



TOWN OF HARTFORD SELECTBOARD AGENDA

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

**This meeting will be conducted in person at Town Hall
Masks for Everyone Present in Town Hall are Required**

The meeting will also be available on Zoom
<https://zoom.us/j/549799933> - Please mute your microphone.
[youtube.com/catv810](https://www.youtube.com/catv810) – click “live now”.

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

Please Note: The Times Listed are Approximate

- I. Call to Order the Selectboard Meeting (6:00)**
- II. Pledge of Allegiance (6:05)**
- III. Local Liquor Control Board (6:05)**
 - 1. Renewals**
 - a. Squeaky Wheel, Incorporated Doing Business As: The Filling Station Restaurant & Lounge 70 Gates Street, White River Junction, VT 05001. (1st and 3rd Class)
 - b. Wolf Tree Hospitality, LLC Doing Business As: Wolf Street, 40 Currier Street, White River Jct., VT 05001. (1st, 3rd and Outside Consumption)
 - c. Quechee General Store, Inc. Doing Business As: Quechee General Store, 5573 Woodstock Road, Quechee, VT 05059. (2nd Class)
 - d. Summit Stores, LLC Doing Business As: Summit Stores, 18 and 42 Sykes Mountain, White River Junction, VT 05001. (2nd Class)
 - e. Jake's Quechee Market, Doing Business As: Jake's Quechee Market, 7161 Woodstock Road, Quechee, VT 05059. (2nd Class)
- IV. Order of Agenda (6:15)**
- V. Selectboard**
 - 1. Public Comment (6:15)**
 - 2. Selectboard Comments and Announcements (6:30)**
 - 3. Appointments: (6:40)**
 - a. Town Health Officer re-appointment recommendation of William Brett Mayfield as the Local Health Officer for the Municipality of Hartford, VT for a three year term.
 - b. Consider the re-appointment of Bruce Riddle to the Planning Commission for a three year term beginning February 8, 2022 and ending February 7, 2025.
 - 4. Town Manager's Report: (6:50) Page 35.**
 - 5. Board Reports, Motions & Ordinances**
 - a. Reauthorization of the Face Covering Rule – SB – Motion (7:00) Page 40.
 - b. Outdoor Dining in Downtown White River Jct. – H. Tyler – Information (7:20) Page 43.
 - c. Tax Increment Financing District FY 2020 Annual Report to Vermont Economic Progress-Planning and Development - Motion – (7:40) Page 44.
 - d. Certificate of Highway Mileage – H. Tyler - Motion (8:00) Page 59.
- VI. Commission Reports (8:20)**
- VII. Consent Agenda**

Approve Payroll Ending: 2/5/2022
Approve Meeting Minutes of: 1/25/2022
Approve A/P Manifest of: 2/4/2022 & 2/8/2022

Selectboard Meeting Dates of: Already Approved: 2/22/2022, 3/3/2022 – Thurs.
Organizational Meeting, 3/8/2022 & 3/22/2022.

VIII. Executive Session: NONE

IX. Adjourn the Selectboard Meeting (Motion Required)

All Meetings of the Hartford Selectboard are open to the public. Persons who are seeking action by the Selectboard are asked to submit their request and/or materials to the Selectboard Chair or Town Manager's office no later than 5pm on the Tuesday two weeks prior to the meeting date. Requests received after that date will be addressed at the discretion of the Chair. Citizens wishing to address the board should do so during the Citizen Comments period.

2022 LIQUOR LICENSE RENEWAL APPLICATION
FIRST CLASS RESTAURANT/BAR LICENSE TO SELL MALT AND VINOUS BEVERAGES

2928-001-1RST-001

Page 1

License Year Beginning May 1, 2022 ending April 30, 2023

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

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

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

Applicant: Squeaky Wheel, Incorporated

Licensee # 2928- 1

Doing Business As:

Filling Station Restaurant & Lounge, The
70 Gate Street
White River Junction VT 05001
Telephone: (802) 295-9705

Mailing Address:
P.O. Box 234
White River Junction VT 05001-0234

PLEASE INCLUDE EMAIL ADDRESS:

jkaar12@myfairpoint.net

Description of Premises:

1st class located in a one story wood frame building located at
70 Gates Street in White River Junction, town of Hartford, Vermont.

Lessor:

Kaar Properties J. KAAR
70 Gates Street
White River Junction Vt 05001

Last Enforcement Seminar: 09/14/2020

Fed. ID Number: 03-0344743 Incorporation Date: 09/22/1994 Valid Charter?: Yes State of Charter: Vermont

Majority of Directors are US Citizens: Yes

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

Corporation	Name	Address	Town/City	State Zip Code
President	1. Kaar, Jennifer	Happy Hollow Road		
Secretary	2. Byerly, Caleb	P.O. Box 886	So. Royalton	VT 05068
		PO Box 886	S. Royalton	VT 05068
Director	3. Kaar, Jennifer	Happy Hollow Road		
		P.O. Box 886	So. Royalton	VT 05068
Stockholder	4. Kaar, Jennifer	Happy Hollow Road		
		P.O. Box 886	So. Royalton	VT 05068

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

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

Vt. Dept. of Health Food License No.: 1005

Vt. Dept. of Health Lodging No.:

Vt. Tax Dept. Meals & Rooms Cert./Acct. No.: 095735

Disclosure of Non-profit Organization?: Yes ☒ No

ALL APPLICANTS MUST COMPLETE AND SIGN

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

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

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

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

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

Continued on next page

2022 LIQUOR LICENSE RENEWAL APPLICATION
FIRST CLASS RESTAURANT/BAR LICENSE TO SELL MALT AND VINOUS BEVERAGES

2928-001-1RST-001

Page 2

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

Dated this 5 day of January, 2022

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

Signature of individual or partners

Jennifer Kear-Preseident/Dwner
Club Bygones
Secretary
(Title)

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

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

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

APPROVED

DISAPPROVED

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

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

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

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

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

2022 LIQUOR LICENSE RENEWAL APPLICATION
THIRD CLASS RESTAURANT/BAR LICENSE TO SELL SPIRITUOUS LIQUORS

2928-001-3RST-001

Page 1

Fee: \$1,095.00

Paid to DLC

Seasonal Fee: \$550.00

Town: 14040 - HARTFORD

License Year Beginning May 1, 2022 ending April 30, 2023

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White River Junction VT 05001

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jkaar12@myfairpoint.net

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70 Gates Street in White River Junction, town of Hartford, Vermont.

Lessor:

Kaar Properties

70 Gates Street

White River Junction Vt 05001

Last Enforcement Seminar: 09/14/2020

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

A Limited Liability Company? ☐ Yes ☒ No

A Vermont Corporation? ☒ Yes ☐ No

Fed. ID Number: 03-0344743 Incorporation Date: 09/22/1994 Valid Charter?: Yes State of Charter: Vermont

Majority of Directors are US Citizens: Yes

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

Corporation	Name	Address	Town/City	State Zip Code
President	1. Kaar, Jennifer	Happy Hollow Road		
Secretary	2. Byerly, Caleb	P.O. Box 886	So. Royalton	VT 05068
		PO Box 886	S. Royalton	VT 05068
Director	3. Kaar, Jennifer	Happy Hollow Road		
		P.O. Box 886	So. Royalton	VT 05068
Stockholder	4. Kaar, Jennifer	Happy Hollow Road		
		P.O. Box 886	So. Royalton	VT 05068

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

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

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

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

Vt. Dept. of Health Food License No.: 7096 Exp 4/30/22

Vt. Dept. of Health Lodging No.:

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

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

ALL APPLICANTS MUST COMPLETE AND SIGN

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

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

I/We hereby certify, under the pains and penalties of perjury, that I/We are in good standing with respect to or in full
compliance with a plan approved by the Commissioner of Taxes to pay any and all taxes due the State of Vermont as of the date
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2022 LIQUOR LICENSE RENEWAL APPLICATION
THIRD CLASS RESTAURANT/BAR LICENSE TO SELL SPIRITUOUS LIQUORS

2928-001-3RST-001
Page 2

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

Dated this 5 day of January, 2022

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

Signature of individual or partners

Jennifer Kaar, President/Dancer
Colin Bailey

Jennifer Kaar
Secretary

(Title)

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

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

MAIL CHECK WITH COMPLETED FORMS TO THE TOWN OR CITY CLERK

LOCAL COMMISSIONER SECTION BELOW

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

APPROVED

DISAPPROVED

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

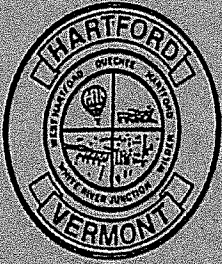
Total Membership _____, _____ members present Attest, _____, Town Clerk

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

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

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

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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

2022 LIQUOR LICENSE -ADDITIONAL INFORMATION

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

Incomplete applications will be returned.

Date: 1/5/22 Applicant: Jennifer Kaar
Doing Business As: The Filling Station
Mailing Address: PO Box 886, South Royanton, VT 05065
Telephone Number(s): 802-282-7346
Other Contact Name: (if applicable) _____

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

Jennifer Kaar - President
Caleb Byelly - Secretary

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

None

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

Jennifer Kaar
Licensee's Signature

Jennifer Kaar
Printed Name

1/5/22
Date

Licensee's Signature

Printed Name

Date

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

I.D. # 7096

LICENSE TYPE: RESTAURANT - SEATING 51-100

EFFECTIVE DATE: 11/30/2021

ESTABLISHMENT NAME & LOCATION:

FILLING STATION RESTAURANT & LOUNGE THE
70 GATES ST
WHITE RIVER JUNCTION, VT 05001

LICENSEE NAME & ADDRESS:
SQUEAKY WHEEL INC THE
PO BOX 234
WHITE RIVER JCT, VT 05001

CAPACITY: 61

FEE: \$300.00

EXPIRATION DATE: 11/30/2022

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.

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

Hartford Police Department

Memo



To: Lisa O'Neil, Sherry West
From: Deputy Chief Braedon S. Vail
CC:
Date: January 6, 2022
Re: Liquor Licenses

(w)

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

The Filling Station Restaurant & Lounge
7 Gate St

Jennifer Kaar
Caleb Byerly

Inspection Summary

Hartford Fire Department

Inspection 5703

RECEIVED

JAN 27 2022

TOWN OF HARTFORD
A.M. P.M.



Inspection

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

Scheduled 01/20/2022 17:00
Inspected On 01/20/2022 17:00
Finished At 01/20/2022 18:00
Next Inspection
Scheduled Peltier
Inspection Length 1.00

Occupant

Occupant Name The Filling Station
Building Name Restaurant - Assembly Occupancy
Contact Name Jennifer Kaar
Address 70 GATES ST
City, State and Zip White River Junction, VT 05001-
Phone 802-295-9705

Owner

Owner / Company Squeaky Wheel
Contact Name KARR JENNIFER
Address Po Box 234
City, State and Zip White River Junction, VT 05001-
Phone 802-295-9705

Comments

Please contact me by phone 802-299-7013 or by email at tpeltier@hartford-vt.org when violations are completed.

Liquor License Inspection:

All noted violations shall be properly addressed and completed within (30) THIRTY DAYS. Immediate life safety hazards shall be addressed and corrected in the time- established by the AHJ. A final inspection shall be completed before license can be obtained or renewed.

Violation Summary

Status	Violation	Location
Closed	- Final Inspection No violations noted.	Building

Tickler History

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

Signatures

Inspector

Thomas Peltier

01/24/22
Date

Date: 1/24/2022

Page: 1

2022 LIQUOR LICENSE RENEWAL APPLICATION
FIRST CLASS RESTAURANT/BAR LICENSE TO SELL MALT AND VINOUS BEVERAGES

9966-001-1RST-001

Page 1

License Year Beginning May 1, 2022 ending April 30, 2023

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

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FOR SUSPENSION OR REVOCATION OF THE LICENSE, AFTER NOTICE AND HEARING**

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

Applicant: Wolf Tree Hospitality, LLC

Licensee # 9966- 1

Doing Business As:

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

Mailing Address:
102 Turnpike Road
Fairlee VT 05045

PLEASE INCLUDE EMAIL ADDRESS: MAX@WOLFTREEVT.COM

Description of Premises:

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

Lessor:

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

Last Enforcement Seminar: ~~06/26/2022~~ ~~12/10/2018~~

Filed Articles of Organization: **Yes** Date Filed: 12/10/2018

Federal ID Number: 83-4036450

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

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

Limited Liability

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

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

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

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

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

Vt. Dept. of Health Food License No.: 10642 - exp. 9/10/22

Vt. Dept. of Health Lodging No.:

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

Disclosure of Non-profit Organization?: Yes ☒ No

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FIRST CLASS RESTAURANT/BAR LICENSE TO SELL MALT AND VINOUS BEVERAGES

9966-001-1RST-001
Page 2

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

Dated this 7 day of JAN, 2022

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

Signature of individual or partners



MAX OVERSTROM-COLEMAN
OWNER

(Title)

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

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

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Licensee # 9966- 1

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102 Turnpike Road
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A Limited Liability Company? XX Yes No
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The applicant understands and agrees that the Liquor and Lottery Control Board may obtain criminal history record information from State and Federal record repositories.

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

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

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

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

Continued on next page

2022 LIQUOR LICENSE RENEWAL APPLICATION
THIRD CLASS RESTAURANT/BAR LICENSE TO SELL SPIRITUOUS LIQUORS

9966-001-3RST-001
Page 2

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

Dated this 7 day of JAN, 2022

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

Signature of individual or partners

MAK OVERSTROM-COLEMAN
OWNER

(Title)

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

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

MAIL CHECK WITH COMPLETED FORMS TO THE TOWN OR CITY CLERK

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

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

APPROVED

DISAPPROVED

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

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

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

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

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

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

2022 LIQUOR LICENSE RENEWAL APPLICATION
OUTSIDE CONSUMPTION PERMIT

9966-001-OUTC-001

Page 1

Fee: \$20.00

Paid to DLC

License Year Beginning May 1, 2022 ending April 30, 2023

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

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

Applicant: Wolf Tree Hospitality, LLC

Licensee # 9966- 1

Doing Business As:

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

Mailing Address:
102 Turnpike Road
Fairlee VT 05045

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

Description of the delineated area is as follows:

Enclosed area adjacent to the building within the parking lot on the
physical property. Physical barriers in use at all times. 12pm-11pm
Seating area is removable and not attached to building

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

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

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

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

Dated this 7 day of JAN, 2022

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

Signature of individual or partners

Max Overstrom-Coleman
OWNER

(Title)

Are you making this application for the benefit of any other party? Yes XNo

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

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

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

APPROVED

DISAPPROVED

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

Total Membership _____, _____ members present

Attest, _____, Town Clerk

RECEIVED

JAN 10 2022

TOWN OF HARTFORD
____ A.M. ____ P.M.

Hartford Police Department

Memo



To: Lisa O'Neil, Sherry West
From: Deputy Chief Braedon S. Vail
CC:
Date: January 10, 2022
Re: Liquor Licenses

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

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

Wolf Tree
40 Currier St

Maxwell Overstrom-Coleman

Inspection Summary

Hartford Fire Department

Inspection 5705



RECEIVED

JAN 27 2022

TOWN OF HARTFORD
A.M. P.M.

Inspection

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

Scheduled 01/20/2022 18:00
Inspected On 01/20/2022 18:00
Finished At 01/20/2022 19:00
Next Inspection

Scheduled Peltier

Inspection Length 1.00

Occupant

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

Owner

Owner / Company LANDON MARCIA
Contact Name
Address P O BOX 191
City, State and Zip WILDER, VT 05088-
Phone 802-295-2062

Comments

Please contact me by phone 802-299-7013 or by email at tpeltier@hartford-vt.org when violations are completed.

Liquor License Inspection:

All noted violations shall be properly addressed and completed within (30) THIRTY DAYS. Immediate life safety hazards shall be addressed and corrected in the time- established by the AHJ. A final inspection shall be completed before license can be obtained or renewed.

Violation Summary

Status	Violation	Location
Closed	- Final Inspection No violations noted.	Building

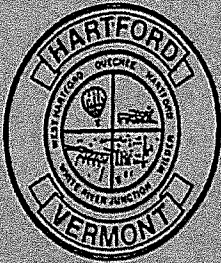
Tickler History

Date	Type	Inspector	Narrative
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Signatures

Date: 1/24/2022

Page: 1



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

2022 LIQUOR LICENSE -ADDITIONAL INFORMATION

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

Incomplete applications will be returned.

Date: 1-7-22 Applicant: WOLF TREE HOSPITALITY LLC
Doing Business As: WOLF TREE
Mailing Address:
102 TURNPIKE RD N, FAIRLEE VT 05045
Telephone Number(s): 802-698-8409
Other Contact Name: (if applicable) _____

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

MAX OVERSTROM-COLEMAN, [Signature]

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

NONE

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

[Signature]

Licensee's Signature

MAX OVERSTROM-COLEMAN

Printed Name

1-7-22

Date

Licensee's Signature

Printed Name

Date



2022 LIQUOR LICENSE RENEWAL APPLICATION

10129-001-SECN-001

SECOND CLASS LICENSE TO SELL MALT AND VINOUS BEVERAGES

Page 1

License Year Beginning May 1, 2022 ending April 30, 2023

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

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

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

Applicant: Quechee General Store, Inc.

Licensee #10129- 1

Doing Business As:

Quechee General Store
 5573 Woodstock Road
 Quechee VT 05059

Mailing Address:
 P.O. Box 779
 Quechee VT 05059

Telephone: (207) 602-8061

PLEASE INCLUDE EMAIL ADDRESS: CMTWALKER24@gmail.com

Description of Premises:

2nd class license in a 4,000 sq ft area of a larger commercial shopping complex. Situated on the western end of the complex, designated as 5573 Woodstock Road in the Village of Quechee, Town of Hartford, VT

Lessor:

Quechee Gorge Enterprises
 P.O. Box 730
 Quechee VT 05059

Last Enforcement Seminar: 04/22/2020

Fed. ID Number: 84-5067871 Incorporation Date: 03/09/2020 Valid Charter?: Yes State of Charter: Vermont

Majority of Directors are US Citizens: Yes

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

Corporation	Name	Address	Town/City	State	Zip Code
Director	1. Walker, Cynthia	159 Cornish Turnpike	Newport	NH	03773
Director	2. Walker, Mark	159 Cornish Turnpike	Newport	NH	03773

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

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

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

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

Disclosure of Non-profit Organization?: Yes ☒ No

ALL APPLICANTS MUST COMPLETE AND SIGN

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

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

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

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

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

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

Dated this 22nd day of Dec, 2021

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

Signature of individual or partners

Cynthia A. Walker
Mark Walker

(Title)

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

Continued on next page

2022 LIQUOR LICENSE RENEWAL APPLICATION
SECOND CLASS LICENSE TO SELL MALT AND VINOUS BEVERAGES

10129-001-SECN-001
Page 2

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

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

APPROVED

DISAPPROVED

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

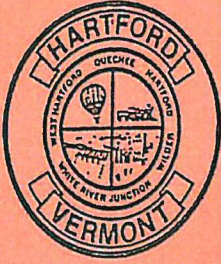
Approved by Board of Control Commissioners of the City or Town of _____.

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

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

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

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



TOWN OF HARTFORD

MUNICIPAL OFFICES

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

2022 LIQUOR LICENSE - ADDITIONAL INFORMATION

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

Incomplete applications will be returned.

Date: 12/22/21 Applicant: Cynthia A. Walker / Quechee General Store Inc
Doing Business As: Quechee General Store
Mailing Address: PO Box 779
Quechee, VT 05059
Telephone Number(s): 802 295 1180
Other Contact Name: (if applicable) _____

Please list below ALL licensees, directors, owners, stockholders name & dates of birth: Cynthia A Walker
Mark D. Walker

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

NONE

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

Cynthia A Walker
Licensee's Signature

Cynthia A. Walker
Printed Name

12/22/21
Date

Mark D Walker
Licensee's Signature

Mark D Walker
Printed Name

12/22/21
Date

Hartford Police Department

Memo



To: Lisa O'Neil, Sherry West
From: Deputy Chief Braedon S. Vail
CC:
Date: January 4, 2022
Re: Liquor Licenses

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

Quechee General Store
5573 Woodstock Rd

Cynthia Walker
Mark Walker

Inspection Summary

Hartford Fire Department

Inspection 5697

RECEIVED

JAN 27 2022



Inspection

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

TOWN OF HARTFORD
Paul

Scheduled 01/20/2022 13:00
Inspected On 01/20/2022 13:00
Finished At 01/20/2022 14:00
Next Inspection
Scheduled Peltier
Inspection Length 1.00

Occupant

Occupant Name Quechee Gorge Village
Building Name General Store - Mercantile Occupancy
Contact Name Cynthia Walker
Address 100 Quechee Gorge Village Dr
City, State and Zip Quechee, VT 05059-
Phone 207-602-8061

Owner

Owner / Company 5573 WOODSTOCK ROAD LLC
Contact Name RICK BOVE
Address 218 OVERLAKE DRIVE
City, State and Zip COLCHESTER, VT 05446-
Phone 802-999-9998

Comments

Please contact me by phone 802-299-7013 or by email at tpeltier@hartford-vt.org when violations are completed.

Liquor License Inspection:

All noted violations shall be properly addressed and completed within (30) THIRTY DAYS. Immediate life safety hazards shall be addressed and corrected in the time- established by the AHJ. A final inspection shall be completed before license can be obtained or renewed.

Violation Summary

Status	Violation	Location
Closed	- Final Inspection No violations noted.	Building

Tickler History

Date	Type	Inspector	Narrative
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Signatures

Inspector

A handwritten signature of Thomas Peltier in black ink.

Thomas Peltier

A handwritten signature in black ink, likely Paul's.

Date

2022 LIQUOR LICENSE RENEWAL APPLICATION

SECOND CLASS LICENSE TO SELL MALT AND VINOUS BEVERAGES

8736-005-SECN-001

Page 1

License Year Beginning May 1, 2022 ending April 30, 2023

Fee: \$140.00 of which
\$70.00 is paid to town/city
\$70.00 is paid to DLC
Town: 14040 - HARTFORD**MISREPRESENTATION OF A MATERIAL FACT ON ANY LICENSE APPLICATION SHALL BE GROUNDS
FOR SUSPENSION OR REVOCATION OF THE LICENSE, AFTER NOTICE AND HEARING**

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

Applicant: Summit Stores, LLC

Licensee # 8736- 5

Doing Business As:

Summit Stores

18 and 42 Sykes Mountain Ave.

White River Junction VT 05001

Telephone: (603) 448-4000

Mailing Address:

240 Mechanic Street

Lebanon NH 03766

PLEASE INCLUDE EMAIL ADDRESS:

terry@sumdco.com

Description of Premises:

2nd class license located on the northern side of a single story building. Situated on the northern corner of the intersection of Sykes Avenue and US Route 5, designated as 42 Sykes Mountain Avenue in the Village of White River Junction, Town of Hartford, Vermont.

