



TOWN OF HARTFORD SELECTBOARD AGENDA

Tuesday, March 22, 2022, 6:00pm
Hartford Town Hall, 171 Bridge Street,
White River Junction, VT 05001

This meeting will be conducted in person at Town Hall

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

If you're calling in from phone dial:

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

Please Note the Times are Approximate

I. Call to Order the Selectboard Meeting (6:00)

II. Pledge of Allegiance (6:05)

III. Local Liquor Control Board:

1. Renewals (6:05)

- a. Consider the Renewal for Cumberland Farms of Vermont, Inc. Doing Business As: Cumberland Farms #8007, 1167 Hartford Avenue, White River Junction, VT 05001 (Second Class)
- b. Consider the Renewal for Evans Group of Vermont, Inc. Doing Business As: Evans Expressmart, Route 5 & Airport Road, White River Junction, VT 05001 (Second Class)
- c. Consider the Renewal of Little Istanbul, Inc. Doing Business As: Little Istanbul, 27 North Main Street, White River Junction, VT 05001 (Second Class)
- d. Consider the Renewal of Revco, LLC., Doing Business As: Revolution, 26 North Main Street, White River Junction, VT 05001 (Second Class)
- e. Consider the Renewal of Quechee Club, Inc. Doing Business As: Base Lodge, 3369 Quechee Main Street, Quechee, VT 05059 (First & Third Class and Outside Consumption)
- f. Consider the Renewal of Quechee Club, Inc. Doing Business As: Quechee Club, Inc. 3268 Quechee Main Street, Quechee, VT 05059 (First & Third Class and Outside Consumption)
- g. Consider the Renewal of Quechee Club, Inc. Doing Business As: Murphy Farm, 79 Murphy Road, Quechee, VT 05059 (First & Third Class and Outside Consumption)

IV. Order of Agenda (6:15)

V. Selectboard

1. Public Comment (6:20)

2. Selectboard Comments and Announcements (6:30)

3. Appointments: (6:40)

Re-Appointments:

- a. Consider the Re-Appointment of Susanne Abetti to the Hartford Historical Preservation Commission for a three year term beginning March 22, 2022 and ending March 21, 2025.
- b. Consider the Re-Appointment of Chris Lowe to the Hartford Zoning Board of Abatement for a three year term beginning March 22, 2022 and ending March 21, 2025.

Appointments:

- a. Consider the Appointment of Lynn Bohi to the Town of Hartford 5th Charter Commission.
- b. Consider the Appointment of Simon Dennis to the Town of Hartford 5th Charter Commission.
- c. Consider the Appointment of F.X. Flinn to the Town of Hartford 5th Charter Commission.
- d. Consider the Appointment of Geri Williams to the Town of Hartford 5th Charter Commission.

Executive Session: That In accordance with Vermont's Open Meeting Law requirements, I move that the Selectboard enter into Executive Session to discuss the employment, appointment, or evaluation of a Public Officer under the provisions of Title 1, Section 313 (1)(3) of the Vermont Statutes.

4. Town Manager's Report (7:10)

5. Board Reports, Motions & Ordinances

- a. Fiscal Year 22 Mid-Year Financial Update (7:20)
- b. Solar Projects Preferred Site Designation (7:40)

BREAK (8:00)

- c. TIF FY2021 Annual Report Revision (8:10)
- d. Wilder Water Treatment Plant Scada (8:30)
- e. Proclamation of Service (8:50)

VI. Commission Reports (9:00)

VII. Consent Agenda

Approve Payroll Ending: 3/19/2022

Approve Meeting Minutes of: 3/8/2022

Approve A/P Manifest of: 3/18/2022 & 3/22/2022

Selectboard Meeting Dates of: Already Approved: 4/5/2022 & 4/19/2022

VII. Adjourn the Selectboard Meeting

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

a.

2022 LIQUOR LICENSE RENEWAL APPLICATION

SECOND CLASS LICENSE TO SELL MALT AND VINOUS BEVERAGES

63-013-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: Cumberland Farms of Vermont, Inc.

Licensee # 63- 13

Doing Business As:

Cumberland Farms #8007
1167 Hartford Avenue
White River Junction VT 05001
Telephone: (802) 281-7001

Mailing Address:
165 Flanders Road
Westborough MA 01581

PLEASE INCLUDE EMAIL ADDRESS: Laura.Salvucci@eq-america.com

Description of Premises:

2nd class store in a one story building being approximately 4,200sq ft +/- in size. Located 1.8 of a mile north of the access road to I-91. Designated as #1167, in the Village of White River Jct., Town of Hartford, Vermont.

Lessor:

Cumberland Farms, Inc
100 Crossing Blvd
Framingham MA 01702

Last Enforcement Seminar: 02/09/2021 Exp 2023

Fed. ID Number: 04-2797965 Incorporation Date: 10/05/1984 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. Fournier, George	[REDACTED]	[REDACTED]	[REDACTED]
Director	2. Taitelbaum, Caroline	[REDACTED]	[REDACTED]	[REDACTED]
Director	3. Unkovic, Nicholas	[REDACTED]	[REDACTED]	[REDACTED]
Stockholder	4. Cumberland Farms Inc,	[REDACTED]	[REDACTED]	[REDACTED]

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

63-013-SECN-001
Page 2

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

Dated this 15th day of Feb., 2022

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

Signature of individual or partners

[Signature]
Licensing Supervisor
(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 on the City Council 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: 2/15/22 Applicant: Cumberland Farms of Vermont Inc

Doing Business As: Cumberland Farms # 8007

Mailing Address: Legal Dept.

165 Flanders Rd Westborough Ma 01581

Telephone Number(s): 508-270-1504

Other Contact Name: (if applicable) Laura Salvucci License Supervisor

Laura.Salvucci@eg-america.com

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

See attached List

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

Laura Salvucci

Printed Name

Licensing Supervisor

2-15-22

Date

Licensee's Signature

Printed Name

Date



CUMBERLAND FARMS OF VERMONT, INC.

Date of Incorporation: 1983
State of Incorporation: Vermont
Principal Address: 165 Flanders Rd. Westborough, MA 01581
Fed ID No: 04-2797965

<u>OFFICERS:</u>	<u>Name:</u>	<u>Date of Birth:</u>
President	George Fournier	[REDACTED]
Treasurer	Caroline Taitelbaum	[REDACTED]
Secretary	Nicholas Unkovic	[REDACTED]

DIRECTORS:

George Fournier

Caroline Taitelbaum

Nicholas Unkovic

STOCKHOLDER:

Cumberland Farms, Inc.

Memo

To: Lisa O'Neil, Sherry West

From: Deputy Chief Brad Vail



Date: March 10, 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.

**Cumberland Farms
1167 Hartford Ave**

George Fournier
Caroline Taitelbaum
Nicholas Unkovic

Inspection Summary

Hartford Fire Department

Inspection 5988



Inspection

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

Scheduled 03/04/2022 10:00
Inspected On 03/04/2022 10:00
Finished At 03/04/2022 11:00
Next Inspection

Scheduled Peltier
Inspection Length 1.00

Occupant

Occupant Name Cumberland Farms
Building Name Mercantile Occupancy
Contact Name Laura Salvucci
Address 1167 HARTFORD AVE
City, State and Zip White River Junction, VT 05001-
Phone 802-281-7001

Owner

Owner / Company CFI PROPCO 2 LLC
Contact Name Laura Salvucci
Address 165 FLANDERS RD
City, State and Zip WESTBOROUGH, MA 01581-
Phone 508-270-1504

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	13.1.4 - Fire Protection Systems - Access A minimum 36 in. (915 mm) of clear space shall be maintained to permit access to and operation of fire protection equipment, fire department inlet connections, or fire protection system control valves. The fire department shall not be deterred or hindered from gaining immediate access to fire protection equipment. * A clear space should be maintained around all fire alarm panels, hose connections, and portable fire extinguishers and any other fire protection equipment. Building and fire department personnel should be able to easily locate and gain access to fire protection equipment at all times. It might be necessary to provide signs indicating the location of fire protection equipment and mark those areas to prevent materials from being placed where they will obstruct access to such equipment.	Building

Comments: - Fire alarm panel/fire suppression system noted as being blocked by storage and cleaning appliances. Access was not available to the area.

Required Action: - A minimum 36 in. (915 mm) of clear space shall be maintained to permit access to and operation of fire protection equipment. Access shall be maintained at ALL TIMES - Storage shall be removed IMMEDIATELY.

Closed

4.4.3.1 - Unobstructed Egress

In every occupied building or structure, means of egress from all parts of the building shall be maintained free and unobstructed.

Building

Comments: - Egress door noted as being COMPLETELY BLOCKED by storage and containers. Area was not accessible at the time of inspection.

Required Action: - Egress shall not be obstructed and KEPT CLEAR AT ALL TIMES - All items shall be removed IMMEDIATELY.

