY, INC	2/19/2021		72004
217671309	5000 BLUE PAPER	297.28	\$297.28	0.00	297.28
	Desc: 5000 BLUE PAPER	Acct: 50-955-323-0000	MATERIAL & SUPPLIES		
	Desc: 5000 BLUE PAPER	Acct: 55-955-323-0000	MATERIALS & SUPPLIES		
	Desc: 5000 BLUE PAPER	Acct: 60-965-323-0000	MATERIAL & SUPPLIES		
	Desc: 5000 BLUE PAPER	Acct: 65-965-323-0000	MATERIALS & SUPPLIES		
217579528	GARBAGE BAGS	0.00	\$35.96	0.00	35.96
	Desc: GARBAGE BAGS	Acct: 10-271-323-0000	MATERIAL & SUPPLIES		
217533427	DESINFECTANT WIPES - COVID	0.00	\$21.99	0.00	21.99
	Desc: DESINFECTANT WIPES - COVID	Acct: 10-312-417-0017	EXTRAORDINARY EXP : COVID-19		
217643350	OFFICE SUPPLIES	0.00	\$160.04	0.00	160.04
	Desc: OFFICE SUPPLIES	Acct: 10-221-320-0000	EQUIP OPERATION/MAINT-OFFICE		
	Desc: OFFICE SUPPLIES	Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
217681605	OFFICE SUPPLIES	0.00	\$26.83	0.00	26.83
	Desc: OFFICE SUPPLIES	Acct: 10-111-323-0000	MATERIAL & SUPPLIES		
217745030	500 BUSINESS CARDS	0.00	\$40.00	0.00	40.00
	Desc: 500 BUSINESS CARDS	Acct: 10-121-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			582.10	0.00	582.10
031390	MODERN CLEANERS & TAILORS, INC		2/19/2021		72005
1864	MONTHLY DRYCLEANING	0.00	\$602.25	0.00	602.25
	Desc: MONTHLY DRYCLEANING	Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
Vendor Total:			602.25	0.00	602.25
031441	MONAGHAN SAFAR DUCHAM PLLC		2/19/2021		72006
16622	LEGAL SERV:Pub Rec Complaint Nevin	0.00	\$997.50	0.00	997.50
	Desc: LEGAL SERV:Pub Rec Complaint Nevin	Acct: 10-141-318-0000	CONTRACTED SERVICES		
Vendor Total:			997.50	0.00	997.50
031900	MT OLIVETT/ST ANTHONY'S CEMETERY		2/19/2021		72007
'20/'21 - 2	Cemetery Approp Feb 2021	0.00	\$5,100.00	0.00	5,100.00
	Desc: Cemetery Approp Feb 2021	Acct: 10-341-316-0300	APPROP MT OLIVET/ST ANTHONY		
Vendor Total:			5,100.00	0.00	5,100.00
031955	MUNICIPAL EMERGENCY SERVICES,INC	MUNICIPAL EMERGENCY SERVICES,INC	2/19/2021		72008
IN1545409	UNIFORM	0.00	\$109.13	0.00	109.13