Lessor:

Summit Distributing, LLC

240 Mechanic Street

Lebanon NH 03766

Last Enforcement Seminar: 06/29/2021

Filed Articles of Organization: **Yes**

Date Filed: 04/06/2015

Federal ID Number: 36-4806994

Majority of Members are US Citizens: **Yes****ATTACH AN ADDITIONAL SHEET TO THIS APPLICATION NOTING ANY NECESSARY CORRECTIONS OR CHANGES AND UPDATES THAT HAVE OCCURRED DURING THE PAST YEAR.****Limited Liability**

Company	Name	Address	Town/City	State	Zip Code
Member	1. Frawley, Thomas	30 Union Street	Lyme	NH	03768
Member	2. Frawley, Denise	30 Union Street	Lyme	NH	03768

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

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

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

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

Disclosure of Non-profit Organization?: Yes ☒ No**ALL APPLICANTS MUST COMPLETE AND SIGN**

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

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

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

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

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

Continued on next page

2022 LIQUOR LICENSE RENEWAL APPLICATION
SECOND CLASS LICENSE TO SELL MALT AND VINOUS BEVERAGES

8736-005-SECN-001
Page 2

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

Dated this 12 day of January, 2022

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

Signature of individual or partners

(Title)

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

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

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

APPROVED

DISAPPROVED

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

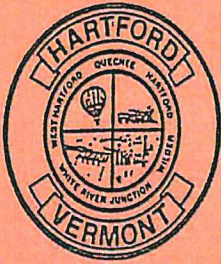
Total Membership _____, _____ members present

Attest, _____, Town Clerk

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

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

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



TOWN OF HARTFORD

MUNICIPAL OFFICES

171 Bridge Street

White River Junction, Vermont 05001

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

website: www.hartford-vt.org



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

2022 LIQUOR LICENSE - ADDITIONAL INFORMATION

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

Incomplete applications will be returned.

Date: 1-11-22 Applicant: Summit Stores LLC

Doing Business As: _____

Mailing Address: _____

240 Mechanic Street, Lebanon, NH 03766

Telephone Number(s): 603 448 4000

Other Contact Name: (if applicable) _____

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

Thomas Frawley [REDACTED]
Denise Frawley [REDACTED]

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

None

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

[Signature]
Licensee's Signature

Thomas Frawley
Printed Name

1/12/22
Date

[Signature]
Licensee's Signature

Denise Frawley
Printed Name

1/12/22
Date

Hartford Police Department

Memo



To: Lisa O'Neil, Sherry West
From: Deputy Chief Braedon S. Vail
CC:
Date: January 20, 2022
Re: Liquor Licenses

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

Summit Stores LLC
18 & 42 Sykes Mtn Ave

Thomas Frawley
Denise Frawley

Inspection Summary

Hartford Fire Department

Inspection 5715

RECEIVED

JAN 27 2022

TOWN OF HARTFORD
A.M. P.M.



Inspection

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

Scheduled 01/21/2022 15:00
Inspected On 01/21/2022 15:00
Finished At 01/21/2022 16:00
Next Inspection

Scheduled Peltier

Inspection Length 1.00

Occupant

Occupant Name Summit Stores LLC
Building Name Market - Mercantile Occupancy
Contact Name Thomas Frawley
Address 18 SYKES MOUNTAIN AVE
City, State and Zip White River Junction, VT 05001-
Phone 603-448-4000

Owner

Owner / Company SUMMIT DISTRIBUTING LLC
Contact Name Thomas Frawley
Address 240 MECHANIC STREET
City, State and Zip LEBANON, NH 03766-
Phone 603-448-4000

Comments

Please contact me by phone 802-299-7013 or by email at tpeltier@hartford-vt.org when violations are completed.

Liquor License Inspection:

All noted violations shall be properly addressed and completed within (30) THIRTY DAYS. Immediate life safety hazards shall be addressed and corrected in the time- established by the AHJ. A final inspection shall be completed before license can be obtained or renewed.

Violation Summary

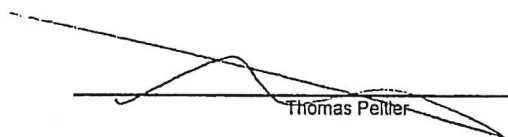
Status	Violation	Location
Closed	- Final Inspection No violations noted.	Building

Tickler History

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

Signatures

Inspector


Thomas Peltier

01/26/22
Date

Date: 1/26/2022

Page: 1

1ST CLASS CERTIFICATION

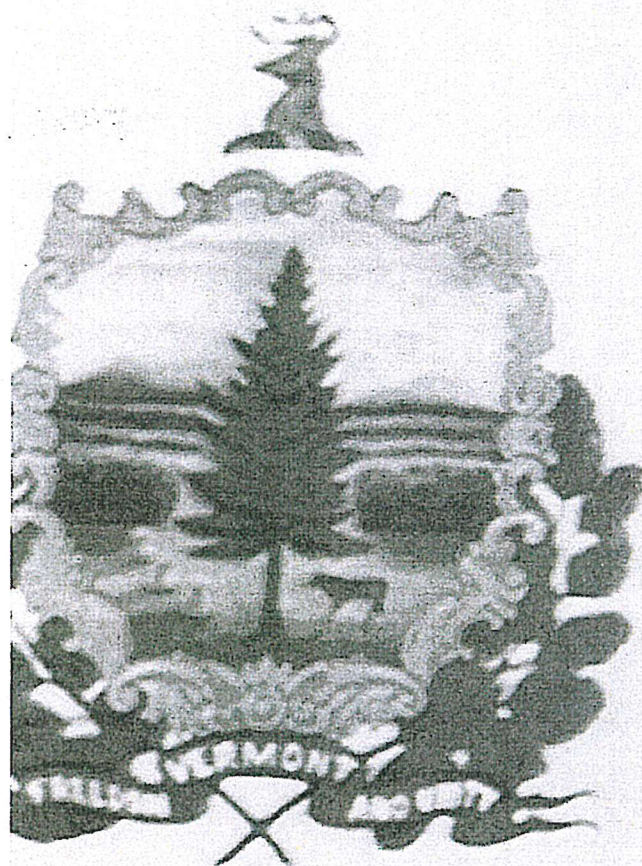
First Name: Mark

Last Name: Graham

Date Trained: 06/29/2021

Expiration Date: 06/29/2023

Trainer Name: Jennifer Fisher



2022 LIQUOR LICENSE RENEWAL APPLICATION

SECOND CLASS LICENSE TO SELL MALT AND VINOUS BEVERAGES

8268-001-SECN-001

Page 1

License Year Beginning May 1, 2022 ending April 30, 2023

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

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

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

Applicant: Jake's Quechee Market
Doing Business As:

Licensee # 8268- 1

Jake's Quechee Market
7161 Woodstock Road
Quechee VT 05059
Telephone: (802) 291-9900Mailing Address:
PO BOX 1101
Quechee VT 05059PLEASE INCLUDE EMAIL ADDRESS: j.kerrigan@jakesmarket.com

Description of Premises:

2nd class license consisting of 8,000 sq ft in a larger 10,000 sq ft single story building, which excludes 2,000 sq ft of in the western end of the building. Located on the north side of Rt 4, designated as #7161 Woodstock Rd. in the Village of Quechee, Town of Hartford, VT

Lessor:

Zero Woodstock LLC
227 Mechanic Street
Lebanon NH 03766

Last Enforcement Seminar: 10/08/2020 Rich Stanchiff, Manager. Seminar Date: 10/29/2021.
Fed. ID Number: 46-2819709 Incorporation Date: 05/06/2013 Valid Charter?: Yes State of Charter: Vermont
Majority of Directors are US Citizens: Yes

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

Corporation	Name	Address	Town/City	State	Zip Code
Director	1. Kerrigan, Edward T.	9 Heneage Lane	Hanover	NH	03755
Director	2. Kerrigan, James	19 Margaret Street	Burlington	VT	05401
Director	3. ~~Meyers, Howard~~	~~67 Adrut Hill Road~~	~~Hartford~~	~~VT~~	~~05048~~

see attached

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

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

Disclosure of Non-profit Organization?: Yes ☒ No**ALL APPLICANTS MUST COMPLETE AND SIGN**

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

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

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

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

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

Continued on next page

2022 LIQUOR LICENSE RENEWAL APPLICATION
SECOND CLASS LICENSE TO SELL MALT AND VINOUS BEVERAGES

8268-001-SECN-001
Page 2

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

Dated this 28 day of January, 2022

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

Jm JK, owner

Signature of individual or partners

Jm JK, owner

(Title)

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

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

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

APPROVED

DISAPPROVED

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

Total Membership _____, _____ members present

Attest, _____, Town Clerk

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

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

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

Please fill in for Individual, Partners, or Directors

Applicant/s Personal Information

Legal
Name: James Kerrigan Address: 57 Breakers Ave, Burlington, VT 05401
Date of Birth: [REDACTED] Place of Birth: [REDACTED] Sex M SS# [REDACTED]

Legal
Name: Edward Kerrigan Address: 15 All State St, Burlington, VT 05405
Date of Birth: [REDACTED] Place of Birth: [REDACTED] Sex M SS# [REDACTED]

Legal
Name: _____ Address: _____
Date of Birth _____ Place of Birth _____ Sex _____ SS# _____

Legal
Name: _____ Address: _____
Date of Birth _____ Place of Birth _____ Sex _____ SS# _____

Legal
Name: _____ Address: _____
Date of Birth _____ Place of Birth _____ Sex _____ SS# _____

Legal
Name: _____ Address: _____
Date of Birth _____ Place of Birth _____ Sex _____ SS# _____

Legal
Name: _____ Address: _____
Date of Birth _____ Place of Birth _____ Sex _____ SS# _____



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

2022 LIQUOR LICENSE - ADDITIONAL INFORMATION

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

Incomplete applications will be returned.

Date: 1/28/22 Applicant: Jake's Quechee Market Inc

Doing Business As: Jake's Quechee Market

Mailing Address:

Po Box 1101, Quechee VT 05059

Telephone Number(s): 802-291-9900

Other Contact Name: (if applicable) -

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

James Kerrigan : [redacted]

Edward Kerrigan : [redacted]

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

None

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

[Signature]
Licensee's Signature

James Kerrigan
Printed Name

1/28/22
Date

Licensee's Signature

Printed Name

Date

To: Town of Hartford Selectboard
From: Tracy Yarlott-Davis, Town Manager
Meeting Date: February 8, 2022
Subject: Town Manager Report

Website Update

Dillion Walsh and I have been coordinating the update of the Town's site map in preparation for the new site from our contractor, Revize. Departments have been ensuring that documents and meeting materials are complete and are stored internally as well. We're also looking at old or broken links and how the town's website flows. In the next week or two, we'll be launching our request for high resolution photos of all five villages to use on our new site. Revising and testing the site map is slow and tedious work – thank you to everyone for pitching in.

Police Chief Search Update

Our search firm, the International Association of Chiefs of Police, is gathering documents and beginning to schedule stakeholder interviews as they develop the candidate profile and marketing materials.

While the hiring decision ultimately rests with me, I will be convening an advisory group to help provide perspective and feedback. This group will focus on feedback related to the candidate profile and marketing materials and then as participants in the interview process. The group will be comprised of myself, the Human Resources Director, a member of the Selectboard, a staff member of the Police Department, a Hartford Department Head, and three members of the public. For two of those public spots, we are reaching out to members of our social service agencies and Hartford School District staff. Interested people can email me at tyarlott-davis@hartford-vt.org and I'll keep in touch as we firm up a kick off meeting. I anticipate that it will be a few hours of commitment to review and discuss the candidate profile and then again to participate in interviews.

Upcoming Events and Deadlines

Budget and Candidates Night – February 21, 2022 at 6:00 pm

Town and School District Meeting Day – February 26, 2022 at 10:00 am

Both meetings will be fully remote. Remote instructions, including how to call in, will be on the website, and through social media outlets.

Property Taxes are due on or before February 11th. You can bring in your payment Monday-Friday 8am to 5pm. You can also pay online by going to: <https://www.hartford-vt.org/2208/Finance-Department> and clicking on make a payment.

How to Contact the Town Manager

In order to facilitate communication with our community stakeholders, please email your questions or concerns to the Town Manager (tyarlott-davis@hartford-vt.org) as well as Board Chair Dan Fraser (dfraser@hartford-vt.org), and copy the Vice Chair Joe Major (jmajor@hartford-vt.org). We will acknowledge receipt of your email within 24 business hours and work to answer your question or concern or provide you with the appropriate non-town agency for your inquiry.

Significant Activity Report

February 8, 2022

Town Clerk

1. The Clerk's Office is in pre-election mode:
 - At COB on Feb. 1st, we had nearly 700 requests for Early/Absentee Ballots
 - Ballots should be in our office from the printer on February 9th.
 - The Town & School Meeting is holding a meeting Monday, February 7th at 5pm in RM 312 at Town Hall to discuss/plan their role during the Town Meeting Cycle of Events.
 - The Clerk is setting up the schedule for the BCA & Assistant Election officials for Voting Day, March 1st
2. The first of the Liquor License Renewals received by our office been submitted to the Local Liquor Control Board. We have more in the pipeline at HPD & HFD. We set a deadline for businesses to submit their applications to the Clerk's Office by February 4th. As of February 1st, 24 applicants have not yet submitted their liquor license renewals to the Clerk's Office.
3. Dog license renewals are beginning to trickle in. We will send out postcards and have the info. posted to Listserv and social media to ramp of licensing in the coming weeks. The statutory deadline to annually license all dogs 6 months or older is April 1st. The fee is \$9, if dog is spayed/neutered; \$13, if not. A late fee will be assessed after April 1st.
4. The BCA is finalizing its recommendations regarding Legislative Apportionment/Re-Districting to the House Government Operations Committee; the deadline for final submissions is February 15th.
5. We continue to process recording; assist researchers within the office, and serve members of the public with a variety of tasks and information.

Department of Public Works

1. Due to staffing shortages, winter events have been an all hands on deck response. A huge thank you to ALL members of the DPW team as winter picks up the pace.
2. Our Quechee Wastewater Division is experiencing hardware and software failures in our SCADA system. We are working closely with Dillon, our team there, and our sole source contractor to develop a timely, cost effective solution. This is not currently affecting normal operations.
3. We are experiencing a failure of one of the pumps at our Maple Street wastewater pump station. We are awaiting a quote for replacement of that pump and evaluating replacement vs. repair options.
4. DPW staff has been working closely with the team at Aldrich and Elliot as we near the bid opening for the South Main Street Phase II Project. Tracy and Hannah have been

chatting regularly to make communications plans and prepare for interruptions in our downtown.

5. United Construction has mobilized on site to begin clean up of the C&D pile.

Parks & Rec Program and Park Highlights

- The Department is busy marketing several up and coming activities and events. Marketing completed for Comics Class, re-marketing for the upcoming Youth Ice Fishing Derby on Facebook page, UV Events page, VNews Events page. We have upcoming programs ready to push out. SOLID Speed and Agility, Boys Lacrosse Camp and a Card Making Workshop.
- We began advertising for the Administrative Assistant P/T Position. The current full-time position held by Karen McNall will be changed into a cooperative shared position. Due to an upcoming retirement, the position will be shared offering 24 hours per-week for two individuals. This change allows for 8 additional hours of service and reduces expenses.
- The Departments Annual Ice Fishing Derby sponsored in part by Mascoma Bank, 802 Credit Union, Claremont Savings Bank, White River Chevy, Steves Bait Shop and Bloods Catering & Party Rentals is Saturday, February 5th. Currently we have 40 signed up for contest and 30 individuals signed up for the fishing clinic.
- The National Recreation and Park Association's Commission on Accreditation has implemented a new format for accredited agencies for filing annual reports. The Department is busy working to comply with the new report format which wants agencies to provide evidence-based materials that outline 5 different national standards. Agencies are required to show that the standards are being fulfilled. Although the report is not due until the end of May, it requires a tremendous amount of time and effort to address each standard.
- The State of Vermont – VTrans Historic Preservation Officer, Judith Ehrlich was contacted about the historic weathervane that was taken over 45 years ago from the WRJ Railroad Station. They appear to be interested in the Loss Art Register and the listing of the weathervane on the Sothbys Auction. We believe we have made the best available connection regarding interest to retrieve the weathervane and hopeful VTrans will be able to identify and address if the weathervane can be acquired and returned.
- DPW staff have been extremely helpful over the past couple weeks with snow removal at WABA. The roof sheds a tremendous amount of snow off the north side of the building and requires a front-end loader to remove it. Additionally, DPW was able to remove a tremendous amount of ice build up caused by the dumping of resurfacing ice from the Zamboni.
- The extremely cold temperatures have caused a few hiccups with the refrigeration system at WABA. With cold temps the chiller cubes do not run, which is good for

costs, but not so good for when the system has to restart. Introducing negative degree glycol into the cubes has caused a sensor alarm to trigger and shut the units down. This causes us multiple manual restarts. At this time, there isn't much we can do as the season continues to have longer periods of extremely cold temperatures that causes this issue. Increasing heat and weatherization improvements to the chiller room will be one solution we plan to implement after the season.

Assessor

- Processed Current Use withdrawals
- Reviewed Veteran exemptions
- Processed property transfers
- Began qualifying sales for the 2023 equalization study
- Reviewed high value property value changes for the 2022 Grand list
- Started entering property changes for 2022 Grand list

Fire Department

Incident Log:

Calls for Service 01/20/22-02/04/22	122		
Incident Type Categories			
Fires	5		
Overpressure Rupture/Explosion	0		
Rescue/Medical	78		
Hazardous Conditions	3		
Service Calls	14		
Good Intent	8		
False Alarm	14		
Weather Emergency	0		
Special Incident/Other	0		

Incidents this month include three mutual aid building fires in Sharon, Windsor and Hartland .

With the recent snow we ask that residents “adopt a fire hydrant” crews will be out shoveling this week. Your assistance is appreciated and helps keep our community protected in an emergency.

A few Winter safety tips:

- Generators should be used outdoors. Keep them away from windows and doors. Do not run a generator inside your garage, even if the door is open.
- Stay away from downed wires. Report any downed wires to authorities.
- Be ready if the heat stops working. Use extra layers of clothes and blankets to stay warm. If you use an emergency heat source, keep anything that can burn at least 3 feet away.
- Turn portable heaters off when you leave the room. Turn them off when you go to bed.
- Check on neighbors. Check on others who may need help.

POLICE DEPARTMENT

The Department held officer oral boards in our ongoing recruitment efforts. Two candidates were successful in moving onto the next phase of the process.

Detectives wrapped up a month’s long investigation into the sexual assault of two minors, arresting a 30-year-old male from Hartford. The individual remains held without bail.

Officers investigated a theft of a motor vehicle from Squechee Clean. The vehicle was subsequently recovered at a later date in Taftsville. A suspect has been identified and the investigation is continuing.

During this reporting period the department handled 330 incidents with 16 arrests. The breakdown is as follows:

Animal Problem – 9
Arrest on Warrant – 11
Assaults - 10
Citizen Dispute – 3
Disorderly Conduct – 2
DLS - 1
Drug Possession – 2
Fraud – 1
Juvenile Problem – 5
MV Disturbance – 16
MV Theft - 1
Noise Disturbance – 1
Parking Problem – 2
Suspicious Person or Circumstance – 27
Traffic Accident – 9
Vandalism – 1

All other – 229



AGENDA MEMORANDUM

February 8, 2022

Town Selectboard Meeting Item: 5a

Submitted by: Tracy Yarlott-Davis, Town Manager

Subject: COVID-19 Face Covering Requirements

Background:

On December 14 and 17 2021, the Selectboard voted to require face coverings for all public buildings in the town of Hartford. On January 11, 2022, the Selectboard voted to reauthorize the rule

Discussion:

On Monday November 22, 2021, both the house and senate passed S.1 which will allow local municipalities to enact local face covering ordinances¹.

The bill specifically states that the municipality can adopt a temporary rule requiring individuals to wear a face covering while indoors at locations open to the public provided that:

- The municipal rule shall not apply to school buildings or school property.
- The legislative body shall meet once every 30 days to reconsider and vote to rescind or extend the rule.
- Any rule adopted pursuant to this act shall expire on April 30, 2022.

The current Town of Hartford face covering rule is attached.

Recommended Motion

That the Selectboard reauthorize the Hartford Face Covering rule.

¹ <https://legislature.vermont.gov/Documents/2021.1/Docs/BILLS/S-0001/S-0001%20As%20Passed%20by%20Both%20House%20and%20Senate%20Official.pdf>

TOWN OF HARTFORD, VERMONT

RULE REQUIRING WEARING FACE COVERINGS INDOORS IN PUBLIC SPACES

Section 1. Authority.

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

Section 2. Purpose.

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

Section 3. Requirement to Wear Face Coverings.

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

Section 4. Exceptions.

Face coverings are not required for:

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

Section 5. Other Laws.

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

Section 6. Severability.

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

Section 7. Effective Period.

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

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



AGENDA MEMORANDUM
February 8, 2022
Town Selectboard Meeting Item: 5b
Submitted by: Hannah Tyler, Director of Public Works

Subject: Outdoor Dining in Downtown White River Junction

Discussion:

This year, in anticipation of receiving requests through the Local Liquor Control Board for outside consumption we felt it imperative that we address the Selectboard regarding the topic of outdoor dining and usage of public space.

Outdoor dining has been a positive installation in our downtown. It adds a sense of community and festiveness and helps our downtown business accommodate diners. However, there are additional considerations for the future. The Board needs to consider these from a broader policy perspective and the staff needs to determine how best to provide equitable service to our downtown merchants.

This year, the South Main Street Phase II project will be starting. Bids are scheduled to open on February 7, 2022. We are confident that we will receive responsive bids within the funding amounts we have, and we will move forward with an award. This will lead to a ground-breaking date of early to mid-April. The nature of the project will rely on heavy construction requiring excavation for utility replacement. This, along with the tight confines of the site space will not allow us to have the on-street dining like in 2020 and 2021.

In addition, in both 2020 and 2021, we heard from local merchants who did not have liquor license that there was no avenue for them to secure on-street dining. Since the on-street dining was provided through the Liquor Control Board and the town did not have a policy on other forms of on-street dining, we were unable to help them.

For 2022, we are advocating for a pause in the on-street dining program for these two reasons – first, for the public's safety as heavy machinery is used at times and second, so we can develop an equitable public space usage program that may be considered fairly and consistently. There are many very successful programs public space usage within the State of Vermont and region that support a variety of brick and mortar establishments, but could also facilitate food trucks, festivals, or even full street closures. We have reached out to over Vermont and New Hampshire towns with successful policies in their downtown retail areas. For example, Montpelier has a robust policy that has been well-received: <https://www.montpelier-vt.org/1009/Parklet-Information>

Although we understand that our recommendation to halt on-street dining during the project is not preferable, we are here tonight to commit to the Board and our community that we will (and already have been) work with as many partners as we can to find new ways to support our vibrant downtown and ensure the implementation of a complicated project that is as smooth as possible. We are looking forward to presenting a comprehensive outdoor dining downtown plan for summer 2023, that coupled with our new streetscaping, will help downtown White River Junction continue to grow as a vibrant downtown.



