TOWN OF HARTFORD
SELECTBOARD AGENDA
Tuesday, June 15, 2021, 6:00pm
Hartford Town Hall
171 Bridge Street, White River Junction, VT 05001

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

The meeting will also be available on Zoom
https://zoom.us/j/549799933 - Please mute your microphone.
youtube.com/catv810 – 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. **Call to Order of the Selectboard Meeting** (6:00)
II. **Pledge of Allegiance** (6:05)
III. **Order of Agenda** (6:10)
IV. **Local Liquor Control Board** (6:15)

NEW:

a. Modern Country Store LLC at 3699 Woodstock Road, White River Junction, VT 05001 (Second Class)

V. **Selectboard**

1. **Public Comments** (6:25)
2. **Selectboard Comments and Announcements** (6:40)
3. **Appointments** (6:50)

a. Consider the appointment of Veronica Golden to the West Hartford Library Trustees until the March 1, 2022 elections.

4. **Town Manager's Report:** Significant Activity Report (7:00)

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

a. HCRS Contract – Town Manager - Motion (7:15)

b. Election Warning wording – Town Manager – Motion (7:30)

c. 2021 Street Paving and Reclamation RFP approval – DPW- Motion (7:45)

d. Aggregate and Winter Sand Bid Award – DPW – Motion (7:50)

e. Calcium Chloride and Magnesium Chloride Bid Award – DPW – Motion (7:55)

f. Results of 2021 ¾ Ton Pickup Truck Bids and Recommendation – DPW – Motion (8:00)

g. On-Call Water People – DPW – Motion (8:05)

h. Solid Waste – DPW – Information (8:10)

i. Strategic Equity and Inclusion Plan – Selectboard – Information (8:40)

VI. Commission Meetings Reports (8:45)

VII. Executive Session (9:00)

1. In accordance with Vermont's Open Meeting Law requirements, I move that the Selectboard enter into Executive Session to discuss confidential attorney-client communications made for the purpose of providing professional legal services to the body; Title 313(a)(1)(F).

2. **Post Executive Session Motion** (9:15)

VIII. Consent Agenda (9:20)

Approve Payroll Ending: 6/12/2021
Approve Meeting Minutes of: 6/1/2021
Approve A/P Manifest of: 6/11/2021 & 6/15/2021
Selectboard Meeting Dates of:
Already Approved: 6/29/2021
Needs Approval: 7/6/2021, 7/13/2021 and 7/27/2021

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.

VERMONT
DEPARTMENT OF LIQUOR AND LOTTERY
DIVISION OF LIQUOR CONTROL

802 Spirits

FIRST/SECOND/THIRD CLASS LIQUOR LICENSE AND TOBACCO APPLICATION

(License year is May 1ST through April 30TH of the following year)

Marianna Iskandar
Print Name of Person, Partnership, Corp., Club or LLC

Modern country store LLc
Doing Business as – Trade Name

3699 woodstock rd white river
Street

white river vt 05001
Town or City & Zip Code

6033061333
Telephone Number

pobox 4153 white river vt 05001
Mailing Address (if different from above)

Email address: cbq.auto@hotmail.com

APPLICATION FEES:

FIRST CLASS LICENSE - $115.00 to DLC **and** $115.00 to Town/City

SECOND CLASS LICENSE- $70.00 to DLC **and** $70.00 to Town/City

SECOND CLASS RETAIL DELIVERY PERMIT - $100.00 to DLC

THIRD CLASS LICENSE - $1,095 for a full year to DLC
$550 for 6 or fewer months to DLC

TOBACCO LICENSE- **(there is no application fee for tobacco if applying for second class)**

TOBACCO ENDORSEMENT PERMIT - $50.00 to DLC

**If applying for Tobacco only license, please use the Tobacco Only form.*

Please check appropriate categories

- [ ] FIRST CLASS
- [x] SECOND CLASS
- [ ] THIRD CLASS
- [ ] TOBACCO
- [ ] Retail Delivery Permit
- [ ] Tobacco Endorsement
- [ ] Restaurant
- [ ] Hotel
- [ ] Club
- [ ] Commercial Kitchen (a Liquor Control Commercial Caterer's License is needed with this license)

TO THE CONTROL COMMISSIONERS OF THE TOWN/CITY OF hartford VT

Application is hereby made for a license to sell malt and vinous beverages under and in accordance with Title 7, Vermont Statutes Annotated, as amended, and certify that all statements, information and answers to questions herein contained are true; and in consideration of such license being granted do promise and agree to comply with all local and state laws; and to comply with all regulations made and promulgated by the Board of Liquor and Lottery. Upon hearing, the Board of Liquor and Lottery may, in its discretion, suspend or revoke such license whenever it may determine that the law or any regulations of the Board of Liquor and Lottery have been violated, or that any statement, information or answers herein contained are false.

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

If this premise was previously licensed, please indicate name country store coperation

I/we are applying as (please check one):

- [ ] INDIVIDUAL
- [x] LIMITED LIABILITY COMPANY
- [ ] PARTNERSHIP
- [ ] CORPORATION

Please fill in name and address of individual, partners, directors or members.

LEGAL NAME	STREET/CITY/STATE
Marianna Iskandar	421 route 14 white river vt 05001

Are all of the above **citizens** or **lawful permanent residents** of the UNITED STATES? [x] Yes [ ] No

If naturalized citizen or lawful permanent resident of the United States, please provide a copy of the naturalization or lawful permanent resident documentation.

CORPORATE INFORMATION:
If you have checked the box marked CORPORATION, please fill out this information for stockholders (attach sheet if necessary).

LEGAL NAME	STREET/CITY/STATE

Date of incorporation ______ Is corporate charter now valid? Yes ○ No ○

Corporate Federal Identification Number ______

Have you registered your corporation and/or trade name with the Town/City Clerk? Y ○ N ○ and/or Secretary of State? Y ○ N ○
(as required by VSA Title 11 § 1621, 1623 & 1625).

Rev. 12/02/2019

ALL APPLICANTS

HAVE ANY OF THE APPLICANTS EVER BEEN CONVICTED OR PLED GUILTY TO **ANY** CRIMINAL OR MOTOR VEHICLE OFFENSE IN ANY COURT OF LAW (INCLUDING TRAFFIC TICKETS) AT ANY TIME? ☐ YES ☑ NO

If yes, please complete the following information: (attached sheet if necessary)

Name	Court/Traffic Bureau	Offense	Date

Do any of the applicants hold any elective or appointive state, county, city, village/town office in Vermont? (See VSA, T.7, Ch. 9, §223) If yes, please complete the followinginformation:

Name	Office	Jurisdiction

Please give name, title and date attended of manager, director, partner or individual who has attended a Liquor Control Licensee Education Seminar, as required by Education Regulation No. 3:

Name: Marianna Iskandar

Title: owner

Date: 05/19/21

If you have not attended an Education Seminar prior to making application, please visit www.liquorcontrol.vermont.gov and click on Seminar Schedule for a list of Seminars in your area.

FOR ALL APPLICANTS: DESCRIPTION /LOCATION OF PREMISES (Section 4)

Description of the premises to be licensed: fast food service and convient store

Does applicant own the premises described? YES ◉ NO ○ If not owned, does applicant lease the premises? YES ○ NO ○

If leased, name and address of lessor who holds title to property: ______

Are you making this application for the benefit of any other party? YES ○ NO ◉

FIRST CLASS APPLICANTS ONLY: No first-class license may be issued without the following information.

HEALTH LICENSE #: Food ______ Lodging (if licensed as a Hotel) ______

VERMONT TAX DEPARTMENT: Meals & Rooms Certificate/Business Account# ______

Business is devoted primarily to (*please check one*):

☑ **FOOD (restaurant)** ☐ **HOTEL** ☐ **CLUB** ☐ **COMMERCIAL CATERING**

If you are considering Outside Consumption service on decks, porches, cabanas, etc. you must complete an Outside Consumption Permit. This form can be found on our website at www.liquorcontrol.vermont.gov and then click on licensing and then forms.

ALL APPLICANTS MUST COMPLETE AND SIGN BELOW

The applicant(s) understands and agrees that the Board of Liquor and Lottery may obtain criminal history record information from State and Federal repositories prior to acting on this application.

I/We hereby certify, under 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, §3113).

In accordance with 21 VSA, §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.

If applicant is applying as an individual: I 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 am in full compliance with a plan to pay any and all child support payable under a support order. (VSA, Title 15, §795).

Dated at 05/28/2021 in the County of windsor and State of vermont,

this 28 day of May, 2021

Corporations/Clubs: Signature of Authorized Agent

Individuals/**Partners**: (All partners must sign)

VERMONT
DEPARTMENT OF LIQUOR AND LOTTERY
DIVISION OF LIQUOR CONTROL

802 Spirits

Personal Information Form
To Accompany License Applications

Complete for all Owners, Partners, or Corporate Officers

Legal Name: Marianna Iskandar

Telephone: 6033061333 Email: cbq.auto@hotmail.com

Address: 3699 woodstock rd white river vt 05001
Street City/Town State Zip Code

Date of Birth: [redacted] Place of Birth: [redacted] Gender: [redacted]

Drivers License #: [redacted] State: vermont

Legal Name: ______

Telephone: ______ Email: ______

Address: ______
Street City/Town State Zip Code

Date of Birth: ______ Place of Birth: ______ Gender: ______

Drivers License #: ______ State: ______

Legal Name: ______

Telephone: ______ Email: ______

Address: ______
Street City/Town State Zip Code

Date of Birth: ______ Place of Birth: ______ Gender: ______

Drivers License #: ______ State: ______

Use additional forms if necessary.

Send completed form with application to:
Vermont Department of Liquor and Lottery
Division of Liquor Control
Attention: Licensing
13 Green Mountain Drive
Montpelier, VT 05602

Phone (802) 828-2345
FAX (802) 828-1031
Email DLC.EnfLic@vermont.gov

TOWN/CITY APPROVAL/DISAPPROVAL

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 applications and transmit both copies to the Board of Liquor and Lottery for suitable action thereon, before any license may be granted. For the information of the Board of Liquor and Lottery, all applications shall carry the signature of each individual commissioner registering either approval or disapproval. Lease or title must be recorded in town or city before issuance of license.

__________________, Vermont, ________________
Town/City Date

APPROVED	DISAPPROVED
____________________	____________________
____________________	____________________
____________________	____________________
____________________	____________________
____________________	____________________

Please check one: __ Approved __ Disapproved

by the Board of Control Commissioners of the City or Town of ____________________

Total Membership ________________ Members present ________________

Attest, ____________________________
City or Town Clerk

TOWN OR CITY CLERK SHALL MAIL ONE APPLICATION DIRECTLY TO THE 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 application shall be considered binding except as taken or made at an open public meeting. VSA Title 1 §312.

SECTION 5111 AND 5121 OF THE INTERNAL REVENUE CODE OF 1954 REQUIRE EVERY RETAIL DEALER IN ALCOHOLIC BEVERAGES TO FILE A FORM ANNUALLY AND PAY A SPECIAL TAX IN CONNECTION WITH SUCH SALES ACTIVITY. FOR FURTHER INFORMATION, CONTACT:

THE BUREAU OF ALCOHOL, TOBACCO & FIREARMS (TTB)
DEPARTMENT OF THE TREASURY
550 MAIN STREET, CINCINNATI, OH 45202
(513) 684-2979

NOTICE: All new applications are investigated by the Enforcement and Licensing Division prior to approval/disapproval of the license by the Board of Liquor and Lottery. Please note that this process can take anywhere from 2 weeks to 6 weeks to complete once Liquor Control receives the application.

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: 06/08/21 Applicant: Modern Country STore llc
Doing Business As: Convenience STore
Mailing Address:
PoBox 4153 White River VT 05001
Telephone Number(s): 603-306-1333
Other Contact Name: (if applicable) ____________

Please list below ALL licensees, directors, owners, stockholders name & dates of birth: Rafik Anton
[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".***

Noone

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] Mariana Iskander 06/08/21
Licensee's Signature Printed Name Date

____________ ____________ ____________
Licensee's Signature Printed Name Date

VERMONT DEPARTMENT OF LIQUOR & LOTTERY
DIVISION OF LIQUOR CONTROL

FIRST CLASS SEMINAR CERTIFICATION

tudent's Name: (Print Clearly)

Marianna Iskandar

ate of Seminar: 05 / 19 / 2021 Certificate expires two years from this date

ıstructor: Jennifer Fisher JM

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

liquorcontrol.vermont.gov 802-828-2339 (p) 802-828-1031 (f)

Hartford Police Department

Memo

To: Lisa O'Neil, Sherry West

From: Deputy Chief Braedon S. Vail

CC:

Date: June 2, 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 no reveal any recent activity that would negatively impact their respective application.

Modern Country Store, LLC
3699 Woodstock Road

Marianna Iskandar

Inspection Summary

Hartford Fire Department

Inspection 4835

Inspection

Type	Liquor License		
Status	Completed/Closed		
Inspector	Michael Bedard		
Unit Number	HFM4		
Shift	DFM		
Scheduled	06/02/2021 00:00	Scheduled	
Inspected On	06/02/2021 00:00		
Finished At		Inspection Length	0.00
Next Inspection			

Occupant

Occupant Name	Modern Country Store
Building Name	
Contact Name	Marianna Iskandar
Address	3699 WOODSTOCK RD
City, State and Zip	Quechee, VT 05059-
Phone	603-306-7031

Owner

Owner / Company	Rajik Anton
Contact Name	
Address	Po Box 4153
City, State and Zip	White River Junction, VT 05001-
Phone	

Comments

Violation Summary

Status	Violation	Location
Closed	- Under Construction Will final when construction is complete.	Store

Tickler History

Date	Type	Inspector	Narrative

Signatures

Inspector Michael Bedard 6/2/21

Michael Bedard — Date

11:22 25%

rptVDH_License...Country Store - Read-only

Sign in to edit and save changes to this f...

STATE OF VERMONT - AGENCY OF HUMAN SERVICES
STATE BOARD OF HEALTH
License to Operate

I.D.# 11230
LICENSE TYPE: **CATERER - COMMERCIAL**

FEE: **$260.00**

EFFECTIVE DATE: **07/06/2020**

EXPIRATION DATE: **07/06/2021**

ESTABLISHMENT NAME & LOCATION:
MODERN COUNTRY STORE
3699 WOODSTOCK RD
WHITE RIVER JUNCTION, VT 05001

THIS IS TO CERTIFY THAT ABOVE ESTABLISHMENT IS LICENSED TO OPERATE UNDER THE PROVISIONS OF TITLE 18, SECTIONS 4351-4451 VERMONT STATUTES ANNOTATED. THIS LICENSE IS VALID PENDING RATIFICATION BY THE VERMONT BOARD OF HEALTH.

LICENSEE NAME & ADDRESS:
MODERN COUNTRY STORE LLC
3699 WOODSTOCK RD
WHITE RIVER JUNCTION, VT 05001

THIS LICENSE IS NOT TRANSFERRABLE AND IS VALID ONLY FOR THE LICENSEE LISTED.
THIS LICENSE SHALL BE CONSPICUOUSLY POSTED.

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

ADVISORY BOARD/COMMISSION APPLICATION

Application for X appointment(s) or ___re-appointment to: West Hartford Library Board of Trustees

I. APPLICANT DATA:

Name: Veronica M. Golden
Address: 2719 Jericho St., White River Jct., VT 05001

Telephone: (~~Home~~ cell) 609-218-0936 (Work) ______ (Other) ______
Email Address: veronica.m.golden@gmail.com
How long have you been a Hartford resident? 3 years
Are you a registered voter? Yes

II. EDUCATION:

High School: Hamilton H.S. West Year Graduated: 2004

College 1: SUNY-Purchase College Degree Earned: BA
Course of Study: History Year: 2011

College 2: UMass-Amherst Degree Earned: MA
Course of Study: U.S. History Year: 2014

III. WORK HISTORY:

Please list Employer name & address (most recent first)	Dates of Employment	Position held	Job duties
Please see resume - attached.			

03/10/2020

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? 2-3 nights / week, Mon-Thurs.

b. Why do you desire to serve on this advisory board/commission, and what skills/training can you contribute? Please see Letter of Interest - attached.

c. What are your past experiences in Municipal, State or Federal Government? Commissioner, Historic District Commission of Chestertown, MD, Aug. 2015 - Mar. 2016

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

Please see "Service" on resume.