Report Date: 2/19/21
1:39PM

Payment Manifest
by Vendor ID
Town of Hartford

Page: 13
User: florentina

ReportAPINH_PmtByDate

Check Date: 2/19/2021 - 2/19/2021

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: UNIFORM BEDARD/PELTIER	Acct: 10-221-326-0000	PURCHASE/RENTAL UNIFORMS		
	Vendor Total:		109.13	0.00	109.13
035000	NORTHEAST WASTE SERVICES	CASELLA WASTE SYSTEMS	2/19/2021		72009
0621441	CURBSIDE - JAN'21	20,681.81	\$20,681.81	0.00	20,681.81
	Desc: Monthly charge for January INV# 062	Acct: 30-931-318-0000	CONTRACTED SERVICES		
	Desc: Curbside Recyc Zero sort INV#062144	Acct: 30-931-318-0000	CONTRACTED SERVICES		
0614525	CURBSIDE - DEC'2020	23,359.15	\$23,359.15	0.00	23,359.15
	Desc: December Monthly Charge INV# 061452	Acct: 30-931-318-0000	CONTRACTED SERVICES		
	Desc: Curbside recyc Zero Sort INV# 06145	Acct: 30-931-318-0000	CONTRACTED SERVICES		
0614465	RECYCLING - DEC'2020	4,513.95	\$4,513.95	0.00	4,513.95
	Desc: MSW Transport DEC'2020	Acct: 30-974-318-0000	CONTRACTED SERVICES		
	Desc: Recyc Transport DEC'2020	Acct: 30-971-318-0000	CONTRACTED SERVICES		
	Desc: Recyc Process DEC'2020	Acct: 30-971-318-0000	CONTRACTED SERVICES		
	Desc: Compost/Wood Servic DEC'2020	Acct: 30-971-318-0000	CONTRACTED SERVICES		
0621381	RECYCLING - JAN'2021	2,702.90	\$2,702.90	0.00	2,702.90
	Desc: MSW Transport JAN'2021	Acct: 30-974-318-0000	CONTRACTED SERVICES		
	Desc: Recyc Transport JAN'2021	Acct: 30-971-318-0000	CONTRACTED SERVICES		
	Desc: Recyc Process JAN'2021	Acct: 30-971-318-0000	CONTRACTED SERVICES		
	Desc: Compost/Wood Process JAN'2021	Acct: 30-971-318-0000	CONTRACTED SERVICES		
	Vendor Total:		51,257.81	0.00	51,257.81
035002	CASELLA WASTE MANAGEMENT, INC	CASELLA WASTE SERVICES	2/19/2021		72010
9600004155JAN21	TRASH PICK UP	0.00	\$192.77	0.00	192.77
	Desc: TRASH PICK UP	Acct: 10-211-318-0000	CONTRACTED SERVICES		
	Desc: TRASH PICK UP	Acct: 10-221-318-0000	CONTRACTED SERVICES		
	Desc: TRASH PICK UP	Acct: 10-271-320-0000	EQUIP OPERATION/MAINT-OFFICE		
9600291752JAN'21	TRASH PICK UP - JAN 2021 WABA	0.00	\$128.13	0.00	128.13
	Desc: TRASH PICK UP - JAN 2021 WABA	Acct: 10-530-318-0000	CONTRACTED SERVICES		
	Vendor Total:		320.90	0.00	320.90
036697	PARSONS ENVIRONMENT	JP MORGAN CHASE	2/19/2021		72011
54101	INSPECTIONS - JAN'2021	0.00	\$4.42	0.00	4.42
	Desc: INSPECTIONS - JAN'2021	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
	Vendor Total:		4.42	0.00	4.42
037276	PETE'S TIRE BARNS, INC		2/19/2021		72012
266561	AMB 3 TIRE CHECK	0.00	\$210.00	0.00	210.00
	Desc: AMB 3 TIRE CHECK	Acct: 10-221-321-0200	REPAIRS & MAINT EMS VEHICLES		
266575	TIRES	0.00	\$687.00	0.00	687.00
	Desc: TIRES	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
	Vendor Total:		897.00	0.00	897.00
038495	PRIORITY EXPRESS, INC.		2/19/2021		72013
8172216	INTERLIBRARY LOAN PROGRAM-JAN'21	0.00	\$80.00	0.00	80.00
	Desc: INTERLIBRARY LOAN PROGRAM-JAN'21	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
	Vendor Total:		80.00	0.00	80.00