AGENDA MEMORANDUM

February 8, 2022

Town Selectboard Meeting Agenda Item: 5.c

Submitted by Lori Hirshfield, Director of Planning and Development

Subject: Tax Increment Financing District FY 2021 Annual Report to Vermont Economic Progress Council

Background: Every Year the Town submits a detailed report to the Vermont Economic Progress Council (VEPC) on the status of activity in the Town's TIF District for the previous fiscal year. This report feeds into a larger annual report to the State Legislature.

Attached is Hartford's report for FY 2021, July 1, 2020 through June 30, 2021; based on April 1, 2020 Grand List property values.

Discussion: The following are some highlights of the Report for FY 2021:

- \$1,973,765 of TIF Funds spent on Public Infrastructure Projects.
- TIF tax revenue was \$534,489
 - \$199,281 from Municipal
 - \$335,208 from State
- Since the TIF District began in 2011, the total taxable value of properties in the District increased by:
 - \$26,209,100 for Municipal
 - \$26,158,200 for State Education
- Private investment created a net gain of 11 jobs by June 30, 2021. This low gain in jobs is reflective of ongoing COVID impacts related to businesses closing and shortages in the labor force.

Financial Impact: TIF Program continues growth of the Grand List

Proposed Motion: The Selectboard accept the Fiscal Year 2021 TIF Annual Report to the Vermont Economic Progress Council.

Attachments:

1. TIF FY 2021 Annual Report
2. Certification of Increment and Annual Report
3. Business Comments



**Tax Increment Financing District
Vermont Economic Progress Council
Vermont Department of Taxes**

VEPC Staff Contact Information:
Abbie Sherman, (802) 793-0721, abbie.sherman@vermont.gov

Reports are due on or before January 15, 2022

I. District Information:

Municipality & District	Hartford: White River Jct Downtown	Reporting Period:	July 1, 2020 - June 30, 2021
Name of Person Completing Report	Lori Hirshfield	Grand List Year:	2020
Title	Director, Dept of Planning & Development		
Email Address	lhirshfield@hartford-vt.org		
Telephone	802-295-3075		
Date Report Completed	February 4, 2022		

NOTE: All information reported on this form by the municipality must be for the Reporting Period and Grand List Year identified above.

II. TIF District Data:

Base Data (Original Taxable Value)			
Municipal	\$	33,557,300	
Homestead- Education	\$	666,300	
Non Residential- Education	\$	32,848,200	
Total Education	\$	33,514,500	
		OTV Total Acres	129.11
		OTV Total Parcels	144

Taxable Values as of April 1			
Municipal	\$	59,766,400	
Homestead- Education	\$	638,200	
Non Residential- Education	\$	59,034,500	
Total Education	\$	59,672,700	

Increase (Decrease) in Taxable Values (auto-calculated)			
Municipal	\$	26,209,100	
Homestead- Education	\$	(28,100)	
Non Residential- Education	\$	26,186,300	
Total Education	\$	26,158,200	

TIF Increment Revenue Retained for Reporting Year			
Municipal	\$	199,281	
Homestead- Education	\$	(357)	
Non Residential- Education	\$	335,564	
Total Education	\$	335,208	
Total TIF Revenue	\$	534,489	

List Special Municipal Tax Rates			
1		\$	-
2		\$	-
3		\$	-
4		\$	-
5		\$	-
6		\$	-
Total Special Municipal Tax		\$	-
Total Municipal (General Fund) & Special Rates		\$	1.0138

Other TIF Fund Income				
	Source	Education	Municipal	Total
1	Interest Earnings	\$ 800	\$ 800	\$ 1,600
2	Interest Earnings on Bond Funds			\$ -
3			\$ -	\$ -
4			\$ -	\$ -
5			\$ -	\$ -
Total:		\$ 800	\$ 800	\$ 1,600

Changes to Individual Parcels	
SPAN Number	Describe Change

1	28509010244.00	added due to TIF 5-year State audit
2	28509012216.00	added due to TIF 5-year State audit
3	28509016638.00	added due to TIF 5-year State audit
4	28509016639.00	added due to TIF 5-year State audit
5	28509016642.00	added due to TIF 5-year State audit
6	28509016641.00	added due to TIF 5-year State audit

Additional Information

Additional "Changes to Individual Parcels" #7 - 28509015463 = added due to TIF 5-year State audit; #8 - 28509016640 = added due to TIF 5-year State audit. Corrections to the OTV and increment value are pending review by PVR which affect information in the following subsections: Base Data, Taxable Values, Changes in Taxable Values, Increment Revenue, and Changes to Individual Parcels.

III. Votes and Financing:

Public Vote Information. Check the appropriate box. Make sure to provide the date if information has been submitted to VEPC.

- ☐ No public votes or debt obligations occurred during this reporting period.
- ☒ Yes there were public votes and/or debt obligations during this reporting period.
- ☐ Vote and debt obligation documents were submitted to VEPC. (Enter date submitted)
- ☒ Vote and debt obligation documents are uploaded with this report.

Debt Instruments

Infrastructure and Debt	Term in Years	Period (ie. 1/1/2016-12/31/2026)	Interest Rate	Principal	Interest	Total	Total Payment for Reporting Period	Remaining Principal Balance	Terminated
Existing Debt:									
1 Prospect Street - General Obligation - Loan Agreement	20	7/1/2014-11/15/2034	Varies	\$ 900,000	\$ 331,831	\$ 1,231,831	\$ 67,510	\$ 630,000	☐
2 Stormwater/Wastewater Improvements - No. Main/Currier/Church Streets		Anticipate incurring debt in FY 2023		\$ 700,000	\$ -	\$ 700,000	\$ -	\$ -	☐
3 Parking Lot; Currier St Extension; No Main St.-Joe Reed Dr Sidewalk; Gates, No Main, So Main Sts. Engineering	20	8/2/2017-11/1/2037	3.30% Net	\$ 2,126,000	\$ 753,136	\$ 2,879,136	\$ 163,856.22	\$ 1,807,100	☐
New Debt:									
Example: Main Street Lights - General Obligation Bond	11	1/1/2016-12/31/2025	5.60%	\$ 3,250,000	\$ 500,000	\$ 3,750,000	\$ 340,909	\$ 2,950,000	
4 S Main/N Main/Gates Sts Roadway Construction 2019 Vote, 2020 General Obligation Bond Series 3	20	11/1/2020-11/1/2040	0.00%	\$ 1,735,000	\$ 369,492	\$ 2,104,492	\$ 22,712.95	\$ 1,135,000	☐
5 S Main/N Main/Gates Sts water, vvv Stormwater Construct. 2019 Vote, CWSRF Loans Steps I, II, III	30	8/25/2020-8/21/2051	0.00%	\$ 849,212	\$ -	\$ 849,212	\$ -	\$ 849,212	☐
6 S Main/N Main/Gates Sts water Construct. 2019 Vote, DWSRF Loans Step III	30	8/25/2020-8/21/2051	0.00%	\$ 1,037,771	\$ -	\$ 1,037,771	\$ -	\$ 1,037,771	☐
7 Town Sq Parking Lot 2020 & Maple St Sidewalk, 2020 Vote in 2021 Bond Series 2	20	3/4/2021-11/1/2041	Varies	\$ 843,900	\$ 218,704	\$ 1,062,604	\$ -	\$ -	☐
Total				\$ 8,191,883	\$ 1,673,163	\$ 9,865,046	\$ 254,080	\$ 5,459,083	

Annual Debt Service

Principal Paid	\$ 151,300
Interest Paid	\$ 102,780
Fees/Other Costs Paid	\$ -
Total Paid	\$ 254,080

Refinancing. Was any portion of TIF District debt refinanced during this reporting period?

- ☒ No
- ☐ Yes, please provide details.

Direct Payments: Enter the total amount of any TIF direct payments made during this period.

\$ -

Date Approved by Voters:

Additional Information

No new voter authorizations in FY 2021, only debt obligations.

IV. Improvements and Funding:

Improvement Expenditures					
Name of Improvement			Of the Total Expenditure listed:		Total Improvement Expenditure for this report period
			The amount paid with TIF Revenues	The amount paid with Non-TIF Revenues	
Phase 1	1	Prospect Street Phases I & II - Reconstruction			
		Reported complete in previous annual report	\$ -	\$ -	\$ -
Phase 2	2	Phase I - Wastewater & Stormwater - No. Main/Currier/Church Streets			
		Requires cooordination/staging with other projects delayed due to COVID.	\$ -	\$ -	\$ -
	3	Former Miller Auto/Municipal (Legion) Parking Lot and Site Phase I			
		Completed engineering for upgrade/expansion of parking lot. Finalizing bid docs/bid process in FY2022 for construction in FY2023.	\$ 14,492	\$ -	\$ 14,492
Phase 3	4	Currier Street Extension Phases I & II			
		Substantially completed in FY2021 with small section adjacent to S Main St Pkg Lot coordinated with Parking Lot construction	\$ 2,809	\$ 152,821	\$ 155,630
	5	South Main, North Main, and Gates Streets - Watermain Engineering (Joe Reed Drive; west of South Main St - Blocks G,H,I)			
		Includes engineering for roadway. This is one component of a single utility & roadway engineering & construction project on S Main, N Main, Gates	\$ 32,860	\$ -	\$ 32,860
	6	South Main Improvements Phase I - Engineering wastewater/stormwater			
		Completed final engineering for all utilities & roadway for second section. Anticipate bidding process to be completed for FY2022 construction.	\$ 25,513	\$ -	\$ 25,513
	7	North Main Improvements - Sidewalk and Streetscape			
		Bridge St to Joe Reed Drive segment reported completed in FY 2018	\$ -	\$ -	\$ -
Phase 4	8	South Main, North Main, & Gates Street - Construction			
		Construction continued in sections to minimize impact on businesses and traffic. Anticipate completion of entire project in summer of 2022.	\$ 1,732,804	\$ -	\$ 1,732,804
Phase 5	10	Downtown Park and Parking (Town Square Municipal Parking Lot/Park between Joe Reed Dr & Gates St)			
		Finalizing bid docs for FY2023 construction. Project delayed due to COVID	\$ 12,467	\$ -	\$ 12,467
	8	Pine Street Phase IA - Streetscape/sidewalk & utilities including stormwater (Maple Street along #87 & #101)			
		Coordinating public iwth private sector imkprovmnts on adjacnet property. Targeting FY2023 construction. Project delayed due to COVID		\$ -	\$ -
	12	Former Miller Auto/Municipal (Legion) Parking Lot and Site Phase II (South Main Street Municipal Surface Parking)			
		Related to Phase 2-3 above. Finalizing bid docs/bid process in FY2022 for construction in FY2023.	\$ -	\$ -	\$ -
cts Needing Phase Filings	9	Railroad Row Extension & Parking Phases I & II			
		No activity this period	\$ -	\$ -	\$ -
	11	Pine Street Phase II			
		No activity this period	\$ -	\$ -	\$ -
	13	Currier Street			

Future Projects		No activity this period	\$ -	\$ -	\$ -
	14	Maple & Prospect Street Intersection Improvements			
		No activity this period	\$ -	\$ -	\$ -
Total			\$ 1,820,944	\$ 152,821	\$ 1,973,765
				Check	\$ 1,973,765

Sources of Non-TIF Revenues		Total Amount Secured for Each Source	Total Amount Spent to Date	Total Amount Spent this Period	Closed
1	Railroad Row - Enhancement Grant (2005/2016)	\$ 50,000	\$ 2,951		X
2	Railroad Row - Town (2005)	\$ 50,000	\$ 4,426		X
3	N. Main St. Sidewalk, Church St. to Bridge St., Engineering - Town (2011)	\$ 4,688	\$ 4,688		X
4	S Main St Sidewalk - Downtown Transportation Grant (2011) Project 1	\$ 74,863	\$ 74,863		X
5	S Main St Sidewalk - Town (2011)	\$ 54,229	\$ 55,236		X
6	S Main St Bus Shelter Grant - Advance Transit (2012)	\$ 34,483	\$ 34,483		X
7	S Main St Bus Shelter - Town Funds (2012)	\$ 7,904	\$ 7,904		X
8	Bridge St Rain Garden - Downtown Transportation Grant (2011) Project 2	\$ 18,874	\$ 18,874		X
9	Bridge St Rain Garden - Town (2013)	\$ 26,897	\$ 26,897		X
10	Gates St East Construction - Downtown Program Transportation Grant (2013)	\$ 100,000	\$ 100,000		X
11	Gates St East - Engineering & Legal for ROW - Town Funds (2014)	\$ 19,112	\$ 19,112		X
12	Gates St East Engineering & Construction - Town Funds (2011/2013)	\$ 110,596	\$ 110,596		X
13	N Main & Currier St Stormwater Analysis - Town Funds (2015)	\$ 40,680	\$ 40,680		X
14	Gates St West Construction - Developer (2015)	\$ 14,149	\$ 14,149		X
15	Prospect St Phase I & II traffic signal at Prospect & Maple Sts - developer (2016)	\$ 161,400	\$ 161,400		X
16	Prospect St Phase I & II-curb and sidewalk on Maple St - NHDOT (2016)	\$ 16,857	\$ 16,857		X
17	Prospect St Phase I & II-curb and sidewalk on Maple St - Vtrans (2016)	\$ 9,900	\$ 9,900		X
18	Gates St East Construction-additional Town funds to complete project (2017)	\$ 4,539	\$ 4,538		X
19	Currier St - VT Sales Tax Reallocation Program (2017)	\$ 305,642	\$ 303,050	\$ 152,821	
20	Currier St Extension - Legal fees for construction easements - Town Funds (2017)	\$ 1,886	\$ 1,886		X
21	N. Main, Church & Currier Sts Stormwater Project - Town Funds (2017)	\$ 14,185	\$ 14,185		X
22	Pine St all Phases redevelopment plan EPA Brownsfield grant thru TRORC (2019)	\$ 34,000	\$ 34,000		X
23	S Main St Pkg Lot 4 EV charger stations VCDP (\$20,885); GMP (\$12,355) grants	\$ 33,240	\$ 33,240		X
24		\$ -	\$ -	\$ -	
25		\$ -	\$ -	\$ -	
26		\$ -	\$ -	\$ -	
27		\$ -	\$ -	\$ -	
28		\$ -	\$ -	\$ -	
Total		\$ 1,188,123	\$ 1,093,914	\$ 152,821	
Non-TIF Revenues Reported under Improvement Expenditures				\$ 152,821	

Related Costs			
List and describe the related cost(s)	The amount paid with Education Revenue	The amount paid with Municipal Revenue	Total Cost for this report period
1	Primmer Pipper Eggleston and Cramer PC - Legal for TIF votes & debt obligations	\$ 2,150	\$ 4,300
2	Mudgett, Jennett & Krogh-Wisner, PC - Town Audit and TIF AUP	\$ 4,440	\$ 8,880
3	VT State Auditors Office - Five Year TIF Audit	\$ 38,651	\$ 77,302
4	US Postal Office (BMO Financial) - Mailing Bond documents	\$ 5	\$ 10
5		\$ -	\$ -
6		\$ -	\$ -
Total		\$ 45,246	\$ 90,492
		Check	\$ 90,492

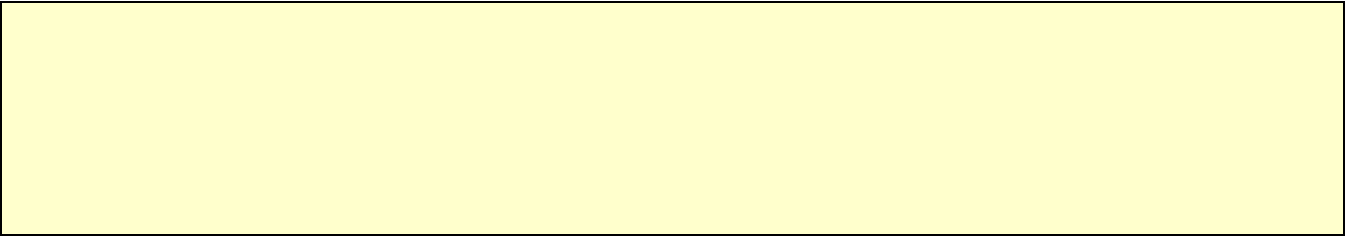
V. Performance Indicators:

Standard

Real Property Development		
1	Pine Street Redevelopment Phase I: renovation of 9,801 SF of existing commercial, 26,041 SF of new commercial, and 16,000 SF of new residential. Bridge & N Main Gateway redevelopment and renovation.	
	Pine Street (Block D): Renovation of 155 Maple Street (former bank) into the Junction Eye Center was completed - \$424,000 invested in interior renovations and new roof. Bridge & Main Project (Block F): Previously reported as complete.	\$ -
2	Prospect Place Redevelopment: 4 mixed-use buildings and a 5th building with 40 residential condos. Pine Street Phase II: renovation of 16,252 SF of existing commercial, 5,550 SF of new commercial, 4,500 SF of new residential.	
	Prospect Street Place (Block A): Parking lot expansion completing with an investment of \$139,230. Pine St. Phase II (Block C): Renovation of 87 and 101 Maple St. continues with a new restaurant, a woolen mill and 10 apartments.	\$ -
3	Main Street Renaissance: Redevelopment of former car dealership parking area into four-story, mixed-use building. Gates East & S Main St Redevelopment: mixed-use residential and commercial development.	
	Main Street Renaissance (Block J): The Village at WRJ gained 15 new jobs over the year. South Main Street (Block I): New construction of 68 apartments and 3000 SF of commercial space continued, with completion in FY2022.	\$ -
4	Prospect Place Redevelopment Phase II. Northern Stage: new, 45k SF theater main stage w/320 seats, 3/4 thrust stage educational theater that is 99 seat flexible black box, lobby with café/bar, classrooms, rehearsal halls and admin offices.	
	Prospect Place Phase II (Block A): Completed and reported in 2018. No Stage (Block H) new theater previously reported.	\$ -
5	Listen Development/Maple Street: commercial redevelopment and new residential. Main Street Renaissance Phase II. Pine Street Redevelopment Phase III.	
	Listen Development (Block E): Completed and previously reported. Main Street Renaissance Phase II (Block J): Completed with Phase I as reported above.	\$ -
6	Northern Hospitality Phase I: Complete redevelopment of existing hotel, theater, and mixed-use, three-story building that encompasses one complete city block.	
	Northern Hospitality (Block G): Partial redevelopment of first floor reported in FY 2018: Property owner pursuing redevelopment.	\$ -
7	Prospect Place Phase III. Northern Stage Phase II. Northern Hospitality Phase II.	
	Prospect Place (Block A): Third building not yet in development. Northern Stage (Block H): In response to COVID, in FY2021 constructed a temporary outdoor theater with interest in obtaining approval as a permanent improvement in FY2022. Northern Hospitality (Block G): Property owner pursuing redevelopment.	\$ -
8	Bridge & N Main Street Gateway Phase II: renovate 11,879 SF of existing commercial and 4,625 SF of existing residential, and add 25,274 SF of new residential in multiple mixed use buildings.	
	Bridge and N Main (Block F): No activity this period	\$ -
Total		\$ -

Employment Opportunities
Employment opportunities continued to increase but many positions were not being filled. Also, the large number of job losses significantly impacted the net job gains.

Additional Information



Mandated

Jobs at June 30, 2021								
NAICS Code		Increase or (Decrease)	Previous Location (if known)		NAICS Code		Increase or (Decrease)	Previous Location (if known)
1	11	0			11	53	0	
2	21	0			12	54	(3)	
3	22	0			13	55	0	
4	23	0			14	56	0	
5	31-33	2			15	61	0	
6	42	0			16	62	19	
7	44-45	(13)			17	71	8	
8	48-49	0			18	72	2	
9	51	0			19	81	(4)	
10	52	0			20	92	1	
					Total Jobs Increase (Decrease)			11

Identify Source/Method for Obtaining Jobs Information

We start with reviewing all completed zoning and building permits within the TIF District for the respective report period to identify properties that had changes which could generate changes in employment or businesses. The applications also include a question on the number of employees. We send to property owners and businesses a form which includes a question about new and lost jobs, and follow-up with phone calls to collect and clarify information when needed. We also look at sign applications which could involve a business change resulting in job changes, as well as social media for announcements of new businesses. Given the compact nature of the District area and constant contact we have with the property owners and businesses, we are very familiar with the activity in the District. It is a manageable process that has worked well.

Vermont Firms						
Name of Vermont Firm		Total amount of work performed		Name of Vermont Firm		Total amount of work performed
1	Primmer Piper Engleston etc	\$ 4,300		11		\$ -
2	Mudgett, Jennett, Krogh-Wisner	\$ 8,880		12		\$ -
3	DuBoise & King Engineering	\$ 14,492		13		\$ -
4	Aldrich & Elliott Engineering	\$ 334,379		14		\$ -
5	C. Robert Manby, PC	\$ 1,675		15		\$ -
6	Munson Earth Moving	\$ 1,441,040		16		\$ -
7	Ted Fenoff Excavating	\$ 6,200		17		\$ -
8	Green Mountain Power	\$ 2,376		18		\$ -
9		\$ -		19		\$ -
10		\$ -		20		\$ -

Total Amount of Work Performed	\$ 1,813,342
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Additional Information

TIF District Specific

Transportation Enhancements
FY2021 was another busy year for designing and constructing our infrastructure projects in the downtown core of the District. We substantially completed the Currier Street project. We also were in full swing of construction for the South Main, North Main, Gates Streets project. To minimize the impact of construction on our businesses and provide for expansion of outdoor dining during COVID, we broke construction into segments over three construction seasons: 2020, 2021 and 2022.

Brownfield

No specific activity this reporting period.

Housing Changes (optional)

	Affordable Housing	Market Rate Housing	Total
New	0	0	0
Eliminated	0	0	0
Net Total	0	0	0

Impact of COVID-19 on Public and Private Improvement Projects

It continued to be a challenging second year with COVID, especially for restaurants and retail businesses. Many stayed open, but had limited hours often due to labor shortages and revenue losses. Supply chain issues delayed both public and private projects, and increased construction costs. Flexibility and innovation have been abundant all around. See attached comments from businesses.

Additional Information

From: Joe Turner <jturner@hartford-vt.org>
Sent: Monday, February 7, 2022 11:47 AM
To: Lori Hirshfield <lhirshfield@hartford-vt.org>
Subject: RE: TIF worksheet

Hi Lori,

I certify that, per TIF Rule Sections 903 and 1004.2, I have examined and verified the current value, the calculation of the increase or decrease in property values, the disposition and tax status of each parcel within the District, and any other issues relevant to the parcels listed in the Certified OTV Property Report.

Thanks



Joe Turner

Assessor
Town of Hartford
171 Bridge Street
Hartford VT, 05001
802-478-1109

ANNUAL TIF REPORT

(Reporting period: July 1, 2020 – June 30, 2021)

Business Comments:

Cartoon Studies – Nothing to report for the three properties for calendar year or fiscal year.