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? Services & engagement for neurodiverse adults. Racial Justice events/programming.

f. What might some solutions be? Library can host special book club & events.

g. Other hobbies/interests: Crocheting, gardening, diamond painting, hiking, dancing

V. REFERENCES: (Please list three)

Name: Susan Currier Telephone: [redacted]

Name: Jim Allen Telephone: [redacted]

Name: Bonnie Lord Telephone: [redacted]

Veronica [illegible]
APPLICANTS SIGNATURE

6/1/2021
DATE

Veronica M. Golden

veronica.m.golden@gmail.com • (609) 218-0936
2719 Jericho Street • White River Junction, VT 05001
www.linkedin.com/in/veronicamgolden/

EDUCATION

MA, University of Massachusetts-Amherst, Amherst, MA 2014
History, *summa cum laude*

BA, SUNY at Purchase College, Purchase, NY 2011
History and Gender Studies, *summa cum laude*

EXPERIENCE

Hartness Library • Vermont Technical College, Community College of Vermont • Randolph Center, VT
Cataloger 5/2019 - Present
- Manage Technical Services department, including all cataloging and book processing
- Back up acquisitions, purchasing and receiving materials
- Supervise student workers

Circulation Coordinator 03/2018 – 5/2019
- Managed operations and oversaw workflows at the circulation desk
- Coordinated with staff at CCV academic centers, VTC remote sites and other VSC libraries to ensure efficient circulation of VSC materials
- Maintained and updated patron database, billing procedures, circulation policies, and statistics
- Hired, trained and supervised student assistants in circulation and stacks maintenance

Johnson Library • Hampshire College • Amherst, MA
Access Services Associate 5/2016 – 03/2018
- Managed interlibrary loan and print course reserves
- Managed Airport Lounge, a student-staffed 24-hour library space
- Staffed reference desk, oversee circulation, and coordinate programming
- Supervised 30 student workers

Miller Memorial Library • Washington College • Chestertown, MD
Interlibrary Loan Specialist 3/2015 – 05/2016
- Managed the ILL Department
- Reference and circulation duties, programming and displays
- Directly supervised a student assistant, assisted in the supervision of 25 student desk workers

SERVICE

Facilitator, Intercollegiate Racial Justice Group, 6/2020 - 8/2020
Co-Chair, Standard 9, Vermont Technical College NECHE Re-Accreditation, 11/2018 - Present
Committee Member, Vermont Tech Homecoming Festival Committee, 6/2018 - Present
Coordinator, Hartness Library All College Book Club, 5/2018 - Present
Volunteer Cataloger, West Hartford Public Library, 8/2019 - Present
Volunteer Holiday Cook & Baker, LISTEN Community Services, 2018 - 2021
Committee Chair, Anti-Oppression Working Group, Hampshire College Library, 12/2017 - 3/2018
Hampshire College Representative, Five Colleges Library Consortium Professional Development Committee, 2/2017 - 3/2018
Commissioner, Historic District Commission of Chestertown, Maryland, 8/2015 – 3/2016
Clothing Collection Specialist Volunteer, Historic Society of Kent County, Maryland, 9/2014 – 9/2015

April 20, 2021

Board of Trustees, West Hartford Library
5133 Rt. 14
West Hartford, VT 05084
Re: Letter of Interest to serve on Board

Dear Board of Trustees of the West Hartford Library,

I would like to express my interest to serve on the Board and fill the vacated position in May of 2021. My experience and dedication to the library profession, as well as the West Hartford Library, will speak to the qualifications needed for such a position.

I have worked in libraries for the past six years; first in Access Services, then Interlibrary Loan, and most recently as the Technical Services Cataloger at Hartness Library—serving Vermont Technical College and the Community College of Vermont. In these positions, I have managed work-study students and volunteers, coordinated ILL budgets, written institutional policies, chaired a Marketing and Outreach Committee, managed the Circulation Department during an ILS migration to Koha, facilitated an Intercollegiate Racial Justice Group, presented at the 2021 Association of College and Research Libraries conference, and more. I am also currently enrolled in the Certificate of Public Librarianship program from the Vermont Department of Libraries. Additionally, I'm proud to note that I have been a volunteer at the West Hartford Library since July of 2019 (pausing only due to the pandemic) and an avid member of the book club.

I am committed to fostering vibrant, local communities in the places that I live. As a current member of the Vermont Changemakers Table, I've reached out to several public libraries in the Upper Valley region to gauge community needs and have met with leaders across the state to discuss these topics. In the past, I have volunteered at local Historical Societies and served as a Historic District Commissioner in Chestertown, MD—a town steeped in rich Early American History. Currently living in the Jericho neighborhood of Hartford has given me the opportunity to join our Community Club, located in a charming historical school house. In addition to my local community service, I am also active in my state-wide union, the Vermont State Employees Association (VSEA), serving as the White River Junction chapter President, as well as organizer of the VSEA Diversity Committee.

In closing, I believe I would be an excellent fit for the West Hartford Library's Board of Trustee seat. Sandie and I work very well together, and I am familiar with and fond of many of the library's local patrons. I believe my passion for libraries, commitment to fostering community, and diverse professional experience would be an asset to your Board. If you have any questions, please do not hesitate to reach out. I look forward to speaking with each of you.

Sincerely,

Veronica Golden
2719 Jericho Street
White River Junction, VT 05001
veronica.m.golden@gmail.com
(609) 218-0936

To: Town of Hartford Selectboard

From: Tracy Yarlott-Davis, Town Manger

Meeting Date: June 15, 2021

Subject: Town Manager Report

Town Hall Reopening

I write my reports on Wednesday and Thursday prior to our meeting. As of this writing, we are still under a state-wide State of Emergency. However, there are some indications that the Governor may rescind it any day. We will be looking at the guidance as it comes out so we can put procedures in place.

On Monday June 21st, after a long 15 months, Town Hall will reopen! We are asking that those who have not completed their vaccine series wear a face covering. Staff will be available during normal business hours. They are authorized to serve people with their windows closed so please respect that. This is both going back to normal and treading new water, so I hope we can all treat each other with respect and compassion.

Upper Valley Haven – Hunger Free America

I was honored to be invited to hear from the CEO of Hunger Free America as well as leaders from Hunger Free Vermont and New Hampshire Hunger Solution at the Upper Valley Haven on June 3rd. The focus was on ongoing community-based hunger relief programs in our region and new legislative efforts at the state and local level. It was a moving experience to learn that one in three people in Vermont experienced food insecurity in the past year. I was saddened to learn that it took 12 years after the Great Recession of 2008 for hunger rates to decline to their pre-recession level of one in ten Vermonters going hungry, which is still unacceptable. The Upper Valley Haven is working to advocate for the continuation of federal policies and funding for food security programs such as universal school, summer, and childcare food funding and increases to 3SquaresVT benefits.

Diversity, Equity, and Inclusion Seminars

We have contracted with Groundswell Change to provide a series of three seminars to the Selectboard and Department Directors. These will be interactive, participatory seminars that will each conclude with action items the group can pursue before meeting again. Brian Cook, the principal of Groundswell, lived in Quechee with his family for many years and has worked with some upper valley organizations including The Quechee Club. We are currently finalizing a calendar that takes the budget cycle and the special election into consideration.

Christian Street Cemetery

Town staff continue to work on the logistics and administration for taking over the operations of this cemetery on July 1, 2021. Right now, my office is partnering with the Town Clerk to develop procedures and forms for when someone calls needing burial services or to purchase a plot. We're also ensuring that we have the structure within the general ledger to correctly record revenue and expenditures.

Pool Update

Things are progressing at the pool. Much of the work is focused on the pipping which will move the water to and from the pump station, as well as provide pool deck draining. Many thanks to Scott Hausler, Nott's Excavating, and BreadLoaf.

Significant Activity Report
June 15, 2021

<u>Department of Public Works</u>
The DPW team has been very busy assisting the many large capital projects we have in town that are in various stages of implementation including South Main Street, Sykes Mountain Avenue, the VA Cutoff Bridge, and the State funded Maple Street Paving Project.

We have also been receiving bids for many services and equipment, which will be discussed at the upcoming Selectboard meeting. We have also been preparing to discuss Solid Waste at that same meeting

Hannah, along with Tracy, Lori Hirshfield, Matt Osborn, and Brad Vail participated in the Town's first 'Listening Session' dedicated to parking. That was a successful inaugural evening for us to work collaboratively with our community.

All members of the Public Works team are actively performing routine maintenance such as grading.

Our contractor is currently onsite repairing the worsening erosion issue at the Quechee Covered Bridge. We look forward to having that stabilized.

In other news, Hannah's cats are getting spayed today, so we can't expect any more adorable kitten pictures.

<u>Town Clerk</u>
We are still processing a lot of recording, planning for election and handling the many day to day inquiries and requests.

<u>Parks & Recreation Department</u>
Program and Park Highlights
- Park permits are continuing to consume a tremendous amount of staff time in and out of the office. To date as we begin to close out the current fiscal year 2020/2021 we have 182 permits compared to previous fiscal year 2019/2020 with 78 during COVID. COVID really had an impact on our public parks system with a huge increase in active usage compared to previous years. In 2018/2019 there were 84 permits and 2017/2018 a total of 90 permits. We expect permitted uses to continue as user groups and individuals continue to take advantage of our public park system for private and public gatherings and recreational activities. Host of Permits the past several weeks including North Country Community Theatre White River Indie Film Festival at Lyman Park. Parks

& Rec will be there with our screen at Lyman. Paul Mahoney Tai Chi, at Lyman, Hartford High School Tennis and the Upper Valley Nighthawks have arrived and are in town.

- Apple Corps continues with the construction of the Rain Garden installation at Lyman.
- Tree Board had their EAB Rally at Veterans Park on Saturday, May 22nd. Education on the EAB and treatment of 6 ash trees in the park.
- We have secured the safety netting project at Maxfield and await delivery of materials. The netting will cover 120ft down the left and right field of the baseball field. The staff began rehabilitating the Little League Field 4 and are now caught up on park mowing & string trimming.
- Summer camp staff continue professional training in preparation of the upcoming program starting June 14th.
- Conclusion of Spring Sports – Youth Baseball, Youth Softball, and Little Stick Lacrosse programs continues through June 12th. The Afterschool Programs (Lego Club and Afterschool in the Parks) concluded as well.
- Community events include our first summer concert took place on June 9th. The series of 10 concerts will be held each Wednesday, 6:30pm at Lyman Point Park Bandstand. The Department's first Movie in the Park will be held Friday, June 11th at Lyman Point Park.

Department of Planning and Development

The Taft's Flat Historic Preservation Properties Survey Project – Completed final report and grant fund requisition to close-out the Certified Local Grant for this informative survey project.

Parking in Downtown WRJ – Prepared and presented information for the community Listening Session on June 1st.

Historic Property Demolition Standards – Held virtual community meeting to discuss options for review of historic properties in Town prior to demolition such as to process to facilitate photo documentation and information on alternatives to demolition.

Town Forest Timber Harvest – Issued notice for Request for Proposals from logging companies to complete selective cutting of trees in the Town Forest that is part of the Town's Forest Management Plan. The harvest is planned for the 2021-2021 winter season when the ground is frozen to minimize land disturbance.

Climate Action Plan - Continued working with the Climate Advisory Committee and consultant on the draft plan.

Assessor

- Filed Abstract Grand List with Town Clerk
- Updated website with all real property values
- Began processing all new permits for the 2022 Grand List
- Reviewed additional Current Use files from the state
- Receiving grievance forms until June 16th
- Began analyzing property transfers for 2022 Common Level of Assessment

Police Department

The police department held its bid opening for the RFP on the emergency communications center furniture upgrade and has chosen a vendor to complete the project out of the 5 proposals received.

The police department has been continuing its ongoing recruitment efforts to fill vacancies within the department. A weekend military drill at the local reserve center was attended to conduct outreach in recruiting.

The VT Air National Guard's counterdrug analyst that is embedded within the police department has completed phase 1 of the digital intelligence course.

During this reporting period, the department handled 430 incidents with 17 arrests. The breakdown is as follows:

Animal Problem – 4
Arrest on Warrants – 2
Assault – 6
Citizen Dispute – 4
Disorderly Conduct – 1
Domestic related – 3
Larceny – 13
Motor Vehicle Disturbance – 8
Suspicious Person or Circumstance – 32
Traffic Accident – 8
Trespassing – 3
Vandalism – 3
All other – 343

Fire Department

1. Staff has been participating with the Lebanon and Hanover Fire Department in their annual high-angle rope training. The training was conducted on the UVAC property on the ledges behind the parking area. Staff practiced repelling, rescues and litter recovery.
2. The department participated in end of the school year events. Ladder 1 attended White River Schools field day activities and demonstrated the ladder waterway providing the children with a wet ending to the school day! The department participated in the Senior Parade at Hartford High School for our graduating seniors.
3. All fire department employees are beginning the process of their "Fit for Duty" physicals at APD Occupational health over the next few weeks.

4. The fire prevention office has been busy with all the ongoing construction in Town. They completed 24 inspections during this period.
5. The department has seen an increase in calls for service during this period. Staff responded to 117 calls this period.

AGENDA MEMORANDUM
June 15, 2021
Town Selectboard Meeting Item: 5.a.
Submitted by: Tracy Yarlott-Davis, Town Manager

Subject: **Agreement with HCRS for a Peer Support Advocate**

Background:

In 2020, the Town began the discussion about creating a staff position providing direct health and medical assistance to individuals. Initially the position was named Wellness Coordinator. Due to staffing changes and shortages, this position has remained budgeted for, but not filled for at least fiscal years 20 and 21.

Upon my appointment as Town Manager, I met with local organization Health Care and Rehabilitation Services (HCRS) to learn more about their services and experiences in providing support in Hartford. We discussed that providing services to people in distress or crisis should be done in a way that addresses the person's lived experiences. We also discussed that there can be hesitancy from people who perceive social workers as an authority figure. That can lead to people not reaching out to get help. HCRS proposed that Hartford join with them to hire a Peer Support Advocate who has the knowledge, skills, and lived experience to connect with people who are reluctant to get help.

Discussion:

Currently, the Town has a full time Social Worker, who is contracted from HCRS. This individual works with our first responders and community agencies to identify people with needs and help provide them with resources. The Town also has a Health Officer who is a trusted member of the community and provides connections to resources and services.

The Peer Support Advocate would complement the staff resources we already have in place. Peer support is an approach to building relationships on a person-to-person level, not from a real or perceived place of authority. The nature and scope of the position includes connecting with a supporting individuals experiencing distress or crisis in the community, providing ongoing one-on-one support, helping community members access resources, advocating with people accessing supportive services, providing referrals and assisting people with related paperwork and administrative tasks, and outreaching to the community. This person will also provide assistance with implementing the goals in the Ad Hoc Committee on Homelessness Final Report which was produced in February 2020.

This one year contract allows both Hartford and HCRS to provide these services and gather data on the services that this person provided to the community. In order to provide someone with a living wage and medical benefits, this position works half time in the field for Hartford and half time at HCRS performing broader peer support tasks for the agency. The agreement for services reflects Hartford's portion of the cost.

During this time, I will begin the process of a gap and needs assessment. This assessment will be conducted by an independent firm to examine where Hartford can best support the community. The Town has a varied and robust network of community-based organization as well as state and local service agencies. The Town can learn where we're needed to provide additional support to those experiencing homelessness, mental health crisis, or have service needs. Upon completion of the assessment and at the end of the one-year agreement with HCRS, we can have a better understanding for where people are and are not getting help.

Proposed Recommendation:

To authorize the Town Manager to enter into a contract with HRCS for peer support and advocacy services.

Financial Impact:

The one year contract is for $24,000. I anticipate that there will be some Hartford staff time related to communications with HRCS and the Peer Support Advocate.

Attachment: Draft agreement for services

Health Care and Rehabilitation Services of Southeastern Vermont, Inc.

Agreement for Services

Parties: This is an Agreement between Health Care & Rehabilitation Services, with principal place of business at 390 River St., Springfield, Vermont 05156 (hereinafter called "Agency"), and the municipality of Hartford, Vermont, with a principal place of business 171 Bridge Street, White River Junction, VT 05001 (hereinafter called "Municipality") for the provision of providing peer support and advocacy services to the Municipality.

1. **Services to be Provided**:
   This position consists of active Peer Support and Advocacy responsibilities as described below.

   Nature and Scope of the Position:

- Connect with and support community members experiencing emotional distress/crisis in the community
- Provide ongoing one on one support to individuals who want peer support services
- Support community members in accessing internal and external resources to be able to navigate current and future crises
- Support the development of mutual support networks and connections
- Assist as needed to provide training and support to the broader community and HCRS staff to improve conditions and resources for neurodivergent/mad/mentally ill and other marginalized people
- Facilitate peer support groups as needed
- Advocate with or on behalf of individuals for their expressed interests
- Refers participants to appropriate community services and assists individuals to access programs for which they are eligible as well as providing assistance as needed with associated paperwork
- Outreaches to community members who are at risk of going without basic needs or experiencing unwanted emergency responses
- Provides support and connection with members of the unhoused community and other individuals in need, including street outreach when appropriate
- Assists in implementing the goals articulated in the Ad Hoc Committee on Homelessness Final Report, dated February 23, 2020 and other service needs/gaps recommendations
- Gathers and compiles anonymous data on services provided and prepares a quarterly report of themes.

    - The Municipality and the Agency will agree upon a full scope of work prior to the start date of this contract.

2. **Contract Amount**: In consideration of the services to be performed by the Agency, the Municipality agrees to make payment in the amount of $24,000.00. Invoices will be sent quarterly. Payment is due 30 days after the date of each invoice.

3. **Agreement Term**: The period of Provider's performance shall begin on **July 1, 2021 and end on June 20, 2022.**

4. **Amendment**: No changes, modifications, or amendments in the terms and conditions of this Agreement shall be effective unless reduced to writing, numbered and signed by the duly authorized representatives of the Agency and the Municipality.

5. **Cancellation**: This Agreement may be canceled by either party by giving written notice at least fifteen (15) days in advance.

6. **Governing Law**: This Agreement shall be governed by the laws of the State of Vermont.

7. **Contact Information:** Questions about the services provided should be directed to Kate Lamphere, Director of Adult Services. 802-886-4567 ext 2107. Questions regarding this contract should be directed to Edmund H. Moore IV CFO, HCRS, 390 River Street, Springfield, VT 05156. 802-886-4567 ext. 2115.