Tickler History

Date	Type	Inspector	Narrative
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Signatures

Inspector

Thomas Pettier

Date

3/10/22

b.

2022 LIQUOR LICENSE RENEWAL APPLICATION

984-002-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: Evans Group of Vermont, Inc.

Licensee # 984- 2

Doing Business As:

Evans Expressmart
Route 5 & Airport Road
White River Junction VT 05001
Telephone: (603) 448-3400

Mailing Address:

P.O. Box 246
Lebanon NH 03766

PLEASE INCLUDE EMAIL ADDRESS: BethWhite@Evansgroupinc.com

Description of Premises:

Grocery store in a one-story cement block brick-faced building located on Route 5, at the junction of Route 5 and Airport Road, in White River Junction, town of Hartford, VT.

Lessor:

Evans Group, Inc.
Exit 16, I-89
P.O. Box 246
Lebanon NH 03766

Last Enforcement Seminar: 10/11/2021 Exp 2023

Fed. ID Number: 02-0376727 Incorporation Date: 11/30/1983 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. Evans, Derek	<u>P.O. Box 140</u>	<u>Lebanon</u>	<u>NH 03766</u>
Stockholder	2. Evans Group, Inc.,	<u>P.O. Box 246</u>	<u>Lebanon</u>	<u>NH 03766</u>

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

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

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

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

Disclosure of Non-profit Organization?: ___ Yes XX No

ALL APPLICANTS MUST COMPLETE AND SIGN

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

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

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

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

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

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

Dated this 25 day of JANUARY, 2022

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

Signature of individual or partners

PRESIDENT, DIRECTOR
(Title)

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

Continued on next page

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

984-002-SECN-001
Page 2

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

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

APPROVED

DISAPPROVED

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

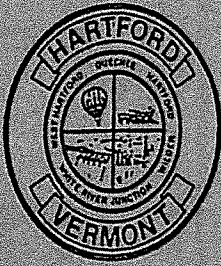
Approved by Board of Control Commissioners of the City or Town of _____.

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

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

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

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



TOWN OF HARTFORD

MUNICIPAL OFFICES

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website: www.hartford-vt.org



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

2022 LIQUOR LICENSE - ADDITIONAL INFORMATION

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

Incomplete applications will be returned.

Date: 1/20/22 Applicant: Evans Group Inc of Vermont Inc.

Doing Business As: Evans ExpressMarts

Mailing Address:

P.O. Box 246 Lebanon NH 03766

Telephone Number(s): 603-448-3400

Other Contact Name: (if applicable) _____

Please list below ALL licensees, directors, owners, stockholders name & dates of birth: Derek Evans ~~_____~~

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".

11/7/09 - Copy Attached

10/20/07 - Copy Attached

2/14/13 - Copy Attached

11/7/09 - Copy Attached

9/11/14 - Copy Attached

4/1/19 - COPY ATTACHED

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

[Signature]
Licensee's Signature

Derek Evans
Printed Name

1/25/22
Date

Licensee's Signature

Printed Name

Date



State of Vermont
Department of Liquor and Lottery
Division of Liquor Control
13 Green Mountain Drive
Montpelier, VT 05620-4501
liquorcontrol.vermont.gov

Patrick Delaney, Commissioner

[phone] 802-828-2345
[fax] 802-828-1031

April 1, 2019

#984-002
Evans Group of Vermont, Inc
d/b/a Evans Expressmart
Route 5 & Airport Rd
White River Junction VT 05001

Dear Licensee:

This is to inform you that on March 22, 2019 @ 10:17 a.m., the Enforcement Division conducted an underage Tobacco Compliance Check at your licensed establishment. I am pleased to advise you that the results of our survey show the 17 years old minor under the supervision of Liquor Control Investigator Wilbur was unable to purchase tobacco products from the employee Simarya Severance-Camp.

However, the report we received from the Liquor Control Investigator alleges that this employee was selling tobacco products without proper training, (employee not properly trained) a violation of General Ed. Reg. #3b.

Education Regulation #3b reads: Each licensee shall ensure that every employee who is involved in the preparation, sale, service or solicitation of alcoholic beverages or the sale of tobacco products or enforcing of alcohol and/or tobacco laws and regulations must complete a training program offered or approved by the Division of Liquor Control before the employee begins working in that capacity and at least once every two years thereafter. Each licensee shall maintain written documentation, signed by each employee trained of each training program conducted. A licensee may comply with this requirement by conducting its own training program on its premises, using all information and materials furnished by the Division of Liquor Control, or from a program approved by the department. A licensee who fails to comply with the requirements of this subsection shall be subject to a suspension of no less than one day of the license issued under this title.

Therefore, your suspension will occur on Wednesday May 1, 2019. During this period, you may not sell tobacco products and shall not order or receive any deliveries of tobacco products.

If you disagree with any of the statements or information contained in the Investigators report, which resulted in this suspension, please submit the reasons for disagreement in writing to the Division of Liquor Control for review and decision, no later than ten days after receipt of this letter.

Mandatory DLC training for the licensee (Owner, Director, Partner or Manager) either online or in person is required within sixty (60) days of this letter. You must submit a copy of your training certificate with your license number indicated on it to the office of Liquor Control to avoid non-compliance with Education Regulation #5, which could result in suspension or revocation of your license.

If you have any questions, please call us at our office 802-828-2339.

Sincerely,

Skyler Genest
Director of Compliance & Enforcement

Cc: Inv. Wilbur
Town of Hartford



Liquor and Lottery Control Board:
Martin Manahan, Chair; Edward Flanagan, Sam Guy, Sabina Haskell, Thom Lauzon - Members

Hartford Police Department

Memo



To: Lisa O'Neil, Sherry West
From: Deputy Chief Braedon S. Vail
CC:
Date: January 31, 2021
Re: Liquor Licenses



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

Evans Expressmart
Route 5 & Airport Rd

Derek Evans

Inspection Summary

Hartford Fire Department

Inspection 5817



Inspection

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

Scheduled 01/28/2022 15:00
Inspected On 01/28/2022 15:00
Finished At 01/28/2022 16:00
Next Inspection
Scheduled Peltier
Inspection Length 1.00

Occupant

Occupant Name Evans Expressmart
Building Name Mercantile Occupancy
Contact Name Derek Evans
Address 1038 N MAIN ST
City, State and Zip White River Junction, VT 05001-
Phone 802-295-7463

Owner

Owner / Company EVANS GROUP INC
Contact Name Derek Evans
Address P.O. BOX 246
City, State and Zip LEBANON, NH 03766-
Phone 802-295-7463

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	14.14.5.2.1 - Illumination of Exit Signs Every sign required to be illuminated by 14.14.6.3, 14.14.7, and 14.14.8.1 shall be continuously illuminated as required under the provisions of Section 14.12, unless otherwise provided in 14.14.5.2.2. [101:7.10.5.2.1] Comments: Exit Sign(s) noted as missing or not in proper working order in these areas: - Store Required Action: - Emergency power equipment for egress sign illumination shall be in proper working order and properly maintained at all times	Building
Closed	10.6.5.4 - Circuit Breaker Lock	Building

Date: 3/10/2022

Page: 1

Where a circuit breaker is the disconnecting means, a listed breaker locking device shall be installed.

Comments: - Fire alarm/suppression breakers in electrical panel noted as not having breaker locks.

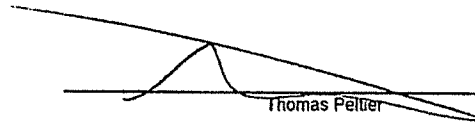
Required Action: - Fire alarm/suppression breakers in electrical panel shall have a listed breaker locking device be installed.

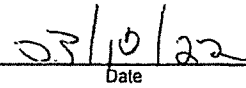
Tickler History

Date	Type	Inspector	Narrative
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Signatures

Inspector


Thomas Peltier


Date

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

9596-001-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: Little Istanbul, Inc.
Doing Business As:

Licensee # 9596- 1

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

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

PLEASE INCLUDE EMAIL ADDRESS: jackieheath88@gmail.com

Description of Premises:

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

Lessor:

Railroad Row, LLC
7 Conant Road
Hanover NH 03755

Last Enforcement Seminar: 01/23/2020 2/25/22

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

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

Corporation	Name	Address	Town/City	State Zip Code
Director	1. Oktay, Jacqueline	27 North Main Street	White River Junction	VT 05001
Director	2. Oktay, Vural	27 North Main Street	White River Junction	VT 05001

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 XX No

ALL APPLICANTS MUST COMPLETE AND SIGN

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

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

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

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

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

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

Dated this 21st day of January, 2022

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

Signature of individual or partners

Jacqueline Oktay
President
Jacqueline Oktay
(Title)

Vural Oktay
Vice President
Vural Oktay

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

9596-001-SECN-001
Page 2

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

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

APPROVED

DISAPPROVED

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

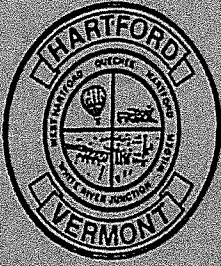
Approved by Board of Control Commissioners of the City or Town of _____.