Closed from March 15, 2020, thru June 18, 2020.

COVID slowed/delayed finishing the new office space. Originally had open date of April 1, 2020 but due to COVID they were unable to open until mid-July 2020.

Due to the hesitancy of a significant portion of the public, they are still unable to program at pre-COVID capacity. This negatively impacts the earned income possibilities, the amount of foot traffic they can bring downtown, and the number of employees they can hire. They are currently operating at 70% capacity.

Execusuite – Due to COVID there was delay in obtaining contractors or finding materials.

Glory Days of the Railroad - Cancelled in 2020 and 2021 due to COVID.

Good Neighbor Health Clinic – The Good Neighbor Health Clinic continued to provide medical care to underserved patients throughout the pandemic. Remote/virtual patient appointments were implemented. They hired an additional part-time Nurse Practitioner to provide patient care coordination.

Green Mountain Economic Development – Switch operations to largely remote work during FY21 with only one or two days a week in the office at 35 Railroad Row.

Hartford Fire District 1 – Main Street Museum – The Main Street Museum suffered due to COVID-19. They earn most of their income to run programs through rental of the museum for events. This has not happened in about 20 months.

It's About Thyme, LLC – Increased seating capacity from 90 seats to 133 seats.

JUEL – COVID has been a long, frustrating path to navigate. They had to adjust hours many times. Staffing has been difficult, keeping up with masking, then briefly not masking in the summer, then masking again. Trying to decide whether to have people sit in the café; basically, it's all decision overload and it's still going.

Junction Eye Center LLC – They continue to have several unfilled positions. At times they had to reduce the number of patients seen or reduce hours to keep patient/staff safety a top priority.

Junction Fiber Mill LLC – A custom wool processing mill. The partners purchased equipment, hired a rigging company to install in February 2021. The mill began processing wool in March 2021.

Juneteenth on June 19, 2021 – Celebration at Lyman Point Park featured guest speakers and dramatic performances by Northern Stage and JAG Productions.

Long River Gallery – They are still at reduced hours compared to pre-pandemic. They used to be open 44 hours per week and are now open 27 hours per week (non-holiday season). They also have had to cut back on First Friday festivities, no food, beverages, or live music.

Fashion Event - Due to COVID concerns, moved the event from the Briggs Opera House to an outdoor venue.

Northern Stage Company – Had difficulty with materials for courtyard theater and could not secure ordered bleachers, even many months after the purchase and built their own bleacher seating. The nine employees that have been employed before and during the pandemic with no break. The growth back from 9 to 22 employees is all production and administrative staff. The current 40-45 FTEs also production and administrative staff.

Number Four (Matt Bucy) – COVID negatively impacted Commercial rental, especially of retain or open-to-the-public establishments. Only COVID related thing to report is that the supply chain challenges for equipment and materials, as well as the shortage of trades persons to get repairs completed.

On-Track Community Workspace – Shared workspace with assigned desks, workstations, private offices, and meeting spaces available on a membership basis in the heart of Vermont.

Open Door Integrative Wellness – The business at Open Door Integrative Wellness was and continues to be impacted by COVID-19. They have dedicated much of their to planning, cancelling, and updating classes to virtual formats, renegotiating contracts and rentals, writing, and applying for funding and grants, and ensuring that the space is a safe environment. As with most small businesses, we have felt the financial impact of this pandemic.

Hartford Parks and Recreation: Spring of 2021 brought 84 participants for the annual Spring Egg Scramble. There were three volunteers with approximately three hours per person.

Revolution – Have had an independent mask requirement inside Revolution since reopening in June 2020. First Friday Parking Lot event featuring a (paid) DJ on the loading dock and food truck. No volunteers. Sales were dramatically decreased due to COVID from June 2020 thru May 2021. However, since June 2021 to present, sales have been comparable to 2019.

The Red Logan Dental Clinic - Saw patients for emergency visits only from July 1, 2020, through December 31, 2020. Additionally, contracted with Aspen Dental to provide dentures for 39 patients who were in our denture program pipeline. Three of the 3.5 FTE left the clinic employment in July 2020. We were able to provide limited care for patients experiencing dental pain through the efforts of the half-time employee (who became full-time) and a volunteer oral surgeon. In January 2021 hired the first dentist and refilled the dental receptionist position. Was difficult to hire dental assistants and dental receptionist.

The Village at White River Junction – COVID caused struggle to fill vacant positions and recruiting costs increased. They had hoped to paint the Hartford Fire District 1 building but loss of revenue from rentals prevented it from being completed. They allowed tenants to slide on some of the rents due to COVID.

Trail Break Taps & Tacos – From May 2021 through present day they have struggled to find staff to fill varying levels of open positions (at peak there were about 12 open positions available). Now they have only 3 or 4 positions remaining. Significantly reduced business hours in July 2020 and has not yet recovered due to the staffing shortage viable/quality applicants).

Upper Valley Yoga – Completed demolition and wall construction to reduce studio by building interior walls at either end, so landlord could rent those end spaces separately and they could continue to afford to stay open. Painting, baseboards, and other finish work done by tenants.

Vermont Adult Learning – They worked from home and served students remotely in the thick of the pandemic. Now services are provided both in person and/or remotely. Student numbers remain down and no increase in funding. We did however receive a PPP loan.

Vital Communities – COVID – Impacts on program delivery. Cost of construction materials increased cost-per-job for mobile home weatherization (they have a grant to reimburse their partner organization for the cost of those projects, including materials).

Vital Communities – COVID – The partner organization (COVER) did not complete any weatherization projects last winter because of public health concerns (the projects are completed indoors in confined spaces). This delayed the project rollout.

Vital Communities – Staffing levels have been consistent, though temporary or regular and part-time/full-time staffing need have changed. They increased by .39 FTE in this period. Jobs were combined/shifted, so did not create new jobs.

Watershed Studios – No changes during this period. Floodproofing is still in progress. No changes since the Ballet Studio moved out.

White River Lyric Properties LLC (Matt Bucy) – COVID negatively impacted commercial rental of retain or open-to-the-public establishments.



AGENDA MEMORANDUM
February 2, 2022
Town Selectboard Meeting Item: 5d
Submitted by: Hannah Tyler, Director of Public Works

Subject: **Certificate of Highway Mileage**

Background: The Vermont Agency of Transportation (VTrans) annually requires towns to submit a certificate of highway mileage.

Discussion: The purpose is to certify the annual amount of highway miles by classification to determine the amount of annual town highway aid as allocated by the legislature. It also provides valuable information to VTrans about local roads that is used to develop publicly available maps and data.

Although rates vary quarterly, the current highway aid rates are as follows:
Class One Town Highways: \$11635.124023/mile
Class Two Town Highways: \$4,273.354004/mile
Class Three Town Highways: \$1,587.646851/mile

Impact: There is no direct cost associated with this certification. The proposed FY21 General Fund Revenue Budget includes an estimate of \$268,000 in state highway aid.

Recommendation: Certify the 2022 Highway Mileage

Attachments: 2022 Highway Mileage Certificate

District 4
Certcode 1408-0

**CERTIFICATE OF HIGHWAY MILEAGE
YEAR ENDING FEBRUARY 10, 2022**

Fill out form, make and file a copy with the Town Clerk, and submit the Mileage Certificate on or before February 20, 2022 to: Vermont Agency of Transportation, Division of Policy, Planning and Intermodal Development, Mapping Section via email to: aot.mileagecertificates@vermont.gov or if necessary via mail to: VTrans PPAID - Mapping Section, 219 North Main Street, Barre VT 05641.

We, the members of the legislative body of HARTFORD in WINDSOR County
on an oath state that the mileage of highways, according to Vermont Statutes Annotated, Title 19, Section 305,
added 1985, is as follows:

PART I - CHANGES TOTALS - Please fill in and calculate totals.

Town Highways	Previous Mileage	Added Mileage	Subtracted Mileage	Total	Scenic Highways
Class 1	1.714				0.000
Class 2	19.625				0.000
Class 3	108.56				0.000
State Highway	45.422				0.000
Total	175.321				0.000
* Class 1 Lane	0.389				
* Class 4	9.86				0.000
* Legal Trail	0.07				

* Mileage for Class 1 Lane, Class 4, and Legal Trail classifications are NOT included in total.

PART II - INFORMATION AND DESCRIPTION OF CHANGES SHOWN ABOVE.

1. NEW HIGHWAYS: Please attach Selectmen's "Certificate of Completion and Opening".

+0.040 miles US-5 for approaches at roundabout

+0.02 for CL2 TH-10 approaches S03251408WA001 and S03251408EA001 at roundabout (each approach +0.01 miles)

2. DISCONTINUED: Please attach SIGNED copy of proceedings (minutes of meeting).

3. RECLASSIFIED/REMEASURED: Please attach SIGNED copy of proceedings (minutes of meeting).

-0.01 miles CL3 TH-179 due to moving eastbound TH-10 south

4. SCENIC HIGHWAYS: Please attach a copy of order designating/discontinuing Scenic Highways.

IF THERE ARE NO CHANGES IN MILEAGE: Place an X in the box and sign below. ☐

PART III - SIGNATURES - PLEASE SIGN.

Dan Fraser, Chair X

Signatures of Selectmen/ Aldermen/ Trustees:

Joe Major, Vice Chair X

Kim Souza, Clerk X

Lannie Collins X

Dennis Brown X

Michael Hoyt X

Ally Tufenkjian X

Signature of T/C/V Clerk: _____

Date Filed: _____

Please sign ORIGINAL and return it for Transportation signature.

AGENCY OF TRANSPORTATION APPROVAL: Signed copy will be returned to T/C/V Clerk.

APPROVED:

Representative, Agency of Transportation

DATE:



TOWN OF HARTFORD SELECTBOARD MINUTES

Tuesday, January 25, 2022, 6:00pm
Hartford Town Hall, 171 Bridge Street, White River Junction, VT 05001

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

Present: Dan Fraser, Chair; Joseph Major, Vice-Chair; Kim Souza, Clerk; Dennis Brown, Member; Lannie Collins, Member; Ally Tufenkjian, Member; Tracy Yarlott-Davis, Town Manager; Lana Livingston, Administrative Assistant; Rocket; Nancy Howe.

Zoom Participants: Michael Hoyt, Selectboard Member; Hannah Tyler; Brad Vail; John Hall; Sara Campbell; Brandi Littlefield; Rachael Lawler; Heidi Duto.

I. Call to Order the Selectboard Meeting: Selectboard Chair, Dan Fraser called the meeting to order at 6:01 PM.

II. Pledge of Allegiance was recited.

III. Local Liquor Control Board: None

IV. Order of Agenda: No changes to the order of agenda.

V. Selectboard

- 1. Public Comment:** Heidi Duto from WRJ asked about the status of the RV that is still in the South Main Street Parking lot. The Town Manager explained that they have been served a notice and the Town has to wait 30 days from that notice. If it has not been removed by the 30 days, then the Town will have it removed.
- 2. Selectboard Comments and Announcements:** Kim Souza reminded everyone to register to vote. Dan Fraser reminded everyone that taxes are due on February 11th.
- 3. Appointments:** None
- 4. Town Manager's Report:**

Significant Activity Report Link: <https://www.hartford-vt.org/ArchiveCenter/ViewFile/Item/227>

Please remain alert for Town operational changes due to COVID.

While we have back-up plans for most services, please check the Hartford website and Facebook pages before coming in. We also may be short-staffed in the building as various staff members are required to isolate. Masks are required in all Town-owned buildings and we thank everyone for masking up with consideration. Please visit <https://sayyescovidhometest.org/> and <https://www.covidtests.gov/> for Vermont and Federal free rapid test opportunities.

Changes to Open Meeting Laws in response to ongoing COVID

On January 18, 2022 Governor Scott signed S.222 into law. It will be in effect until January 15, 2023. It allows for public bodies to meet fully remotely without being physically present at a designate meeting location. This is a change from the previous requirements that there was a physical meeting location with at least one member of the public body or staff present.

Public bodies are required to use technology that permits the attendance of the public through electronic means, including telephone. It also requires that agendas include information that enables the public to directly assess and participate in meetings electronically. Hartford already provides all of this.

The law also allows public bodies up to ten days to post minutes if the public body is affected by staffing shortages due to Covid. Finally, it also allows for meeting agendas to be posted in two designated electronic locations in lieu of hard copy postings. The Selectboard agendas must still be posted near the Clerk's office and in a general circulation newspaper.

5. Board Reports, Motions & Ordinances

a. Howard Center Presentation

The Howard Center provided an informational overview of their organization and the services they provide: <https://howardcenter.org> Presented by Brandi Littlefield and Rachael Lawler.

b. So. Main St. Bond Bank Application

Bond Bank 2022 Series 1 Loan Application:

TIF Project 1 - Construction of 2nd Phase of the South Main, North Main and Gates Streets Roadway and Related Improvements

TIF Project 2 - Construction of the South Main Street Parking Lot

Motion: Selectboard Vice Chair, Joe Major made the motion to approve submittal of the attached Vermont Bond Bank Application for \$2,400,800, and authorize the Town Manager to sign the application and proceed to the next step in processing the Bond Bank Loan documents for review at a future Selectboard meeting. Selectboard Member, Dennis Brown seconded the motion. All were in favor and the motion passed.

c. So. Main St. Revolving Loan Fund Application and

d. So. Main Street Project Engineering Bid Award

Motions:

Selectboard Clerk, Kim Souza made the motion to approve the submittal of a \$860,000 DWSRF loan application and a \$750,000 CWSRF loan application for the construction of the second phase of the South Main Street, North Main Street, and Gates Streets TIF Project, sign the applications, and authorize the Town Manager to sign all necessary documents to submit, execute and administer the loans. Selectboard Member, Ally Tufenkjian seconded the motion. All were in favor and the motion passed.

Selectboard Member, Dennis Brown made the motion to approve the reallocation of any unused State Revolving Loan Program funds remaining from the first phase of the South Main, North Main and Gates Streets TIF Project towards construction of the second phase of the same project. Selectboard Member, Michael Hoyt seconded the motion. All were in favor and the motion passed.

Selectboard Member, Ally Tufenkjian made the motion to approve the engineering service agreement with Aldrich & Elliot Engineers in the amount of \$310,400 and authorize the Town Manager to execute and administer the agreement. Selectboard Member, Lannie Collins seconded the motion. All were in favor and the motion passed.

e. Update and request from HCOREI

John Hall and Sara Campbell presented the recommendation for a Community Review of Public Safety and a timeline for trainings. The goals for the Board are training, public relations, community engagement and data collection.

Recommendation for Community Review of Public Safety

The Hartford Committee on Racial Equity and Inclusion recommends that the Town of Hartford contract with a qualified consultant to produce a Community Review of Public Safety. This review process should include a focused examination of how Town resources, non-profit organizations, social service agencies and other community services are currently utilized and can be optimized to ensure equitable community health, wellness and safety. It should also incorporate the perspectives of community members most impacted by these services.

The Public Information Officer role was discussed. It was decided that the committee would check in with the Board quarterly for a progress report. The Town Manager hopes to be able to provide training options by April 2022.

f. Ordinance Update

Background:

In October 2021, I presented an update on two proposed ordinances that the Board had heard from residents. One, involving obscene speech of signs was dropped due to legal complications around protected free speech. The other, involving discharging firearms in areas of the Town was moved forward.

Next Steps:

After this discussion, The Town Manager will work with Planning and the Zoning Administrator to draft up boundaries formally for the Board's review at a future meeting. Also, work will be done on a full draft for the Board's future review. After that, we will submit it to legal counsel for review.

g. Board Discussion: Current Selectboard Rules of Procedures

The Board discussed their current Rules of Procedures and specifically the common practice of copying the Board Chair and Vice Chair on all emails to the Town Manager.

VI. Commission Reports

Dennis Brown reported from the Hartford Historic Preservation Commission. They are working on gathering some pictures from a house that was torn down on the VA cutoff road near the Carriage Shed, that they are trying to get recorded. This was pre the demolition delay ordinance they are working on. They have also been down to Gates Street at the house that is going to be demolished there. They have taken several pictures of that to be recorded. They are concerned about the possibility of the St. Paul's Church rectory being demolished along with the new plans for up there with the Haven and the St. Paul's Church. They would like that to be recorded before that gets removed if that plan goes through. They are continuing to work with the planning commission communicating with them as they are advisory to the Planning Commission. This commission has an opening.

Lannie Collins reported from the Hartford Community Coalition. They have a lot of very positive people on that committee. They had a discussion that this Selectboard voted to put on the ballot about cannabis when the HCC was started in response to safety of school age children. New members are coming on to the committee. The Sister City Committee met to discuss doing a better job of telling people how they are using the funds that they asked the Board for.

Ally Tufenkjian reported from the Emergency Shelter committee. They have spoken to Jo-Ann Ells from the planning Department to have further discussion on the RV Policy. The charge of this committee will wrap up in March. The committee plans to present wrap up recommendations to the Selectboard.

Joe Major reported from Parks & Rec. They will be putting together an RFP for someone to manage the pool.

Mike Hoyt reported from the School Board. They were working on their budget and approved their Town Meeting warnings. They also have a community engagement meeting tomorrow to discuss the Haven expansion. The Climate Action Committee did not have enough members for a quorum. They really need members for that committee. They are also reviewing their charge to consider their way forward.

Kim Souza reporting from the Planning Commission. They have a workshop tomorrow. They have one draft of a residential development the corner of Prospect and Maple Street. And two other potential Zoning district changes.

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

Approve Payroll Ending: 1/22/2022

Approve Meeting Minutes of: 1/11/2022, 1/17/2022 & 1/18/2022

Approve A/P Manifest of: 1/21/2022 & 1/25/2022

Selectboard Meeting Dates of: 3/3/2022 – Thurs. Organizational Meeting, 3/8/2022 & 3/22/2022

Already Approved: 2/8/2022; 2/22/2022

VIII. Executive Session: NONE

IX. Adjourn the Selectboard Meeting: Selectboard Member Ally Tufenkjian made the motion to adjourn the meeting at 10:15 PM. Selectboard Vice Chair, Joe Major seconded the motion. All were in favor and the motion passed.

Kim Souza, Clerk

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Bank ID	Bank Name	Payee Name	Check Date	Check No.	
Vendor ID	Vendor Name				
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
73-7302	Dog Park				
035350	K.R. NOTT TRUCKING & SNOW REMOVAL	K. R. NOTT TRUCKING	2/04/2022		1080
769213	SNOW REMOVAL - DOG PARK	0.00	\$1,330.00	0.00	1,330.00
Desc:	SNOW REMOVAL - DOG PARK	Acct: 73-511-318-7302	CONTRACTED SERVICES(DOG PARK		
	Vendor Total:		1,330.00	0.00	1,330.00
73-7302	GENERAL FUND - MASCOMA		Bank Total:		1,330.00
FUND 1 0	GENERAL FUND - MASCOMA				
001646	ALLEGIANCE TRUCKS JERICOH		2/04/2022		75311
X122000569:01	CORE RETURN	0.00	\$-50.00	0.00	-50.00
Desc:	CORE RETURN	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
X122002052:02	PARTS	0.00	\$197.31	0.00	197.31
Desc:	PARTS	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
X122002128:01	PARTS RETURNED	0.00	\$-77.42	0.00	-77.42
Desc:	PARTS RETURNED	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
X122002048:01	PARTS	0.00	\$471.28	0.00	471.28
Desc:	PARTS	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
X122003228:01	PARTS	0.00	\$93.64	0.00	93.64
Desc:	PARTS	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
X122003228:02	PARTS	0.00	\$144.80	0.00	144.80
Desc:	PARTS	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
X122002051:01	PARTS	0.00	\$385.19	0.00	385.19
Desc:	PARTS	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
X122003293:01	PARTS	0.00	\$404.49	0.00	404.49
Desc:	PARTS	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
X122003444:01	PARTS	0.00	\$209.32	0.00	209.32
Desc:	PARTS	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
X122002052:01	PARTS	0.00	\$55.00	0.00	55.00
Desc:	PARTS	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
X122003445:01	PARTS	0.00	\$8.05	0.00	8.05
Desc:	PARTS	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
X122003445:02	PARTS	0.00	\$203.01	0.00	203.01
Desc:	PARTS	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
	Vendor Total:		2,044.67	0.00	2,044.67
002180	AMERICAN RETROWORKS INC	GOOD POINT RECYCLING	2/04/2022		75312
76782	NON-CED MIXED 11.17.21	243.68	\$243.68	0.00	243.68
Desc:	NON-CED MIXED 11.17.21	Acct: 30-971-318-0000	CONTRACTED SERVICES		
	Vendor Total:		243.68	0.00	243.68
002845	ARC MECHANICAL CONTRACTORS, INC		2/04/2022		75313
33000	SERVICE CALL: SERVER ROOM A/C	0.00	\$343.24	0.00	343.24
Desc:	SERVICE CALL: SERVER ROOM A/C	Acct: 10-271-318-0000	CONTRACTED SERVICES		
	Vendor Total:		343.24	0.00	343.24
003220	ATLANTIC TACTICAL INC.		2/04/2022		75314

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Vendor ID	Vendor Name	Payee Name		Check Date	Check No.
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
SI-80760333	AMMUNITION	0.00	\$561.80	0.00	561.80
Desc: AMMUNITION		Acct: 10-211-315-0000	RECRUITMENT & TRAINING		
	Vendor Total:		561.80	0.00	561.80
003450	AUTOZONE			2/04/2022	75315
5120825332	PARTS	0.00	\$107.66	0.00	107.66
Desc: PARTS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
	Vendor Total:		107.66	0.00	107.66
004335	BARNES, BRIANNE	BRIANNE BARNES		2/04/2022	75316
01.21.2022	YOUTH BASKETBALL OFFICIAL	0.00	\$80.00	0.00	80.00
Desc: YOUTH BASKETBALL OFFICIAL		Acct: 10-514-318-0000	CONTRACTED SERVICES		
	Vendor Total:		80.00	0.00	80.00
004580	BARTLETT TREE EXPERTS			2/04/2022	75317
1104011	Removal - 8 failing Maple Trees	0.00	\$7,500.00	0.00	7,500.00
Desc: Removal - 8 failing Maple Trees		Acct: 10-311-318-0000	CONTRACTED SERVICES		
	Vendor Total:		7,500.00	0.00	7,500.00
004850	BEN'S UNIFORMS INC.			2/04/2022	75318
101224	UNIFORMS	0.00	\$98.00	0.00	98.00
Desc: UNIFORMS		Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
	Vendor Total:		98.00	0.00	98.00
005040	BERGERON PROTECTIVE CLOTHING,			2/04/2022	75319
230050	UNIFORM REPAIR	0.00	\$39.16	0.00	39.16
Desc: UNIFORM REPAIR		Acct: 10-221-331-0100	FIRE SUPPRESSION EQUIPMENT		
	Vendor Total:		39.16	0.00	39.16
005225	BETHEL MILLS, INC			2/04/2022	75320
419852/1	PARTS	0.00	\$1,022.78	0.00	1,022.78
Desc: PARTS		Acct: 10-221-320-0100	EQUIP OPERATION-COMMUNICATION		
419908/1	PARTS	0.00	\$259.96	0.00	259.96
Desc: PARTS		Acct: 10-221-320-0100	EQUIP OPERATION-COMMUNICATION		
	Vendor Total:		1,282.74	0.00	1,282.74
005645	BJORKMAN INDUSTRIAL POWER			2/04/2022	75321
BIP 110909	BATTERY CABLES - ZAMBONI	0.00	\$974.61	0.00	974.61
Desc: BATTERY CABLES - ZAMBONI		Acct: 10-530-320-0000	EQUIP OPERATION & MAINT		
	Vendor Total:		974.61	0.00	974.61
005800	BLAKTOP INC.			2/04/2022	75322
29874	COLD PATCH	0.00	\$513.00	0.00	513.00
Desc: COLD PATCH		Acct: 10-312-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		513.00	0.00	513.00
006100	BMO FINANCIAL GROUP			2/04/2022	75323