Report Date: 2/19/21
1:39PM

Payment Manifest
by Vendor ID
Town of Hartford

Page: 14
User: florentina

ReportAPINHDPmtByDate

Check Date: 2/19/2021 - 2/19/2021

Bank ID	Bank Name	Payee Name	Check Date	Check No.	
Vendor ID	Vendor Name				
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
038850	QUECHEE CEMETERY ASSOCIATION	QUECHEE CEMETERY ASSOCIATION	2/19/2021		72014
'20/'21 - 2	Cemetery Approp Feb 2021	0.00	\$6,000.00	0.00	6,000.00
Desc:	Cemetery Approp Feb 2021	Acct: 10-341-316-0400	APPROP QUECHEE CEMETERY		
	Vendor Total:		6,000.00	0.00	6,000.00
038950	QUECHEE LIBRARY ASSOCIATION		2/19/2021		72015
'20/'21 - 2	FY21 Library Appropriations Feb 21	0.00	\$90,700.00	0.00	90,700.00
Desc:	FY21 Library Appropriations Feb 21	Acct: 10-712-316-0200	APPROP - QUECHEE LIBRARY		
	Vendor Total:		90,700.00	0.00	90,700.00
040375	RICKER, ALLYN	ALLYN RICKER	2/19/2021		72016
FEB'21	Ret reimburse and spouse feb 21	0.00	\$626.16	0.00	626.16
Desc:	Ret reimburse and spouse feb 21	Acct: 10-325-418-0100	RETIREE HEALTH INSURANCE		
	Vendor Total:		626.16	0.00	626.16
040389	RITLAND, DIANE	DIANE RITLAND	2/19/2021		72017
FEB'21	Ret reimburse FEB 21	0.00	\$352.37	0.00	352.37
Desc:	Ret reimburse FEB 21	Acct: 10-221-418-0100	RETIREE HEALTH INSURANCE		
	Vendor Total:		352.37	0.00	352.37
041925	SERVICE CREDIT UNION		2/19/2021		72018
2021	REFUND-OVERPAYMENT OF TAXES F	0.00	\$3,018.82	0.00	3,018.82
Desc:	REFUND-OVERPAYMENT OF TAXES FY 2021	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
	Vendor Total:		3,018.82	0.00	3,018.82
041950	SEVCA, INC		2/19/2021		72019
'20/'21 - 2	Soc Svc Approp Feb 2021	0.00	\$4,500.00	0.00	4,500.00
Desc:	Soc Svc Approp Feb 2021	Acct: 10-423-316-0300	APPROP SEVCA		
	Vendor Total:		4,500.00	0.00	4,500.00
043555	SPECIAL NEEDS CENTER OF THE UPPER		2/19/2021		72020
'20/'21 - 2	Soc Svc Approp Feb 2021	0.00	\$2,265.00	0.00	2,265.00
Desc:	Soc Svc Approp Feb 2021	Acct: 10-412-316-0505	APPROP - SPECIAL NEEDS SUPPORT		
	Vendor Total:		2,265.00	0.00	2,265.00
043815	STAGECOACH TRANSPORTATION SERVICE		2/19/2021		72021
'20/'21 - 2	Soc Svc Approp Feb 2021	0.00	\$3,400.00	0.00	3,400.00
Desc:	Soc Svc Approp Feb 2021	Acct: 10-425-316-0150	APPROP - TRI-VALLEY TRANSIT		
	Vendor Total:		3,400.00	0.00	3,400.00
044250	STEVE'S BAIT SHOP		2/19/2021		72022
01.30.2021	50 ORANGE DIP NETS	0.00	\$40.00	0.00	40.00
Desc:	50 ORANGE DIP NETS	Acct: 10-516-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		40.00	0.00	40.00
048300	VALLEY NEWS	VALLEY NEWS	2/19/2021		72023
125911,109341	VALLEY NEWS AD 02.21.2021	0.00	\$246.50	0.00	246.50