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

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

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

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



TOWN OF HARTFORD

MUNICIPAL OFFICES

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: 01/21/22 Applicant: Little Istanbul Inc

Doing Business As: Little Istanbul

Mailing Address:

27 N. Main St suite 13, White River Jct

Telephone Number(s): 802-274-1604

Other Contact Name: (if applicable) _____

Please list below ALL licensees, directors, owners, stockholders name & dates of birth: Vural Oktay - 01/21/75

Jacqueline Oktay - 01/21/75

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

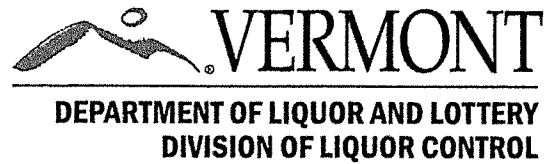
I/We certify, under pains and penalties of perjury, that the above information is true and complete, and that if after execution of this record any such violations do occur, the Town of Hartford will be duly notified.

Jacqueline Oktay
Licensee's Signature

Jacqueline Oktay 01/21/22
Printed Name Date

Vural Oktay
Licensee's Signature

Vural Oktay 01/21/22
Printed Name Date



CERTIFICATE OF ACHIEVEMENT

AWARDED TO

Vural Oktay

FOR COMPLETING

2nd Class Seller Training Program 2022 (Final Exam)

COMPLETION DATE

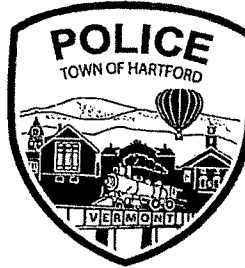
February 25, 2022

SCORE

95%

Hartford Police Department

Memo



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



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

Little Istanbul
27 North Main St

Jacqueline Oktay
Vural Oktay

Inspection Summary

Hartford Fire Department

Inspection 5815



Inspection

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

Scheduled 01/28/2022 14:00
Inspected On 01/28/2022 14:00
Finished At 01/28/2022 15:00
Next Inspection
Scheduled Peltier
Inspection Length 1.00

Occupant

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

Owner

Owner / Company RAILROAD ROW LLC
Contact Name Bill Bittinger
Address PO BOX 267
City, State and Zip HANOVER, NH 03755-
Phone 603-643-6880

Comments

Violation Summary

Status	Violation	Location
Closed	4.4.3.1 - Unobstructed Egress In every occupied building or structure, means of egress from all parts of the building shall be maintained free and unobstructed. Comments: - Storage noted blocking egress. Required Action: - Storage shall be removed from the egress corridor and kept clear at all times.	Building

Tickler History

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

Signatures

Inspector

Thomas Peltier

Date

Inspection Summary

Hartford Fire Department

Inspection 6002



Inspection

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

Scheduled 03/04/2022 15:00
Inspected On 03/04/2022 15:00
Finished At 03/04/2022 16:00
Next Inspection
Scheduled Peltier
Inspection Length 1.00

Occupant

Occupant Name Blood's Catering & Party Rentals
Building Name Business Occupancy
Contact Name Sara Blood
Address 1147 HARTFORD AVE
City, State and Zip White River Junction, VT 05001-
Phone 802-295-5393

Owner

Owner / Company Brendon Michael Blood
Contact Name
Address 162 Westfield Drive
City, State and Zip West Hartford, VT 05084-
Phone 802-295-5393

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

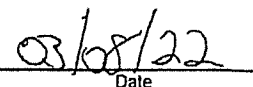
Tickler History

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

Signatures

Inspector


Thomas Peltier


Date

Date: 3/8/2022

Page: 1

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

9917-001-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 DEC
Town: 14040 - HARTFORD

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

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

Applicant: Revco, LLC

Licensee # 9917- 1

Doing Business As:

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

Mailing Address:

P.O. Box 663
White River Junction VT 05001

PLEASE INCLUDE EMAIL ADDRESS: info@shoptherev.com

Description of Premises:

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

Lessor:

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

Last Enforcement Seminar: 01/20/2021

Date Filed: 01/30/2007

Federal ID Number: 20-8314493

Filed Articles of Organization: Yes

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
Member

Name

1. Souza, Kim

Address

Town/City

White River Junction

State Zip Code

VT 05001

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

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

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 26 day of January, 2022

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

Signature of individual or partners

owner

partner Souza
(Title)

Kim Souza

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

9917-001-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.

Licensee # 9917- 1

Applicant: Revco, LLC

Doing Business As:

Revolution

26 North Main Street

White River Junction VT 05001

Telephone: (802) 295-6487

Mailing Address:

P.O. Box 663

White River Junction VT 05001

PLEASE INCLUDE EMAIL ADDRESS: info@shoptherev.com

Description of Premises:

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

Lessor:

Gates-Briggs Company

P.O. Box 85

White River Junction VT 05001

Last Enforcement Seminar: 01/20/2021

Filed Articles of Organization: Yes

Majority of Members are US Citizens: Yes

Date Filed: 01/30/2007

Federal ID Number: 20-8314493

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

Limited Liability

Company

Name

Address

Town/City

State Zip Code

Member

1. Souza, Kim

26 North Main Street

White River Junction

VT 05001

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

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

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

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

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 26 day of January, 2022

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

Signature of individual or partners

partner/owner
partner/owner
(Title)

Kim Souza

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

9917-001-SECN-001
Page 2

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

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

APPROVED

DISAPPROVED

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

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

Total Membership _____, _____ members present

Attest, _____, Town Clerk

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

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

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

31 January 2022

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

To whom it may concern,

My apologies for the submission of multiple forms/applications.
My 2 business partners, Ann & Simran Johnston are currently travelling in different locations in the country.
I was able to get them to sign the forms electronically, but did not manage to coordinate them to sign the same documents as each other.
I hope this will suffice for our renewal process. If this is unacceptable, I will withdraw my application and apply again in 2023.

Thank you for your consideration.

Sincerely,

Kim Souza
Owner/Partner
Revco LLC d/b/a Revolution
26 North Main Street
PO Box 663
White River Junction, VT
05001
802.295.6487
info@shoptherev.com

****CHANGE****



VERMONT SECRETARY OF STATE
Corporations Division

MAILING ADDRESS: Vermont Secretary of State, 128 State Street, Montpelier, VT 05633-1104

DELIVERY ADDRESS: Vermont Secretary of State, 128 State Street, Montpelier, VT 05633-1104

PHONE: 802-828-2386

WEBSITE: sos.vermont.gov

FILING #0002870847

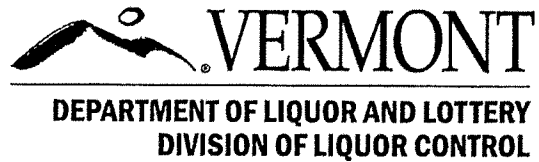
FILED 01/22/2022 11:53 AM

ANNUAL REPORT

1. Client ID: 000186703
2. Business Name: REVCO, LLC
3. Business ID: 0019043
4. Fiscal year end month: December
5. Citizenship: DOMESTIC
6. Fee: \$35.00
7. Designated Office Address: 26 NORTH MAIN ST
WHITE RIVER JCVT 05001 USA
8. Mailing Address: 26 NORTH MAIN ST ,
WHITE RIVER JC VT 05001 USA
9. Date: 1/22/2022

eSignature:

10. Business Email: SOUZA@SHOPTHEREV.COM
11. Authorizer Name: Kim Souza
12. Authorizer Title: Managing Partner



CERTIFICATE OF ACHIEVEMENT

AWARDED TO

Kim Souza

FOR COMPLETING

2nd Class Seller Training Program 2021 (Final Exam)

COMPLETION DATE
January 20, 2021

SCORE
90%



CERTIFICATE OF ACHIEVEMENT

AWARDED TO

Jennifer Jurgelewicz

FOR COMPLETING

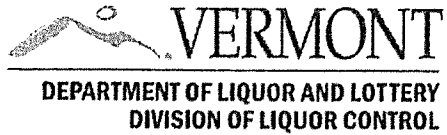
2nd Class Seller Training Program 2021 (Final Exam)

COMPLETION DATE

November 23, 2021

SCORE

80%



CERTIFICATE OF ACHIEVEMENT

AWARDED TO

Marisa Chapin

FOR COMPLETING

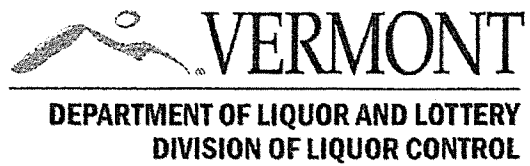
2nd Class Seller Training Program 2021 (Final Exam)

COMPLETION DATE

July 9, 2021

SCORE

100%



CERTIFICATE OF ACHIEVEMENT

AWARDED TO

Moonoka Begay

FOR COMPLETING

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

COMPLETION DATE
June 20, 2021

SCORE
95%

Hartford Police Department

Memo



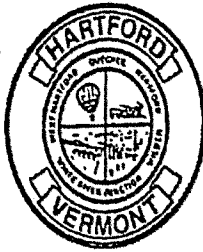
To: Lisa O'Neil, Sherry West
From: Deputy Chief Braedon S. Vail
CC:
Date: January 31, 2022
Re: Liquor Licenses

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

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

Revolution
26 North Main ST

Kim Souza



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: 01.26.2022 Applicant: Revco, LLC

Doing Business As: Revolution

Mailing Address:
PO Box 663, White River Junction, VT 05001

Telephone Number(s): 802.295.6487

Other Contact Name: (if applicable) Kim Souza

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

Please see attached.