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Vendor ID	Vendor Name	Payee Name		Check Date	Check No.
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
Delisle01/01-14/22-4	Delisle, Jeremy - DPW	299.80	\$299.80	0.00	299.80
Desc: Amazon-Covid Tests		Acct: 65-965-417-0017	EXTRAORDINARY EXP : COVID-19		
Delisle01/01-14/22-5	Delisle, Jeremy - DPW	299.80	\$299.80	0.00	299.80
Desc: Amazon-Covid Tests		Acct: 50-955-417-0017	EXTRAORDINARY EXP : COVID-19		
Nulty 01/01-14/22	Nulty, Paula - TM	0.00	\$1,507.68	0.00	1,507.68
Desc: Amazon-Covid Tests		Acct: 10-121-417-0017	EXTRAORDINARY EXP : COVID-19		
Desc: Amazon-Office Supplies		Acct: 10-121-323-0000	MATERIAL & SUPPLIES		
Perry 01/01-14/22-1	Perry Diane - PD	0.00	\$761.75	0.00	761.75
Desc: Office Supplies		Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
Perry 01/01-14/22-2	Perry Diane - PD	0.00	\$28.08	0.00	28.08
Desc: Office Supplies		Acct: 10-271-323-0000	MATERIAL & SUPPLIES		
Vail 01/01-14/22	Vail, Brad - PD	0.00	\$223.99	0.00	223.99
Desc: RealAvid-Firearms Toll Kit		Acct: 10-211-315-0000	RECRUITMENT & TRAINING		
Walsh 01/01-14/22	Walsh, Dillon - IT	0.00	\$1,504.06	0.00	1,504.06
Desc: Dell-HWY Laptop		Acct: 10-325-320-0000	EQUIPMENT OPER/MAINT - OFFICE		
Desc: Dell-adaptors		Acct: 10-325-331-0000	DEPARTMENT EQUIPMENT		
Desc: SMTP-fee		Acct: 10-181-318-0000	CONTRACTED SERVICES		
Barnes 01/01-14/22	Barnes, Shane - REC	0.00	\$455.49	0.00	455.49
Desc: Amazon-Battery Filling System		Acct: 10-530-323-0000	MATERIAL & SUPPLIES		
Desc: Trittech-3 way bleeding control sign		Acct: 10-530-323-0000	MATERIAL & SUPPLIES		
Desc: AED-Audio Bleeding Control Kit		Acct: 10-530-323-0000	MATERIAL & SUPPLIES		
Desc: Amazon-Long Vacuum Breaker Repair K		Acct: 10-530-321-0100	REPAIRS & MAINT-BUILD & GROUND		
Delisle01/01-14/22-1	Delisle, Jeremy - DPW	587.30	\$162.05	0.00	162.05
Desc: Amazon-COVID TESTS		Acct: 55-955-417-0017	EXTRAORDINARY EXP : COVID-19		
Desc: Amazon-Office Supplies		Acct: 10-325-323-0000	MATERIAL & SUPPLIES		
Desc: Fulcrumapp-App for iPad Mapping Sys		Acct: 65-964-318-0000	CONTRACTED SERVICES		
Desc: Amazon-Credit Parts Returned		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
Desc: AT&T- Internet iPad		Acct: 55-954-324-0000	TELEPHONE		
Desc: AT&T- Internet iPad		Acct: 50-954-324-0000	TELEPHONE		
Desc: Amazon-Green Strobe Lights		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
Desc: Staples-Time Cards		Acct: 10-325-323-0000	MATERIAL & SUPPLIES		
Delisle01/01-14/22-2	Delisle, Jeremy - DPW	0.00	\$299.80	0.00	299.80
Desc: Amazon-Covid Tests		Acct: 10-312-417-0017	EXTRAORDINARY EXP : COVID-19		
Delisle01/01-14/22-3	Delisle, Jeremy - DPW	299.80	\$299.80	0.00	299.80
Desc: Amazon-Covid Tests		Acct: 60-965-417-0017	EXTRAORDINARY EXP : COVID-19		
Vendor Total:			5,842.30	0.00	5,842.30
006700	BOUND TREE MEDICAL, LLC	BOUND TREE MEDICAL, LLC	2/04/2022		75324
84352493	MEDICAL SUPPLIES	0.00	\$103.95	0.00	103.95
Desc: MEDICAL SUPPLIES		Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES		
84363706	MEDICAL SUPPLIES	0.00	\$865.83	0.00	865.83
Desc: MEDICAL SUPPLIES		Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES		
Vendor Total:			969.78	0.00	969.78
006995	R.C. BRAYSHAW & COMPANY, INC	R.C. BRAYSHAW & COMPANY, INC	2/04/2022		75325
L101787	EARLY VOTING POST CARD&DOG PO:	0.00	\$2,656.42	0.00	2,656.42
Desc: EARLY VOTING POST CARD&DOG POSTCARD		Acct: 10-131-323-0000	MATERIALS & SUPPLIES		
Vendor Total:			2,656.42	0.00	2,656.42

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Vendor ID	Vendor Name				
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
007450	BROWN'S, CHARLIE	CHARLIE BROWN'S	2/04/2022		75326
46823	2 HELMETS	0.00	\$90.00	0.00	90.00
Desc: 2 HELMETS		Acct: 10-325-326-0000	UNIFORMS		
Vendor Total:			90.00	0.00	90.00
007645	BUDGET PRINT LLC		2/04/2022		75327
21146	5000 TRANSFER PUNCH TICKETS	275.00	\$275.00	0.00	275.00
Desc: 5000 TRANSFER PUNCH TICKETS		Acct: 30-974-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			275.00	0.00	275.00
007745	BURGESS LOSS PREVENTION ASSOCIATES		2/04/2022		75328
2886	INVESTIGATION SERVICES	0.00	\$1,948.00	0.00	1,948.00
Desc: INVESTIGATION SERVICES		Acct: 10-211-315-0000	RECRUITMENT & TRAINING		
Vendor Total:			1,948.00	0.00	1,948.00
007760	BURLINGTON COMMUNICATIONS		2/04/2022		75329
BCS9853	SERVICE CALL: RADIO	0.00	\$225.00	0.00	225.00
Desc: SERVICE CALL: RADIO		Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
BCS9907	RADIO MAINT FEB'22	0.00	\$140.00	0.00	140.00
Desc: RADIO MAINT FEB'22		Acct: 10-271-318-0000	CONTRACTED SERVICES		
BCS9908	AVETEC EQUIP MAINT CONTRACT FEB	0.00	\$450.00	0.00	450.00
Desc: AVETEC EQUIP MAINT CONTRACT FEB'22		Acct: 10-271-318-0000	CONTRACTED SERVICES		
Vendor Total:			815.00	0.00	815.00
008650	CARGILL, INCORPORATED		2/04/2022		75330
2906849652	Deicing salt	0.00	\$5,171.36	0.00	5,171.36
Desc: Deicing salt		Acct: 10-312-323-0000	MATERIAL & SUPPLIES		
2906849655	Deicing salt	0.00	\$9,913.89	0.00	9,913.89
Desc: Deicing salt		Acct: 10-312-323-0000	MATERIAL & SUPPLIES		
2906854807	Deicing salt	0.00	\$1,675.48	0.00	1,675.48
Desc: Deicing salt		Acct: 10-312-323-0000	MATERIAL & SUPPLIES		
2906854808	Deicing salt	0.00	\$2,619.69	0.00	2,619.69
Desc: Deicing salt		Acct: 10-312-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			19,380.42	0.00	19,380.42
009120	CHADWICK-BAROSS INC		2/04/2022		75331
C18108	Sidewalk machine (Holder) repairs	0.00	\$1,390.92	0.00	1,390.92
Desc: Sidewalk machine (Holder) repairs		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
C19260	Jetter seal kit	689.00	\$689.00	0.00	689.00
Desc: Jetter seal kit		Acct: 65-963-321-0000	REPAIRS & MAINT-VEHICLES		
C19461	Jetter footage counter repair	899.73	\$899.73	0.00	899.73
Desc: Jetter footage counter repair		Acct: 65-963-321-0000	REPAIRS & MAINT-VEHICLES		
C20195	Replacement parts-Jetter Water Pump	5,723.83	\$5,723.83	0.00	5,723.83
Desc: Replacement parts-Jetter Water Pump		Acct: 60-961-321-0000	REPAIRS & MAINT-VEHICLES		
Desc: Freight for Water Pump Part Jetter		Acct: 60-961-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			8,703.48	0.00	8,703.48

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Vendor ID	Vendor Name		Payee Name		Check Date	Check No.
Detail:	Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
009737	CHIPPERS, INC				2/04/2022	75332
	916134032	Tree damage at Lyman Point PK	0.00	\$950.00	0.00	950.00
	Desc:	Tree damage at Lyman Point PK	Acct: 10-521-318-0000	CONTRACTED SERVICES		
		Vendor Total:		950.00	0.00	950.00
009818	CINTAS CORPORATION NO. 2	CINTAS LOC. #68M, 71M			2/04/2022	75333
	4104783784	UNIFORMS	129.58	\$129.58	0.00	129.58
	Desc:	UNIFORMS	Acct: 60-961-326-0000	UNIFORMS-PURCHASE/LEASE/CLEANING		
	4108076825	UNIFORMS	129.58	\$129.58	0.00	129.58
	Desc:	UNIFORMS	Acct: 60-961-326-0000	UNIFORMS-PURCHASE/LEASE/CLEANING		
	4108076874	UNIFORMS	74.41	\$74.41	0.00	74.41
	Desc:	UNIFORMS	Acct: 55-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEANING		
	4108076884	UNIFORMS	13.57	\$279.62	0.00	279.62
	Desc:	UNIFORMS	Acct: 30-974-326-0000	UNIFORMS-PURCHASE/LEASE/CLEANING		
	Desc:	UNIFORMS	Acct: 10-325-326-0000	UNIFORMS		
	4108355004	UNIFORMS	59.69	\$59.69	0.00	59.69
	Desc:	UNIFORMS	Acct: 65-963-326-0000	UNIFORMS PURCHASE/LEASE		
	4108748080	UNIFORMS	13.57	\$279.62	0.00	279.62
	Desc:	UNIFORMS	Acct: 10-325-326-0000	UNIFORMS		
	Desc:	UNIFORMS	Acct: 30-974-326-0000	UNIFORMS-PURCHASE/LEASE/CLEANING		
	4108748194	UNIFORMS	129.58	\$129.58	0.00	129.58
	Desc:	UNIFORMS	Acct: 60-961-326-0000	UNIFORMS-PURCHASE/LEASE/CLEANING		
	4108748195	UNIFORMS	74.41	\$74.41	0.00	74.41
	Desc:	UNIFORMS	Acct: 55-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEANING		
	4109033509	UNIFORMS	59.69	\$59.69	0.00	59.69
	Desc:	UNIFORMS	Acct: 65-963-326-0000	UNIFORMS PURCHASE/LEASE		
	1902733759	GLOVES	450.00	\$450.00	0.00	450.00
	Desc:	GLOVES	Acct: 60-965-417-0017	EXTRAORDINARY EXP : COVID-19		
	4103969588	UNIFORMS	129.58	\$129.58	0.00	129.58
	Desc:	UNIFORMS	Acct: 60-961-326-0000	UNIFORMS-PURCHASE/LEASE/CLEANING		
	4103969599	UNIFORMS	92.22	\$92.22	0.00	92.22
	Desc:	UNIFORMS	Acct: 50-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEANING		
	4103969655	UNIFORMS	13.57	\$279.62	0.00	279.62
	Desc:	UNIFORMS	Acct: 10-325-326-0000	UNIFORMS		
	Desc:	UNIFORMS	Acct: 30-974-326-0000	UNIFORMS-PURCHASE/LEASE/CLEANING		
	4104264498	UNIFORMS	59.69	\$59.69	0.00	59.69
	Desc:	UNIFORMS	Acct: 65-963-326-0000	UNIFORMS PURCHASE/LEASE		
	4104783681	UNIFORMS	92.22	\$92.22	0.00	92.22
	Desc:	UNIFORMS	Acct: 50-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEANING		
	4104783728	UNIFORMS	13.57	\$279.62	0.00	279.62
	Desc:	UNIFORMS	Acct: 10-325-326-0000	UNIFORMS		
	Desc:	UNIFORMS	Acct: 30-974-326-0000	UNIFORMS-PURCHASE/LEASE/CLEANING		
		Vendor Total:		2,599.13	0.00	2,599.13
010832	COMCAST				2/04/2022	75334
	0042221FEB'22	INTERNET - LIB	0.00	\$52.46	0.00	52.46
	Desc:	INTERNET - LIB	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		

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Vendor Total:				52.46	0.00	52.46
011530	CORELOGIC RE TAX SERVICE				2/04/2022	75335
11.25.2022	REFUNDS-OVERPAY TAX 02.11.22		0.00	\$2,812.67	0.00	2,812.67
Desc:	REFUNDS-OVERPAY TAX 02.11.22	Acct:	10-003-100-0000	CURRENT TAXES RECEIVABLE		
Vendor Total:				2,812.67	0.00	2,812.67
013000	DAVE'S STARTER & ALTERNATOR		DAVE'S STARTER & ALTERNATOR		2/04/2022	75336
132	PARTS		290.00	\$290.00	0.00	290.00
Desc:	PARTS	Acct:	60-961-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:				290.00	0.00	290.00
013653	DENNISON LUBRICANTS INC				2/04/2022	75337
3546185	OIL		0.00	\$352.80	0.00	352.80
Desc:	OIL	Acct:	10-321-319-0000	EQUIPMENT OPERATION-GAS		
Vendor Total:				352.80	0.00	352.80
014860	DYER'S WELDING & UPPER VALLEY				2/04/2022	75338
001996	HANDLE KIT		0.00	\$19.23	0.00	19.23
Desc:	HANDLE KIT	Acct:	10-321-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:				19.23	0.00	19.23
015500	ENDYNE, INC				2/04/2022	75339
397978	HARTFORD BIOSOLIDS		340.00	\$340.00	0.00	340.00
Desc:	HARTFORD BIOSOLIDS	Acct:	60-961-318-0000	CONTRACTED SERVICES		
398184	WRJ WEEKLY ANALYSIS		90.00	\$90.00	0.00	90.00
Desc:	WRJ WEEKLY ANALYSIS	Acct:	60-961-318-0000	CONTRACTED SERVICES		
398185	QUECHEE WW		180.00	\$180.00	0.00	180.00
Desc:	QUECHEE WW	Acct:	65-963-318-0000	CONTRACTED SERVICES		
398522	WRJ WEEKLY ANALYSIS		90.00	\$90.00	0.00	90.00
Desc:	WRJ WEEKLY ANALYSIS	Acct:	60-961-318-0000	CONTRACTED SERVICES		
Vendor Total:				700.00	0.00	700.00
015815	EVANS MOTOR FUELS		EVANS GROUP INC.		2/04/2022	75340
0026877-IN	DIESEL		0.00	\$6,566.90	0.00	6,566.90
Desc:	2,000 G DIESEL	Acct:	10-321-319-0000	EQUIPMENT OPERATION-GAS		
Vendor Total:				6,566.90	0.00	6,566.90
016080	CONSOLIDATED COMMUNICATIONS				2/04/2022	75341
111020181918DEC'21	QUECHEE WW PLANT		52.96	\$52.96	0.00	52.96
Desc:	QUECHEE WW PLANT	Acct:	65-963-326-0000	UNIFORMS PURCHASE/LEASE		
111020181918JAN'22	QUECHEE WW PLANT		52.96	\$52.96	0.00	52.96
Desc:	QUECHEE WW PLANT	Acct:	65-963-326-0000	UNIFORMS PURCHASE/LEASE		
11833807752JAN'22	WRJ WATER TANKS		327.03	\$327.03	0.00	327.03
Desc:	WRJ WATER TANKS	Acct:	50-954-324-0000	TELEPHONE		
12615510982JAN'22	QUECHEE WATER		87.20	\$87.20	0.00	87.20
Desc:	QUECHEE WATER	Acct:	55-953-324-0000	TELEPHONE		

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	13444320594DEC'21	RADIO CIRCUITS		0.00	\$522.39	0.00	522.39
	Desc: RADIO CIRCUITS		Acct: 10-271-320-0100		EQUIP OPERATION-COMMUNICATION		
	14091736024JAN'22	TELEPHONES - WABA		0.00	\$303.34	0.00	303.34
	Desc: TELEPHONES - WABA		Acct: 10-530-324-0000		Telephone		
	14362366935JAN'22	HEMLOCK RIDGE		62.62	\$62.62	0.00	62.62
	Desc: HEMLOCK RIDGE		Acct: 50-952-324-0000		TELEPHONE		
	8022957049639DEC'21	SPORTS PARK PUMP STATION		53.29	\$53.29	0.00	53.29
	Desc: SPORTS PARK PUMP STATION		Acct: 60-964-324-0000		TELEPHONE		
	8022957049639JAN'22	SPORTS PARK PUMP STATION		54.14	\$54.14	0.00	54.14
	Desc: SPORTS PARK PUMP STATION		Acct: 60-964-324-0000		TELEPHONE		
	8022959708618DEC'21	MAXFIELD PUMP HOUSE		58.23	\$58.23	0.00	58.23
	Desc: MAXFIELD PUMP HOUSE		Acct: 60-964-324-0000		TELEPHONE		
	8022959708618JAN'22	MAXFIELD PUMP HOUSE		56.84	\$56.84	0.00	56.84
	Desc: MAXFIELD PUMP HOUSE		Acct: 60-964-324-0000		TELEPHONE		
		Vendor Total:			1,631.00	0.00	1,631.00
016390	FASTENAL COMPANY					2/04/2022	75342
	NHWES92769	MATERIALS		34.56	\$34.56	0.00	34.56
	Desc: MATERIALS		Acct: 60-961-321-0000		REPAIRS & MAINT-VEHICLES		
		Vendor Total:			34.56	0.00	34.56
016540	FERGUSON ENTERPRISES, INC		FERGUSON WATERWORKS #591 #576			2/04/2022	75343
	1068397	MATERIALS		179.83	\$179.83	0.00	179.83
	Desc: MATERIALS		Acct: 50-954-321-0200		REPAIRS & MAINT-MAINS & APPUR		
		Vendor Total:			179.83	0.00	179.83
017110	FISHER AUTO PARTS, INC					2/04/2022	75344
	301-090079	FILTERS		6.90	\$6.90	0.00	6.90
	Desc: FILTERS		Acct: 60-961-321-0000		REPAIRS & MAINT-VEHICLES		
	301-091819	FUEL TREATMENT		14.20	\$14.20	0.00	14.20
	Desc: FUEL TREATMENT		Acct: 65-963-321-0000		REPAIRS & MAINT-VEHICLES		
	301-092387	PARTS		0.00	\$19.95	0.00	19.95
	Desc: PARTS		Acct: 10-321-321-0000		REPAIRS & MAINT-VEHICLES		
	301-092409	PARTS		0.00	\$139.51	0.00	139.51
	Desc: PARTS		Acct: 10-321-321-0000		REPAIRS & MAINT-VEHICLES		
	301-092559	PARTS		17.98	\$17.98	0.00	17.98
	Desc: PARTS		Acct: 50-954-321-0000		REPAIRS & MAINT-VEHICLES		
	301-092849	PARTS		0.00	\$26.65	0.00	26.65
	Desc: PARTS		Acct: 10-321-321-0000		REPAIRS & MAINT-VEHICLES		
	301-093082	PARTS		0.00	\$45.11	0.00	45.11
	Desc: PARTS		Acct: 10-321-321-0000		REPAIRS & MAINT-VEHICLES		
	301-093084	PARTS		0.00	\$161.70	0.00	161.70
	Desc: PARTS		Acct: 10-321-321-0000		REPAIRS & MAINT-VEHICLES		
	301-093225	PARTS		0.00	\$104.95	0.00	104.95
	Desc: PARTS		Acct: 10-321-323-0000		MATERIAL & SUPPLIES		
	301-093312	PARTS		0.00	\$5.29	0.00	5.29
	Desc: PARTS		Acct: 10-321-321-0000		REPAIRS & MAINT-VEHICLES		
	301-093454	PARTS		44.16	\$44.16	0.00	44.16