Report Date: 2/19/21
1:39PM

Payment Manifest
by Vendor ID
Town of Hartford

Page: 15
User: florentina

ReportAPINHDPmtByDate

Check Date: 2/19/2021 - 2/19/2021

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: AD#109341 SB AGENDA 02.23.2021	Acct: 10-111-312-0000		ADVERTISING		
125911,104894	VALLEY NEWS ADS 02.07.2021	0.00	\$249.90	0.00	249.90	
	Desc: AD#104894 SB AGENDA 02.09.2021	Acct: 10-111-312-0000		ADVERTISING		
125911,109664	VALLEY NEWS AD 02.22.21	0.00	\$68.00	0.00	68.00	
	Desc: AD#109664 JOINT MEETING	Acct: 10-111-312-0000		ADVERTISING		
	Vendor Total:		564.40	0.00	564.40	
048575	VERIZON WIRELESS			2/19/2021	72024	
9872433066	CELL PHONES - JAN'2021	214.78	\$1,765.46	0.00	1,765.46	
	Desc: Cell Phones	Acct: 10-121-324-0000		TELEPHONE		
	Desc: Cell Phones	Acct: 10-171-324-0000		TELEPHONE		
	Desc: Cell Phones	Acct: 10-181-324-0000		TELEPHONE		
	Desc: Cell Phones	Acct: 10-221-324-0000		TELEPHONE		
	Desc: Cell Phones	Acct: 10-211-324-0000		TELEPHONE		
	Desc: Cell Phones	Acct: 10-271-324-0000		TELEPHONE		
	Desc: Cell Phones	Acct: 10-325-324-0000		TELEPHONE		
	Desc: Cell Phones	Acct: 10-511-324-0000		TELEPHONE		
	Desc: Cell Phones	Acct: 50-955-324-0000		TELEPHONE		
	Desc: Cell Phones	Acct: 55-955-324-0000		TELEPHONE		
	Desc: Cell Phones	Acct: 60-965-324-0000		TELEPHONE		
	Desc: Cell Phones	Acct: 30-971-324-0000		TELEPHONE		
	Desc: Cell Phones	Acct: 65-965-324-0000		TELEPHONE		
	Desc: Cell Phones	Acct: 10-411-417-0017		EXTRAORDINARY EXP : COVID-19		
048575	VERIZON WIRELESS			2/19/2021	72025	
9872457209	VERIZON SERVICE JAN'21	0.00	\$1,564.73	0.00	1,564.73	
	Desc: VERIZON SERVICE JAN'21	Acct: 10-221-324-0000		TELEPHONE		
	Desc: VERIZON SERVICE JAN'21	Acct: 10-211-320-0100		EQUIP OPERATION/COMMUNICATION		
	Desc: VERIZON SERVICE JAN'21 WINDSOR	Acct: 10-005-100-0000		DUE FROM OTHER GOVERNMENTS		
	Desc: VERIZON SERVICE JAN'21 NORWICH	Acct: 10-005-100-0000		DUE FROM OTHER GOVERNMENTS		
	Vendor Total:		3,330.19	0.00	3,330.19	
049355	VERMONT, STATE OF	STATE OF VERMONT		2/19/2021	72026	
2020-2	Hartford TIF District Audit 2 - 50%	38,651.00	\$38,651.00	0.00	38,651.00	
	Desc: Hartford TIF District Audit 2 - 50%	Acct: 13-500-500-0500		Exp Reimb by TIF Tax Revenue		
	Vendor Total:		38,651.00	0.00	38,651.00	
050455	VERMONT LIFE SAFETY LLC			2/19/2021	72027	
40916	SERVICE CALL PD BACK DOOR STRIK	0.00	\$680.75	0.00	680.75	
	Desc: SERVICE CALL PD BACK DOOR STRIK PLA	Acct: 10-211-321-0100		REPAIRS & MAINT-BUILDING		
	Vendor Total:		680.75	0.00	680.75	
051950	VNA & HOSPICE OF VT AND NH			2/19/2021	72028	
'20/'21 - 2	Soc Svc Approp Feb 2021	0.00	\$25,500.00	0.00	25,500.00	
	Desc: Soc Svc Approp Feb 2021	Acct: 10-412-316-0100		APPROP HOME/COMMUNITY HEALTH		
	Vendor Total:		25,500.00	0.00	25,500.00	
052384	WELLS RIVER SAVINGS BANK			2/19/2021	72029	
2021	REFUND-OVERPAYMENT OF TAXES F	0.00	\$20.54	0.00	20.54	