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.

Kim Souza

Kim Souza

01.26.2022

Simran Johnston

01.26.2022

Licensee's Signature

Printed Name

Date

Ann Johnston

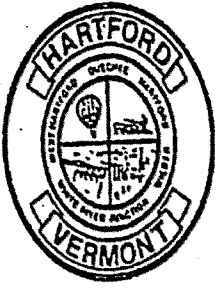
Ann Johnston

01.26.2022

Licensee's Signature

Printed Name

Date



TOWN OF HARTFORD

MUNICIPAL OFFICES

171 Bridge Street

White River Junction, Vermont 05001

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

website: www.hartford-vt.org



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

2022 LIQUOR LICENSE - ADDITIONAL INFORMATION

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

Incomplete applications will be returned.

Date: 01.26.2022 Applicant: Revco, LLC

Doing Business As: Revolution

Mailing Address:
PO Box 663, White River Junction, VT 05001

Telephone Number(s): 802.295.6487

Other Contact Name: (if applicable) Kim Souza

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

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.

Kim Souza

Kim Souza

01.26.2022

Licensee's Signature

Simran Johnston

Printed Name

01.26.2022

Date

Ann Johnston

Printed Name

01.26.2022

Date

Licensee's Signature

Inspection Summary

Hartford Fire Department

Inspection 5761



Inspection

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

Scheduled 02/04/2022 10:30
Inspected On 02/04/2022 10:30
Finished At 02/04/2022 11:30
Next Inspection

Scheduled Peltier

Inspection Length 1.00

Occupant

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

Owner

Owner / Company GATES-BRIGGS BUILDING TRUST OF 2019
Contact Name BRIGGS DAVID, TRUSTEE
Address P.O. BOX 85
City, State and Zip WHITE RIVER JUNCTION, VT 05001-
Phone 802-295-3118

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	10.18.3.2 - Ceiling Clearance. The clearance between the deflector and the top of storage shall be 18 in. (457 mm) or greater. [13:8.6.6.1] Comments: - Storage noted within immediate vicinity of sprinkler heads. Required Action: - All storage shall be maintained at minimum 18 inches below sprinkler heads.	Basement
Closed	14.14.5.2.1 - Illumination of Exit Signs Every sign required to be illuminated by 14.14.6.3, 14.14.7, and 14.14.8.1 shall be continuously illuminated as required under the provisions of Section 14.12, unless	Building

ATTACHMENT

2022 Liquor License – Additional information

Date: January 22, 2022

Applicant: Revco, LLC

Doing Business As: Revolution

Mailing Address: PO Box 663, White River Junction, VT 05001

Telephone Number(s): 802.295.6487

Other Contact Name (if applicable): Kim Souza

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

Kim Souza, 11-26-1968

Ann Johnston, 10-15-1960

Simran Johnston, 07-10-1990

otherwise provided in 14.14.5.2.2. [101:7.10.5.2.1]

Comments: Exit Sign(s) noted as missing or not in proper working order in these areas:
- Entrance

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

Closed

14.12.1.2 - Illumination of Means of Egress

Building

Illumination of means of egress shall be continuous during the time that the conditions of occupancy require that the means of egress be available for use, unless otherwise provided in 14.12.1.2.2. [101:7.8.1.2]

Comments: Emergency lighting noted as missing or not in proper working order in these areas:
- Entrance

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

Tickler History

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

Signatures

Inspector

Thomas Bellier

Date

03/08/22

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

1151-003-1RST-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: Quechee Club, Inc.

Licensee # 1151- 3

Doing Business As:

Base Lodge

3369 Quechee Main Street

Quechee VT 05059

Telephone: (802) 295-9356

Mailing Address:

P.O. Box 1301

Quechee VT 05059

PLEASE INCLUDE EMAIL ADDRESS:

Brian.Kelley@quecheeclub.com

Description of Premises:

Restaurant/cafeteria and dining areas located throughout the building
being a two story wood framed building, located at 3369 Quechee Main
Street, in the Village of Quechee, Town of Hartford, Vermont.

Lessor:

Quechee Lakes Landowners Asso.
P.O. Box 1301
Quechee VT 05059

Last Enforcement Seminar: 08/03/2020

Exp 2022

Fed. ID Number: 03-0314894 Incorporation Date: 05/02/1988 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. Kelley, Brian	P.O. Box 698	Hartford	VT	05059

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

Vt. Dept. of Health Food License No.: 2391

Vt. Dept. of Health Lodging No.:

Vt. Tax Dept. Meals & Rooms Cert./Acct. No.: 89203

Disclosure of Non-profit Organization?: Yes XXNo

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

1151-003-1RST-001
Page 2

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

Dated this 2 day of Feb, 2022

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

Signature of individual or partners

[Signature]
General Manager
(Title)

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

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

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

APPROVED

DISAPPROVED

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

Total Membership _____, _____ members present

Attest, _____, Town Clerk

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

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

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

2022 LIQUOR LICENSE RENEWAL APPLICATION

THIRD CLASS RESTAURANT/BAR LICENSE TO SELL SPIRITUOUS LIQUORS

1151-003-3RST-001

Page 1

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

Fee: \$1,095.00

Paid to DLC

Seasonal Fee: \$550.00

Town: 14040 - HARTFORD

MISREPRESENTATION OF A MATERIAL FACT ON ANY LICENSE APPLICATION SHALL BE GROUNDS 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 Club, Inc.

Licensee # 1151- 3

Doing Business As:

Base Lodge

3369 Quechee Main Street

Quechee VT 05059

Telephone: (802) 295-9356

Mailing Address:

P.O. Box 1301

Quechee VT 05059

PLEASE INCLUDE EMAIL ADDRESS: brian_kelley@quecheeclub.com

Description of Premises:

Restaurant/cafeteria and dining areas located throughout the building being a two story wood framed building, located at 3369 Quechee Main Street, in the Village of Quechee, Town of Hartford, Vermont.

Lessor:

Quechee Lakes Landowners Asso.

P.O. Box 1301

Quechee VT 05059

Last Enforcement Seminar: 08/03/2020

This Club is: An unincorporated Association? ☐ Yes ☒ NoA Limited Liability Company? ☐ Yes ☒ NoA Vermont Corporation? ☒ Yes ☐ No

Fed. ID Number: 03-0314894 Incorporation Date: 05/02/1988 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. Kelley, Brian	P.O. Box 698	Woodstock	VT	05096

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.:

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 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

1151-003-3RST-001
Page 2

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

Dated this 2 day of Feb, 2022

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

Signature of individual or partners

[Signature]
General Manager
(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

1151-003-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: Quechee Club, Inc.