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	Desc: PARTS		Acct: 50-954-321-0000	REPAIRS & MAINT-VEHICLES		
301-093898	PARTS		63.68	\$63.68	0.00	63.68
	Desc: PARTS		Acct: 50-954-321-0000	REPAIRS & MAINT-VEHICLES		
301-094563	PARTS		22.60	\$22.60	0.00	22.60
	Desc: PARTS		Acct: 60-964-323-0000	MATERIAL & SUPPLIES		
301-094962	PARTS		209.03	\$209.03	0.00	209.03
	Desc: PARTS		Acct: 60-961-321-0000	REPAIRS & MAINT-VEHICLES		
301-095213	PARTS		11.48	\$11.48	0.00	11.48
	Desc: PARTS		Acct: 60-961-321-0000	REPAIRS & MAINT-VEHICLES		
301-095317	PARTS		0.00	\$3.06	0.00	3.06
	Desc: PARTS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
301-095641	PARTS		0.00	\$175.19	0.00	175.19
	Desc: PARTS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
301-096035	PARTS		0.00	\$41.08	0.00	41.08
	Desc: PARTS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
301-096233	PARTS		0.00	\$25.50	0.00	25.50
	Desc: PARTS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
301-096234	PARTS		0.00	\$39.50	0.00	39.50
	Desc: PARTS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
301-096293	PARTS		0.00	\$80.55	0.00	80.55
	Desc: PARTS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
301-096953	PARTS		0.00	\$56.62	0.00	56.62
	Desc: PARTS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
301-097050	PARTS		0.00	\$5.50	0.00	5.50
	Desc: PARTS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
301-097089	PARTS		68.24	\$68.24	0.00	68.24
	Desc: PARTS		Acct: 60-964-323-0000	MATERIAL & SUPPLIES		
301-337980	PARTS		0.00	\$415.47	0.00	415.47
	Desc: PARTS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
SER-211231	LATE FEE DEC'21		0.00	\$0.50	0.00	0.50
	Desc: LATE FEE DEC'21		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:				1,804.40	0.00	1,804.40
017301	FOGG'S LUMBER AND HARDWARE			2/04/2022		75345
	106906/6	PARTS	54.15	\$54.15	0.00	54.15
	Desc: PARTS		Acct: 60-961-323-0000	MATERIAL & SUPPLIES		
	106926/6	PARTS	0.00	\$455.68	0.00	455.68
	Desc: PARTS		Acct: 10-221-320-0000	EQUIP OPERATION/MAINT-OFFICE		
	107135/6	RETURNED PARTS	-5.20	\$-5.20	0.00	-5.20
	Desc: RETURNED PARTS		Acct: 60-961-323-0000	MATERIAL & SUPPLIES		
	107288/6	PARTS	13.18	\$13.18	0.00	13.18
	Desc: PARTS		Acct: 65-963-323-0000	MATERIALS & SUPPLIES		
	107544/6	PARTS	9.99	\$9.99	0.00	9.99
	Desc: PARTS		Acct: 60-964-323-0000	MATERIAL & SUPPLIES		
	106110/6	PARTS	0.00	\$160.61	0.00	160.61
	Desc: PARTS		Acct: 10-221-320-0100	EQUIP OPERATION-COMMUNICATION		
	Desc: PARTS		Acct: 10-221-320-0100	EQUIP OPERATION-COMMUNICATION		
	106144/6	RETURNED PARTS	0.00	\$-34.21	0.00	-34.21

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	Desc: RETURNED PARTS		Acct: 10-221-320-0100	EQUIP OPERATION-COMMUNICATION		
106250/6	MATERIALS		0.00	\$90.02	0.00	90.02
	Desc: MATERIALS		Acct: 10-221-321-0200	REPAIRS & MAINT EMS VEHICLES		
106414/6	PARTS		0.00	\$28.19	0.00	28.19
	Desc: PARTS		Acct: 10-221-320-0000	EQUIP OPERATION/MAINT-OFFICE		
106764/6	MATERIALS		0.00	\$64.97	0.00	64.97
	Desc: MATERIALS		Acct: 10-530-323-0000	MATERIAL & SUPPLIES		
106794/6	PARTS		11.58	\$11.58	0.00	11.58
	Desc: PARTS		Acct: 50-954-323-0000	MATERIAL & SUPPLIES		
		Vendor Total:		848.96	0.00	848.96
019390	GRAINGER				2/04/2022	75346
9186166691	PARTS		8.04	\$8.04	0.00	8.04
	Desc: PARTS		Acct: 65-963-321-0000	REPAIRS & MAINT-VEHICLES		
9190605494	PARTS		56.54	\$56.54	0.00	56.54
	Desc: PARTS		Acct: 65-963-321-0000	REPAIRS & MAINT-VEHICLES		
9192241678	LIME & SCALE REMOVER		115.98	\$115.98	0.00	115.98
	Desc: LIME & SCALE REMOVER		Acct: 65-963-323-0000	MATERIALS & SUPPLIES		
		Vendor Total:		180.56	0.00	180.56
019430	GRAPHIC CONTROLS LLC				2/04/2022	75347
1538822	RED MARKERS/CHEMICALS		270.46	\$270.46	0.00	270.46
	Desc: RED MARKERS/CHEMICALS		Acct: 60-961-323-0000	MATERIAL & SUPPLIES		
		Vendor Total:		270.46	0.00	270.46
019850	GREEN MOUNTAIN POWER CORP	GREEN MOUNTAIN POWER CORP			2/04/2022	75348
39065357434JAN'22	CURRIER ST		0.00	\$63.28	0.00	63.28
	Desc: CURRIER ST		Acct: 10-314-329-0000	ELECTRICITY		
01013200009JAN'22	1299 QUECHE MAIN		249.81	\$249.81	0.00	249.81
	Desc: 1299 QUECHE MAIN		Acct: 65-964-329-0000	ELECTRICITY		
04013200003JAN'22	BENTLEY RD PUMP		93.54	\$93.54	0.00	93.54
	Desc: BENTLEY RD PUMP		Acct: 65-964-329-0000	ELECTRICITY		
04832000006JAN'22	S MAIN ST PUMP		135.46	\$135.46	0.00	135.46
	Desc: S MAIN ST PUMP		Acct: 60-964-329-0000	ELECTRICITY		
08303200003JAN'22	DEWEY FAM RD		109.86	\$109.86	0.00	109.86
	Desc: DEWEY FAM RD		Acct: 65-964-329-0000	ELECTRICITY		
11013200008JAN'22	HENDEE WAY		51.79	\$51.79	0.00	51.79
	Desc: HENDEE WAY		Acct: 65-964-329-0000	ELECTRICITY		
13611000004JAN'22	HARTFORD VILLAGE		0.00	\$78.16	0.00	78.16
	Desc: HARTFORD VILLAGE		Acct: 10-314-329-0000	ELECTRICITY		
23833000005JAN'22	RT 5 HIGHLAND AVE		0.00	\$80.23	0.00	80.23
	Desc: RT 5 HIGHLAND AVE		Acct: 10-314-329-0000	ELECTRICITY		
27333200007JAN'22	ALDEN PARTRIDGE RD		51.21	\$51.21	0.00	51.21
	Desc: ALDEN PARTRIDGE RD		Acct: 65-964-329-0000	ELECTRICITY		
28933000003JAN'22	MAPLE ST SEWER		540.15	\$540.15	0.00	540.15
	Desc: MAPLE ST SEWER		Acct: 60-964-329-0000	ELECTRICITY		
33833000004JAN'22	MAXFIELD PUMP		203.58	\$203.58	0.00	203.58
	Desc: MAXFIELD PUMP		Acct: 60-964-329-0000	ELECTRICITY		

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34926000000JAN'22	PARK/LEHMAN		0.00	\$135.71	0.00	135.71
	Desc: PARK/LEHMAN	Acct: 10-314-329-0000		ELECTRICITY		
36340000003JAN'22	FROST PARK		0.00	\$33.70	0.00	33.70
	Desc: FROST PARK	Acct: 10-521-329-0000		ELECTRICITY		
37762000000JAN'22	N MAIN ST - TRAFFIC LIGHTS		0.00	\$42.30	0.00	42.30
	Desc: N MAIN ST - TRAFFIC LIGHTS	Acct: 10-314-329-0000		ELECTRICITY		
38035000009JAN'22	OLCOTT COMMERCE PARK		272.58	\$272.58	0.00	272.58
	Desc: OLCOTT COMMERCE PARK	Acct: 60-964-329-0000		ELECTRICITY		
39424000006JAN'22	PUBLIC SAFETY BLDG - VA CUTOFF		0.00	\$2,194.82	0.00	2,194.82
	Desc: PUBLIC SAFETY BLDG - VA CUTOFF	Acct: 10-211-329-0000		ELECTRICITY		
	Desc: PUBLIC SAFETY BLDG - VA CUTOFF	Acct: 10-221-329-0000		ELECTRICITY		
	Desc: PUBLIC SAFETY BLDG - VA CUTOFF	Acct: 10-271-329-0000		ELECTRICITY		
41082200001JAN'22	291 SUGAR HILL LN		362.94	\$362.94	0.00	362.94
	Desc: 291 SUGAR HILL LN	Acct: 55-954-326-0000		UNIFORMS-PURCHASE/LEASE/CLEANING		
43382200004JAN'22	EASTMAN HILL		353.92	\$353.92	0.00	353.92
	Desc: EASTMAN HILL	Acct: 50-954-329-0000		ELECTRICITY		
44926000009JAN'22	STREET LIGHTS		0.00	\$2,344.76	0.00	2,344.76
	Desc: STREET LIGHTS	Acct: 10-314-329-0000		ELECTRICITY		
48832000003JAN'22	ARBORETUM LN		71.80	\$71.80	0.00	71.80
	Desc: ARBORETUM LN	Acct: 60-964-329-0000		ELECTRICITY		
49424000005JAN'22	VA CUTOFF WTR		35.00	\$35.00	0.00	35.00
	Desc: VA CUTOFF WTR	Acct: 50-954-329-0000		ELECTRICITY		
49762000005JAN'22	BRIDGE ST PUMP		148.16	\$148.16	0.00	148.16
	Desc: BRIDGE ST PUMP	Acct: 60-964-329-0000		ELECTRICITY		
50776120219DEC'21	1103 N MAIN ST - ROUNDABOUT		0.00	\$83.35	0.00	83.35
	Desc: 1103 N MAIN ST - ROUNDABOUT	Acct: 10-314-329-0000		ELECTRICITY		
59511000008JAN'22	CAMPBELL ST		101.83	\$101.83	0.00	101.83
	Desc: CAMPBELL ST	Acct: 50-954-329-0000		ELECTRICITY		
62592200000JAN'22	WOODSTOCK RD		0.00	\$89.08	0.00	89.08
	Desc: WOODSTOCK RD	Acct: 10-314-329-0000		ELECTRICITY		
62713200004JAN'22	WOODSTOCK RD HEAT TAPE		22.49	\$22.49	0.00	22.49
	Desc: WOODSTOCK RD HEAT TAPE	Acct: 55-954-329-0000		ELECTRICITY		
67003200002JAN'22	WILLARD RD QUECHEE FIRE STN#2		0.00	\$172.06	0.00	172.06
	Desc: WILLARD RD QUECHEE FIRE STN#2	Acct: 10-221-329-0000		ELECTRICITY		
67303200009JAN'22	78 MURPHYS RD		246.49	\$246.49	0.00	246.49
	Desc: 78 MURPHYS RD	Acct: 65-964-329-0000		ELECTRICITY		
74713200009JAN'22	WOODSTOCK RD ST LIGHTS		0.00	\$36.66	0.00	36.66
	Desc: WOODSTOCK RD ST LIGHTS	Acct: 10-314-329-0000		ELECTRICITY		
74972200005JAN'22	WHEELOCK RD		22.93	\$22.93	0.00	22.93
	Desc: WHEELOCK RD	Acct: 55-954-329-0000		ELECTRICITY		
77303200008JAN'22	LAKE PINNEO WW PUMP		40.58	\$40.58	0.00	40.58
	Desc: LAKE PINNEO WW PUMP	Acct: 65-964-329-0000		ELECTRICITY		
82948328248JAN'22	PROSPECT ST TEMP SERVICE		0.00	\$280.63	0.00	280.63
	Desc: PROSPECT ST TEMP SERVICE	Acct: 10-314-329-0000		ELECTRICITY		
84443200005JAN'22	WATERMAN HL COVERED BRIDGE		0.00	\$40.20	0.00	40.20
	Desc: WATERMAN HL COVERED BRIDGE	Acct: 10-314-329-0000		ELECTRICITY		
87303200007JAN'22	QUECHEE HARTLAND RD		156.82	\$156.82	0.00	156.82
	Desc: QUECHEE HARTLAND RD	Acct: 65-964-329-0000		ELECTRICITY		

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Bank ID	Bank Name					
Vendor ID	Vendor Name		Payee Name		Check Date	Check No.
Detail: Invoice No.	Invoice Description		Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
87833000000JAN'22	MAPLE ST TRAFFIC LGT		0.00	\$86.77	0.00	86.77
Desc: MAPLE ST TRAFFIC LGT		Acct: 10-314-329-0000		ELECTRICITY		
91611000000JAN'22	FERRY RD		171.87	\$171.87	0.00	171.87
Desc: FERRY RD		Acct: 60-964-329-0000		ELECTRICITY		
91624000005JAN'22	SOLID WASTE ADMIN		38.66	\$38.66	0.00	38.66
Desc: SOLID WASTE ADMIN		Acct: 30-971-329-0000		ELECTRICITY		
97303200006JAN'22	NOYES LN		66.76	\$66.76	0.00	66.76
Desc: NOYES LN		Acct: 65-964-329-0000		ELECTRICITY		
97762000004JAN'22	N MAIN STREET LIGHTS		0.00	\$63.67	0.00	63.67
Desc: N MAIN STREET LIGHTS		Acct: 10-314-329-0000		ELECTRICITY		
98340000003JAN'22	A ST PUMP STN - WW		29.86	\$29.86	0.00	29.86
Desc: A ST PUMP STN - WW		Acct: 60-964-329-0000		ELECTRICITY		
43833000003JAN'22	BRIDGE STREET TRAFFICE		0.00	\$89.46	0.00	89.46
Desc: BRIDGE STREET TRAFFICE		Acct: 10-314-329-0000		ELECTRICITY		
87700100008JAN'22	CHRISTIAN ST POLE		0.00	\$26.78	0.00	26.78
Desc: CHRISTIAN ST POLE		Acct: 10-314-329-0000		ELECTRICITY		
80082200009JAN'22	NOYES LN KINGSWOOD RESV		402.16	\$402.16	0.00	402.16
Desc: NOYES LN KINGSWOOD RESV		Acct: 55-954-329-0000		ELECTRICITY		
71013200002JAN'22	WHITMAN BROOK PUMP		445.52	\$445.52	0.00	445.52
Desc: WHITMAN BROOK PUMP		Acct: 65-964-329-0000		ELECTRICITY		
49672200000JAN'22	RTE WEST HTFD		0.00	\$534.78	0.00	534.78
Desc: RTE WEST HTFD		Acct: 10-314-329-0000		ELECTRICITY		
Vendor Total:				10,902.17	0.00	10,902.17
020135	GREENMAN-PEDERSEN, INC				2/04/2022	75349
330286	HTFD STP 0113(59)S NOV-DEC 2021		31,583.50	\$31,583.50	0.00	31,583.50
Desc: HTFD STP 0113(59)S NOV-DEC 2021		Acct: 80-311-318-8001		CONTRACTED SERVICES(STP 0113(5		
Vendor Total:				31,583.50	0.00	31,583.50
020701	HANOVER, TOWN OF	TOWN OF HANOVER			2/04/2022	75350
00905	ELAN FEES DEC '21		0.00	\$224.87	0.00	224.87
Desc: ELAN FEES DEC '21		Acct: 10-271-320-0100		EQUIP OPERATION-COMMUNICATION		
Vendor Total:				224.87	0.00	224.87
021500	HARTFORD SCHOOL, TOWN OF	TOWN OF HARTFORD SCHOOL			2/04/2022	75351
2022 Taxes#4	FYE 2022 Taxes - Payment #4		0.00	\$4,500,000.00	0.00	4,500,000.00
Desc: FYE 2022 Taxes - Payment #4		Acct: 10-015-100-0100		DUE TO SCHOOL DISTRICT - TAXES		
Vendor Total:				4,500,000.00	0.00	4,500,000.00
022001	HCRS	HCRS, INC.			2/04/2022	75352
2021 Q2 OCT-DEC	PEER SUPPORT&ADVOCACY SERVICE		0.00	\$6,427.73	0.00	6,427.73
Desc: PEER SUPPORT&ADVOCACY SERVICES		Acct: 10-121-101-0400		TM -WELLNESS COORDINATOR		
Vendor Total:				6,427.73	0.00	6,427.73
022145	HENDERSON'S TREE SERVICE, LLC	JAMES HENDERSON			2/04/2022	75353
83015	DEBRIS REMOVAL-BUGBEE		0.00	\$600.00	0.00	600.00
Desc: DEBRIS REMOVAL-BUGBEE		Acct: 10-421-321-0100		REPAIRS & MAINT-BUILD & GROUND		

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Vendor ID	Vendor Name		Payee Name		Check Date	Check No.
Detail: Invoice No.	Invoice Description		Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
Vendor Total:				600.00	0.00	600.00
023122	HORIZON BUSINESS GROUP, LLC				2/04/2022	75354
228673	MEDICAL SUPPLIES		0.00	\$332.75	0.00	332.75
Desc:	MEDICAL SUPPLIES		Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES		
Vendor Total:				332.75	0.00	332.75
023473	INGRAM LIBRARY SERVICES LLC				2/04/2022	75355
57421038	BOOKS		0.00	\$15.34	0.00	15.34
Desc:	BOOKS		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
57513987	BOOKS		0.00	\$29.28	0.00	29.28
Desc:	BOOKS		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
57257859	BOOKS		0.00	\$10.57	0.00	10.57
Desc:	BOOKS		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
57370614	BOOKS		0.00	\$19.46	0.00	19.46
Desc:	BOOKS		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
57421039	BOOKS		0.00	\$15.34	0.00	15.34
Desc:	BOOKS		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
57513985	BOOKS		0.00	\$25.84	0.00	25.84
Desc:	BOOKS		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
57513986	BOOKS		0.00	\$21.13	0.00	21.13
Desc:	BOOKS		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
57560538	BOOKS		0.00	\$13.74	0.00	13.74
Desc:	BOOKS		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
57560539	BOOKS		0.00	\$5.48	0.00	5.48
Desc:	BOOKS		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
57257860	BOOKS		0.00	\$95.20	0.00	95.20
Desc:	BOOKS		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
Vendor Total:				251.38	0.00	251.38
024582	JB PORTABLE TOILETS				2/04/2022	75356
1419	PORTABLE TOILET RENTAL		0.00	\$2,852.50	0.00	2,852.50
Desc:	PORTABLE TOILET RENTAL		Acct: 10-521-318-0000	CONTRACTED SERVICES		
Vendor Total:				2,852.50	0.00	2,852.50
026040	KOFILE, INC		KOFILE, INC	2/04/2022		75357
235363	MATERIALS		0.00	\$1,635.13	0.00	1,635.13
Desc:	6 LAND RECORD VOL 575-580		Acct: 10-151-323-0000	MATERIAL & SUPPLIES		
Desc:	6 REAMS OF RECORDING PAPER		Acct: 10-151-323-0000	MATERIAL & SUPPLIES		
Vendor Total:				1,635.13	0.00	1,635.13
026051	KOLOSKI PLUMBING & HEATING, LLC				2/04/2022	75358
1583	WABA domestic repairs		0.00	\$1,526.57	0.00	1,526.57
Desc:	WABA domestic repairs		Acct: 10-530-318-0000	CONTRACTED SERVICES		
Vendor Total:				1,526.57	0.00	1,526.57
027100	LAVALLEY BUILDING SUPPLY, INC				2/04/2022	75359
WL4490663-01	PARTS		0.00	\$5.11	0.00	5.11

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Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
	Desc: PARTS	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			5.11	0.00	5.11
027700	DE LAGE LANDEN	DE LAGE LANDEN	2/04/2022		75360
75147293	LEASE COPIER-FEB'22-FIN	0.00	\$177.42	0.00	177.42
Desc: LEASE COPIER-FEB'22-FIN		Acct: 10-171-318-0000	CONTRACTED SERVICES		
Desc: LATE FEE INV#74511347 - REC		Acct: 10-511-318-0000	CONTRACTED SERVICES		
Vendor Total:			177.42	0.00	177.42
027750	DEAD RIVER COMPANY	DEAD RIVER COMPANY	2/04/2022		75361
4935943,3028	PROPANE 989.4G@\$1.42 WABA	0.00	\$1,424.74	0.00	1,424.74
Desc: PROPANE 989.4G@\$1.42 WABA		Acct: 10-530-327-0000	BUILDING HEAT		
4333626,82889	#2 OIL 1200G@\$2.35 VA CUTOFF RD	0.00	\$2,846.00	0.00	2,846.00
Desc: #2 OIL 1200G@\$2.35 VA CUTOFF RD		Acct: 10-221-327-0000	BUILDING HEAT		
Desc: #2 OIL 1200G@\$2.35 VA CUTOFF RD		Acct: 10-211-327-0000	BUILDING HEAT		
Vendor Total:			4,270.74	0.00	4,270.74
027849	LEWIS, WILLIAM J.	WILLIAM J. LEWIS	2/04/2022		75362
JAN'22-2	Ret and spouse Jan 22 partial reimb	0.00	\$340.20	0.00	340.20
Desc: Ret and spouse Jan 22 partial reimb		Acct: 10-221-418-0100	RETIREE HEALTH INSURANCE		
JAN'22-1	Ret and spouse reimburs Jan 22 part	0.00	\$204.03	0.00	204.03
Desc: Ret and spouse reimburs Jan 22 part		Acct: 10-221-418-0100	RETIREE HEALTH INSURANCE		
JAN'22-3	Ret Reimburse partial Jan 2022	0.00	\$152.33	0.00	152.33
Desc: Ret Reimburse partial Jan 2022		Acct: 10-221-418-0100	RETIREE HEALTH INSURANCE		
Vendor Total:			696.56	0.00	696.56
028155	LORD, JEFFREY	JEFFREY LORD	2/04/2022		75363
01.26.2022	REIMBURSEMENT - GAS	30.00	\$30.00	0.00	30.00
Desc: Gasoline		Acct: 65-963-319-0000	EQUIPMENT OPERATION-GAS		
Vendor Total:			30.00	0.00	30.00
028500	LUNDRIGAN, SHAWN	SHAWN LUNDRIGAN	2/04/2022		75364
JAN'22	Ret and spouse Jan 22 reimburse	0.00	\$745.13	0.00	745.13
Desc: Ret and spouse reimburs Jan 22		Acct: 10-211-418-0100	RETIREE HEALTH INSURANCE		
Vendor Total:			745.13	0.00	745.13
028848	MADISON NATIONAL LIFE INSURANCE CO,		2/04/2022		75365
FEB'22	LIFE INSURANCE FEB'22	269.09	\$1,918.26	0.00	1,918.26
Desc: LIFE INSURANCE FEB'22		Acct: 10-121-240-0000	TM -LIFE INSURANCE		
Desc: LIFE INSURANCE FEB'22		Acct: 10-121-270-0000	TM -AD&D		
Desc: LIFE INSURANCE FEB'22		Acct: 10-151-240-0000	LIFE INSURANCE		
Desc: LIFE INSURANCE FEB'22		Acct: 10-151-270-0000	AD&D		
Desc: LIFE INSURANCE FEB'22		Acct: 10-171-240-0000	LIFE INSURANCE		
Desc: LIFE INSURANCE FEB'22		Acct: 10-171-270-0000	AD&D		
Desc: LIFE INSURANCE FEB'22		Acct: 10-174-240-0000	LIFE INSURANCE		
Desc: LIFE INSURANCE FEB'22		Acct: 10-174-270-0000	AD&D		
Desc: LIFE INSURANCE FEB'22		Acct: 10-175-240-0000	LIFE INSURANCE		
Desc: LIFE INSURANCE FEB'22		Acct: 10-175-270-0000	AD&D		