WE, THE UNDERSIGNED PARTIES, AGREE TO BE BOUND BY THIS AGREEMENT:

G Karabakakis	
George Karabakakis Ph.D, CEO	**Tracy Yarlott-Davis, Town Manager**
Health Care and Rehabilitation Services	**Town of Hartford**
6/1/21	
Date	**Date**

AGENDA MEMORANDUM
June 15, 2021
Town Selectboard Meeting Item: 5.b.
Submitted by: Tracy Yarlott-Davis, Town Manager

Subject: **Recommendation for Approving Special Election Warning**

Background:
On May 13, 2021, Rachel Edens resigned from the Selectboard due to medical reasons. The staff began the administrative process for the Selectboard to appoint a replacement. On May 20, 2021, Julia Dalphin resigned from the Selectboard due to workload constraints. The second resignation triggered the need for special election. On June 1, 2021, the Selectboard approved a recommendation to hold a special election on August 10, 2021.

Discussion:
Special elections, like regular elections, are primarily governed by State Statute. One of those requires that the Selectboard approved the special election warning, which is attached.

This timeline is for an August 10, 2021 special election:

Tuesday June 1, 2021	Selectboard approved date
Tuesday June 15, 2021	Selectboard approves Warning
Thursday July 1, 2021	First day to post Warning
Tuesday July 6, 2021 (moved forward one day due to holiday)	Candidate petitions due to Clerk by 5:00pm
Friday July 9, 2021	Voter checklist posted
Wednesday July 21, 2021	Ballot is available to public
Tuesday August 10, 2021	Day of Special Election 7:00am to 7:00 pm

Voters will be able to vote in person on August 10th at the Hartford High School Gymnasium from 7am-7pm; or, call the Clerk's office to request an Absentee/Early Ballot or, vote in person at the Clerk's office during normal business hours starting July 21st.

Proposed Recommendation:
I recommend that the Selectboard approved the language of the Warning of the Special Election and direct the Town Manger to notify the Town Clerk to prepare to post according to State Statue and the Town Charter.

WARNING
TOWN OF HARTFORD SPECIAL TOWN MEETING
August 10, 2021

Voting by Australian ballot is to be held on **Tuesday, August 10, 2021,** at the Hartford High School Gymnasium.

The legal voters of the Town of Hartford are further notified that voter qualification, registration, and absentee voting relative to said Special Town Meeting shall be as provided in the Town Charter and chapters 43, 51, and 55 of title 17, Vermont Statutes Annotated.

THE FOLLOWING ARTICLE WILL BE VOTED BY AUSTRALIAN BALLOT ON TUESDAY, AUGUST 10, 2021. POLLS OPEN AT 7:00AM EST AND CLOSE AT 7:00PM EST.

1. To elect the following Town Officers: Selectboard Member for remainder of three year term ending March, 2023; Selectboard Member for remainder of two year term ending March, 2023. (By Australian ballot)

Dated at Hartford, Vermont this 15th day of June, 2021.

SELECTBOARD MEMBERS OF THE TOWN OF HARTFORD

____
Dan Fraser, Selectboard Chair

____
Joe Major, Selectboard Vice-Chair

____
Kim Souza, Selectboard Clerk

____
Ally Tufenkjian, Selectboard Member

____
Dennis Brown, Selectboard Member

____
Lisa O’Neil, Town Clerk

AGENDA MEMORANDUM
June 15, 2021
Town Selectboard Meeting Item: 5.c.
Submitted by: Hannah Tyler, Director of Public Work

Subject: **2021 Street Paving and Reclamation, Staff Recommendation (RFP 2021-01)**

Background: The Town of Hartford solicited paving contractors to perform paving and reclamation work. The project includes reclaiming, shimming and overlays as well as structure adjustment where necessary.

Town crews will install culverts, headwalls, improve ditches and shoulders, seed and mulch disturbed areas, and place and compact gravels on reclaimed road.

Discussion: The Town received bids from Blaktop, Inc. and Pike Industries both of West Lebanon, NH.

The bid totals were $414,216.98 for Blaktop, Inc. and $545,895 for Pike Industries. The unit cost for asphalt which is most likely item to have overages and/or pay adjustments is $85.00 Ton for Blaktop and $65.00 Ton for Pike Industries. Given the difference in overall price and the lower unit cost for asphalt staff recommends proceeding with Blaktop, Inc.

Impact: The estimated base cost for contracted services is $415,000± without overages. The additional funds within the budget for paving will be utilized for overages and town portions of the reclamation work including, culverts, headwalls, gravels, ditching and erosion control. Should the current budget allow staff recommends paving portions of Dothan Road.

Recommendation: It is the committee’s recommendation that the proposal be accepted to allow the services to occur a.s.a.p.

AGENDA MEMORANDUM
June 15, 2021
Town Selectboard Meeting Item: 5.d.
Submitted by: Hannah Tyler, Director of Public Works

Subject: **Aggregate and Winter Sand Bid Award**

Background: The Town issued an RFP seeking bids for various aggregates utilized by the Department of Public Works.

The RFP includes request for unit cost of crushed gravel, bank run gravel, hard pack, winter sand and super grit. The form also requested a delivery cost per ton to both White River Junction and Quechee for all products.

Discussion: The Town received bid forms from Twin State Sand and Gravel and Pike Industries.

Both Twin State Sand and Gravel and Pike Industries provided bids on all products and delivery costs using the same "approximate tons" calculations.

Impact: The total approximate cost for materials from Twin State Sand and Gravel totals $250,107.50. Pike Industries approximate cost for materials totals $307,452.50.

Recommendation:
Authorize the purchase of aggregate materials from Twin State Sand and Gravel for the current fiscal year. In the event of any shortage of materials from Twin State Sand and Gravel, it is also the staff's recommendation that the Department of Public Works be authorized to purchase aggregate from Pike Industries on an "as needed" basis during the 2021-2022 fiscal year.

Attachment: Bid Tabulation

Town of Hartford

2021-2022 Aggregate Bid Form

The undersigned, having become familiar with the conditions as set forth in the request for bids, hereby proposes to furnish all supervision, personnel, labor, materials, equipment services and incidentals required to supply the following aggregate products, all for the unit price per ton for the estimated quantities:

Material	Approximate Quantity (Tons)	Approximate Quantity (C.Y.)	Bid Price/ton	Bid Price/C.Y.
Winter Sand	Delivered	5,800	$20.45	N/A
	Picked up on site	5,800	$14.95	N/A
Super grit	2,000		$9.00	N/A
Manufactured sand	2,000		$14.95	N/A
3/4 " Crushed Gravel	200		$11.00	
1 1/2" Crushed Gravel	200		$11.00	
2" 704.05A			$13.75	
Bank Run Gravel	200		$9.90	
Rip - Rap	1,000		$10.35	
"Hard Pack" ¾"	6,000		$9.05	
1 ½"	11,250		$9.05	
Delivery Cost / Ton			$5.50	

Date: 5/21/2021 **Bidder:** Pike Industries Inc.

Authorized Signature: Jared Hebert **Printed Signature** Jared Hebert

Address: 335 Plainfield Rd
West Lebanon, NH 03784

Phone Number: 603-293-5960

E-Mail Address: jared.hebert@pikeindustries.com

TWIN STATE SAND & GRAVEL CO., INC.
ELM STREET WEST – WEST LEBANON, NH 03784

MAY 21, 2021

Town of Hartford

2021-2022 Aggregate Bid Form

The undersigned, having become familiar with the conditions as set forth in the request for bids, hereby proposes to furnish all supervision, personnel, labor, materials, equipment services and incidentals required to supply the following aggregate products, all for the unit price per ton for the estimated quantities:

Material	Approximate Quantity (Tons)	Approximate Quantity (C.Y.)	Bid Price/ton	Bid Price/C.Y.
Winter Sand	Delivered	5,800	See Delivery Options	
	Picked up on site	5,800	$8.65	
Super grit	2,000		$9.45	
Manufactured sand	2,000		$9.95	
3/4 " Crushed Gravel	200		$11.85	
1 1/2" Crushed Gravel	200		$11.60	
Bank Run Gravel	200		$10.30	
Rip - Rap	1,000		$9.90	
"Hard Pack" ¾"	6,000		$8.80	
1 ½"	11,250		$8.15	
Delivery Cost / Ton	to Public Works Facility		$3.20*	
	to Quechee Waste Water Facility		$5.30*	

Date: May 21st, 2021

Bidder: Twin State Sand & Gravel Co., Inc.

Authorized Signature: [signature]
Printed Signature: Bryan A. Sicard

Address: 73 Elm Street West
PO Box 5243
West Lebanon, NH 03784

Phone Number: (603) 298-8705
E-Mail Address: bryan@blaktop.com

AGENDA MEMORANDUM
June 15, 2021
Town Selectboard Meeting Item: 5.e.
Submitted by: Hannah Tyler, Director of Public Works

Subject: **Calcium Chloride and Magnesium Chloride Bid Award**

Background: The Town issued an RFP seeking bids for Calcium Chloride and Magnesium Chloride utilized by the Department of Public Works.

The RFP includes request for unit cost of approximately 30,000 gallons of Calcium Chloride and approximately 30,000 gallons of Magnesium Chloride.

Discussion: The Town received bid forms from All States Construction, Inc. and Innovative Municipal Products, Inc. All States Construction, Inc. is located in Sunderland, Massachusetts. Innovative Municipal Products, Inc. is located in Glenmont, New York.

The bids from both All Sates Asphalt, Inc. and Innovative Municipal Products, Inc. provided bids for Calcium Chloride. Innovative Municipal Products, Inc. was the only vendor to provide a bid for Magnesium Chloride.

Innovative Municipal Products, Inc. is the low bidder on Calcium Chloride and Magnesium Chloride.

Impact: All States Asphalt, Inc. provided a bid of $0.81/gal while Innovative Municipal Products, Inc. provided a bid of $0.80/gal for Calcium Chloride. The cost of Calcium Chloride from Innovative Municipal Products is 98.77% the cost of Calcium Chloride from All States Construction, Inc. The cost of Magnesium Chloride from Innovative Municipal Products is $0.78/gal. Magnesium Chloride is more environmentally friendly, and more cost effective.

Recommendation:
Authorize the purchase of Magnesium Chloride from Innovative Municipal Products Inc. for the current fiscal year.

Attachment: Bid Tabulation

CALCIUM CHLORIDE
BID SHEET

The undersigned, having become familiar with the conditions set forth in the request for bids, hereby proposes to furnish the Calcium Chloride for the estimated gallons.

Material	Approximate Gallons	Price/ Gallon
Calcium Chloride	**30,000 gallons**	$ .81
Magnesium Chloride	**30,000 gallons**	No Bid

Date: May 21, 2021

Company Name: All States Construction, Inc.

Authorized Signature:

Printed Signature: Alan L. Chicoine, Vice President

Address: 325 Amherst Rd., PO Box 91

Sunderland, MA 01375

Phone Number: 413-665-7021

Fax Number: 413-665-9027

E-Mail Address: asphalt@asmg.com

CALCIUM CHLORIDE
BID SHEET

The undersigned, having become familiar with the conditions set forth in the request for bids, hereby proposes to furnish the Calcium Chloride for the estimated gallons.

Material	**Approximate Gallons**	**Price/ Gallon**
Calcium Chloride	**30,000 gallons**	$0.80
Magnesium Chloride	**30,000 gallons**	$0.78

Date: MAY 18, 2021

Company Name: INNOVATIVE MUNICIPAL PRODUCTS (US) INC.

Authorized Signature: A. [signature]

Printed Signature: SYED ALI

Address: 454 RIVER ROAD, GLENMONT NY 12077

Phone Number: 1.800.257-5808/518.729.4319

Fax Number: 518. 729. 5181

E-Mail Address: bids@innovativecompany.com

AGENDA MEMORANDUM
June 15, 2021

Town Selectboard Meeting Item: 5.f.
Submitted by: Hannah Tyler, Director of Public Work

Subject: **Results of 2021 ¾ Ton Pickup Truck Bids and Recommendation**

Background: The Department of Public Works sought bids from dealerships to supply (2) ¾ Ton Pickup Trucks with 9' plows.

The request required dealerships to accept a 2010 Ford F-150 and a 2011 Ford F-250 in trade towards the purchase.

Discussion: Ford of Claremont and Key Chevrolet of White River Junction submitted bids deemed substantially complete by the Department of Public Works.

The total cost of the base purchase through Ford of Claremont would be $92,654.00 and the total cost through Key Chevrolet of White River Junction would be $84,510.66.

Only Key Chevrolet provided the requested quotes for accessory items consisting of a 1.5 YD polyethylene electric sanders ($5,450.00 Each), power inverters, and window vent visors.

Impact: The trucks will be purchased outright from funds ($110,000) dedicated for such within the 2022 Highway and Sewer 2022 Department budgets.

Recommendation: It is the department's recommendation that the purchase be awarded to Key Chevrolet of White River Junction with the optional sanders included.

Exhibit A

Proposed Truck 1	Ford of Claremont	**Key Cheverolet of WRJ**
3/4 Ton Truck/Plow	$50,077.00	$50,255.33
Trade In 2010	$2,500.00	$8,000.00
Subtotal	$47,577.00	$42,255.33
Proposed Truck 2	Ford of Claremont	Key Cheverolet of WRJ
3/4 Ton Truck/Plow	$50,077.00	$50,255.33
Trade In 2011	$5,000.00	$8,000.00
Subtotal	$45,077.00	$42,255.33
Subtotal	**$92,654.00**	**$84,510.66**
Optional Sander	Not Provided	$10,900.00
Total	Not Complete	**$95,410.66**

AGENDA MEMORANDUM
June 15, 2021
Town Selectboard Meeting Item: 5g
Submitted by: Hannah Tyler, Director of Public Work

Subject: **1 Year Qualification Rankings Extension for Professional Water Resources Engineering Services (RFQ 2019-11)**

Background: The Department of Public Works sought proposals from firms to perform Professional Engineering Services with the water resources category rated individually.

The rankings were for services contracted from July 1^{st}, 2020 to June 30^{th}, 2021 with the ability to be extended up to four years. This was necessary due to the lengthy time frames of planning, designing, permitting, and constructing/implementing public works projects, and to maintain positive and constructive working relationships.

The top three firms provide proposals for individual projects to conform to the Town of Hartford purchasing policy.

When utilizing sources such as the Clean Water State Revolving Fund the most qualified firm must be selected to negotiate a contract. Further, the RFQ process was certified to comply with federal and state regulations. This form of funding is in the Town's best interest as many of these loans involve substantial loan forgiveness and subsidies.

Discussion: The Department of Public Works is currently working with the three firms on several projects and recommends that Aldrich and Elliott, PC retain the most qualified firm status followed by the Dufresne Group and Dubois and King, Inc.

Impact: There is no direct cost associated with this selection. Cost are be determined by individual projects.

Recommendation: It is the committee's recommendation that the ratings be extended 1 year to allow the Department of Public Works to advance required and necessary projects.

AGENDA MEMORANDUM
June 15, 2021
Town Selectboard Meeting Item: 5.h
Submitted by: Hannah Tyler, Director of Public Works

Subject: **Solid Waste Information**

Discussion: DPW Staff has made multiple presentations to our board about the significant fiscal and operational challenges we face within the Solid Waste Department.

Unfortunately for the Town, the solid waste market continue to evolve more rapidly, our costs for managing waste are increasing outside of our control, regulations are becoming more stringent, and the facility condition continues to decline without the ability to make significant capital investment. The Town can no longer continue to operate the facility at our current level of service without significant capital investments and ongoing fiscal support from the general fund.

I will be making a presentation to the board at the June 15th meeting with an overview of the issues at hand with next steps (informational only) for consideration prior to the commencement of the budget process for FY22.

Financial Impact: None

Recommendation: None – item is informational only

TOWN OF HARTFORD
SELECTBOARD
LISTENING SESSION
MINUTES

Tuesday, June 1, 2021 at 6:00 pm
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: Joe Major, Selectboard Vice Chair; Kim Souza, Selectboard Clerk; Ally Tufenkjian, Selectboard Member; Dennis Brown, Selectboard Member;

Present at Town Hall: Dan Fraser, Selectboard Chair; Tracy Yarlott-Davis, Town Manager; Lana Livingston, Administrative Assistant.

CATV LINK: http://catv.cablecast.tv/CablecastPublicSite/show/14639?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 – 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. Call to Order the Selectboard Meeting: Selectboard Chair, Dan Fraser called the Selectboard meeting to order at 6:00 PM.

II. Pledge of Allegiance was recited.

III. Selectboard

1. Main Street WRJ Construction Update was presented by the Town Manager.

   In early May 2021, based on the information we had at the time, we determined that Phase Two of the project would break ground in late July or early August. This phase of the project includes the area around North Main Street, South Main Street, and Joe Reed Drive. It will replace vital infrastructure such as water main pipes. As part of this multi-million-dollar project, we will also be improving the overall streetscaping with lighting, sidewalks, trees, signage, and driver sightlines.

   After multiple discussion with input from several departments it has been decided to Begin the construction process for Phase Two in spring 2022. This will give the Town time to get the final design plans approved by the State and put us in a better position for funding for this phase of the project.