Report Date: 2/19/21
1:39PM

Payment Manifest
by Vendor ID
Town of Hartford

Page: 16
User: florentina

ReportAPINHDPmtByDate

Check Date: 2/19/2021 - 2/19/2021

Bank ID	Bank Name	Payee Name	Check Date	Check No.	
Vendor ID	Vendor Name				
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
	Desc: REFUND-OVERPAYMENT OF TAXES FY 2021	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
Vendor Total:			20.54	0.00	20.54
052450	WEST HARTFORD CEMETERY ASSOC		2/19/2021		72030
'20/'21 - 2	Cemetery Approp Feb 2021	0.00	\$1,850.00	0.00	1,850.00
Desc:	Cemetery Approp Feb 2021	Acct: 10-341-316-0500	APPROP WEST HARTFORD CEMETE		
Vendor Total:			1,850.00	0.00	1,850.00
053040	WHITE RIVER CAR WASH		2/19/2021		72031
01.31.2021	MONTHLY CAR WASH	0.00	\$96.00	0.00	96.00
Desc:	MONTHLY CAR WASH	Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			96.00	0.00	96.00
053150	SWISH WHITE RIVER LTD		2/19/2021		72032
W420239	TOWELS PEROXIDE	0.00	\$191.83	0.00	191.83
Desc:	TOWELS PEROXIDE	Acct: 10-221-323-0000	MATERIAL & SUPPLIES		
W419042	CLEANING SUPPLIES	144.25	\$144.25	0.00	144.25
Desc:	CLEANING SUPPLIES	Acct: 60-961-323-0000	MATERIAL & SUPPLIES		
W419273	ICE MELT	0.00	\$24.70	0.00	24.70
Desc:	ICE MELT	Acct: 10-421-323-0000	MATERIAL & SUPPLIES		
W413666	SERVICE CALL	0.00	\$146.75	0.00	146.75
Desc:	SERVICE CALL	Acct: 10-530-320-0000	EQUIP OPERATION & MAINT		
W420298	CLEANING SUPPLIES	0.00	\$367.58	0.00	367.58
Desc:	CLEANING SUPPLIES	Acct: 10-161-323-0000	MATERIAL & SUPPLIES		
W420238	JANITORIAL SUPPLIES	0.00	\$518.17	0.00	518.17
Desc:	JANITORIAL SUPPLIES	Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
Desc:	JANITORIAL SUPPLIES	Acct: 10-271-323-0000	MATERIAL & SUPPLIES		
W420886	CLEANING SUPPLIES	0.00	\$224.64	0.00	224.64
Desc:	CLEANING SUPPLIES	Acct: 10-421-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			1,617.92	0.00	1,617.92
053500	WILDER LIBRARY		2/19/2021		72033
'20/'21 - 2	FY21 Library Approp Feb 2021	0.00	\$14,750.00	0.00	14,750.00
Desc:	FY21 Library Approp Feb 2021	Acct: 10-712-316-0300	APPROP - WILDER LIBRARY		
Vendor Total:			14,750.00	0.00	14,750.00
053850	WINDSOR COUNTY PARTNERS		2/19/2021		72034
'20/'21 - 2	Soc Svc Approp Feb 2021	0.00	\$2,250.00	0.00	2,250.00
Desc:	Soc Svc Approp Feb 2021	Acct: 10-424-316-0300	APPROP WINDSOR COUNTY MENTO		
Vendor Total:			2,250.00	0.00	2,250.00
054250	WOMAN'S INFORMATION SERVICE		2/19/2021		72035
'20/'21 - 2	Soc Svc Approp Feb 2021	0.00	\$1,000.00	0.00	1,000.00
Desc:	Soc Svc Approp Feb 2021	Acct: 10-424-316-0500	APPROP WISE		
Vendor Total:			1,000.00	0.00	1,000.00
059698	FOGG SR., NELSON		2/19/2021		72036