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Vendor ID	Vendor Name				
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
	Desc: LIFE INSURANCE FEB'22	Acct: 10-181-240-0000	LIFE INSURANCE		
	Desc: LIFE INSURANCE FEB'22	Acct: 10-181-270-0000	AD&D		
	Desc: LIFE INSURANCE FEB'22	Acct: 10-211-240-0000	LIFE INSURANCE		
	Desc: LIFE INSURANCE FEB'22	Acct: 10-211-270-0000	AD&D		
	Desc: LIFE INSURANCE FEB'22	Acct: 10-221-240-0000	LIFE INSURANCE		
	Desc: LIFE INSURANCE FEB'22	Acct: 10-221-270-0000	AD&D		
	Desc: LIFE INSURANCE FEB'22	Acct: 10-271-240-0000	LIFE INSURANCE		
	Desc: LIFE INSURANCE FEB'22	Acct: 10-271-270-0000	AD&D		
	Desc: LIFE INSURANCE FEB'22	Acct: 10-312-240-0000	LIFE INSURANCE		
	Desc: LIFE INSURANCE FEB'22	Acct: 10-312-270-0000	AD&D		
	Desc: LIFE INSURANCE FEB'22	Acct: 10-321-240-0000	LIFE INSURANCE		
	Desc: LIFE INSURANCE FEB'22	Acct: 10-321-270-0000	AD&D		
	Desc: LIFE INSURANCE FEB'22	Acct: 10-325-240-0000	LIFE INSURANCE		
	Desc: LIFE INSURANCE FEB'22	Acct: 10-325-270-0000	AD&D		
	Desc: LIFE INSURANCE FEB'22	Acct: 10-511-240-0000	LIFE INSURANCE		
	Desc: LIFE INSURANCE FEB'22	Acct: 10-511-270-0000	AD&D		
	Desc: LIFE INSURANCE FEB'22	Acct: 10-514-240-0000	LIFE INSURANCE		
	Desc: LIFE INSURANCE FEB'22	Acct: 10-514-270-0000	AD&D		
	Desc: LIFE INSURANCE FEB'22	Acct: 10-530-240-0000	LIFE INSURANCE		
	Desc: LIFE INSURANCE FEB'22	Acct: 10-530-270-0000	AD&D		
	Desc: LIFE INSURANCE FEB'22	Acct: 10-621-270-0000	AD&D		
	Desc: LIFE INSURANCE FEB'22	Acct: 10-621-270-0000	AD&D		
	Desc: LIFE INSURANCE FEB'22	Acct: 10-622-240-0000	LIFE INSURANCE		
	Desc: LIFE INSURANCE FEB'22	Acct: 10-622-270-0000	AD&D		
	Desc: LIFE INSURANCE FEB'22	Acct: 30-971-240-0000	LIFE INSURANCE		
	Desc: LIFE INSURANCE FEB'22	Acct: 30-971-270-0000	AD&D		
	Desc: LIFE INSURANCE FEB'22	Acct: 30-975-240-0000	LIFE INSURANCE		
	Desc: LIFE INSURANCE FEB'22	Acct: 30-975-270-0000	AD&D		
	Desc: LIFE INSURANCE FEB'22	Acct: 50-954-240-0000	LIFE INSURANCE		
	Desc: LIFE INSURANCE FEB'22	Acct: 50-954-270-0000	AD&D		
	Desc: LIFE INSURANCE FEB'22	Acct: 50-955-240-0000	LIFE INSURANCE		
	Desc: LIFE INSURANCE FEB'22	Acct: 50-955-270-0000	AD&D		
	Desc: LIFE INSURANCE FEB'22	Acct: 55-955-240-0000	LIFE INSURANCE		
	Desc: LIFE INSURANCE FEB'22	Acct: 55-955-270-0000	AD&D		
	Desc: LIFE INSURANCE FEB'22	Acct: 60-961-240-0000	LIFE INSURANCE		
	Desc: LIFE INSURANCE FEB'22	Acct: 60-961-270-0000	AD&D		
	Desc: LIFE INSURANCE FEB'22	Acct: 60-965-240-0000	LIFE INSURANCE		
	Desc: LIFE INSURANCE FEB'22	Acct: 60-965-270-0000	AD&D		
	Desc: LIFE INSURANCE FEB'22	Acct: 65-963-240-0000	LIFE INSURANCE		
	Desc: LIFE INSURANCE FEB'22	Acct: 65-963-270-0000	AD&D		
	Desc: LIFE INSURANCE FEB'22	Acct: 65-965-240-0000	LIFE INSURANCE		
	Desc: LIFE INSURANCE FEB'22	Acct: 65-965-270-0000	AD&D		
Vendor Total:			1,918.26	0.00	1,918.26
029745	MARY HITCHCOCK MEMORIAL HOSPITAL	MARY HITCHCOCK MEMORIAL HOSPITAL	2/04/2022		75366
2021DEC-14	MEDICAL SUPPLIES	0.00	\$664.19	0.00	664.19
	Desc: MEDICAL SUPPLIES	Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES		
Vendor Total:			664.19	0.00	664.19
029815	MASON, W.B. COMPANY, INC	W.B. MASON COMPANY, INC	2/04/2022		75367
227096383	DEPT EQUIP	0.00	\$1,331.92	0.00	1,331.92

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Vendor ID	Vendor Name				
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
	Desc: DEPT EQUIP	Acct: 10-271-331-0000	DEPARTMENT EQUIPMENT		
	Vendor Total:		1,331.92	0.00	1,331.92
029820	MASTER MEDICAL EQUIPMENT		2/04/2022		75368
3019716	MEDICAL EQUIPMENT	0.00	\$3,000.00	0.00	3,000.00
	Desc: MEDICAL EQUIPMENT	Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES		
	Vendor Total:		3,000.00	0.00	3,000.00
029886	MAYFIELD, WILLIAM BRETT	WILLIAM BRETT MAYFIELD	2/04/2022		75369
02.01.2022	YOUTH KARATE&JIUJITZU JAN'22	0.00	\$396.00	0.00	396.00
	Desc: YOUTH KARATE&JIUJITZU JAN'22	Acct: 10-514-318-0000	CONTRACTED SERVICES		
	Vendor Total:		396.00	0.00	396.00
031320	MISSION COMMUNICATIONS, LLC		2/04/2022		75370
1054490	MAINTENANCE FEE	175.00	\$175.00	0.00	175.00
	Desc: MAINTENANCE FEE	Acct: 65-964-318-0000	CONTRACTED SERVICES		
	Vendor Total:		175.00	0.00	175.00
031875	MOTOROLA SOLUTIONS, INC	MOTOROLA SOLUTIONS, INC	2/04/2022		75371
8281311168	MEDICAL EQUIPMENT	0.00	\$9,953.55	0.00	9,953.55
	Desc: MEDICAL EQUIPMENT	Acct: 10-221-320-0100	EQUIP OPERATION-COMMUNICATION		
	Vendor Total:		9,953.55	0.00	9,953.55
031955	MUNICIPAL EMERGENCY SERVICES,INC	MUNICIPAL EMERGENCY SERVICES,INC	2/04/2022		75372
IN1641549	MEDICAL SUPPLIES	0.00	\$2,131.73	0.00	2,131.73
	Desc: MEDICAL SUPPLIES	Acct: 10-221-331-0100	FIRE SUPPRESSION EQUIPMENT		
	Vendor Total:		2,131.73	0.00	2,131.73
032101	MVP HEALTH CARE, INC	MVP HEALTH CARE, INC	2/04/2022		75373
FEB'22	HEALTH INS FEB'22	14,358.40	\$107,603.34	0.00	107,603.34
	Desc: HEALTH INS FEB'22	Acct: 10-121-220-0000	TM -HEALTH INSURANCE		
	Desc: HEALTH INS FEB'22	Acct: 10-151-220-0000	HEALTH INSURANCE		
	Desc: HEALTH INS FEB'22	Acct: 10-171-220-0000	HEALTH INSURANCE		
	Desc: HEALTH INS FEB'22	Acct: 10-171-418-0100	RETIREE HEALTH INSURANCE		
	Desc: HEALTH INS FEB'22	Acct: 10-174-220-0000	HEALTH INSURANCE		
	Desc: HEALTH INS FEB'22	Acct: 10-175-220-0000	HEALTH INSURANCE		
	Desc: HEALTH INS FEB'22	Acct: 10-181-220-0000	HEALTH INSURANCE		
	Desc: HEALTH INS FEB'22	Acct: 10-211-220-0000	HEALTH INSURANCE		
	Desc: HEALTH INS FEB'22	Acct: 10-211-418-0100	RETIREE HEALTH INSURANCE		
	Desc: HEALTH INS FEB'22	Acct: 10-221-220-0000	HEALTH INSURANCE		
	Desc: HEALTH INS FEB'22	Acct: 10-221-418-0100	RETIREE HEALTH INSURANCE		
	Desc: HEALTH INS FEB'22	Acct: 10-271-220-0000	HEALTH INSURANCE		
	Desc: HEALTH INS FEB'22	Acct: 10-312-220-0000	HEALTH INSURANCE		
	Desc: HEALTH INS FEB'22	Acct: 10-311-418-0100	Retiree Health Insurance		
	Desc: HEALTH INS FEB'22	Acct: 10-321-220-0000	HEALTH INSURANCE		
	Desc: HEALTH INS FEB'22	Acct: 10-325-220-0000	HEALTH INSURANCE		
	Desc: HEALTH INS FEB'22	Acct: 10-325-418-0100	RETIREE HEALTH INSURANCE		
	Desc: HEALTH INS FEB'22	Acct: 10-511-220-0000	HEALTH INSURANCE		
	Desc: HEALTH INS FEB'22	Acct: 10-530-220-0000	HEALTH INSURANCE		

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Detail:	Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
	Desc: HEALTH INS FEB'22	Acct: 10-530-418-0100		RETIREE HEALTH INSURANCE		
	Desc: HEALTH INS FEB'22	Acct: 10-622-220-0000		HEALTH INSURANCE		
	Desc: HEALTH INS FEB'22	Acct: 30-975-220-0000		HEALTH INSURANCE		
	Desc: HEALTH INS FEB'22	Acct: 50-955-220-0000		HEALTH INSURANCE		
	Desc: HEALTH INS FEB'22	Acct: 55-955-220-0000		HEALTH INSURANCE		
	Desc: HEALTH INS FEB'22	Acct: 60-961-220-0000		HEALTH INSURANCE		
	Desc: HEALTH INS FEB'22	Acct: 60-961-418-0100		RETIREE HEALTH INSURANCE		
	Desc: HEALTH INS FEB'22	Acct: 60-965-220-0000		HEALTH INSURANCE		
	Desc: HEALTH INS FEB'22	Acct: 65-963-220-0000		HEALTH INSURANCE		
	Desc: HEALTH INS FEB'22	Acct: 65-965-220-0000		HEALTH INSURANCE		
JAN'22	HEALTH INS JAN'22	14,358.40	\$109,651.20	0.00	109,651.20	
	Desc: HEALTH INS JAN'22	Acct: 10-121-220-0000		TM -HEALTH INSURANCE		
	Desc: HEALTH INS JAN'22	Acct: 10-151-220-0000		HEALTH INSURANCE		
	Desc: HEALTH INS JAN'22	Acct: 10-171-220-0000		HEALTH INSURANCE		
	Desc: HEALTH INS JAN'22	Acct: 10-171-418-0100		RETIREE HEALTH INSURANCE		
	Desc: HEALTH INS JAN'22	Acct: 10-174-220-0000		HEALTH INSURANCE		
	Desc: HEALTH INS JAN'22	Acct: 10-175-220-0000		HEALTH INSURANCE		
	Desc: HEALTH INS JAN'22	Acct: 10-181-220-0000		HEALTH INSURANCE		
	Desc: HEALTH INS JAN'22	Acct: 10-221-220-0000		HEALTH INSURANCE		
	Desc: HEALTH INS JAN'22	Acct: 10-211-418-0100		RETIREE HEALTH INSURANCE		
	Desc: HEALTH INS JAN'22	Acct: 10-221-220-0000		HEALTH INSURANCE		
	Desc: HEALTH INS JAN'22	Acct: 10-221-418-0100		RETIREE HEALTH INSURANCE		
	Desc: HEALTH INS JAN'22	Acct: 10-271-220-0000		HEALTH INSURANCE		
	Desc: HEALTH INS JAN'22	Acct: 10-312-220-0000		HEALTH INSURANCE		
	Desc: HEALTH INS JAN'22	Acct: 10-311-418-0100		Retiree Health Insurance		
	Desc: HEALTH INS JAN'22	Acct: 10-325-220-0000		HEALTH INSURANCE		
	Desc: HEALTH INS JAN'22	Acct: 10-325-220-0000		HEALTH INSURANCE		
	Desc: HEALTH INS JAN'22	Acct: 10-325-418-0100		RETIREE HEALTH INSURANCE		
	Desc: HEALTH INS JAN'22	Acct: 10-511-220-0000		HEALTH INSURANCE		
	Desc: HEALTH INS JAN'22	Acct: 10-530-220-0000		HEALTH INSURANCE		
	Desc: HEALTH INS JAN'22	Acct: 10-530-418-0100		RETIREE HEALTH INSURANCE		
	Desc: HEALTH INS JAN'22	Acct: 10-622-220-0000		HEALTH INSURANCE		
	Desc: HEALTH INS JAN'22	Acct: 30-975-220-0000		HEALTH INSURANCE		
	Desc: HEALTH INS JAN'22	Acct: 50-955-220-0000		HEALTH INSURANCE		
	Desc: HEALTH INS JAN'22	Acct: 55-955-220-0000		HEALTH INSURANCE		
	Desc: HEALTH INS JAN'22	Acct: 60-961-220-0000		HEALTH INSURANCE		
	Desc: HEALTH INS JAN'22	Acct: 60-961-418-0100		RETIREE HEALTH INSURANCE		
	Desc: HEALTH INS JAN'22	Acct: 60-965-220-0000		HEALTH INSURANCE		
	Desc: HEALTH INS JAN'22	Acct: 65-963-220-0000		HEALTH INSURANCE		
	Desc: HEALTH INS JAN'22	Acct: 65-965-220-0000		HEALTH INSURANCE		
Vendor Total:			217,254.54	0.00	217,254.54	
032701	NATIONAL RECREATION & PARK ASSOC	NATIONAL RECREATION & PARK ASSOC	2/04/2022		75375	
889408	CAPRA 2022	0.00	\$325.00	0.00	325.00	
	Desc: CAPRA Dues 2022	Acct: 10-511-313-0000		MEMBERSHIP DUES		
032701	NATIONAL RECREATION & PARK ASSOC	NATIONAL RECREATION & PARK ASSOC	2/04/2022		75374	
03.31.2022	NRPA MEMBERSHIP DUES	0.00	\$450.00	0.00	450.00	
	Desc: NRPA MEMBERSHIP DUES	Acct: 10-511-313-0000		MEMBERSHIP DUES		
Vendor Total:			775.00	0.00	775.00	

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Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
033365	NESS, COURTNEY	COURTNEY NESS	2/04/2022		75376
01.21.2022	SPORTS OFICIAL	0.00	\$80.00	0.00	80.00
Desc: SPORTS OFICIAL		Acct: 10-514-318-0000	CONTRACTED SERVICES		
Vendor Total:			80.00	0.00	80.00
034800	NORTHEAST DELTA DENTAL		2/04/2022		75377
FEB'22	DENTAL INS FEB'22	1,126.06	\$7,945.70	0.00	7,945.70
Desc: Dental		Acct: 10-121-230-0000	TM -DENTAL		
Desc: Dental		Acct: 10-151-230-0000	DENTAL		
Desc: Dental		Acct: 10-171-230-0000	DENTAL		
Desc: Dental		Acct: 10-174-230-0000	DENTAL		
Desc: Dental		Acct: 10-175-230-0000	DENTAL		
Desc: Dental		Acct: 10-181-230-0000	DENTAL		
Desc: Dental		Acct: 10-211-230-0000	DENTAL		
Desc: Dental		Acct: 10-221-230-0000	DENTAL		
Desc: Dental		Acct: 10-271-230-0000	DENTAL		
Desc: Dental		Acct: 10-312-230-0000	DENTAL		
Desc: Dental		Acct: 10-321-230-0000	DENTAL		
Desc: Dental		Acct: 10-325-230-0000	DENTAL		
Desc: Dental		Acct: 10-511-230-0000	DENTAL		
Desc: Dental		Acct: 10-514-230-0000	DENTAL		
Desc: Dental		Acct: 10-530-230-0000	DENTAL		
Desc: Dental		Acct: 10-621-230-0000	DENTAL		
Desc: Dental		Acct: 10-622-230-0000	DENTAL		
Desc: Dental		Acct: 30-975-230-0000	DENTAL		
Desc: Dental		Acct: 50-954-230-0000	DENTAL		
Desc: Dental		Acct: 50-955-230-0000	DENTAL		
Desc: Dental		Acct: 55-955-230-0000	DENTAL		
Desc: Dental		Acct: 60-961-230-0000	DENTAL		
Desc: Dental		Acct: 60-965-230-0000	DENTAL		
Desc: Dental		Acct: 65-963-230-0000	DENTAL		
Desc: Dental		Acct: 65-965-230-0000	DENTAL		
Vendor Total:			7,945.70	0.00	7,945.70
034925	NORTHEAST RESOURCE RECOVERY ASSC		2/04/2022		75378
125661	Transportation and clean glass	824.47	\$824.47	0.00	824.47
Desc: Transportation and clean glass		Acct: 30-971-318-0000	CONTRACTED SERVICES		
Vendor Total:			824.47	0.00	824.47
035002	CASELLA WASTE MANAGEMENT, INC	CASELLA WASTE SERVICES	2/04/2022		75379
9600004122JAN22	TRASH PICK-UP - JAN'22 TH	0.00	\$263.10	0.00	263.10
Desc: TRASH PICK-UP - JAN'22 TH		Acct: 10-161-318-0000	CONTRACTED SERVICES		
9600004148JAN22	TRASH PICK-UP - JAN'22 BUGBEE	0.00	\$274.00	0.00	274.00
Desc: TRASH PICK-UP - JAN'22 BUGBEE		Acct: 10-421-318-0000	CONTRACTED SERVICES		
Vendor Total:			537.10	0.00	537.10
036770	PECK COMPANY, THE	THE PECK COMPANY	2/04/2022		75380
048174	SOLAR ARRAY - OCT'21	3,624.49	\$3,624.49	0.00	3,624.49
Desc: SOLAR ARRAY - OCT'21		Acct: 65-963-329-0000	ELECTRICITY		

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INV-ISI-000165	SOLAR ARRAY JAN-22	1,024.97	\$1,024.97	0.00	1,024.97
Desc: SOLAR ARRAY JAN-22		Acct: 65-963-329-0000	ELECTRICITY		
Vendor Total:			4,649.46	0.00	4,649.46
037551	PITNEY BOWES INC	PURCHASE POWER		2/04/2022	75381
JAN'22	POSTAGE JAN'22	961.70	\$1,703.62	0.00	1,703.62
Desc: POSTAGE JAN'22		Acct: 10-121-322-0000	POSTAGE		
Desc: POSTAGE JAN'22		Acct: 10-171-322-0000	POSTAGE		
Desc: POSTAGE JAN'22		Acct: 10-151-322-0000	POSTAGE		
Desc: POSTAGE JAN'22		Acct: 10-511-322-0000	POSTAGE		
Desc: POSTAGE JAN'22		Acct: 10-622-322-0000	POSTAGE		
Desc: POSTAGE JAN'22		Acct: 10-175-322-0000	POSTAGE		
Desc: POSTAGE JAN'22		Acct: 50-955-322-0000	POSTAGE		
Desc: POSTAGE JAN'22		Acct: 55-955-322-0000	POSTAGE		
Desc: POSTAGE JAN'22		Acct: 60-965-322-0000	POSTAGE		
Desc: POSTAGE JAN'22		Acct: 65-965-322-0000	POSTAGE		
Desc: POSTAGE JAN'22		Acct: 10-221-322-0000	POSTAGE		
Desc: POSTAGE JAN'22		Acct: 10-171-322-0000	POSTAGE		
Desc: POSTAGE JAN'22		Acct: 10-271-320-0000	EQUIP OPERATION/MAINT-OFFICE		
Vendor Total:			1,703.62	0.00	1,703.62
037552	PITNEY BOWES INC			2/04/2022	75382
1019834124	POSTAL MACHINE RENTAL	0.00	\$169.98	0.00	169.98
Desc: POSTAL MACHINE RENTAL		Acct: 10-221-322-0000	POSTAGE		
Desc: POSTAL MACHINE RENTAL		Acct: 10-211-322-0000	POSTAGE		
Vendor Total:			169.98	0.00	169.98
037751	PONZONI, JOAN	JOAN PONZONI		2/04/2022	75383
JAN'22	Ret Reimburse Jan 22	275.86	\$344.83	0.00	344.83
Desc: Ret Reimburse Jan 22		Acct: 50-955-418-0100	RETIREE HEALTH INSURANCE		
Desc: Ret Reimburse Jan 22		Acct: 60-965-418-0100	RETIREE HEALTH INSURANCE		
Desc: Ret Reimburse Jan 22		Acct: 55-955-418-0100	RETIREE HEALTH INSURANCE		
Desc: Ret Reimburse Jan 22		Acct: 65-965-418-0100	RETIREE HEALTH INSURANCE		
Desc: Ret Reimburse Jan 22		Acct: 10-325-418-0100	RETIREE HEALTH INSURANCE		
Vendor Total:			344.83	0.00	344.83
038150	POTTER CONSTRUCTION, INC			2/04/2022	75384
1157	SNOW REMOVAL - JAN'22	0.00	\$3,700.00	0.00	3,700.00
Desc: SNOW REMOVAL - JAN'22 BUGBEE		Acct: 10-421-318-0000	CONTRACTED SERVICES		
Desc: SNOW REMOVAL - JAN'22		Acct: 10-312-318-0000	CONTRACTED SERVICES		
Vendor Total:			3,700.00	0.00	3,700.00
038188	LL POTWIN SERVICES			2/04/2022	75385
7803-3	CLEANING SERVICES 01.27.22	0.00	\$375.95	0.00	375.95
Desc: EXTRA CLEANING - COVID		Acct: 10-211-417-0017	EXTRAORDINARY EXP - COVID-19		
Desc: EXTRA CLEANING - COVID		Acct: 10-271-417-0017	EXTRAORDINARY EXP - COVID-19		
7803-1	CLEANING SERVICES 01.27.22	0.00	\$902.28	0.00	902.28
Desc: CLEANING SERVICES 01.27.22		Acct: 10-211-318-0000	CONTRACTED SERVICES		
7803-2	CLEANING SERVICES 01.27.22	0.00	\$300.76	0.00	300.76