   In light of this schedule change we will be meeting in the next week to determine if we can extend on street dining and how we can use this time to brainstorm if there are minor modifications we can make to the streetscaping.

2. Date Selection for Special Election

   On May 13, 2021, Rachel Edens resigned from the Selectboard due to medical reasons. The staff began the administrative process for the Selectboard to appoint a replacement. On May 20, 2021, Julia Dalphin resigned from the Selectboard due to workload constraints. The second resignation triggered the need for a special election.

   Special elections, like regular elections, are primarily governed by the Secretary of State. The following timelines must be adhered to:

   This timeline is for an August 10, 2021 special election:

Tuesday June 1, 2021	Selectboard approves date
Tuesday June 15, 2021	Selectboard approves Warning
Thursday July 1, 2021	First day to post Warning
Tuesday July 6, 2021 (Moved forward one day due to holiday)	Candidate petitions due to Clerk by 5:00pm
Friday July 9, 2021	Voter checklist posted
Wednesday July 21, 2021	Ballot is available to public
Tuesday August 10, 2021	Day of Special Election 7:00am to 7:00 pm

Voters would be able to vote in person on August 10th, call the Clerk's office to request a mailed ballot, or vote in person at the Clerk's office during normal business hours starting July 21st.

Financial Impact:
We estimate that the special election will cost $6,000 - $7,000. This includes paying for the Board if Civil Authority and the Assistant Election Officials to staff the election, printing ballots, and programming the tabulators.

Selectboard Member, Dennis Brown made the motion to set the date of the Special Election to Tuesday August 10, 2021 and direct the Town Manger to notify the Town Clerk of the date. Selectboard Vice Chair, Joe Major seconded the motion. All were in favor and the motion passed.

Board members asked if there were other items to be placed on this ballot such as parking meters in downtown WRJ. Board members also asked about a candidate's night to get to know the candidates – if there are more than 2 candidates.

3. White River Junction Downtown Parking Listening Session – Hosted by Chuck Wooster.

The **Goals** of Listening Sessions are to:
• Provide a space for community members to learn about the process behind Town operations and decision-making.
• Build understanding around the successes, challenges and paths forward for various Town projects and issue areas.
• Gather community feedback and questions that support the Town in problem-solving and making progress in various areas.
• Strengthen relationships between multiple stakeholders in Hartford.

Questions for Discussion:
Why do you park downtown?
Why is parking important to a community?
How can parking impact downtown businesses?
How do we better use the parking that we do have for the next few years?

For more on this discussion, please go to the CATV link:
http://catv.cablecast.tv/CablecastPublicSite/show/14639?channel=1

IV. **Public Comment**: David Briggs from Hartford called in to say he was pleased to hear the news that the construction planned for July will be put off until the spring of 2022. He urges the DPW Director to meet with the downtown business owners to discuss the timeline and overall project.

Lannie Collins from Hartford wonders if putting the construction project for downtown that is using TIF money will cause other potential projects using TIF to not be done. Are there projects that will be not funded due to the rescheduling of the downtown project. Lori Hirshfield, Director of Planning and Development said no projects would be cancelled due to the time line being moved.

Marcy Bartlett from Wilder called to say thank you to the staff to continue to serve the public and also thank you for the listening session guidelines.

Lannie Collins also called in to follow up on an email he sent on May 15th asking why the Town Manager made a policy for the encampment response when it is the job of the Selectboard to make policies. Dan Fraser, Selectboard Chair said it was presented to the Selectboard. If he wants any further discussion on this, Dan Fraser will follow up with him.

V. **Selectboard Comment** - None

VI. **Consent Agenda: <u>Selectboard Vice Chair, Joe Major made the motion to approve the consent agenda. Selectboard Member, Dennis Brown seconded the motion. All were in favor and the motion passed.</u>**

Approve Payroll Ending: 5/29/2021
Approve Meeting Minutes of: 5/18/2021
Approve A/P Manifest of: 5/28/2021 & 6/1/2021
<u>Selectboard Meeting Dates of</u>: Already Approved: 6/15/2021 & 6/29/2021

VII. Adjourn the Selectboard Meeting: <u>Selectboard Member, Ally Tufenkjian made the motion to adjourn the meeting at 8:30 PM. Selectboard Clerk, Kim Souza seconded the motion. All were in favor and the motion passed.</u>

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

____

Kim Souza, Selectboard Clerk

Bank ID Vendor ID **Detail:** Invoice No.	Bank Name Vendor Name Invoice Description	Payee Name	Cross Fund	Invoice Amt	Check Date Disc. Amt	Check No. Net Amt.
13-0200	**TIF TAX REVENUE**					
031920	MUDGETT, JENNETT & KROGH-WISNER, PC				6/11/2021	1007
111455	AUDIT-TIF FY 2020		0.00	$910.00	0.00	910.00
Desc:	AUDIT-TIF FY 2020	Acct:	13-500-101-8060	MISC		
		Vendor Total:		910.00	0.00	910.00
500952	PRIMMER PIPER EGGLESTON & CRAMER P				6/11/2021	1008
B04982-00009-217804	LEGAL:2020 BOND ELECTION TIF & PC		0.00	$1,500.00	0.00	1,500.00
Desc:	Legal: 2020 BOND ELECTION TIF	Acct:	13-500-101-8060	MISC		
		Vendor Total:		1,500.00	0.00	1,500.00
13-0200	**Revaluation Reserve**			**Bank Total:**		**2,410.00**
25-0174	**Revaluation Reserve**					
009570	CHARLES MERRIMAN, PLC				6/11/2021	1054
60	Legal Fees - Appeals MAY 2021		0.00	$1,515.00	0.00	1,515.00
Desc:	Legal Fees - Appeals MAY 2021	Acct:	25-985-100-0174	Revaluation Exp		
		Vendor Total:		1,515.00	0.00	1,515.00
25-0174	**Dog Park**			**Bank Total:**		**1,515.00**
73-7302	**Dog Park**					
035002	CASELLA WASTE MANAGEMENT, INC	CASELLA WASTE SERVICES			6/11/2021	1067
9600044482MAY'21	TRASH PICK UP - MAY'21 - DOG PARK		0.00	$71.47	0.00	71.47
Desc:	TRASH PICK UP - MAY'21 - DOG PARK	Acct:	73-511-318-7302	CONTRACTED SERVICES(DOG PARK		
		Vendor Total:		71.47	0.00	71.47
73-7302	**GENERAL FUND - MASCOMA**			**Bank Total:**		**71.47**
FUND 1 0	**GENERAL FUND - MASCOMA**					
001170	AIRGAS, INC.	AIRGAS USA, LLC			6/11/2021	72938
9979734180	CYLINDER RENT		0.00	$34.19	0.00	34.19
Desc:	CYLINDER RENT	Acct:	10-321-323-0000	MATERIAL & SUPPLIES		
9113492451	OXYGEN		0.00	$28.96	0.00	28.96
Desc:	MED O2	Acct:	10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES		
		Vendor Total:		63.15	0.00	63.15
001303	ALDRICH + ELLIOTT, PC				6/11/2021	72939
18017.003,79865	S MAIN ST SEWER C #2 - MAY 2021		6,030.64	$6,030.64	0.00	6,030.64
Desc:	S MAIN ST SEWER C #2 - MAY 2021	Acct:	13-921-360-0000	S. Main St - Infrastructure Engineering		
Desc:	S MAIN ST SEWER C #2 - MAY 2021	Acct:	13-921-360-0000	S. Main St - Infrastructure Engineering		
001303	ALDRICH + ELLIOTT, PC				6/11/2021	72940
18018.002,79866	SO MAIN ST C #2 DESIGN MAY'21		8,758.61	$8,758.61	0.00	8,758.61
Desc:	Phase 210 - Parking Lot Design	Acct:	13-921-405-0000	Town Square Parking Lot - Engineering		
Desc:	Phase 215 - Design Other	Acct:	13-921-360-0000	S. Main St - Infrastructure Engineering		
Desc:	Phase 230 - Parking Lot Special Ser	Acct:	13-921-405-0000	Town Square Parking Lot - Engineering		
Desc:	Phase 235 - Special Services Other	Acct:	13-921-360-0000	S. Main St - Infrastructure Engineering		

Bank ID / Vendor ID / Detail: Invoice No.	Bank Name / Vendor Name	Invoice Description	Payee Name / Cross Fund	Invoice Amt	Check Date / Disc. Amt	Check No. / Net Amt.
		Vendor Total:		14,789.25	0.00	14,789.25
002065	AMERICAN FAMILY LIFE ASSURANCE		AFLAC - AMERICAN FAMILY LIFE		6/11/2021	72941
MAY'21		AFLAC INS - MAY 2021	0.00	$1,538.22	0.00	1,538.22
	Desc: AFLAC INS - MAY 2021		Acct: 10-012-300-0270	ACCRUED AD&D PAYABLE		
		Vendor Total:		1,538.22	0.00	1,538.22
004600	BARTOL PH.D, CURT R		CURT R. BARTOL, PH.D		6/11/2021	72942
05.23.2021		POLICE PSYCHOLOGICAL-CRYAN	0.00	$25.00	0.00	25.00
	Desc: POLICE PSYCHOLOGICAL-CRYAN		Acct: 10-211-315-0000	RECRUITMENT & TRAINING		
		Vendor Total:		25.00	0.00	25.00
005565	BINGHAM, ETHAN		ETHAN V. BINGHAM		6/11/2021	72943
06.10.2021		Reimbursement for CDL permit	0.00	$47.00	0.00	47.00
	Desc: Reimbursement for CDL permit		Acct: 10-325-317-0000	PERMITS AND LICENSES		
		Vendor Total:		47.00	0.00	47.00
005800	BLAKTOP INC.				6/11/2021	72944
28632		ASPHALT	964.51	$1,495.78	0.00	1,495.78
	Desc: Pot holes around Town		Acct: 10-311-323-0000	MATERIAL & SUPPLIES		
	Desc: Water cuts		Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
		Vendor Total:		1,495.78	0.00	1,495.78
006100	BMO FINANCIAL GROUP				6/11/2021	72945
Cooney 04/13-27/21-2		Cooney, Scott - FD	0.00	$90.48	0.00	90.48
	Desc: Signs-Station #2 Sign		Acct: 10-221-321-0100	REPAIRS & MAINT-BUILDING		
Cooney 04/13-27/21-1		Cooney, Scott - FD	0.00	$390.19	0.00	390.19
	Desc: Amazon-Speaker/Chargers/Paper		Acct: 10-221-320-0000	EQUIP OPERATION/MAINT-OFFICE		
	Desc: Amazon - Adjustable desk top		Acct: 10-221-320-0000	EQUIP OPERATION/MAINT-OFFICE		
		Vendor Total:		480.67	0.00	480.67
007580	BSN/SPORT SUPPLY GROUP YOUTH DIV		BSN SPORTS INC.		6/11/2021	72946
912731414		Spring Athletic Equipment	0.00	$2,925.61	0.00	2,925.61
	Desc: Spring Athletic Equipment		Acct: 10-514-330-0000	ATHLETIC SUPPLIES		
		Vendor Total:		2,925.61	0.00	2,925.61
007745	BURGESS LOSS PREVENTION ASSOCIATE!				6/11/2021	72947
2845		INVESTIGATION SERVICES-CYRAN	0.00	$1,454.00	0.00	1,454.00
	Desc: INVESTIGATION SERVICES-CYRAN		Acct: 10-211-315-0000	RECRUITMENT & TRAINING		
		Vendor Total:		1,454.00	0.00	1,454.00
007760	BURLINGTON COMMUNICATIONS				6/11/2021	72948
BCS8425		RADIO MAINTENANCE CONTRACT	0.00	$140.00	0.00	140.00
	Desc: RADIO MAINTENANCE CONTRACT		Acct: 10-271-318-0000	CONTRACTED SERVICES		
BCS8426		EQUIPMENT MAINTENANCE CONTRA(	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

Bank ID / Vendor ID / Detail: Invoice No.	Bank Name / Vendor Name	Invoice Description	Payee Name / Cross Fund	Invoice Amt	Check Date / Disc. Amt	Check No. / Net Amt.
009818	CINTAS CORPORATION NO. 2		CINTAS LOC. #68M, 71M		6/11/2021	72949
4083023094		UNIFORMS	53.12	$53.12	0.00	53.12
Desc: UNIFORMS			Acct: 65-963-326-0000	UNIFORMS PURCHASE/LEASE		
4085443063		UNIFORMS	106.56	$106.56	0.00	106.56
Desc: UNIFORMS			Acct: 60-961-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
4085443066		UNIFORMS	0.00	$240.61	0.00	240.61
Desc: UNIFORMS			Acct: 10-325-326-0000	UNIFORMS		
4085443073		UNIFORMS	80.03	$80.03	0.00	80.03
Desc: UNIFORMS			Acct: 55-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
4085707834		UNIFORMS	49.62	$49.62	0.00	49.62
Desc: UNIFORMS			Acct: 65-963-326-0000	UNIFORMS PURCHASE/LEASE		
4086224082		UNIFORMS	106.56	$106.56	0.00	106.56
Desc: UNIFORMS			Acct: 60-961-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
4086224112		UNIFORMS	80.03	$80.03	0.00	80.03
Desc: UNIFORMS			Acct: 55-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
4086224113		UNIFORMS	0.00	$221.53	0.00	221.53
Desc: UNIFORMS			Acct: 10-325-326-0000	UNIFORMS		
4086321408		UNIFORMS	49.62	$49.62	0.00	49.62
Desc: UNIFORMS			Acct: 65-963-326-0000	UNIFORMS PURCHASE/LEASE		
		Vendor Total:		987.68	0.00	987.68
010009	CLARK'S TRUCK CENTER		CLARK'S TRUCK CENTER		6/11/2021	72950
447683		PARTS	0.00	$167.01	0.00	167.01
Desc: PARTS			Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
447980		Replace belts and tensioner on H-1	0.00	$500.11	0.00	500.11
Desc: Replace belts and tensioner on H-1			Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
		Vendor Total:		667.12	0.00	667.12
010832	COMCAST				6/11/2021	72951
0042221JUN'21		INTERNET JUNE 2021 - LIBRARY	0.00	$48.49	0.00	48.49
Desc: INTERNET JUNE 2021 - LIBRARY			Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
0134242JUN'21		INTERNET - LF	88.40	$88.40	0.00	88.40
Desc: INTERNET - LF			Acct: 30-975-324-0000	TELEPHONE		
0134242MAY'21		INTERNET - LF	88.40	$88.40	0.00	88.40
Desc: INTERNET - LF			Acct: 30-975-324-0000	TELEPHONE		
		Vendor Total:		225.29	0.00	225.29
010987	COMPETITIVE COMPUTING, INC				6/11/2021	72952
SIN004829		IT Managed Services Contract MAY 21	0.00	$998.00	0.00	998.00
Desc: IT Managed Services Contract MAY 21			Acct: 10-181-318-0100	CONTRACTED SERVICES - MANAGED		
		Vendor Total:		998.00	0.00	998.00
012665	DANIELS, WANDA		WANDA DANIELS		6/11/2021	72953
JUN'21		Ret Reimburs June 21	0.00	$229.17	0.00	229.17
Desc: Ret Reimburs June 21			Acct: 10-211-418-0100	RETIREE HEALTH INSURANCE		
		Vendor Total:		229.17	0.00	229.17