Report Date: 2/19/21
1:39PM

Payment Manifest
by Vendor ID
Town of Hartford

Page: 17
User: florentina

ReportAPINHDPmtByDate

Check Date: 2/19/2021 - 2/19/2021

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.
	2021	REFUND-OVERPAYMENT OF TAXES F	0.00	\$532.08	0.00	532.08
	Desc:	REFUND-OVERPAYMENT OF TAXES FY 2021	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
	Vendor Total:			532.08	0.00	532.08
059737	MUNICIPAL RESOURCES, INC.			2/19/2021	72037	
	21864	Interim Town Manager Services DEC'2	0.00	\$14,976.50	0.00	14,976.50
	Desc:	Interim Town Manager Services DEC'2	Acct: 10-111-315-0000	RECRUITMENT & TRAINING		
	Vendor Total:			14,976.50	0.00	14,976.50
059772	SHARPENING SHED INC. (THE)			2/19/2021	72038	
	19255	Zamboni blade	0.00	\$39.00	0.00	39.00
	Desc:	Zamboni blade	Acct: 10-530-320-0000	EQUIP OPERATION & MAINT		
	19276	Zamboni blade	0.00	\$73.00	0.00	73.00
	Desc:	Zamboni blade	Acct: 10-530-320-0000	EQUIP OPERATION & MAINT		
	Desc:	Zamboni blade	Acct: 10-530-320-0000	EQUIP OPERATION & MAINT		
	Vendor Total:			112.00	0.00	112.00
059941	ROY REFRIGERATION, LLC			2/19/2021	72039	
	6867	WRJ - CLEANING HEAT SYS	1,450.13	\$1,450.13	0.00	1,450.13
	Desc:	WRJ - CLEANING HEAT SYS	Acct: 60-961-318-0000	CONTRACTED SERVICES		
	6878	WRJ - CLEANING HEAT SYS	180.00	\$180.00	0.00	180.00
	Desc:	WRJ - CLEANING HEAT SYS	Acct: 60-961-318-0000	CONTRACTED SERVICES		
	Desc:	WRJ - CLEANING HEAT SYS	Acct: 60-961-318-0000	CONTRACTED SERVICES		
	6879	QUECHEE - CLEANING HEAT SYS	663.44	\$663.44	0.00	663.44
	Desc:	QUECHEE - CLEANING HEAT SYS	Acct: 65-963-318-0000	CONTRACTED SERVICES		
	Vendor Total:			2,293.57	0.00	2,293.57
060110	NATIONAL BUSSINESS TECHNOLOGIES LLC			2/19/2021	72040	
	IN405911	METER COPIER - JAN'21	0.00	\$55.61	0.00	55.61
	Desc:	METER COPIER - JAN'21	Acct: 10-174-323-0000	MATERIAL & SUPPLIES		
	Desc:	METER COPIER - JAN'21	Acct: 10-622-323-0000	MATERIAL & SUPPLIES		
	IN405914	METER COPIER-JAN'21	0.00	\$17.01	0.00	17.01
	Desc:	METER COPIER-JAN'21	Acct: 10-211-318-0000	CONTRACTED SERVICES		
	Desc:	METER COPIER-JAN'21	Acct: 10-271-320-0000	EQUIP OPERATION/MAINT-OFFICE		
	IN406336	METER COPIER JAN'21 - DPW	36.00	\$45.32	0.00	45.32
	Desc:	METER COPIER JAN'21 - DPW	Acct: 10-325-330-0000	OFFICE EQUIPMENT		
	Desc:	METER COPIER JAN'21 - DPW	Acct: 50-955-330-0000	OFFICE EQUIPMENT		
	Desc:	METER COPIER JAN'21 - DPW	Acct: 55-955-330-0000	OFFICE EQUIPMENT		
	Desc:	METER COPIER JAN'21 - DPW	Acct: 60-965-330-0000	OFFICE EQUIPMENT		
	Desc:	METER COPIER JAN'21 - DPW	Acct: 65-965-330-0000	OFFICE EQUIPMENT		
	IN405912	METER COPIER - JAN'21 FD	0.00	\$31.54	0.00	31.54
	Desc:	METER COPIER - JAN'21 FD	Acct: 10-221-320-0000	EQUIP OPERATION/MAINT-OFFICE		
	IN406337	METER COPIER JAN'21 - FIN	0.00	\$75.55	0.00	75.55
	Desc:	METER COPIER JAN'21 - FIN	Acct: 10-171-318-0000	CONTRACTED SERVICES		
	IN405913	METER COPIER JAN'21 - REC	0.00	\$52.86	0.00	52.86
	Desc:	METER COPIER JAN'21 - REC	Acct: 10-511-318-0000	CONTRACTED SERVICES		
	IN405915	METER COPIER JAN'21 - T.M.	0.00	\$18.71	0.00	18.71
	Desc:	METER COPIER JAN'21 - T.M.	Acct: 10-121-318-0000	CONTRACT SERVICES		