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	Desc:	CLEANING SERVICES 01.27.22	Acct:	10-271-320-0000	EQUIP OPERATION/MAINT-OFFICE	
7804		CLEANING SERVICES 01.27.22-LIB		0.00	\$309.00	0.00 309.00
	Desc:	CLEANING SERVICES 01.27.22-LIB	Acct:	10-524-318-0000	CONTRACTED SERVICES	
7802		CLEANING SERVICES JAN'22		0.00	\$2,286.60	0.00 2,286.60
	Desc:	CLEANING SERVICES JAN'22	Acct:	10-161-318-0000	CONTRACTED SERVICES	
		Vendor Total:			4,174.59	0.00 4,174.59
038495		PRIORITY EXPRESS, INC.			2/04/2022	75386
	8172226	INTERLIBRARY BOOK PROG		0.00	\$80.00	0.00 80.00
	Desc:	INTERLIBRARY BOOK PROG	Acct:	10-712-316-0500	APPROP - W. HARTFORD LIBRARY	
		Vendor Total:			80.00	0.00 80.00
039710		REED TRUCK SERVICES INC, S G	SG REED TRUCK SERVICES INC,		2/04/2022	75387
	16396	PARTS		0.00	\$80.28	0.00 80.28
	Desc:	PARTS	Acct:	10-321-321-0000	REPAIRS & MAINT-VEHICLES	
		Vendor Total:			80.28	0.00 80.28
039994		REXEL USA, INC.	REXEL		2/04/2022	75388
	S132747950.001	MATERIALS		514.38	\$514.38	0.00 514.38
	Desc:	MATERIALS	Acct:	60-961-320-0100	EQUIP OPERATION/MAINT-GENERAL	
	S132177749.002	MATERIALS		137.90	\$137.90	0.00 137.90
	Desc:	MATERIALS	Acct:	60-961-320-0100	EQUIP OPERATION/MAINT-GENERAL	
		Vendor Total:			652.28	0.00 652.28
040250		RICHARD ELECTRIC, INC.			2/04/2022	75389
	46464	SERVICE CALL PUMP STATION		292.50	\$292.50	0.00 292.50
	Desc:	SERVICE CALL PUMP STATION	Acct:	65-964-318-0000	CONTRACTED SERVICES	
		Vendor Total:			292.50	0.00 292.50
040751		ROGERS, LARRY	LARRY ROGERS		2/04/2022	75390
	JAN'22	Ret reimbursement Jan 2022		225.10	\$225.10	0.00 225.10
	Desc:	Ret reimbursement Jan 2022	Acct:	60-961-418-0100	RETIREE HEALTH INSURANCE	
		Vendor Total:			225.10	0.00 225.10
041450		SABIL & SONS, INC	SABIL & SONS, INC		2/04/2022	75391
	42080	PARTS		0.00	\$59.10	0.00 59.10
	Desc:	PARTS	Acct:	10-321-321-0000	REPAIRS & MAINT-VEHICLES	
	42122	BATTERY-CHIPPER		0.00	\$127.10	0.00 127.10
	Desc:	BATTERY-CHIPPER	Acct:	10-321-321-0000	REPAIRS & MAINT-VEHICLES	
	93054	SERVICE CALL		0.00	\$252.50	0.00 252.50
	Desc:	SERVICE CALL	Acct:	10-321-318-0000	CONTRACTED SERVICES	
	41891	PARTS		0.00	\$62.93	0.00 62.93
	Desc:	PARTS	Acct:	10-321-321-0000	REPAIRS & MAINT-VEHICLES	
		Vendor Total:			501.63	0.00 501.63
043426		FIRSTLIGHT FIBER	SOVERNET COMMUNICATIONS		2/04/2022	75392
	10699914	TELEPHONES		651.90	\$2,608.91	0.00 2,608.91

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Vendor ID	Vendor Name				
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
	Desc:	Acct: 10-211-324-0000	TELEPHONE		
	Desc:	Acct: 10-221-324-0000	TELEPHONE		
	Desc:	Acct: 10-271-324-0000	TELEPHONE		
	Desc:	Acct: 10-121-324-0000	TELEPHONE		
	Desc:	Acct: 10-151-324-0000	TELEPHONE		
	Desc:	Acct: 10-171-324-0000	TELEPHONE		
	Desc:	Acct: 10-174-324-0000	TELEPHONE		
	Desc:	Acct: 10-181-324-0000	TELEPHONE		
	Desc:	Acct: 10-511-324-0000	TELEPHONE		
	Desc:	Acct: 10-622-324-0000	TELEPHONE		
	Desc:	Acct: 10-530-324-0000	Telephone		
	Desc:	Acct: 50-952-324-0000	TELEPHONE		
	Desc:	Acct: 60-961-324-0000	TELEPHONE		
	Desc:	Acct: 30-971-324-0000	TELEPHONE		
	Desc:	Acct: 65-963-324-0000	TELEPHONE		
	Desc:	Acct: 60-962-324-0000	TELEPHONE		
	Desc:	Acct: 10-321-324-0000	TELEPHONE		
	Desc:	Acct: 10-325-324-0000	TELEPHONE		
	Vendor Total:		2,608.91	0.00	2,608.91
044204	STEARNS SEPTIC SERVICE, LLC		2/04/2022		75393
2022-047	Sludge Hauling	1,680.00	\$1,680.00	0.00	1,680.00
Desc:	Sludge Hauling	Acct: 65-964-318-0000	CONTRACTED SERVICES		
	Vendor Total:		1,680.00	0.00	1,680.00
044220	STERICYCLE, INC		2/04/2022		75394
1011330024	STERI-SAFE FEB'22	0.00	\$28.88	0.00	28.88
Desc:	STERI-SAFE FEB'22	Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES		
	Vendor Total:		28.88	0.00	28.88
045520	TEXAS CAPITAL BANK	TEXAS CAPITAL BANK	2/04/2022		75395
151616	LEASE - 2020 NISSAN LEAF FEB'22	0.00	\$663.79	0.00	663.79
Desc:	LEASE - 2020 NISSAN LEAF FEB'22	Acct: 10-161-331-0000	DEPARTMENT EQUIPMENT		
	Vendor Total:		663.79	0.00	663.79
046945	TUSTIN, HANNAH	HANNAH TUSTIN	2/04/2022		75396
PO#10181	Reimbursement for hotel after late	126.50	\$126.50	0.00	126.50
Desc:	Reimbursement for hotel after late	Acct: 60-965-311-0000	TRAVEL & MEETINGS		
	Vendor Total:		126.50	0.00	126.50
046950	TWIN STATE SAND AND GRAVEL CO		2/04/2022		75397
102629	SUPER GRIT WINTER SAND	0.00	\$1,114.35	0.00	1,114.35
Desc:	SUPER GRIT WINTER SAND	Acct: 10-312-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		1,114.35	0.00	1,114.35
048300	VALLEY NEWS	VALLEY NEWS	2/04/2022		75398
123440,382143	AD#382143 PROPERTY TAX	0.00	\$220.00	0.00	220.00
Desc:	AD#382143 PROPERTY TAX 01.29 +	Acct: 10-121-312-0000	TM -ADVERTISING		

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Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
Vendor Total:			220.00	0.00	220.00
048617	VERMONT ELEVATOR INSPECTION			2/04/2022	75399
33392	ANNUAL INSPECTION - LIB	0.00	\$150.00	0.00	150.00
Desc:	ANNUAL INSPECTION - LIB	Acct: 10-524-318-0000	CONTRACTED SERVICES		
Vendor Total:			150.00	0.00	150.00
049401	VERMONT DEPT OF HEALTH			2/04/2022	75400
837	ENGRAVED PAPER	0.00	\$25.00	0.00	25.00
Desc:	ENGRAVED PAPER	Acct: 10-151-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			25.00	0.00	25.00
050250	VERMONT LEAGUE OF CITIES AND TOWNS	VERMONT LEAGUE OF CITIES AND TOWNS		2/04/2022	75401
P2852021 E12	2021 FORD EXPLORER-INSURANCE	0.00	\$37.00	0.00	37.00
Desc:	2021 FORD EXPLORER-INSURANCE	Acct: 10-211-418-0000	PROPERTY & LIABILITY INSURANCE		
Vendor Total:			37.00	0.00	37.00
050455	VERMONT LIFE SAFETY LLC			2/04/2022	75402
43676	FIRE ALARM TEST & INSP	0.00	\$468.00	0.00	468.00
Desc:	FIRE ALARM TEST & INSP	Acct: 10-221-321-0100	REPAIRS & MAINT-BUILDING		
Vendor Total:			468.00	0.00	468.00
050953	VERMONT RECREATIONAL SURFACING &			2/04/2022	75403
15615		0.00	\$17,858.00	0.00	17,858.00
Desc:	2021Guard rail install and replacem	Acct: 10-311-318-0000	CONTRACTED SERVICES		
Vendor Total:			17,858.00	0.00	17,858.00
052300	WEBB, F W COMPANY	F.W. WEBB COMPANY		2/04/2022	75404
74501933	MATERIALS	0.00	\$403.97	0.00	403.97
Desc:	MATERIALS	Acct: 10-221-320-0000	EQUIP OPERATION/MAINT-OFFICE		
Desc:	MATERIALS	Acct: 10-221-326-0000	PURCHASE/RENTAL UNIFORMS		
Desc:	MATERIALS	Acct: 10-221-321-0200	REPAIRS & MAINT EMS VEHICLES		
Vendor Total:			403.97	0.00	403.97
053150	SWISH WHITE RIVER LTD			2/04/2022	75405
W482143	CLEANING SUPPLIES	0.00	\$47.95	0.00	47.95
Desc:	CLEANING SUPPLIES	Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
W481862-2	CLEANING SUPPLIES	0.00	\$187.64	0.00	187.64
Desc:	CLEANING SUPPLIES	Acct: 10-271-323-0000	MATERIAL & SUPPLIES		
W481411	CLEANING SUPPLIES	155.45	\$155.45	0.00	155.45
Desc:	CLEANING SUPPLIES	Acct: 60-961-323-0000	MATERIAL & SUPPLIES		
W481862-1	CLEANING SUPPLIES	0.00	\$465.69	0.00	465.69
Desc:	CLEANING SUPPLIES	Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
W482284	CLEANING SUPPLIES	0.00	\$161.08	0.00	161.08
Desc:	CLEANING SUPPLIES	Acct: 10-530-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			1,017.81	0.00	1,017.81

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054150	WISDOM & POWER LLC				2/04/2022	75406
01.31.2022	SOLAR ARRAY DEC-21		1,965.11	\$1,965.11	0.00	1,965.11
Desc:	SOLAR ARRAY DEC-21	Acct:	50-952-329-0000	ELECTRICITY		
Vendor Total:				1,965.11	0.00	1,965.11
054259	WOMEN LEADING GOVERNMENT VT CHAP				2/04/2022	75407
2022	2022 ANNUAL MEMBERSHIP DUES		0.00	\$40.00	0.00	40.00
Desc:	2022 ANNUAL MEMBERSHIP DUES	Acct:	10-121-313-0000	MEMBERSHIP DUES		
Vendor Total:				40.00	0.00	40.00
054600	WOOD, JOHN G. JR	JOHN G. WOOD JR			2/04/2022	75408
2022 JAN-JUN	Ret and spouse reimburs Jan-Jun22		0.00	\$827.53	0.00	827.53
Desc:	Ret and spouse reimburs Jan-Jun2022	Acct:	10-221-418-0100	RETIREE HEALTH INSURANCE		
Desc:	Ret and spouse Medi reinburs Jan 20	Acct:	10-221-418-0100	RETIREE HEALTH INSURANCE		
Vendor Total:				827.53	0.00	827.53
059847	COUTERMARSH, TOM	TOM COUTERMARSH			2/04/2022	75409
JAN'22	Ret and spouse Jan 22 reimburse		888.84	\$888.84	0.00	888.84
Desc:	Ret and spouse Jan 22 reimburse	Acct:	50-955-418-0100	RETIREE HEALTH INSURANCE		
Desc:	Ret and spouse Jan 22 reimburse	Acct:	55-955-418-0100	RETIREE HEALTH INSURANCE		
Desc:	Ret and spouse Jan 22 reimburse	Acct:	60-965-418-0100	RETIREE HEALTH INSURANCE		
Desc:	Ret and spouse Jan 22 reimburse	Acct:	65-965-418-0100	RETIREE HEALTH INSURANCE		
Vendor Total:				888.84	0.00	888.84
059882	CARY, SANDRA	SANDRA CARY			2/04/2022	75410
2022-4	REIMBURSEMENT - SUPPLIES		0.00	\$843.03	0.00	843.03
Desc:	REIMBURSEMENT - SUPPLIES	Acct:	10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
Vendor Total:				843.03	0.00	843.03
060110	NATIONAL BUSSINESS TECHNOLOGIES LLC				2/04/2022	75411
IN467373	METER COPIER JAN'22 - REC		0.00	\$59.00	0.00	59.00
Desc:	METER COPIER JAN'22 - REC	Acct:	10-511-318-0000	CONTRACTED SERVICES		
IN467372	METER COPIER JAN'22 - FD		0.00	\$24.53	0.00	24.53
Desc:	METER COPIER JAN'22 - FD	Acct:	10-221-320-0000	EQUIP OPERATION/MAINT-OFFICE		
IN440100	METER COPIER-AUG'21-REC		0.00	\$99.62	0.00	99.62
Desc:	METER COPIER-AUG'21-REC	Acct:	10-511-318-0000	CONTRACTED SERVICES		
IN467370	METER COPIER - JAN'22 - LF		0.13	\$0.13	0.00	0.13
Desc:	METER COPIER - JAN'22 - LF	Acct:	30-975-318-0000	CONTRACTED SERVICES		
IN445478	METER COPIER-SEP'21-REC		0.00	\$89.24	0.00	89.24
Desc:	METER COPIER-SEP'21-REC	Acct:	10-511-318-0000	CONTRACTED SERVICES		
IN467375	METER COPIER - JAN'22 - TM		0.00	\$35.04	0.00	35.04
Desc:	METER COPIER - JAN'22 - TM	Acct:	10-121-318-0000	CONTRACT SERVICES		
Vendor Total:				307.56	0.00	307.56
060124	GREEN MAPLE, LLC	GREEN MAPLE, LLC			2/04/2022	75412
1490158	SOLAR ARRAY JAN-22		1,866.37	\$7,942.00	0.00	7,942.00
Desc:	WABA - 41.50%	Acct:	10-530-329-0000	ELECTRICITY		
Desc:	Town Hall - 16%	Acct:	10-161-329-0000	ELECTRICITY		

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Bank ID	Bank Name	Payee Name	Check Date	Check No.	
Vendor ID	Vendor Name				
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
	Desc: Fire Department - 50% of Public Safe	Acct: 10-221-329-0000	ELECTRICITY		
	Desc: Police Department - 37.5% of Public	Acct: 10-211-329-0000	ELECTRICITY		
	Desc: Dispatch - 12.5% of Public Safety	Acct: 10-271-329-0000	ELECTRICITY		
	Desc: Lake Pinneo Well - 11%	Acct: 55-953-329-0000	ELECTRICITY		
	Desc: Depot Street - 6%	Acct: 60-962-329-0000	ELECTRICITY		
	Desc: Senior Center - 5%	Acct: 10-421-329-0000	ELECTRICITY / GAS		
	Desc: Solid Waste Facility - 3.50%	Acct: 30-971-329-0000	ELECTRICITY		
	Desc: High Street/Main Street - 3%	Acct: 65-964-329-0000	ELECTRICITY		
Vendor Total:			7,942.00	0.00	7,942.00
500894	SECURSHRED	SECURSHRED	2/04/2022		75413
383920	SHREDDING SERVICES	0.00	\$22.00	0.00	22.00
	Desc: SHREDDING SERVICES	Acct: 10-325-318-0000	CONTRACT SERVICES		
Vendor Total:			22.00	0.00	22.00
501938	ILLGEN, ROBERT CLARKE	ROBERT CLARKE ILLGEN	2/04/2022		75414
02.18.2022	MAGIC & JUGGLING SHOW	0.00	\$500.00	0.00	500.00
	Desc: MAGIC & JUGGLING SHOW	Acct: 10-514-318-0000	CONTRACTED SERVICES		
Vendor Total:			500.00	0.00	500.00
501990	DAMRON-BROWN, SARAH JO	SARAH JO DAMRON-BROWN	2/04/2022		75415
01.16.2022	LEARN TO SKATE	0.00	\$390.00	0.00	390.00
	Desc: LEARN TO SKATE	Acct: 10-530-318-0000	CONTRACTED SERVICES		
Vendor Total:			390.00	0.00	390.00
502300	BROWN, SPENCER	SPENCER BROWN	2/04/2022		75416
02.01.2022	Solid Program Winter Session #1	0.00	\$920.00	0.00	920.00
	Desc: Solid Program Winter Session #1	Acct: 10-514-318-0000	CONTRACTED SERVICES		
Vendor Total:			920.00	0.00	920.00
502623	SCOTT, KAYLEE C	KAYLEE C SCOTT	2/04/2022		75417
01.31.2022	LEGO CLUB 01.24.22	0.00	\$25.00	0.00	25.00
	Desc: LEGO CLUB 01.24.22	Acct: 10-514-318-0000	CONTRACTED SERVICES		
Vendor Total:			25.00	0.00	25.00
FUND 1 0	HRA / FSA / DCR	Bank Total:		4,940,658.49	
FUND 1 0 HRA	HRA / FSA / DCR				
032103	MVP HEALTH - HRA / DCRA		2/04/2022		1027
02.01.2022	FSA/HRA 01.23.2022-01.29.2022	853.00	\$11,946.52	0.00	11,946.52
	Desc: FSA 01.23.2022-01.29.2022	Acct: 10-012-200-0510	SECTION 125 HEALTH CARE ACCT		
	Desc: HRA 01.23.2022-01.29.2022	Acct: 10-221-418-0100	RETIREE HEALTH INSURANCE		
	Desc: HRA 01.23.2022-01.29.2022	Acct: 10-121-225-0000	TM -HRA/CHOICECARE CARD		
	Desc: HRA 01.23.2022-01.29.2022	Acct: 10-151-225-0000	HRA/CHOICECARE CARD		
	Desc: HRA 01.23.2022-01.29.2022	Acct: 10-171-225-0000	HRA/CHOICECARE CARD		
	Desc: HRA 01.23.2022-01.29.2022	Acct: 10-174-225-0000	HRA/CHOICECARE CARD		
	Desc: HRA 01.23.2022-01.29.2022	Acct: 10-181-225-0000	HRA/CHOICECARE CARD		
	Desc: HRA 01.23.2022-01.29.2022	Acct: 10-211-225-0000	HRA/CHOICECARE CARD		
	Desc: HRA 01.23.2022-01.29.2022	Acct: 10-211-418-0100	RETIREE HEALTH INSURANCE		

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Bank ID	Bank Name				
Vendor ID	Vendor Name	Payee Name		Check Date	Check No.
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
	Desc: HRA 01.23.2022-01.29.2022	Acct: 10-221-225-0000	HRA/CHOICECARE CARD		
	Desc: HRA 01.23.2022-01.29.2022	Acct: 10-221-418-0100	RETIREE HEALTH INSURANCE		
	Desc: HRA 01.23.2022-01.29.2022	Acct: 10-271-225-0000	HRA/CHOICECARE CARD		
	Desc: HRA 01.23.2022-01.29.2022	Acct: 10-312-225-0000	HRA/CHOICECARE CARD		
	Desc: HRA 01.23.2022-01.29.2022	Acct: 10-321-225-0000	HRA/CHOICECARE CARD		
	Desc: HRA 01.23.2022-01.29.2022	Acct: 10-511-225-0000	HRA/CHOICECARE CARD		
	Desc: HRA 01.23.2022-01.29.2022	Acct: 10-622-225-0000	HRA/CHOICECARE CARD		
	Desc: HRA 01.23.2022-01.29.2022	Acct: 30-975-225-0000	HRA/CHOICECARE CARD		
	Desc: HRA 01.23.2022-01.29.2022	Acct: 50-955-225-0000	HRA/CHOICECARE CARD		
	Desc: HRA 01.23.2022-01.29.2022	Acct: 55-955-225-0000	HRA/CHOICECARE CARD		
	Desc: HRA 01.23.2022-01.29.2022	Acct: 60-961-225-0000	HRA/CHOICECARE CARD		
	Desc: HRA 01.23.2022-01.29.2022	Acct: 60-965-225-0000	HRA/CHOICECARE CARD		
	Desc: HRA 01.23.2022-01.29.2022	Acct: 65-963-225-0000	HRA/CHOICECARE CARD		
	Desc: HRA 01.23.2022-01.29.2022	Acct: 65-965-225-0000	HRA/CHOICECARE CARD		
01.25.2022	FSA/HRA 01.16.2022-01.22.2022	1,577.30	\$7,896.67	0.00	7,896.67
	Desc: FSA 01.16.2022-01.22.2022	Acct: 10-012-200-0510	SECTION 125 HEALTH CARE ACCT		
	Desc: HRA 01.16.2022-01.22.2022	Acct: 10-121-225-0000	TM -HRA/CHOICECARE CARD		
	Desc: HRA 01.16.2022-01.22.2022	Acct: 10-171-225-0000	HRA/CHOICECARE CARD		
	Desc: HRA 01.16.2022-01.22.2022	Acct: 10-171-418-0100	RETIREE HEALTH INSURANCE		
	Desc: HRA 01.16.2022-01.22.2022	Acct: 10-174-225-0000	HRA/CHOICECARE CARD		
	Desc: HRA 01.16.2022-01.22.2022	Acct: 10-211-225-0000	HRA/CHOICECARE CARD		
	Desc: HRA 01.16.2022-01.22.2022	Acct: 10-211-418-0100	RETIREE HEALTH INSURANCE		
	Desc: HRA 01.16.2022-01.22.2022	Acct: 10-221-225-0000	HRA/CHOICECARE CARD		
	Desc: HRA 01.16.2022-01.22.2022	Acct: 10-221-418-0100	RETIREE HEALTH INSURANCE		
	Desc: HRA 01.16.2022-01.22.2022	Acct: 10-271-225-0000	HRA/CHOICECARE CARD		
	Desc: HRA 01.16.2022-01.22.2022	Acct: 10-511-225-0000	HRA/CHOICECARE CARD		
	Desc: HRA 01.16.2022-01.22.2022	Acct: 30-975-225-0000	HRA/CHOICECARE CARD		
	Desc: HRA 01.16.2022-01.22.2022	Acct: 50-955-225-0000	HRA/CHOICECARE CARD		
	Desc: HRA 01.16.2022-01.22.2022	Acct: 55-955-225-0000	HRA/CHOICECARE CARD		
	Desc: HRA 01.16.2022-01.22.2022	Acct: 60-961-225-0000	HRA/CHOICECARE CARD		
	Desc: HRA 01.16.2022-01.22.2022	Acct: 60-965-225-0000	HRA/CHOICECARE CARD		
	Desc: HRA 01.16.2022-01.22.2022	Acct: 65-963-225-0000	HRA/CHOICECARE CARD		
	Desc: HRA 01.16.2022-01.22.2022	Acct: 65-965-225-0000	HRA/CHOICECARE CARD		
Vendor Total:			19,843.19	0.00	19,843.19
FUND 1 0 HRA			Bank Total:	19,843.19	
Holdback Total					4,961,831.68
Batch Totals:		0.00	97,827.71	0.00	5,059,659.39

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

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