Bank ID / Vendor ID / Detail: Invoice No.	Bank Name / Vendor Name	Invoice Description	Payee Name / Cross Fund	Invoice Amt	Check Date / Disc. Amt	Check No. / Net Amt.
012865	DARKTRACE LIMITED		DARKTRACE LIMITED		6/11/2021	72954
103258		IMMUNE SYS ANNUALLY - APR-JUN 20	0.00	$3,308.00	0.00	3,308.00
Desc:	IMMUNE SYS ANNUALLY - APR-JUN 2021		Acct: 10-181-318-0000	CONTRACTED SERVICES		
113026		IMMUNE SYS - MAR-MAY 2021	0.00	$1,575.00	0.00	1,575.00
Desc:	IMMUNE SYS - MAR-MAY 2021		Acct: 10-181-318-0000	CONTRACTED SERVICES		
		Vendor Total:		4,883.00	0.00	4,883.00
013000	DAVE'S STARTER & ALTERNATOR		DAVE'S STARTER & ALTERNATOR		6/11/2021	72955
1010020		STARTER	212.00	$212.00	0.00	212.00
Desc:	STARTER		Acct: 60-961-321-0000	REPAIRS & MAINT-VEHICLES		
1010041		TEST AND REPAIR DC WINCH	465.00	$465.00	0.00	465.00
Desc:	TEST AND REPAIR DC WINCH		Acct: 60-961-321-0000	REPAIRS & MAINT-VEHICLES		
		Vendor Total:		677.00	0.00	677.00
013200	DEAN, DAVID		DAVID DEAN		6/11/2021	72956
JUN'21		Ret Reimburse June 2021	0.00	$393.99	0.00	393.99
Desc:	Ret Reimburse June 2021		Acct: 10-521-418-0100	RETIREE HEALTH INSURANCE		
		Vendor Total:		393.99	0.00	393.99
015375	ELECTRICAL INSTALLATIONS, INC				6/11/2021	72957
21SC113-01		SERVICE CALL: PLC Failure	927.04	$927.04	0.00	927.04
Desc:	SERVICE CALL: PLC Failure		Acct: 60-961-318-0000	CONTRACTED SERVICES		
		Vendor Total:		927.04	0.00	927.04
015440	EMBLEM ENTERPRISES INC				6/11/2021	72958
820298		PATCHES	0.00	$375.68	0.00	375.68
Desc:	PATCHES		Acct: 10-221-326-0000	PURCHASE/RENTAL UNIFORMS		
		Vendor Total:		375.68	0.00	375.68
015500	ENDYNE, INC				6/11/2021	72959
371773		QUECHEE ANNUAL SLUDGE	340.00	$340.00	0.00	340.00
Desc:	QUECHEE ANNUAL SLUDGE		Acct: 65-963-318-0000	CONTRACTED SERVICES		
371816		WSID 5319 HTFD MISSP	30.00	$30.00	0.00	30.00
Desc:	WSID 5319 HTFD MISSP		Acct: 50-954-318-0000	CONTRACTED SERVICES		
372203		WRJ Weekly analysis	90.00	$90.00	0.00	90.00
Desc:	WRJ Weekly analysis		Acct: 60-961-318-0000	CONTRACTED SERVICES		
373054		WSID 21296 MAXFIELD CMPLX	0.00	$18.00	0.00	18.00
Desc:	WSID 21296 MAXFIELD CMPLX		Acct: 10-528-318-0000	CONTRACTED SERVICES		
373055		WSID 5320 QUE CTRL TC	18.00	$18.00	0.00	18.00
Desc:	WSID 5320 QUE CTRL TC		Acct: 55-954-318-0000	CONTRACTED SERVICES		
373056		WSID 5319 HTFD WATER	72.00	$72.00	0.00	72.00
Desc:	WSID 5319 HTFD WATER		Acct: 50-954-318-0000	CONTRACTED SERVICES		
373370		WRJ WEEKLY ANALYSIS	90.00	$90.00	0.00	90.00
Desc:	WRJ WEEKLY ANALYSIS		Acct: 60-961-318-0000	CONTRACTED SERVICES		
		Vendor Total:		658.00	0.00	658.00
016080	CONSOLIDATED COMMUNICATIONS				6/11/2021	72960

Bank ID / Vendor ID / Detail: Invoice No.	Bank Name / Vendor Name	Invoice Description / Payee Name	Cross Fund	Invoice Amt	Check Date / Disc. Amt	Check No. / Net Amt.
11833807752MAY'21		WRJ WATER TANKS	334.43	$334.43	0.00	334.43
Desc:	WRJ WATER TANKS		Acct: 50-954-324-0000	TELEPHONE		
12615510982MAY'21		QUECHEE WATER	89.09	$89.09	0.00	89.09
Desc:	QUECHEE WATER		Acct: 55-953-324-0000	TELEPHONE		
		Vendor Total:		423.52	0.00	423.52
016390	FASTENAL COMPANY				6/11/2021	72961
NHWES89603		MATERIALS	0.00	$184.27	0.00	184.27
Desc:	MATERIALS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
		Vendor Total:		184.27	0.00	184.27
016540	FERGUSON ENTERPRISES, INC	FERGUSON WATERWORKS #591 #576			6/11/2021	72962
1024968		MATERIALS	0.00	$34.19	0.00	34.19
Desc:	MATERIALS		Acct: 10-311-323-0000	MATERIAL & SUPPLIES		
1026124		Emergency Culvert replacement	0.00	$746.40	0.00	746.40
Desc:	Emergency Culvert replacement		Acct: 10-311-323-0000	MATERIAL & SUPPLIES		
		Vendor Total:		780.59	0.00	780.59
016980	FIREHOUSE INNVOCATIONS, CORP.				6/11/2021	72963
001200		REPAIR MULTI-FORCE DOOR SYSTEM	0.00	$1,200.00	0.00	1,200.00
Desc:	REPAIR MULTI-FORCE DOOR SYSTEM		Acct: 10-211-315-0000	RECRUITMENT & TRAINING		
		Vendor Total:		1,200.00	0.00	1,200.00
017110	FISHER AUTO PARTS, INC				6/11/2021	72964
301-073070		SUPPLIES	101.80	$101.80	0.00	101.80
Desc:	SUPPLIES		Acct: 65-964-323-0000	MATERIALS & SUPPLIES		
301-073402		FUSE	7.58	$7.58	0.00	7.58
Desc:	FUSE		Acct: 65-963-321-0000	REPAIRS & MAINT-VEHICLES		
301-073929		PARTS	0.00	$28.34	0.00	28.34
Desc:	PARTS		Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
301-074194		PARTS	0.00	$12.50	0.00	12.50
Desc:	PARTS		Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
301-074391		PARTS H10	0.00	$44.83	0.00	44.83
Desc:	PARTS H10		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
		Vendor Total:		195.05	0.00	195.05
017300	FOGG'S HARDWARE & BUILDING				6/11/2021	72965
19518/6		RETURNED PARTS	0.00	$-2.60	0.00	-2.60
Desc:	RETURNED PARTS		Acct: 10-221-323-0000	MATERIAL & SUPPLIES		
19785/6		MATERIALS	8.50	$8.50	0.00	8.50
Desc:	MATERIALS		Acct: 65-963-321-0100	REPAIRS & MAINT - BUILDING		
19913/6		MATERIALS	29.94	$29.94	0.00	29.94
Desc:	MATERIALS		Acct: 30-971-321-0200	REPAIRS & MAINT - GROUNDS		
19997/6		MATERIALS	10.35	$10.35	0.00	10.35
Desc:	MATERIALS		Acct: 65-963-323-0000	MATERIALS & SUPPLIES		
20129/6		MATERIALS	0.00	$12.99	0.00	12.99
Desc:	MATERIALS		Acct: 10-311-323-0000	MATERIAL & SUPPLIES		
19452/6		PARTS	0.00	$8.98	0.00	8.98

Bank ID / Vendor ID / Detail: Invoice No.	Bank Name / Vendor Name	Invoice Description / Payee Name	Cross Fund	Invoice Amt	Check Date / Disc. Amt	Check No. / Net Amt.
Desc:	PARTS		Acct: 10-221-323-0000	MATERIAL & SUPPLIES		
19500/6		EAR MUFFS	39.98	$39.98	0.00	39.98
Desc:	EAR MUFFS		Acct: 30-971-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAI		
		Vendor Total:		108.14	0.00	108.14
017316	FOLLENSBEE, DAVID	DAVID FOLLENSBEE			6/11/2021	72966
05.27.2021		CDL license class A permit and tank	0.00	$100.00	0.00	100.00
Desc:	CDL license class A permit and tank		Acct: 10-325-317-0000	PERMITS AND LICENSES		
		Vendor Total:		100.00	0.00	100.00
017850	GALLS, LLC				6/11/2021	72967
018350374		HEAD LAMP-CLOTHING ALLOWANCE-‹	0.00	$61.89	0.00	61.89
Desc:	HEAD LAMP-CLOTHING ALLOWANCE-SOLOMI		Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
018389178		BOOTS,CUFFS-CLOTHING ALLOWANC	0.00	$256.96	0.00	256.96
Desc:	BOOTS,CUFFS-CLOTHING ALLOWANCE-CLIF		Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
018396620		BOOTS-CLOTHING ALLOWANCE-VAIL	0.00	$95.20	0.00	95.20
Desc:	BOOTS-CLOTHING ALLOWANCE-VAIL		Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
		Vendor Total:		414.05	0.00	414.05
018470	GLOBAL EQUIPMENT COMPANY INC.				6/11/2021	72968
117451103		CLEANING SUPPLIES - COVID	0.00	$403.95	0.00	403.95
Desc:	CLEANING SUPPLIES - COVID		Acct: 10-514-417-0017	EXTRAORDINARY EXP : COVID-19		
117483979		CLEANING SUPPLIES - COVID	0.00	$1,333.20	0.00	1,333.20
Desc:	CLEANING SUPPLIES - COVID		Acct: 10-514-417-0017	EXTRAORDINARY EXP : COVID-19		
117576927		CLEANING SUPPLIES - COVID	0.00	$1,057.31	0.00	1,057.31
Desc:	CLEANING SUPPLIES - COVID		Acct: 10-514-417-0017	EXTRAORDINARY EXP : COVID-19		
		Vendor Total:		2,794.46	0.00	2,794.46
019390	GRAINGER				6/11/2021	72969
9921034394		SUPPLIES	16.91	$16.91	0.00	16.91
Desc:	SUPPLIES		Acct: 65-963-323-0000	MATERIALS & SUPPLIES		
9921640836		SUPPLIES	25.46	$25.46	0.00	25.46
Desc:	SUPPLIES		Acct: 65-963-323-0000	MATERIALS & SUPPLIES		
		Vendor Total:		42.37	0.00	42.37
019392	GREGG NALETTE	GRANDSTAND APPAREL			6/11/2021	72970
4038		MESH BANNERS - COVID	0.00	$225.00	0.00	225.00
Desc:	MESH BANNERS - COVID		Acct: 10-171-417-0017	EXTRAORDINARY EXP : COVID-19		
4046		TRACK SHIRTS	0.00	$454.50	0.00	454.50
Desc:	TRACK SHIRTS		Acct: 10-514-330-0000	ATHLETIC SUPPLIES		
		Vendor Total:		679.50	0.00	679.50
019850	GREEN MOUNTAIN POWER CORP	GREEN MOUNTAIN POWER CORP			6/11/2021	72971
13611000004MAY'21		HARTFORD VILLAGE STLGHT-HWY	0.00	$48.10	0.00	48.10
Desc:	HARTFORD VILLAGE STLGHT-HWY		Acct: 10-314-329-0000	ELECTRICITY		
20822960512MAY'21		1732 QUECHEE MAIN ST	0.00	$33.55	0.00	33.55
Desc:	1732 QUECHEE MAIN ST		Acct: 10-521-329-0000	ELECTRICITY		
33490000008MAY'21		DEPOT ST SIDEWALK LGTS	0.00	$47.25	0.00	47.25

Bank ID / Vendor ID / **Detail:** Invoice No.	Bank Name / Vendor Name / Invoice Description	Payee Name / Cross Fund	Invoice Amt	Check Date / Disc. Amt	Check No. / Net Amt.
Desc: DEPOT ST SIDEWALK LGTS		Acct: 10-314-329-0000	ELECTRICITY		
34591000004APR'21	RADIO TOWER	0.00	$160.63	0.00	160.63
Desc: RADIO TOWER		Acct: 10-271-329-0000	ELECTRICITY		
34591000004MAY'21	RADIO TOWER	0.00	$99.36	0.00	99.36
Desc: RADIO TOWER		Acct: 10-271-329-0000	ELECTRICITY		
36340000003MAY'21	FROST PARK A STREET	0.00	$20.32	0.00	20.32
Desc: FROST PARK A STREET		Acct: 10-521-329-0000	ELECTRICITY		
44390000006MAY'21	BILLINGS FARM RD	0.00	$51.48	0.00	51.48
Desc: BILLINGS FARM RD		Acct: 10-314-329-0000	ELECTRICITY		
59511000008MAY'21	CAMPBELL ST - PUMP STN	53.08	$53.08	0.00	53.08
Desc: CAMPBELL ST - PUMP STN		Acct: 50-954-329-0000	ELECTRICITY		
67700100000MAY'21	RT 5 POLE 95	0.00	$28.07	0.00	28.07
Desc: RT 5 POLE 95		Acct: 10-314-329-0000	ELECTRICITY		
77700100009MAY'21	POLE 1 PLEASANTVIEW	0.00	$43.38	0.00	43.38
Desc: POLE 1 PLEASANTVIEW		Acct: 10-314-329-0000	ELECTRICITY		
87700100008MAY'21	CHRISTIAN ST POLE 72-50	0.00	$23.45	0.00	23.45
Desc: CHRISTIAN ST POLE 72-50		Acct: 10-314-329-0000	ELECTRICITY		
89290000002MAY'21	HEMLOCK RIDGE VAULT	43.38	$43.38	0.00	43.38
Desc: HEMLOCK RIDGE VAULT		Acct: 50-954-329-0000	ELECTRICITY		
91611000000MAY'21	FERRY RD - SEWER PUMP	134.96	$134.96	0.00	134.96
Desc: FERRY RD - SEWER PUMP		Acct: 60-964-329-0000	ELECTRICITY		
98340000003MAY'21	A ST PUMP STN - WW	27.15	$27.15	0.00	27.15
Desc: A ST PUMP STN - WW		Acct: 60-964-329-0000	ELECTRICITY		
98490000001MAY'21	ELM/GILLETTE ST	40.05	$40.05	0.00	40.05
Desc: ELM/GILLETTE ST		Acct: 60-964-329-0000	ELECTRICITY		
	Vendor Total:		854.21	0.00	854.21
020205	GROUNDSWELL CHANGE, LLC			6/11/2021	72972
06.02.2021	25%Diversity,Equity&Inclusion Proj	0.00	$3,750.00	0.00	3,750.00
Desc: 25%Diversity,Equity&Inclusion Proj		Acct: 10-111-315-0000	RECRUITMENT & TRAINING		
	Vendor Total:		3,750.00	0.00	3,750.00
021450	HARTFORD, TOWN OF	TOWN OF HARTFORD		6/11/2021	72973
211600,00355705	275 DEPOT STREET	40.33	$40.33	0.00	40.33
Desc: 275 DEPOT STREET		Acct: 60-962-328-0000	WATER		
220715,00355706	120 SOUTH STREET FROST PARK	0.00	$67.11	0.00	67.11
Desc: 120 SOUTH STREET FROST PARK		Acct: 10-521-329-0000	ELECTRICITY		
	Vendor Total:		107.44	0.00	107.44
022703	HILL, MARY	MARY HILL		6/11/2021	72974
JUN'21	June Ret Reimburs 2021	0.00	$325.89	0.00	325.89
Desc: June Ret Reimburs 2021		Acct: 10-151-418-0100	Retirees		
	Vendor Total:		325.89	0.00	325.89
023473	INGRAM LIBRARY SERVICES LLC			6/11/2021	72975
53083108	BOOKS	0.00	$8.90	0.00	8.90
Desc: BOOKS		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
53083109	BOOKS	0.00	$3.61	0.00	3.61

Bank ID / Vendor ID / **Detail:** Invoice No.	Bank Name / Vendor Name	Invoice Description	Payee Name / Cross Fund	Invoice Amt	Check Date / Disc. Amt	Check No. / Net Amt.
Desc:	BOOKS		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
53083110		BOOKS	0.00	$15.19	0.00	15.19
Desc:	BOOKS		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
53132633		BOOKS	0.00	$19.27	0.00	19.27
Desc:	BOOKS		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
53132634		BOOKS	0.00	$6.01	0.00	6.01
Desc:	BOOKS		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
53132635		BOOKS	0.00	$35.92	0.00	35.92
Desc:	BOOKS		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
53147647		BOOKS	0.00	$9.63	0.00	9.63
Desc:	BOOKS		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
53147648		BOOKS	0.00	$6.80	0.00	6.80
Desc:	BOOKS		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
		Vendor Total:		105.33	0.00	105.33
024240	IRON HORSE STANDING SEAM ROOFING C				6/11/2021	72976
04.08.2021		50% SERVICE CALL	0.00	$1,137.50	0.00	1,137.50
Desc:	50% SERVICE CALL		Acct: 10-221-418-0000	PROPERTY & LIABILITY INSURANCE		
		Vendor Total:		1,137.50	0.00	1,137.50
025075	JORDAN EQUIPMENT CO				6/11/2021	72977
P54399		Replace tines on york rake	0.00	$870.61	0.00	870.61
Desc:	Replace tines on york rake		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
		Vendor Total:		870.61	0.00	870.61
027402	LEBANON, CITY OF		CITY OF LEBANON		6/11/2021	72978
MAY'21		May '21 SW tipping fees	5,677.08	$5,677.08	0.00	5,677.08
Desc:	May '21 SW tipping fees		Acct: 30-974-318-0000	CONTRACTED SERVICES		
		Vendor Total:		5,677.08	0.00	5,677.08
027403	LEBANON, CITY OF		CITY OF LEBANON		6/11/2021	72979
MAY'21		Grit disposal from May 2021	5,194.19	$5,194.19	0.00	5,194.19
Desc:	Grit disposal from May 2021		Acct: 60-961-318-0000	CONTRACTED SERVICES		
		Vendor Total:		5,194.19	0.00	5,194.19
027750	DEAD RIVER COMPANY		DEAD RIVER COMPANY		6/11/2021	72980
4935943,64390		PROPANE 92.1G@$1.234 259 RESERV	0.00	$113.65	0.00	113.65
Desc:	PROPANE 92.1G@$1.234 259 RESERVOIR		Acct: 10-271-331-0100	DEPT EQUIP-REIM BY RESERVE FND		
		Vendor Total:		113.65	0.00	113.65
027849	LEWIS, WILLIAM J.		WILLIAM J. LEWIS		6/11/2021	72981
JUN'21		Ret Reimburse June 2021	0.00	$318.06	0.00	318.06
Desc:	Ret Reimburse June 2021		Acct: 10-221-418-0100	RETIREE HEALTH INSURANCE		
		Vendor Total:		318.06	0.00	318.06
028045	LOCAL MOTION INC				6/11/2021	72982
20793		2021 Support-Upper Valley E-BIKE	0.00	$300.00	0.00	300.00