Licensee # 1151- 3

Doing Business As:

Base Lodge
3369 Quechee Main Street
Quechee VT 05059
Telephone: (802) 295-9356

Mailing Address:
P.O. Box 1301
Quechee VT 05059

PLEASE INCLUDE EMAIL ADDRESS: brian.kelley@quecheeclub.com

Description of the delineated area is as follows:

50 x 52 deck off the back door of the Base Lodge
Legal Serving Hours

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 2 day of Feb, 2022

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

Signature of individual or partners

General Manager
(Title)

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

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

LOCAL COMMISSIONER SECTION BELOW

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

APPROVED

DISAPPROVED

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

Total Membership _____, _____ members present

Attest, _____, Town Clerk

Base lodge



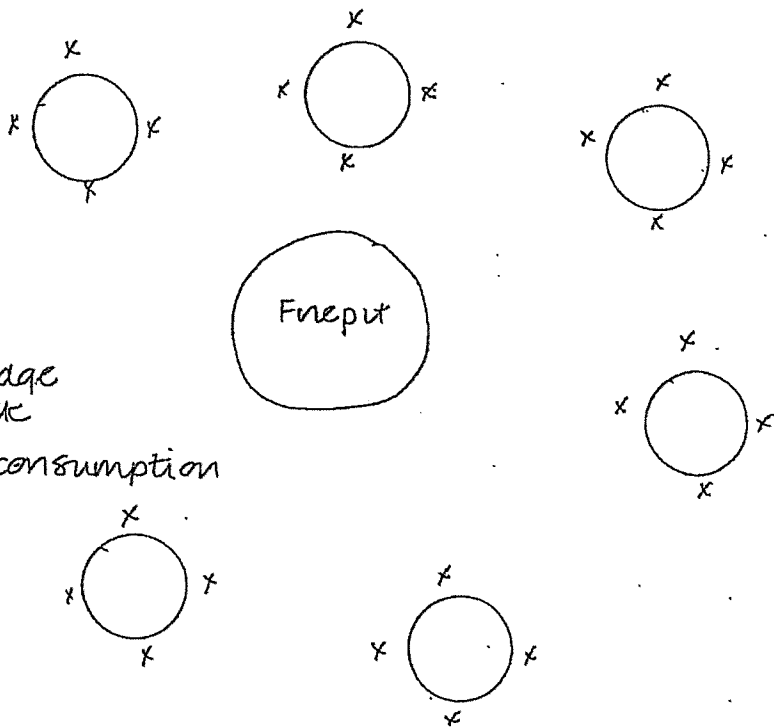
Base
lodge

Base lodge
Deck

-outside consumption

Fneput

Hendersons



in place

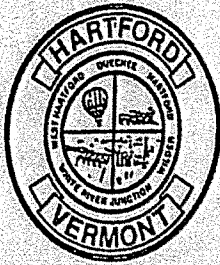
Doveys Deck
↑



Lower level
Main Dining
Room

Bar

Blue Stone Patio
East side



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: 2/29/22 Applicant: Quechee Club Inc. DBA Base Lodge

Doing Business As: Base Lodge, Quechee Club, Murphy's Farm

Mailing Address: PO Box 1301
Quechee VT 05059

Telephone Number(s): 802-295-9356

Other Contact Name: (if applicable) Brian Kelley

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

Brian Kelley ~~2/2/22~~

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

Brian Kelley
Printed Name

2/2/22
Date

Licensee's Signature

Printed Name

Date

Hartford Police Department

Memo



To: Lisa O'Neil, Sherry West
From: Deputy Chief Braedon S. Vail
CC:
Date: February 7, 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.

Quechee Club
DBA: Base Lodge
3369 Quechee Main St

Brian Kelley

Inspection Summary

Hartford Fire Department

Inspection 5909



Inspection

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

Scheduled 02/15/2022 10:00
Inspected On 02/15/2022 10:00
Finished At 02/15/2022 11:00
Next Inspection
Scheduled Peltier
Inspection Length 1.00

Occupant

Occupant Name Quechee Club Inc. - Base Lodge
Building Name Assembly Occupancy
Contact Name Larry Gould
Address 3369 QUECHEE MAIN ST
City, State and Zip Quechee, VT 05059-
Phone 802-295-9356

Owner

Owner / Company QUECHEE LAKES LANDOWNERS ASSOC
Contact Name Larry Gould
Address P.O. BOX 1301
City, State and Zip QUECHEE, VT 05059-
Phone 802-295-9356

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.

Hazardous Conditions: Pizza-Trailer

Action: Noted violations of the mobile cooking operations shall be corrected IMMEDIATELY. Cooking operations shall be PROHIBITED until further notice.

Violation Summary

Status	Violation	Location
Closed	9.2 - Certificate of Operation An elevator inspector shall issue a certificate of operation after the inspector has inspected a new or existing conveyance, and has determined that the conveyance is in compliance with this subchapter. A certificate of operation shall be renewed annually. An owner of a conveyance shall ensure that the required inspections and tests are performed at intervals that comply with rules adopted by the board. Certificates of operation shall be clearly displayed on or in each conveyance.	Elevator

Comments: - Elevator noted as out of inspection date.

Required Action: - Elevator shall be inspected by a qualified professional and proof of inspection shall be posted where required.

Closed

14.12.1.2 - Illumination of Means of Egress

Illumination of means of egress shall be continuous during the time that the conditions of occupancy require that the means of egress be available for use, unless otherwise provided in 14.12.1.2.2. [101:7.8.1.2]

Building

Comments: Emergency lighting noted as missing or not in proper working order in these areas:
- Second Floor

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

Closed

14.14.5.2.1 - Illumination of Exit Signs

Every sign required to be illuminated by 14.14.6.3, 14.14.7, and 14.14.8.1 shall be continuously illuminated as required under the provisions of Section 14.12, unless otherwise provided in 14.14.5.2.2. [101:7.10.5.2.1]

Building

Comments: Exit Sign(s) noted as missing or not in proper working order in these areas:
- Second Floor

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

Closed

11.2.2 - Ventilating or Heat-Producing Equipment.

Ventilating or heat-producing equipment shall be in accordance with NFPA 91, Standard for Exhaust Systems for Air Conveying of Vapors, Gases, Mists, and Noncombustible Particulate Solids; NFPA 211, Standard for Chimneys, Fireplaces, Vents, and Solid Fuel-Burning Appliances; NFPA 31, Standard for the Installation of Oil-Burning Equipment; NFPA 54, National Fuel Gas Code; or NFPA 70, as applicable, unless such installations are approved existing installations, which shall be permitted to be continued in service. [101: 9.2.2]

Pizza-Trailer

Comments: - Pizza trailer noted as having a lean-to roof constructed and permanently affixed. Oven vent terminates out of the roof of the trailer. Vent was noted in immediate proximity of the combustible lean-to structure (with visible charring of the lean-to).

Required Action: - Cooking operations shall stop IMMEDIATELY until oven vent is made compliant and or lean-to is removed. Operating status shall be determined by the AHJ upon evaluation of fire & life safety hazards.

Closed

17.2.1 - Location of Mobile and Temporary Cooking Operations

Mobile or temporary cooking operations shall be separated from the entrances and other exits of buildings or structures, combustible materials, vehicles and other cooking operations by a clear space distance of 10 ft (3 m).

Pizza-Trailer

Comments: - Mobile cooking operations noted within vicinity of building.

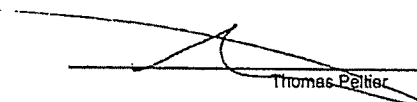
Required Action: - Cooking operations shall be moved a clear space distance of 10 ft (3 m).

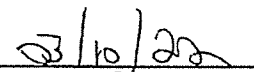
Tickler History

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

Signatures

Inspector


Thomas Peltier


Date

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

1151-001-1RST-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: Quechee Club, Inc.

Licensee # 1151- 1

Doing Business As:

Quechee Club, Inc.
3268 Quechee Main Street
Quechee VT 05059
Telephone: (802) 295-9356

Mailing Address:
P.O. Box 1301
Quechee VT 05059

PLEASE INCLUDE EMAIL ADDRESS: brian.kelley@quecheeclub.com

Description of Premises:

Restaurant in "Grille Room" located in the Quechee Club clubhouse
includes main dining room located on second floor and second dining
area and bar located on the first floor of a split level building,
located in the Town of Hartford, Vermont.

Lessor:

Quechee Lakes Landowners Asso.
P.O. Box 1301
Quechee VT 05059

Last Enforcement Seminar: 08/03/2020

Fed. ID Number: 03-0314894 Incorporation Date: 05/02/1988 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. Kelley, Brian	P.O. Box 1301	Quechee VT	VT	05059

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.: 1811

Vt. Dept. of Health Lodging No.:

Vt. Tax Dept. Meals & Rooms Cert./Acct. No.: 89202

Disclosure of Non-profit Organization?: Yes XX No

ALL APPLICANTS MUST COMPLETE AND SIGN

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

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

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

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

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

Continued on next page

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

1151-001-3RST-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

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 Club, Inc.

Licensee # 1151- 1

Doing Business As:

Quechee Club, Inc.

3268 Quechee Main Street

Quechee VT 05059

Telephone: (802) 295-9356

Mailing Address:

P.O. Box 1301

Quechee VT 05059

PLEASE INCLUDE EMAIL ADDRESS: brian.kelley@quecheeclub.com

Description of Premises:

Restaurant in "Grille Room" located in the Quechee Club clubhouse includes main dining room located on second floor and second dining area and bar located on the first floor of a split level building, located in the Town of Hartford, Vermont.

Lessor:

Quechee Lakes Landowners Asso.