Report Date: 2/19/21
1:39PM

Payment Manifest
by Vendor ID
Town of Hartford

Page: 18
User: florentina

ReportAPINHDPmtByDate

Check Date: 2/19/2021 - 2/19/2021

Bank ID	Bank Name	Payee Name	Check Date	Check No.	
Vendor ID	Vendor Name				
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
Vendor Total:			296.60	0.00	296.60
500056	MASCOMA SAVINGS BANK	MASCOMA SAVINGS BANK	2/19/2021		72041
2021	REFUND-OVERPAYMENT OF TAXES F	0.00	\$5,642.32	0.00	5,642.32
Desc:	REFUND-OVERPAYMENT OF TAXES FY 2021	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
Vendor Total:			5,642.32	0.00	5,642.32
500370	LERETA		2/19/2021		72042
2021	REFUND-OVERPAYMENT OF TAXES F	0.00	\$982.79	0.00	982.79
Desc:	REFUND-OVERPAYMENT OF TAXES FY 2021	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
Vendor Total:			982.79	0.00	982.79
500477	CALEA		2/19/2021		72043
INV35151	CONTRACT EXTENSION 6/15/21-6/14/2	0.00	\$3,527.50	0.00	3,527.50
Desc:	CONTRACT EXTENSION 6/15/21-6/14/22	Acct: 10-211-318-0000	CONTRACTED SERVICES		
Vendor Total:			3,527.50	0.00	3,527.50
500894	SECURSHRED	SECURSHRED	2/19/2021		72044
355380	SHRED PICK-UP	0.00	\$22.00	0.00	22.00
Desc:	SHRED PICK-UP	Acct: 10-211-318-0000	CONTRACTED SERVICES		
355428	Town Hall Shredding	0.00	\$22.00	0.00	22.00
Desc:	Town Hall Shredding	Acct: 10-161-318-0000	CONTRACTED SERVICES		
Vendor Total:			44.00	0.00	44.00
500937	GELHAR, DAVID	DAVID GELHAR	2/19/2021		72045
846891	REFUND - COMICS CLASS FOR TEENS	0.00	\$65.00	0.00	65.00
Desc:	REFUND - COMICS CLASS FOR TEENS	Acct: 10-514-325-0000	REFUNDS		
Vendor Total:			65.00	0.00	65.00
500952	PRIMMER PIPER EGGLESTON & CRAMER P		2/19/2021		72046
B04982-00009-214363A	2020 BOND ELECTION	350.00	\$350.00	0.00	350.00
Desc:	2020 BOND ELECTION	Acct: 13-500-500-0500	Exp Reimb by TIF Tax Revenue		
Vendor Total:			350.00	0.00	350.00
502712	COOK, CAROL S	CAROL S COOK	2/19/2021		72047
2021	REFUND-OVERPAYMENT OF TAXES F	0.00	\$780.72	0.00	780.72
Desc:	REFUND-OVERPAYMENT OF TAXES FY 2021	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
Vendor Total:			780.72	0.00	780.72
502713	BENETELLO, DAVID		2/19/2021		72048
2021	REFUND-OVERPAYMENT OF TAXES F	0.00	\$665.04	0.00	665.04
Desc:	REFUND-OVERPAYMENT OF TAXES FY 2021	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
Vendor Total:			665.04	0.00	665.04
FUND 1 0	HRA / FSA / DCR	Bank Total:		601,521.65	
FUND 1 0 HRA	HRA / FSA / DCR				

Report Date: 2/19/21
1:39PM

Payment Manifest
by Vendor ID

Town of Hartford

Check Date: 2/19/2021 - 2/19/2021

Page: 19
User: florentina

ReportAPINHDPmtByDate

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.
032103	MVP HEALTH - HRA / DCRA				2/19/2021	1002
02.09.2021	HRA	HRA	370.59	\$7,507.93	0.00	7,507.93
	Desc:	HRA	Acct:	10-171-225-0000	HRA/CHOICECARE CARD	
	Desc:	HRA	Acct:	10-211-225-0000	HRA/CHOICECARE CARD	
	Desc:	HRA	Acct:	10-211-418-0100	RETIREE HEALTH INSURANCE	
	Desc:	HRA	Acct:	10-221-225-0000	HRA/CHOICECARE CARD	
	Desc:	HRA	Acct:	10-221-418-0100	RETIREE HEALTH INSURANCE	
	Desc:	HRA	Acct:	10-271-225-0000	HRA/CHOICECARE CARD	
	Desc:	HRA	Acct:	10-312-225-0000	HRA/CHOICECARE CARD	
	Desc:	HRA	Acct:	10-511-225-0000	HRA/CHOICECARE CARD	
	Desc:	HRA	Acct:	10-622-225-0000	HRA/CHOICECARE CARD	
	Desc:	HRA	Acct:	60-961-418-0100	RETIREE HEALTH INSURANCE	
	Desc:	HRA	Acct:	65-963-225-0000	HRA/CHOICECARE CARD	
	Desc:	HRA	Acct:	10-174-225-0000	HRA/CHOICECARE CARD	
02.09.2021	FSA	FSA	0.00	\$1,300.00	0.00	1,300.00
	Desc:	FSA	Acct:	10-012-200-0510	SECTION 125 HEALTH CARE ACCT	
Vendor Total:				8,807.93	0.00	8,807.93

FUND 1 0 HRA

Bank Total:

8,807.93

	Holdback Total			620,653.37
Batch Totals:	0.00	154,884.37	0.00	775,537.74

_____ DANIEL FRASER

_____ SIMON DENNIS

_____ EMMA BEHRENS

_____ JOSEPH MAJOR

_____ KIM SOUZA

_____ RACHEL EDENS

_____ TRACY YARLOTT-DAVIS

_____ GAIL OSTROUT

_____ JOHN J. CLERKIN