Bank ID / Vendor ID / **Detail:** Invoice No.	Bank Name / Vendor Name	Invoice Description	Payee Name / Cross Fund	Invoice Amt	Check Date / Disc. Amt	Check No. / Net Amt.
	Desc: 2021 Support-Upper Valley E-BIKE		Acct: 10-626-318-0000	Contracted Services		
		Vendor Total:		300.00	0.00	300.00
029815	MASON, W.B. COMPANY, INC		W.B. MASON COMPANY, INC		6/11/2021	72983
220753613		OFFICE SUPPLIES	0.00	$14.48	0.00	14.48
	Desc: OFFICE SUPPLIES		Acct: 10-171-323-0000	MATERIAL & SUPPLIES		
220436181		WATER	13.98	$13.98	0.00	13.98
	Desc: WATER		Acct: 30-974-328-0000	WATER		
220530332		BUSINESS CARDS-CORMIER	0.00	$35.00	0.00	35.00
	Desc: BUSINESS CARDS-CORMIER		Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
220539653		PAPER & INK - COVID	0.00	$211.38	0.00	211.38
	Desc: PAPER & INK - COVID		Acct: 10-171-417-0017	EXTRAORDINARY EXP : COVID-19		
220720557		OFFICE SUPPLIES	298.80	$530.59	0.00	530.59
	Desc: Water cooler and water		Acct: 30-974-318-0000	CONTRACTED SERVICES		
	Desc: New Phone for White River Waste Wat		Acct: 60-965-323-0000	MATERIAL & SUPPLIES		
	Desc: Paper towels, white board erasers a		Acct: 10-325-323-0000	MATERIAL & SUPPLIES		
	Desc: Printer Ink		Acct: 65-965-323-0000	MATERIALS & SUPPLIES		
220726118		PRINTER INK - COVID	0.00	$62.34	0.00	62.34
	Desc: PRINTER INK - COVID		Acct: 10-171-417-0017	EXTRAORDINARY EXP : COVID-19		
		Vendor Total:		867.77	0.00	867.77
029886	MAYFIELD, WILLIAM BRETT		WILLIAM BRETT MAYFIELD		6/11/2021	72984
06.08.2021		YOUTH KARATE 04.19.21-05.12.21	0.00	$360.00	0.00	360.00
	Desc: YOUTH KARATE 04.19.21-05.12.21		Acct: 10-514-318-0000	CONTRACTED SERVICES		
		Vendor Total:		360.00	0.00	360.00
030250	MCNALL, KAREN		KAREN MCNALL		6/11/2021	72985
MAR-JUN 2021		REIMBURSEMENT UVAC MAR-JUN	0.00	$112.00	0.00	112.00
	Desc: REIMBURSEMENT UVAC MAR-JUN		Acct: 10-511-313-0000	MEMBERSHIP DUES		
		Vendor Total:		112.00	0.00	112.00
030255	MCNEIL LEDDY & SHEAHAN, P.C.		MCNEIL LEDDY & SHEAHAN		6/11/2021	72986
300110APR'21		GENERAL-INV#35206- LEGAL SERV	0.00	$16.00	0.00	16.00
	Desc: WOOD 10/06 AMENDMENT APPLICATION		Acct: 10-621-318-0000	CONTRACTED SERVICES		
		Vendor Total:		16.00	0.00	16.00
031390	MODERN CLEANERS & TAILORS, INC				6/11/2021	72987
2087		MONTHLY DRY CLEANING	0.00	$367.50	0.00	367.50
	Desc: MONTHLY DRY CLEANING		Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
		Vendor Total:		367.50	0.00	367.50
031441	MONAGHAN SAFAR DUCHAM PLLC				6/11/2021	72988
17301		LEGAL SERVICES: JS DPW GRIEVANC	0.00	$350.00	0.00	350.00
	Desc: LEGAL SERVICES: JS DPW GRIEVANCE		Acct: 10-325-318-0000	CONTRACT SERVICES		
		Vendor Total:		350.00	0.00	350.00
031660	MORE WASTE SOLUTIONS LLC		MORE WASTE SOLUTIONS LLC		6/11/2021	72989
40725-2		TRASH PICK UP MAY&JUNE 2021	0.00	$40.00	0.00	40.00

Bank ID / Vendor ID / Detail: Invoice No.	Bank Name / Vendor Name / Invoice Description	Payee Name / Cross Fund	Invoice Amt	Check Date / Disc. Amt	Check No. / Net Amt.
Desc:	TRASH PICK UP MAY&JUNE 2021	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
	Vendor Total:		40.00	0.00	40.00
031725	MORSE, KEITH	KEITH MORSE		6/11/2021	72990
06.02.2021	1st Aid and CPR Training	0.00	$585.00	0.00	585.00
Desc:	1st Aid and CPR Training	Acct: 10-514-315-0000	RECRUITMENT & TRAINING		
	Vendor Total:		585.00	0.00	585.00
031955	MUNICIPAL EMERGENCY SERVICES,INC	MUNICIPAL EMERGENCY SERVICES,INC		6/11/2021	72991
IN1581929	MATERIALS	0.00	$32.65	0.00	32.65
Desc:	MATERIALS	Acct: 10-221-331-0100	FIRE SUPPRESSION EQUIPMENT		
IN1582900	MATERIALS	0.00	$54.23	0.00	54.23
Desc:	MATERIALS	Acct: 10-221-331-0100	FIRE SUPPRESSION EQUIPMENT		
IN1584522	TECH RESCUE STRETCHER	0.00	$508.00	0.00	508.00
Desc:	TECH RESCUE STRETCHER	Acct: 10-221-331-0200	TECHNICAL/WATER EQUIPMENT		
IN1580959	PPE HOODS	0.00	$865.00	0.00	865.00
Desc:	PPE HOODS	Acct: 10-221-331-0100	FIRE SUPPRESSION EQUIPMENT		
	Vendor Total:		1,459.88	0.00	1,459.88
031976	MUNSON EARTH MOVING CORP			6/11/2021	72992
20-029 - 7	S MAIN STR UTILITY&ROADWAY 05.24	154,890.28	$154,890.28	0.00	154,890.28
Desc:	S MAIN STR UTILITY&ROADWAY 05.24.21	Acct: 60-965-544-0010	CAPITAL OUTLAY - RF1-222-3.0		
Desc:	S MAIN STR UTILITY&ROADWAY 05.24.21	Acct: 50-954-543-0010	CAPITAL -PRE RF3-390-3.0		
Desc:	S MAIN STR UTILITY&ROADWAY 05.24.21	Acct: 13-921-360-0100	S. Main St Infrastructure- Construction		
	Vendor Total:		154,890.28	0.00	154,890.28
032104	MVP SELECT CARE INC.			6/11/2021	72993
2021-05	MAY 2021 - HRA/FSA MONTHLY FEE	29.81	$202.50	0.00	202.50
Desc:	MAY 2021 - HRA/FSA MONTHLY FEE	Acct: 10-121-220-0000	HEALTH INSURANCE		
Desc:	MAY 2021 - HRA/FSA MONTHLY FEE	Acct: 10-121-220-0000	HEALTH INSURANCE		
Desc:	MAY 2021 - HRA/FSA MONTHLY FEE	Acct: 10-151-220-0000	HEALTH INSURANCE		
Desc:	MAY 2021 - HRA/FSA MONTHLY FEE	Acct: 10-171-220-0000	HEALTH INSURANCE		
Desc:	MAY 2021 - HRA/FSA MONTHLY FEE	Acct: 10-171-418-0100	RETIREE HEALTH INSURANCE		
Desc:	MAY 2021 - HRA/FSA MONTHLY FEE	Acct: 10-175-220-0000	HEALTH INSURANCE		
Desc:	MAY 2021 - HRA/FSA MONTHLY FEE	Acct: 10-181-220-0000	HEALTH INSURANCE		
Desc:	MAY 2021 - HRA/FSA MONTHLY FEE	Acct: 10-211-220-0000	HEALTH INSURANCE		
Desc:	MAY 2021 - HRA/FSA MONTHLY FEE	Acct: 10-211-418-0100	RETIREE HEALTH INSURANCE		
Desc:	MAY 2021 - HRA/FSA MONTHLY FEE	Acct: 10-221-220-0000	HEALTH INSURANCE		
Desc:	MAY 2021 - HRA/FSA MONTHLY FEE	Acct: 10-221-418-0100	RETIREE HEALTH INSURANCE		
Desc:	MAY 2021 - HRA/FSA MONTHLY FEE	Acct: 10-271-220-0000	HEALTH INSURANCE		
Desc:	MAY 2021 - HRA/FSA MONTHLY FEE	Acct: 10-311-220-0000	HEALTH INSURANCE		
Desc:	MAY 2021 - HRA/FSA MONTHLY FEE	Acct: 10-312-418-0100	Retiree Health Insurance		
Desc:	MAY 2021 - HRA/FSA MONTHLY FEE	Acct: 10-321-220-0000	HEALTH INSURANCE		
Desc:	MAY 2021 - HRA/FSA MONTHLY FEE	Acct: 10-325-220-0000	HEALTH INSURANCE		
Desc:	MAY 2021 - HRA/FSA MONTHLY FEE	Acct: 10-511-220-0000	HEALTH INSURANCE		
Desc:	MAY 2021 - HRA/FSA MONTHLY FEE	Acct: 10-521-220-0000	BC/BS		
Desc:	MAY 2021 - HRA/FSA MONTHLY FEE	Acct: 10-521-418-0100	RETIREE HEALTH INSURANCE		
Desc:	MAY 2021 - HRA/FSA MONTHLY FEE	Acct: 10-622-220-0000	HEALTH INSURANCE		
Desc:	MAY 2021 - HRA/FSA MONTHLY FEE	Acct: 30-975-220-0000	HEALTH INSURANCE		

Bank ID / Vendor ID / Detail: Invoice No.	Bank Name / Vendor Name / Invoice Description	Payee Name / Cross Fund		Invoice Amt	Check Date / Disc. Amt	Check No. / Net Amt.
Desc:	MAY 2021 - HRA/FSA MONTHLY FEE	Acct: 30-975-220-0000	HEALTH INSURANCE			
Desc:	MAY 2021 - HRA/FSA MONTHLY FEE	Acct: 30-975-220-0000	HEALTH INSURANCE			
Desc:	MAY 2021 - HRA/FSA MONTHLY FEE	Acct: 50-954-220-0000	HEALTH INSURANCE			
Desc:	MAY 2021 - HRA/FSA MONTHLY FEE	Acct: 50-955-220-0000	HEALTH INSURANCE			
Desc:	MAY 2021 - HRA/FSA MONTHLY FEE	Acct: 50-955-220-0000	HEALTH INSURANCE			
Desc:	MAY 2021 - HRA/FSA MONTHLY FEE	Acct: 55-955-220-0000	HEALTH INSURANCE			
Desc:	MAY 2021 - HRA/FSA MONTHLY FEE	Acct: 55-955-220-0000	HEALTH INSURANCE			
Desc:	MAY 2021 - HRA/FSA MONTHLY FEE	Acct: 60-961-220-0000	HEALTH INSURANCE			
Desc:	MAY 2021 - HRA/FSA MONTHLY FEE	Acct: 60-961-418-0100	RETIREE HEALTH INSURANCE			
Desc:	MAY 2021 - HRA/FSA MONTHLY FEE	Acct: 60-965-220-0000	HEALTH INSURANCE			
Desc:	MAY 2021 - HRA/FSA MONTHLY FEE	Acct: 60-965-220-0000	HEALTH INSURANCE			
Desc:	MAY 2021 - HRA/FSA MONTHLY FEE	Acct: 65-963-220-0000	HEALTH INSURANCE			
Desc:	MAY 2021 - HRA/FSA MONTHLY FEE	Acct: 65-965-220-0000	HEALTH INSURANCE			
Desc:	MAY 2021 - HRA/FSA MONTHLY FEE	Acct: 65-965-220-0000	HEALTH INSURANCE			
Desc:	MAY 2021 - HRA/FSA MONTHLY FEE	Acct: 10-174-220-0000	HEALTH INSURANCE			
Desc:	MAY 2021 - HRA/FSA MONTHLY FEE	Acct: 10-325-418-0100	RETIREE HEALTH INSURANCE			
	Vendor Total:			202.50	0.00	202.50
033400	NEW ENGLAND INSTRUMENT				6/11/2021	72994
24475	Meter Calibration for Quechee plant	433.50		$433.50	0.00	433.50
Desc:	Meter Calibration for Quechee plant	Acct: 65-963-318-0000	CONTRACTED SERVICES			
24476	Meter calibration for Wilder Pump S	321.00		$321.00	0.00	321.00
Desc:	Meter calibration for Wilder Pump S	Acct: 60-962-318-0000	CONTRACTED SERVICES			
	Vendor Total:			754.50	0.00	754.50
034875	NORTHEAST MAILING SYSTEMS, LLC				6/11/2021	72995
363882	INK CARTRIDGE	0.00		$317.65	0.00	317.65
Desc:	INK CARTRIDGE	Acct: 10-161-323-0000	MATERIAL & SUPPLIES			
	Vendor Total:			317.65	0.00	317.65
035000	NORTHEAST WASTE SERVICES	CASELLA WASTE SYSTEMS			6/11/2021	72996
0648666	MSW/RECYCLING - MAY 2021	3,504.76		$3,504.76	0.00	3,504.76
Desc:	May MSW Transport	Acct: 30-974-318-0000	CONTRACTED SERVICES			
Desc:	May Recycling Transport	Acct: 30-971-318-0000	CONTRACTED SERVICES			
Desc:	May Recycling Process	Acct: 30-971-318-0000	CONTRACTED SERVICES			
Desc:	May Compost/Wood Process	Acct: 30-971-318-0000	CONTRACTED SERVICES			
0648725	CURBSIDE&RECYCLING - MAY 2021	17,749.42		$17,749.42	0.00	17,749.42
Desc:	May monthly charge	Acct: 30-931-318-0000	CONTRACTED SERVICES			
Desc:	May recycling disposal zero sort	Acct: 30-931-318-0000	CONTRACTED SERVICES			
	Vendor Total:			21,254.18	0.00	21,254.18
035002	CASELLA WASTE MANAGEMENT, INC	CASELLA WASTE SERVICES			6/11/2021	72997
9600004122MAY'21	TRASH PICK-UP MAY'21 - TH	0.00		$1,072.30	0.00	1,072.30
Desc:	TRASH PICK-UP MAY'21 - TH	Acct: 10-161-318-0000	CONTRACTED SERVICES			
Desc:	TRASH PICK-UP MAY'21 - GREEN UP	Acct: 10-611-318-0000	CONTRACT SERVICES			
9600004155MAY'21	TRASH PICK UP - MAY 2021	0.00		$246.66	0.00	246.66
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			

Bank ID / Vendor ID / Detail: Invoice No.	Bank Name / Vendor Name / Invoice Description	Payee Name / Cross Fund	Invoice Amt	Check Date / Disc. Amt	Check No. / Net Amt.
Desc: TRASH PICK UP-STATION 2		Acct: 10-221-318-0000	CONTRACTED SERVICES		
9600291752MAY'21	TRASH PICK UP - MAY'21 - WABA	0.00	$128.13	0.00	128.13
Desc: TRASH PICK UP - MAY'21 - WABA		Acct: 10-521-318-0000	CONTRACTED SERVICES		
9600306162MAY'21	TRASH PICK UP - MAY'21 - MAXFIELD	0.00	$141.00	0.00	141.00
Desc: TRASH PICK UP - MAY'21 - MAXFIELD		Acct: 10-527-318-0000	CONTRACTED SERVICES		
9600004148MAY'21	TRASH PICK UP - MAY'21 BUGBEE	0.00	$274.00	0.00	274.00
Desc: TRASH PICK UP - MAY'21 BUGBEE		Acct: 10-421-318-0000	CONTRACTED SERVICES		
	Vendor Total:		1,862.09	0.00	1,862.09
035550	NUNEZ, JOHN T	JOHN T NUNEZ		6/11/2021	72998
JUN'21	Ret and souse reimburse June 2021	0.00	$191.80	0.00	191.80
Desc: Ret and souse reimburse June 2021		Acct: 10-511-418-0100	Retiree Health Insurance		
	Vendor Total:		191.80	0.00	191.80
036005	OLDCASTLE ARCHITECTURAL	OLDCASTLE ARCHITECTURAL		6/11/2021	72999
421729390	MORTAR	0.00	$26.85	0.00	26.85
Desc: MORTAR		Acct: 10-311-323-0000	MATERIAL & SUPPLIES		
421729483	MORTAR	0.00	$17.90	0.00	17.90
Desc: MORTAR		Acct: 10-311-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		44.75	0.00	44.75
036165	OSBORN, MATTHEW	MATTHEW J. OSBORN		6/11/2021	73000
JAN-APR 2021	Mileage reimbursement for period of	0.00	$26.88	0.00	26.88
Desc: Mileage reimbursement for period of		Acct: 10-622-311-0000	TRAVEL & MEETINGS		
	Vendor Total:		26.88	0.00	26.88
036226	OUTDOOR HOME SERVICES LLC	TRUGREEN PROCESSING CENTER		6/11/2021	73001
137893811	Ratcliffe turf management	0.00	$500.00	0.00	500.00
Desc: Ratcliffe turf management		Acct: 10-521-318-0000	CONTRACTED SERVICES		
137930742	Maxfield turf management	0.00	$2,300.00	0.00	2,300.00
Desc: Maxfield turf management		Acct: 10-527-318-0000	CONTRACTED SERVICES		
	Vendor Total:		2,800.00	0.00	2,800.00
036400	PALE BLUE DOT LLC			6/11/2021	73002
1088	CLIMATE ACTION PLAN 04.29.2021	0.00	$1,800.00	0.00	1,800.00
Desc: CLIMATE ACTION PLAN 04.29.2021		Acct: 10-115-101-0107	CLIMATE ACTION COMMITTEE		
1097	CLIMATE ACTION PLAN 05.28.2021	0.00	$9,425.00	0.00	9,425.00
Desc: CLIMATE ACTION PLAN 05.28.2021		Acct: 10-115-101-0107	CLIMATE ACTION COMMITTEE		
	Vendor Total:		11,225.00	0.00	11,225.00
036697	PARSONS ENVIRONMENT	JP MORGAN CHASE		6/11/2021	73003
58414	INSPECTIONS	0.00	$37.57	0.00	37.57
Desc: INSPECTIONS-MAY 2021		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
Desc: INSPECTIONS-APRIL 2021		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
	Vendor Total:		37.57	0.00	37.57
036770	PECK COMPANY, THE	THE PECK COMPANY		6/11/2021	73004