P.O. Box 1301

Quechee VT 05059

Last Enforcement Seminar: 08/03/2020

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

A Limited Liability Company? ☐ Yes ☒ No

A Vermont Corporation? ☒ Yes ☐ No

Fed. ID Number: 03-0314894 Incorporation Date: 05/02/1988 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. Kelley, Brian	P.O. Box 1301	Woodstock	VT	05091

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.: 3856

Vt. Dept. of Health Lodging No.:

Vt. Tax Dept. Meals & Rooms Cert./Acct. No.: 510432 MR

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

ALL APPLICANTS MUST COMPLETE AND SIGN

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

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

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

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

1151-001-3RST-001

Page 2

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

Dated this 2 day of Feb, 2022

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

Signature of individual or partners

General Manager
(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

1151-001-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: Quechee Club, Inc.

Licensee # 1151- 1

Doing Business As:

Quechee Club, Inc.

3268 Quechee Main Street

Quechee VT 05059

Telephone: (802) 295-9356

Mailing Address:

P.O. Box 1301

Quechee VT 05059

PLEASE INCLUDE EMAIL ADDRESS: brinn.kelley@quecheeclub.com

Description of the delineated area is as follows:

Golf courses in entirety including the tournament beverage cart and
regular beverage cart, inclusive of Lakeland 10th tee snack bar being
12'x14' square feet in size, also a deck on the South side of
clubhouse, pool area South of the clubhouse, and stone patio on the
East side of the Club House. Legal serving hours.

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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Dated this 2 day of Feb, 2022

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

Signature of individual or partners

General Manager
(Title)

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

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

LOCAL COMMISSIONER SECTION BELOW

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commissioner registering either approval or disapproval.

APPROVED

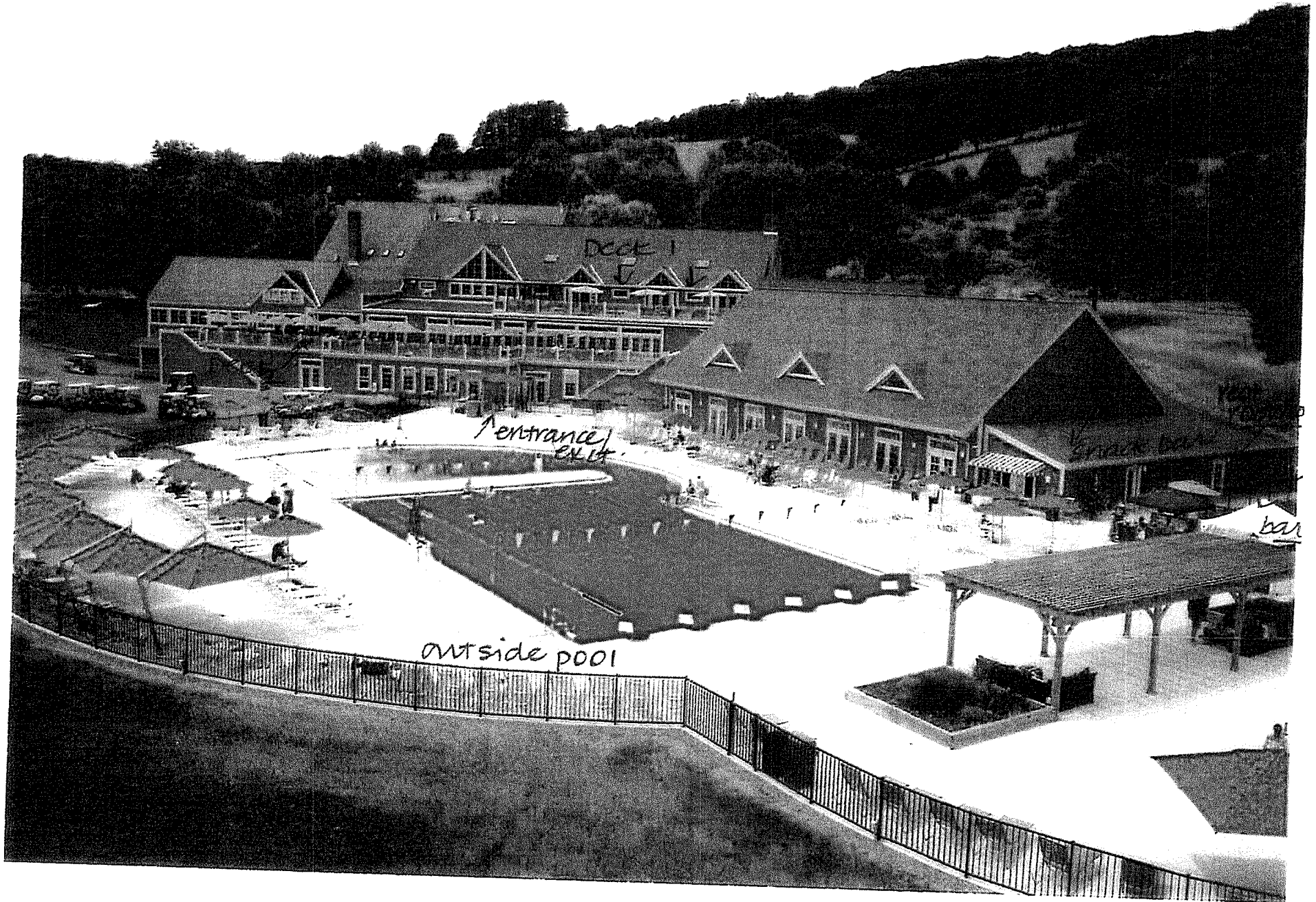
DISAPPROVED

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

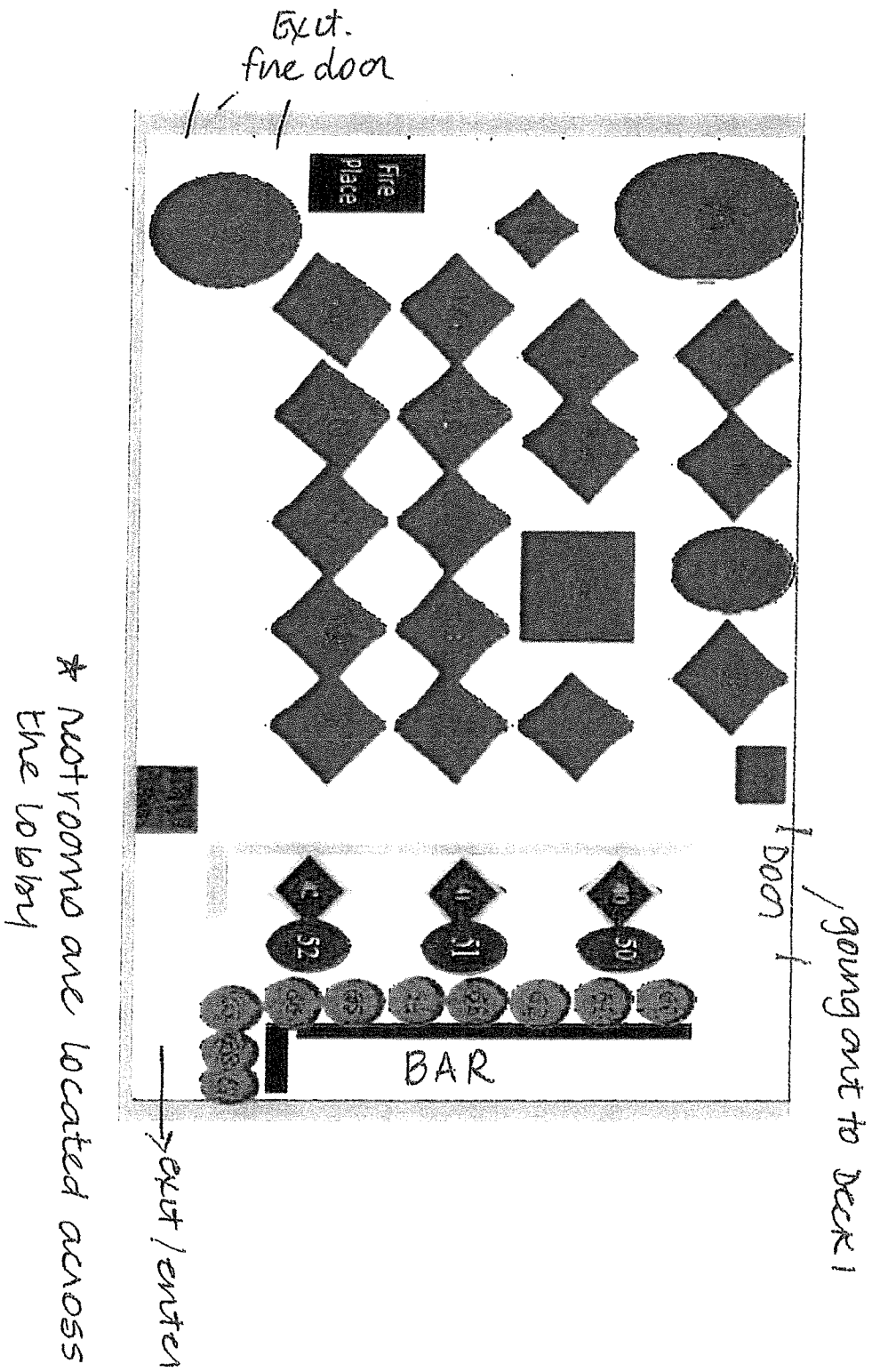
Total Membership _____, _____ members present