Bank ID / Vendor ID / **Detail:** Invoice No.	Bank Name / Vendor Name	Invoice Description	Payee Name / Cross Fund	Invoice Amt	Check Date / Disc. Amt	Check No. / Net Amt.
047837		SOLAR CREDITS - MAY 2021	5,015.13	$5,015.13	0.00	5,015.13
Desc:	SOLAR CREDITS - MAY 2021		Acct: 65-963-329-0000	ELECTRICITY		
		Vendor Total:		5,015.13	0.00	5,015.13
037551	PITNEY BOWES INC		PURCHASE POWER		6/11/2021	73005
MAY'21		POSTAGE	661.24	$1,662.55	0.00	1,662.55
Desc:	Postage		Acct: 10-121-322-0000	POSTAGE		
Desc:	Postage		Acct: 10-171-322-0000	POSTAGE		
Desc:	Postage		Acct: 10-151-322-0000	POSTAGE		
Desc:	Postage		Acct: 10-511-322-0000	POSTAGE		
Desc:	Postage		Acct: 10-622-322-0000	POSTAGE		
Desc:	Postage		Acct: 10-175-322-0000	POSTAGE		
Desc:	Postage		Acct: 10-174-322-0000	POSTAGE		
Desc:	Postage		Acct: 50-955-322-0000	POSTAGE		
Desc:	Postage		Acct: 55-955-322-0000	POSTAGE		
Desc:	Postage		Acct: 60-965-322-0000	POSTAGE		
Desc:	Postage		Acct: 65-965-322-0000	POSTAGE		
Desc:	Postage		Acct: 10-221-322-0000	POSTAGE		
Desc:	Postage		Acct: 10-271-320-0000	EQUIP OPERATION/MAINT-OFFICE		
		Vendor Total:		1,662.55	0.00	1,662.55
037552	PITNEY BOWES INC				6/11/2021	73006
3313505199		POSTAGE RENTAL MAR-JUN 2021	0.00	$170.43	0.00	170.43
Desc:	POSTAGE RENTAL MAR-JUN 2021		Acct: 10-221-322-0000	POSTAGE		
Desc:	POSTAGE RENTAL MAR-JUN 2021		Acct: 10-211-322-0000	POSTAGE		
		Vendor Total:		170.43	0.00	170.43
038495	PRIORITY EXPRESS, INC.				6/11/2021	73007
81722123		INTERLIBRARY SERVICE	0.00	$80.00	0.00	80.00
Desc:	INTERLIBRARY SERVICE		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
		Vendor Total:		80.00	0.00	80.00
040751	ROGERS, LARRY		LARRY ROGERS		6/11/2021	73008
JUN'21		Ret reimburs June 21	238.60	$238.60	0.00	238.60
Desc:	Ret reimburs June 21		Acct: 60-961-418-0100	RETIREE HEALTH INSURANCE		
		Vendor Total:		238.60	0.00	238.60
041450	SABIL & SONS, INC		SABIL & SONS, INC		6/11/2021	73009
40869		PARTS	0.00	$71.72	0.00	71.72
Desc:	PARTS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
40872		RETURN PARTS	0.00	$-69.20	0.00	-69.20
Desc:	RETURN PARTS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
		Vendor Total:		2.52	0.00	2.52
041647	SAXTON, BRANDY		BRANDY SAXTON		6/11/2021	73010
862		DEMOLITION ORDINANCE MAY 2021	1,532.70	$1,800.00	0.00	1,800.00
Desc:	DEMOLITION ORDINANCE MAY 2021		Acct: 70-625-318-7030	CLG#07110-VT-20-10006 Demolition Or		
Desc:	DEMOLITION ORDINANCE MAY 2021		Acct: 10-625-316-0000	GRANTS & APPROPRIATIONS		

Bank ID / Vendor ID / Detail: Invoice No.	Bank Name / Vendor Name / Invoice Description	Payee Name / Cross Fund	Invoice Amt	Check Date / Disc. Amt	Check No. / Net Amt.
	Vendor Total:		1,800.00	0.00	1,800.00
041880	SEITCHIK, DARYL	DARYL SEITCHIK		6/11/2021	73011
05.28.2021	Comics Class - Spring	0.00	$676.00	0.00	676.00
Desc:	Comics Class - Spring	Acct: 10-514-318-0000	CONTRACTED SERVICES		
	Vendor Total:		676.00	0.00	676.00
042720	SIRCHIE	SIRCHIE FINGER PRINT LABS, INC		6/11/2021	73012
0498318-IN	METHAMPHETAMINE TEST KITS	0.00	$87.80	0.00	87.80
Desc:	METHAMPHETAMINE TEST KITS	Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		87.80	0.00	87.80
043315	NATIONAL CENTER FOR SAFETY INITIATI			6/11/2021	73013
10371	BACKGROUND CHECKS	0.00	$120.00	0.00	120.00
Desc:	BACKGROUND CHECKS	Acct: 10-514-315-0000	RECRUITMENT & TRAINING		
Desc:	BACKGROUND CHECKS	Acct: 10-121-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		120.00	0.00	120.00
043400	MILTON CAT	SOUTHWORTH-MILTON, INC.		6/11/2021	73014
SCINV556431	Service GRADER	0.00	$1,145.16	0.00	1,145.16
Desc:	Service GRADER	Acct: 10-321-318-0000	CONTRACTED SERVICES		
	Vendor Total:		1,145.16	0.00	1,145.16
043426	FIRSTLIGHT FIBER	SOVERNET COMMUNICATIONS		6/11/2021	73015
9196946	TELEPHONE APR-MAY 2021	270.47	$6,503.17	0.00	6,503.17
Desc:	TELEPHONE APR-MAY 2021	Acct: 10-211-324-0000	TELEPHONE		
Desc:	TELEPHONE APR-MAY 2021	Acct: 10-221-324-0000	TELEPHONE		
Desc:	TELEPHONE APR-MAY 2021	Acct: 10-271-324-0000	TELEPHONE		
Desc:	TELEPHONE APR-MAY 2021	Acct: 10-121-324-0000	TELEPHONE		
Desc:	TELEPHONE APR-MAY 2021	Acct: 10-151-324-0000	TELEPHONE		
Desc:	TELEPHONE APR-MAY 2021	Acct: 10-171-324-0000	TELEPHONE		
Desc:	TELEPHONE APR-MAY 2021	Acct: 10-174-324-0000	TELEPHONE		
Desc:	TELEPHONE APR-MAY 2021	Acct: 10-181-324-0000	TELEPHONE		
Desc:	TELEPHONE APR-MAY 2021	Acct: 10-511-324-0000	TELEPHONE		
Desc:	TELEPHONE APR-MAY 2021	Acct: 10-622-324-0000	TELEPHONE		
Desc:	TELEPHONE APR-MAY 2021	Acct: 10-530-324-0000	Telephone		
Desc:	TELEPHONE APR-MAY 2021	Acct: 50-952-324-0000	TELEPHONE		
Desc:	TELEPHONE APR-MAY 2021	Acct: 60-961-324-0000	TELEPHONE		
Desc:	TELEPHONE APR-MAY 2021	Acct: 30-971-324-0000	TELEPHONE		
Desc:	TELEPHONE APR-MAY 2021	Acct: 65-963-324-0000	TELEPHONE		
Desc:	TELEPHONE APR-MAY 2021	Acct: 60-962-324-0000	TELEPHONE		
Desc:	TELEPHONE APR-MAY 2021	Acct: 10-321-324-0000	TELEPHONE		
Desc:	TELEPHONE APR-MAY 2021	Acct: 10-325-324-0000	TELEPHONE		
	Vendor Total:		6,503.17	0.00	6,503.17
044100	STATELINE SPORTS,LLC			6/11/2021	73016
5643	Spring Sports Equipment	0.00	$1,090.00	0.00	1,090.00
Desc:	Spring Sports Equipment	Acct: 10-514-330-0000	ATHLETIC SUPPLIES		
5605	Spring Sport Equipment	0.00	$183.75	0.00	183.75

Bank ID / Vendor ID / **Detail:** Invoice No.	Bank Name / Vendor Name / Invoice Description	Payee Name / Cross Fund	Invoice Amt	Check Date / Disc. Amt	Check No. / Net Amt.
Desc:	Spring Sport Equipment	Acct: 10-514-330-0000	ATHLETIC SUPPLIES		
	Vendor Total:		1,273.75	0.00	1,273.75
044204	STEARNS SEPTIC SERVICE, LLC			6/11/2021	73017
2021-266	Sludge Hauling	1,909.00	$1,909.00	0.00	1,909.00
Desc:	Sludge Hauling	Acct: 65-963-318-0000	CONTRACTED SERVICES		
2021-241	Sludge Hauling	1,909.00	$1,909.00	0.00	1,909.00
Desc:	Sludge Hauling	Acct: 65-963-318-0000	CONTRACTED SERVICES		
	Vendor Total:		3,818.00	0.00	3,818.00
044913	SWEEPER PARTS SALES SPS INC.			6/11/2021	73018
32134	Directional valve	0.00	$803.10	0.00	803.10
Desc:	Directional valve	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
32133	Unloader pump	0.00	$519.40	0.00	519.40
Desc:	Unloader pump	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
	Vendor Total:		1,322.50	0.00	1,322.50
045300	TASCO SECURITY, INC			6/11/2021	73019
153606	ALARM QUARTERY FEE	96.00	$96.00	0.00	96.00
Desc:	ALARM QUARTERY FEE	Acct: 30-971-318-0000	CONTRACTED SERVICES		
	Vendor Total:		96.00	0.00	96.00
046035	TMDE CALIBRATION LABS INC			6/11/2021	73020
42023	CALIBRATIONS	300.00	$300.00	0.00	300.00
Desc:	CALIBRATIONS	Acct: 65-963-318-0000	CONTRACTED SERVICES		
	Vendor Total:		300.00	0.00	300.00
046200	TOWNLINE EQUIPMENT SALES INC			6/11/2021	73021
IC78811	PARTS	32.86	$32.86	0.00	32.86
Desc:	PARTS	Acct: 65-963-321-0000	REPAIRS & MAINT-VEHICLES		
	Vendor Total:		32.86	0.00	32.86
046790	TUCKER MACHINE COMPANY, INC			6/11/2021	73022
01-21076	PARTS	0.00	$73.83	0.00	73.83
Desc:	PARTS	Acct: 10-527-320-0000	EQUIP OPERATION & MAINT		
	Vendor Total:		73.83	0.00	73.83
047190	USA BLUEBOOK	USA BLUEBOOK		6/11/2021	73023
620079	MATERIALS	321.72	$321.72	0.00	321.72
Desc:	MATERIALS	Acct: 65-963-323-0000	MATERIALS & SUPPLIES		
617078	MATERIALS	130.62	$130.62	0.00	130.62
Desc:	MATERIALS	Acct: 60-961-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		452.34	0.00	452.34
047297	UNITED STATES POSTAL SERVICE			6/11/2021	73024
06.02.2021	POSTAGE MAY 2021	0.00	$200.00	0.00	200.00
Desc:	POSTAGE MAY 2021	Acct: 10-221-322-0000	POSTAGE		

Bank ID / Vendor ID / Detail: Invoice No.	Bank Name / Vendor Name / Invoice Description	Payee Name / Cross Fund	Invoice Amt	Check Date / Disc. Amt	Check No. / Net Amt.
	Desc: POSTAGE MAY 2021	Acct: 10-211-322-0000	POSTAGE		
	Vendor Total:		200.00	0.00	200.00
047298	UNITED STATES POSTAL SERV-CMRS	UNITED STATES POSTAL SERV CMRS-POC		6/11/2021	73025
2021	POSTAGE REFILL DPW POSTAGE MA(	800.00	$1,000.00	0.00	1,000.00
	Desc: POSTAGE REFILL DPW POSTAGE MACHINE	Acct: 10-325-322-0000	POSTAGE		
	Desc: POSTAGE REFILL DPW POSTAGE MACHINE	Acct: 50-955-322-0000	POSTAGE		
	Desc: POSTAGE REFILL DPW POSTAGE MACHINE	Acct: 55-955-322-0000	POSTAGE		
	Desc: POSTAGE REFILL DPW POSTAGE MACHINE	Acct: 60-965-322-0000	POSTAGE		
	Desc: POSTAGE REFILL DPW POSTAGE MACHINE	Acct: 60-965-322-0000	POSTAGE		
	Vendor Total:		1,000.00	0.00	1,000.00
048073	UST CORROSION COMPLIANCE LLC			6/11/2021	73026
1375	UNDERGROUND TANKS INSPECTIONS	0.00	$495.00	0.00	495.00
	Desc: UNDERGROUND TANKS INSPECTIONS	Acct: 10-321-318-0000	CONTRACTED SERVICES		
	Vendor Total:		495.00	0.00	495.00
048185	VALLEY IMAGING & AWARDS			6/11/2021	73027
20957	5000 Window Labels Solid Waste	1,273.00	$1,273.00	0.00	1,273.00
	Desc: 5000 Window Labels Solid Waste	Acct: 30-974-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		1,273.00	0.00	1,273.00
048300	VALLEY NEWS	VALLEY NEWS		6/11/2021	73028
123440,361457	AD#361457 HISTORIC PRESERVATION	0.00	$110.00	0.00	110.00
	Desc: AD#361457 HISTORIC PRESERVATION	Acct: 10-625-312-0000	ADVERTISING		
125978,130028	RFP 2-3/4 TON PICK UP	37.40	$74.80	0.00	74.80
	Desc: RFP 2-3/4 TON PICK UP	Acct: 10-325-312-0000	ADVERTISING		
	Desc: RFP 2-3/4 TON PICK UP	Acct: 60-965-312-0000	ADVERTISING		
125911,134988	AD#125911 SB AGENDA 06.15.2021	0.00	$215.90	0.00	215.90
	Desc: AD#125911 SB AGENDA 06.15.2021	Acct: 10-111-312-0000	ADVERTISING		
125717MAY'21	AD#131134 REQUEST FOR QUOTATIOI	0.00	$115.60	0.00	115.60
	Desc: AD#131134 REQUEST FOR QUOTATIONS	Acct: 10-221-312-0000	ADVERTISING		
123440,352700	AD#352700 PARK LABORER - CREW LI	0.00	$164.67	0.00	164.67
	Desc: AD#352700 PARK LABORER - CREW LEAD	Acct: 10-511-315-0000	RECRUITMENT & TRAINING		
125978,131166	HWY EQUIP OPERATOR	0.00	$193.40	0.00	193.40
	Desc: HWY EQUIP OPERATOR	Acct: 10-325-312-0000	ADVERTISING		
	Vendor Total:		874.37	0.00	874.37
048350	ACKERMAN, STEVEN C	ROTO-ROOTER		6/11/2021	73029
05.26.2021	SRVICE CALL: LUNCH ROOM SINK CL(	0.00	$276.00	0.00	276.00
	Desc: SRVICE CALL: LUNCH ROOM SINK CLOGGE	Acct: 10-161-318-0000	CONTRACTED SERVICES		
	Vendor Total:		276.00	0.00	276.00
048575	VERIZON WIRELESS			6/11/2021	73030
9880985896	CELL PHONES - MAY 2021	184.81	$1,785.72	0.00	1,785.72
	Desc: CELL PHONES - MAY 2021	Acct: 10-121-324-0000	TELEPHONE		
	Desc: CELL PHONES - MAY 2021	Acct: 10-171-324-0000	TELEPHONE		
	Desc: CELL PHONES - MAY 2021	Acct: 10-181-324-0000	TELEPHONE		

Bank ID / Vendor ID / **Detail:** Invoice No.	Bank Name / Vendor Name / Invoice Description	Payee Name / Cross Fund	Invoice Amt	Check Date / Disc. Amt	Check No. / Net Amt.
Desc:	CELL PHONES - MAY 2021	Acct: 10-221-324-0000	TELEPHONE		
Desc:	CELL PHONES - MAY 2021	Acct: 10-211-324-0000	TELEPHONE		
Desc:	CELL PHONES - MAY 2021	Acct: 10-271-324-0000	TELEPHONE		
Desc:	CELL PHONES - MAY 2021	Acct: 10-325-324-0000	TELEPHONE		
Desc:	CELL PHONES - MAY 2021	Acct: 10-511-324-0000	TELEPHONE		
Desc:	CELL PHONES - MAY 2021	Acct: 50-955-324-0000	TELEPHONE		
Desc:	CELL PHONES - MAY 2021	Acct: 55-955-324-0000	TELEPHONE		
Desc:	CELL PHONES - MAY 2021	Acct: 60-965-324-0000	TELEPHONE		
Desc:	CELL PHONES - MAY 2021	Acct: 30-971-324-0000	TELEPHONE		
Desc:	CELL PHONES - MAY 2021	Acct: 10-174-324-0000	TELEPHONE		
Desc:	CELL PHONES - MAY 2021	Acct: 65-965-324-0000	TELEPHONE		
Desc:	CELL PHONES - MAY 2021	Acct: 10-411-417-0017	EXTRAORDINARY EXP : COVID-19		
Desc:	CELL PHONES - MAY 2021	Acct: 10-221-324-0000	TELEPHONE		
	Vendor Total:		1,785.72	0.00	1,785.72
049800	VERMONT DEPARTMENT OF TAXES	VERMONT DEPARTMENT OF TAXES		6/11/2021	73031
12.31.2020	Q4 2020 SW FRANCHISE TAXES LATE	250.69	$250.69	0.00	250.69
Desc:	Q4 2020 SW FRANCHISE TAXES LATE FEE	Acct: 30-974-316-0000	GRANTS/APPROP/ST.TAXES		
	Vendor Total:		250.69	0.00	250.69
050090	VERMONT LEAGUE OF CITIES AND TOWNS	VERMONT LEAGUE OF CITIES AND TOWNS		6/11/2021	73032
MAC2021-0269	OPEN MEETING LAW BASICS	0.00	$134.40	0.00	134.40
Desc:	OPEN MEETING LAW BASICS	Acct: 10-111-318-0000	CONTRACT SERVICES		
	Vendor Total:		134.40	0.00	134.40
050200	VERMONT LEAGUE OF CITIES AND TOWNS			6/11/2021	73033
20210128-A02	2-2-21 ACCIDENT	0.00	$1,000.00	0.00	1,000.00
Desc:	2-2-21 ACCIDENT	Acct: 10-221-418-0000	PROPERTY & LIABILITY INSURANCE		
	Vendor Total:		1,000.00	0.00	1,000.00
050965	VERMONT RURAL WATER ASSOCIATION			6/11/2021	73034
06.02.2021	ANNUAL CONFERENCE MAY 5 & 6 202	48.00	$48.00	0.00	48.00
Desc:	ANNUAL CONFERENCE MAY 5 & 6 2021	Acct: 65-963-315-0000	RECRUITMENT & TRAINING		
	Vendor Total:		48.00	0.00	48.00
051347	VERMONT, STATE OF	TREASURER, STATE OF VERMONT		6/11/2021	73035
DW20224	INDIRECT DISCHARGE-2B SNOW VILL.	802.50	$802.50	0.00	802.50
Desc:	INDIRECT DISCHARGE-2B SNOW VILLAEGE	Acct: 65-963-317-0000	PERMITS & LICENSES		
	Vendor Total:		802.50	0.00	802.50
051943	VISION SERVICE PLAN	VISION SERVICE PLAN		6/11/2021	73036
JUN'21	VISION INSURANCE JUNE 2021	0.00	$1,851.98	0.00	1,851.98
Desc:	VISION INSURANCE JUNE 2021	Acct: 10-012-300-0225	ACCRUED VISION INSURANCE PAYAI		
	Vendor Total:		1,851.98	0.00	1,851.98
052650	WEST LEBANON FEED & SUPPLY			6/11/2021	73037
2200000304715	SUPPLIES	0.00	$79.95	0.00	79.95
Desc:	SUPPLIES	Acct: 10-311-323-0000	MATERIAL & SUPPLIES		

Bank ID / Vendor ID / **Detail:** Invoice No.	Bank Name / Vendor Name	Invoice Description / Payee Name	Cross Fund	Invoice Amt	Disc. Amt / Check Date	Net Amt. / Check No.
220000304699		SUPPLIES	0.00	$109.99	0.00	109.99
	Desc: SUPPLIES		Acct: 10-311-323-0000	MATERIAL & SUPPLIES		
		Vendor Total:		189.94	0.00	189.94
053040	WHITE RIVER CAR WASH				6/11/2021	73038
MAY'21		CRUISER CAR WASH - MAY 2021	0.00	$156.00	0.00	156.00
	Desc: CRUISER CAR WASH - MAY 2021		Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
		Vendor Total:		156.00	0.00	156.00
053150	SWISH WHITE RIVER LTD				6/11/2021	73039
W438137		TOILET PAPER	0.00	$45.85	0.00	45.85
	Desc: TOILET PAPER		Acct: 10-161-323-0000	MATERIAL & SUPPLIES		
W438183		TOILET PAPER	0.00	$45.85	0.00	45.85
	Desc: TOILET PAPER		Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
	Desc: TOILET PAPER		Acct: 10-271-323-0000	MATERIAL & SUPPLIES		
W437580		JANITORIAL SUPPLIES	0.00	$312.52	0.00	312.52
	Desc: JANITORIAL SUPPLIES		Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
	Desc: JANITORIAL SUPPLIES		Acct: 10-271-323-0000	MATERIAL & SUPPLIES		
W437559		Town Hall Cleaning Supplies	0.00	$699.15	0.00	699.15
	Desc: Town Hall Cleaning Supplies		Acct: 10-161-323-0000	MATERIAL & SUPPLIES		
		Vendor Total:		1,103.37	0.00	1,103.37
054600	WOOD, JOHN G. JR	JOHN G. WOOD JR			6/11/2021	73040
JUN'21		Ret and spouse reimburse JUN 21	0.00	$148.50	0.00	148.50
	Desc: Ret and spouse reimburse JUN 21		Acct: 10-221-418-0100	RETIREE HEALTH INSURANCE		
		Vendor Total:		148.50	0.00	148.50
059847	COUTERMARSH, TOM	TOM COUTERMARSH			6/11/2021	73041
JUN'21		Ret and spouse reimburse June 2021	883.00	$883.00	0.00	883.00
	Desc: Ret and spouse reimburse June 2021		Acct: 50-955-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Ret and spouse reimburse June 2021		Acct: 55-955-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Ret and spouse reimburse June 2021		Acct: 60-965-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Ret and spouse reimburse June 2021		Acct: 65-965-418-0100	RETIREE HEALTH INSURANCE		
		Vendor Total:		883.00	0.00	883.00
059882	CARY, SANDRA	SANDRA CARY			6/11/2021	73042
2021-13		REIMBURSEMENT-RAISED BEDS&CRA	0.00	$462.83	0.00	462.83
	Desc: REIMBURSEMENT-RAISED BEDS&CRAFTS		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
		Vendor Total:		462.83	0.00	462.83
060110	NATIONAL BUSSINESS TECHNOLOGIES LL(				6/11/2021	73043
IN426667		METER COPIER - MAY 2021-FIN	0.00	$58.14	0.00	58.14
	Desc: METER COPIER - MAY 2021-FIN		Acct: 10-171-318-0000	CONTRACTED SERVICES		
IN425939		METER COPIER - MAY 2021- PLANN/V/	0.00	$30.81	0.00	30.81
	Desc: METER COPIER - MAY 2021- VAL		Acct: 10-174-323-0000	MATERIAL & SUPPLIES		
	Desc: METER COPIER - MAY 2021- PLANN		Acct: 10-622-323-0000	MATERIAL & SUPPLIES		
IN425943		METER - COPIER MAY 2021 - TM	0.00	$44.15	0.00	44.15
	Desc: METER - COPIER MAY 2021 - TM		Acct: 10-121-318-0000	CONTRACT SERVICES		

Bank ID / Vendor ID / Detail: Invoice No.	Bank Name / Vendor Name	Invoice Description	Payee Name / Cross Fund	Invoice Amt	Check Date / Disc. Amt	Check No. / Net Amt.
IN425938		METER COPIER - MAY 2021 - LF	1.44	$1.44	0.00	1.44
Desc:	METER COPIER - MAY 2021 - LF		Acct: 30-975-318-0000	CONTRACTED SERVICES		
IN426393		METER COPIER - MAY 2021 - DPW	48.48	$60.58	0.00	60.58
Desc:	METER COPIER - MAY 2021 - DPW		Acct: 10-325-330-0000	OFFICE EQUIPMENT		
Desc:	METER COPIER - MAY 2021 - DPW		Acct: 50-955-330-0000	OFFICE EQUIPMENT		
Desc:	METER COPIER - MAY 2021 - DPW		Acct: 55-955-330-0000	OFFICE EQUIPMENT		
Desc:	METER COPIER - MAY 2021 - DPW		Acct: 60-965-330-0000	OFFICE EQUIPMENT		
Desc:	METER COPIER - MAY 2021 - DPW		Acct: 65-965-330-0000	OFFICE EQUIPMENT		
		Vendor Total:		195.12	0.00	195.12
060216	HEALTH PLANS INC.				6/11/2021	73044
220L3224100		REFUND 2020-001947	0.00	$793.80	0.00	793.80
Desc:	REFUND 2020-001947		Acct: 10-221-325-0000	REFUNDS		
		Vendor Total:		793.80	0.00	793.80
500660	JP PEST SERVICE				6/11/2021	73045
2924225		MONTHLY SERVICE	0.00	$81.50	0.00	81.50
Desc:	MONTHLY SERVICE		Acct: 10-161-318-0000	CONTRACTED SERVICES		
		Vendor Total:		81.50	0.00	81.50
500894	SECURSHRED		SECURSHRED		6/11/2021	73046
364337		MONTHLY SHRED	0.00	$22.00	0.00	22.00
Desc:	MONTHLY SHRED		Acct: 10-211-318-0000	CONTRACTED SERVICES		
364342		SHREDDING SERVICES	0.00	$22.00	0.00	22.00
Desc:	SHREDDING SERVICES		Acct: 10-161-323-0000	MATERIAL & SUPPLIES		
		Vendor Total:		44.00	0.00	44.00
500952	PRIMMER PIPER EGGLESTON & CRAMER P				6/11/2021	73047
B04982-00009-217804		LEGAL:2020 BOND ELECTION TIF & PC	0.00	$1,500.00	0.00	1,500.00
Desc:	Legal: 2020 BOND ELECTION POOL		Acct: 10-512-318-0000	CONTRACTED SERVICES		
		Vendor Total:		1,500.00	0.00	1,500.00
502151	HUSMANN, CHRISTY		CHRISTY HUSMANN		6/11/2021	73048
848177		REFUND - ART CAMP AUG'21	0.00	$100.00	0.00	100.00
Desc:	REFUND - ART CAMP AUG'21		Acct: 10-514-325-0000	REFUNDS		
		Vendor Total:		100.00	0.00	100.00
502621	QUENNEVILLE, NAOMI		NAOMI QUENNEVILLE		6/11/2021	73049
1626084		REFUND	0.00	$420.00	0.00	420.00
Desc:	REFUND		Acct: 10-514-325-0000	REFUNDS		
		Vendor Total:		420.00	0.00	420.00
502708	ZANLEONI, JAY				6/11/2021	73050
848278		REFUND - CREATIVE LIVES JUL'21	0.00	$400.00	0.00	400.00
Desc:	REFUND - CREATIVE LIVES JUL'21		Acct: 10-514-325-0000	REFUNDS		
		Vendor Total:		400.00	0.00	400.00
502734	MARTON, MARISSA		MARISSA MARTON		6/11/2021	73051

Bank ID / Vendor ID / **Detail:**	Invoice No.	Bank Name / Vendor Name / Invoice Description	Payee Name	Cross Fund	Invoice Amt	Check Date / Disc. Amt	Check No. / Net Amt.
	10.11.2020	REFUND 2020-001947		0.00	$88.20	0.00	88.20
	Desc:	REFUND 2020-001947	Acct:	10-221-325-0000	REFUNDS		
			Vendor Total:		88.20	0.00	88.20
502735		BURDETTE, ELIZABETH	ELIZABETH BURDETTE			6/11/2021	73052
	05.18.2021	INSTRUCTOR:MOUNTAIN BIKING WON		0.00	$424.00	0.00	424.00
	Desc:	INSTRUCTOR:MOUNTAIN BIKING WOMEN	Acct:	10-515-318-0000	CONTRACTED SERVICES		
			Vendor Total:		424.00	0.00	424.00
502736		HAYES, FELICIA	FELICIA HAYES			6/11/2021	73053
	1626097	REFUND - WICKED COOL FOR KIDS		0.00	$190.00	0.00	190.00
	Desc:	REFUND - WICKED COOL FOR KIDS	Acct:	10-514-325-0000	REFUNDS		
			Vendor Total:		190.00	0.00	190.00
502737		LILIENTHAL, PHILLIPA	PHILLIPA LILIENTHAL			6/11/2021	73054
	1626105	REFUND		0.00	$330.00	0.00	330.00
	Desc:	REFUND	Acct:	10-514-325-0000	REFUNDS		
			Vendor Total:		330.00	0.00	330.00
502738		ZIPSE, LAURYN	LAURYN ZIPSE			6/11/2021	73055
	848374	REFUND		0.00	$165.00	0.00	165.00
	Desc:	REFUND	Acct:	10-514-325-0000	REFUNDS		
			Vendor Total:		165.00	0.00	165.00
FUND 1 0		**HRA / FSA / DCR**			**Bank Total:**		**300,409.47**
FUND 1 0 HRA		**HRA / FSA / DCR**					
032103		MVP HEALTH - HRA / DCRA				6/11/2021	1010
	06.02.2021	FSA&HRA 05.24.2021-05.29.2021		0.00	$4,312.03	0.00	4,312.03
	Desc:	FSA 05.24.2021-05.29.2021	Acct:	10-012-200-0510	SECTION 125 HEALTH CARE ACCT		
	Desc:	HRA 05.24.2021-05.29.2021	Acct:	10-174-225-0000	HRA/CHOICECARE CARD		
	Desc:	HRA 05.24.2021-05.29.2021	Acct:	10-211-225-0000	HRA/CHOICECARE CARD		
	Desc:	HRA 05.24.2021-05.29.2021	Acct:	10-221-225-0000	HRA/CHOICECARE CARD		
	Desc:	HRA 05.24.2021-05.29.2021	Acct:	10-311-225-0000	HRA/CHOICECARE CARD		
	Desc:	HRA 05.24.2021-05.29.2021	Acct:	10-521-225-0000	HRA/CHOICECARE CARD		
	Desc:	HRA 05.24.2021-05.29.2021	Acct:	10-521-418-0100	RETIREE HEALTH INSURANCE		
	Desc:	HRA 05.24.2021-05.29.2021	Acct:	10-622-225-0000	HRA/CHOICECARE CARD		
	06.08.2021	DCRA/FSA/HRA 05.31.2021-06.05.2021		23.90	$2,702.88	0.00	2,702.88
	Desc:	DCRA 05.31.2021-06.05.2021	Acct:	10-012-200-0520	SECTION 125 DEPENDENT CARE ACC		
	Desc:	FSA 05.31.2021-06.05.2021	Acct:	10-221-225-0000	HRA/CHOICECARE CARD		
	Desc:	HRA 05.31.2021-06.05.2021	Acct:	10-521-418-0100	RETIREE HEALTH INSURANCE		
	Desc:	HRA 05.31.2021-06.05.2021	Acct:	10-121-225-0000	HRA/CHOICECARE CARD		
	Desc:	HRA 05.31.2021-06.05.2021	Acct:	10-174-225-0000	HRA/CHOICECARE CARD		
	Desc:	HRA 05.31.2021-06.05.2021	Acct:	10-175-225-0000	HRA/CHOICECARE CARD		
	Desc:	HRA 05.31.2021-06.05.2021	Acct:	10-211-225-0000	HRA/CHOICECARE CARD		
	Desc:	HRA 05.31.2021-06.05.2021	Acct:	10-211-418-0100	RETIREE HEALTH INSURANCE		
	Desc:	HRA 05.31.2021-06.05.2021	Acct:	10-221-225-0000	HRA/CHOICECARE CARD		
	Desc:	HRA 05.31.2021-06.05.2021	Acct:	10-221-418-0100	RETIREE HEALTH INSURANCE		
	Desc:	HRA 05.31.2021-06.05.2021	Acct:	10-325-225-0000	HRA/CHOICECARE CARD		

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: HRA 05.31.2021-06.05.2021	Acct: 10-622-225-0000		HRA/CHOICECARE CARD		
	Desc: HRA 05.31.2021-06.05.2021	Acct: 50-954-225-0000		HRA/CHOICECARE CARD		
		Vendor Total:		7,014.91	0.00	7,014.91
FUND 1 0 HRA				**Bank Total:**		**7,014.91**
		Holdback Total				311,420.85
	Batch Totals:	0.00	224,586.51		0.00	536,007.36

_______________ DANIEL FRASER

_______________ JOSEPH MAJOR

_______________ KIM SOUZA

_______________ DENNIS BROWN

_______________ ALLY TUFENKJIAN

____

____

_______________ TRACY YARLOTT-DAVIS

_______________ GAIL OSTROUT

_______________ JOHN J. CLERKIN