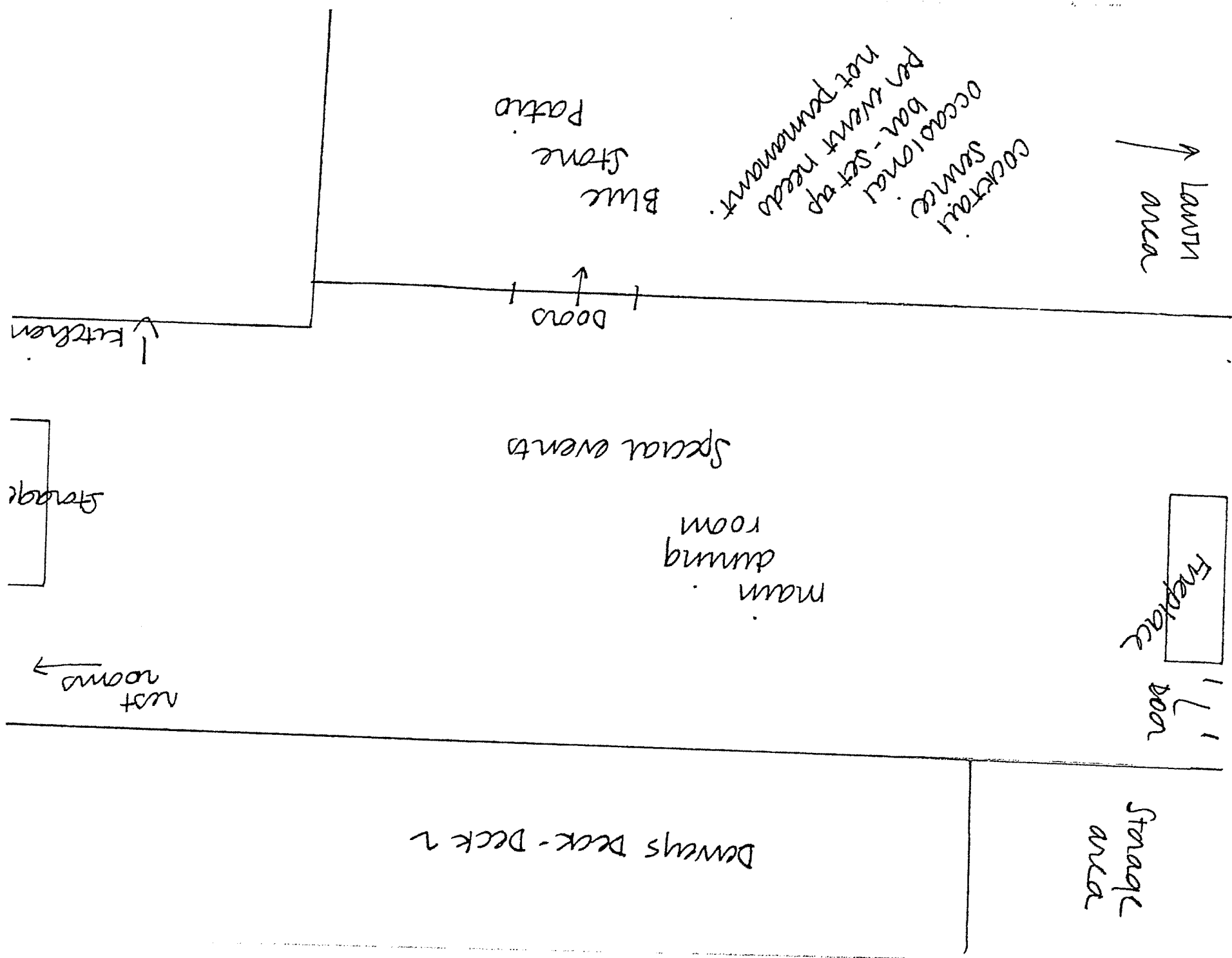
Attest, _____, Town Clerk

Glacier Club



Davidsons | The Quechec Club





Tennis Courts

Tennis Center 3300 Coliseum Blvd May 11, 2012

tables

DECK

Beverage
table

Food
Table

Tennis Pro Shop

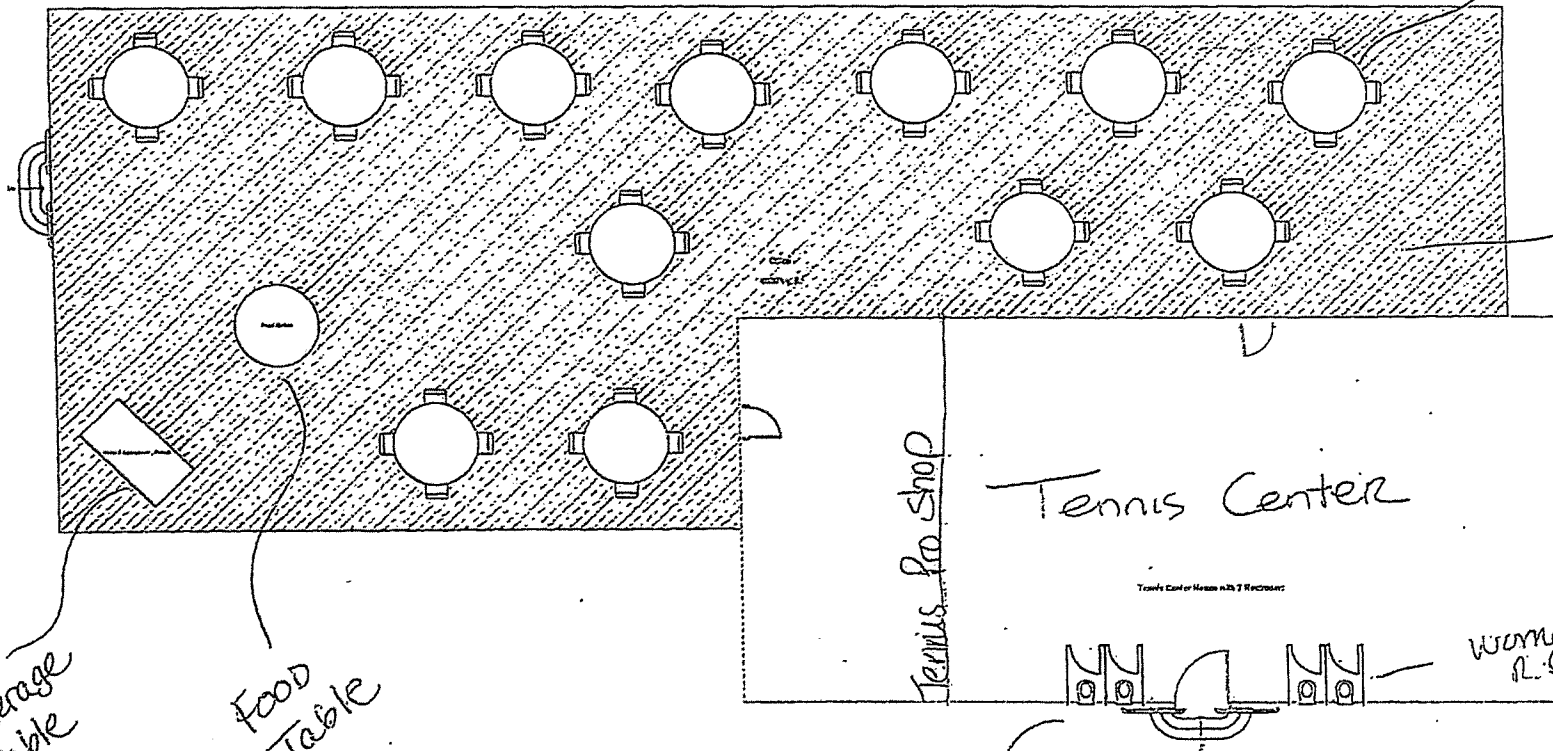
Tennis Center

Tennis Center 3300 Coliseum Blvd 7 Rectangles

Women's
R. Room

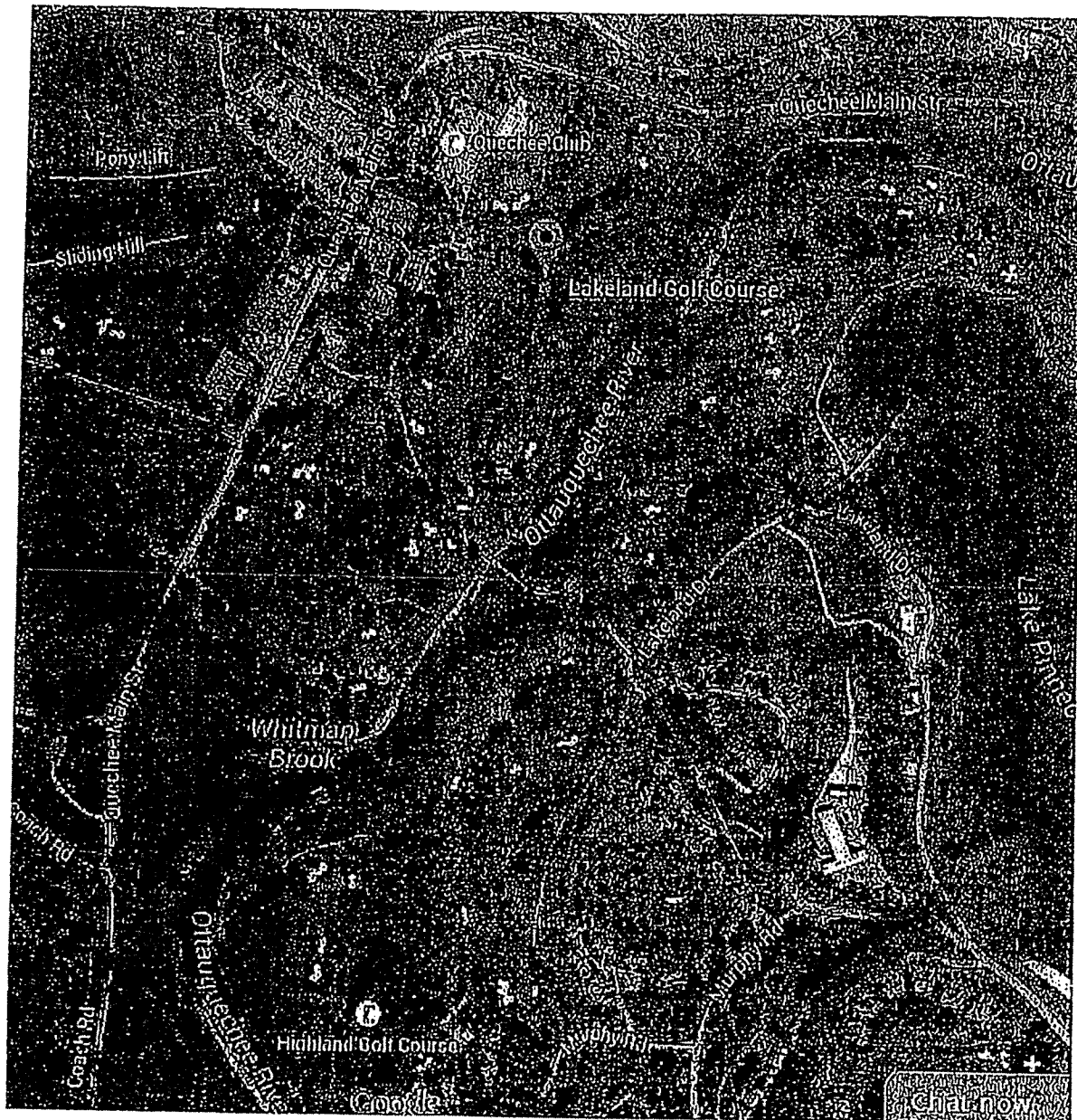
Men's
R. Room

Guest here Multi Street

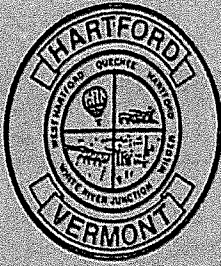


Outside Consumption Diagram — Davidson's (formerly known as the Grille Room)

Lakeland 10th Tee



Golf courses



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: 1/29/22 Applicant: Quechee Club Inc. DBA Base Lodge

Doing Business As: Base Lodge, Quechee Club, Murphy's Farm

Mailing Address: PO Box 1301
Quechee VT 05059

Telephone Number(s): 802-295-9356

Other Contact Name: (if applicable) Brian Kelley

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

Brian Kelley ~~2/1/22~~

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

Brian Kelley
Printed Name

2/2/22
Date

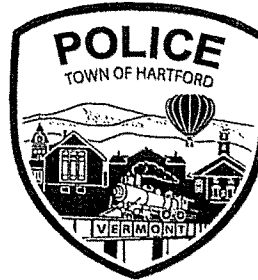
Licensee's Signature

Printed Name

Date

Hartford Police Department

Memo



To: Lisa O'Neil, Sherry West
From: Deputy Chief Braedon S. Vail
CC:
Date: February 7, 2022
Re: Liquor Licenses

(Handwritten mark)

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 Club
3268 Quechee Main St

Brian Kelley

Inspection Summary

Hartford Fire Department

Inspection 8904



Inspection

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

Scheduled 02/15/2022 09:00

Scheduled Peltier

Inspected On 02/15/2022 09:00

Finished At 02/15/2022 10:00

Inspection Length 1.00

Next Inspection

Occupant

Occupant Name Quechee Lakes Association - Quechee Club
Building Name Assembly Occupancy
Contact Name Larry Gould
Address 3268 QUECHEE MAIN ST
City, State and Zip Quechee, VT 05059-
Phone 802-316-2878

Owner

Owner / Company QUECHEE LAKES LANDOWNERS ASSOC
Contact Name Larry Gould
Address P.O. BOX 1301
City, State and Zip QUECHEE, VT 05059-
Phone 802-316-2878

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	4.4.3.1 - Unobstructed Egress In every occupied building or structure, means of egress from all parts of the building shall be maintained free and unobstructed. Comments: - Egress doors noted as being blocked by storage/snow. Required Action: - All egress shall be completely clear and accessible at all times.	Building
Closed	14.2 - Annual Inspection (Solid Fuel-Burning Appliances) Chimneys, fireplaces, and vents shall be inspected at least once a year in accordance with the requirements of Section 15.2. Cleaning, maintenance, and repairs shall be done if necessary.	Fireplace

Comments: - Fireplace noted as wood-burning and in service.

Required Action: - All fuel fired heating appliances shall be cleaned and maintained in accordance with the manufacturer's instructions, and shall be inspected by person(s) certified in accordance with section 1.13. Inspections shall be in accordance with the standards and recommended procedures for inspection of existing appliances established under NFPA 211. When the inspection determines the existing situation involves a distinct hazard to life or property and requires immediate action, the violation(s) shall be immediately corrected or the certified inspector conducting the inspection shall contact the AHJ and disconnect the heating appliance from operation. Official proof of inspection and cleaning shall be provided to the AHJ.

Closed	50.5.6.1 - Commercial Cooking: Cleaning of Exhaust Systems If upon inspection, the exhaust system is found to be contaminated with deposits from grease-laden vapors, the contaminated portions of the exhaust system shall be cleaned by a properly trained qualified, and certified person(s) acceptable to the AHJ. [96:11.6.1] Comments: - Hood exhaust system noted as contaminated with deposits from grease-laden vapors. Required Action: Hoods, grease removal devices, fans, ducts, and other appurtenances shall be cleaned to remove combustible contaminants prior to surfaces becoming heavily contaminated with grease or oily sludge. Hood system shall be cleaned by a properly trained, qualified, and certified company or person(s).	Kitchen
Closed	11.5.1.11 - Clothes Dryers Clothes dryers shall be cleaned to maintain the lint trap and keep the mechanical and heating components free from excessive accumulations of lint. Comments: - Clothes dryer noted as having accumulation of lint. Required Action: - Laundry room and appliance shall be cleaned of lint accumulation.	Laundry Room
Closed	4.4.5 - Vertical Openings Every vertical opening between the floors of a building shall be suitably enclosed or protected, as necessary, to provide the following: (1) Reasonable safety to occupants while using the means of egress by preventing spread of fire, smoke, or fumes through vertical openings from floor to floor to allow occupants to complete their use of the means of egress (2) Limitation of damage to the buildings and its contents Comments: - Kitchen stairwell noted with an exposed vertical opening. Required Action: - Exposed vertical opening shall be enclosed with fire resistive materials.	Kitchen
Closed	14.5.4.1 - Self-Closing Devices A door leaf normally required to be kept closed shall not be secured in the open position at any time and shall be self-closing or automatic-closing in accordance with 14.5.4.2, unless otherwise permitted by 14.5.4.3. [101:7.2.1.8.1]. Comments: - Doors noted as being left in open position or blocked/wedged in open position Required Action: - All doors with closing hardware shall be kept closed and properly latch.	Building
Closed	14.12.1.2 - Illumination of Means of Egress Illumination of means of egress shall be continuous during the time that the conditions of occupancy require that the means of egress be available for use, unless otherwise provided in 14.12.1.2.2. [101:7.8.1.2] Comments: Emergency lighting noted as missing or not in proper working order in these areas: - Corridors Required Action: - Emergency power equipment for egress illumination shall be in proper working order and properly maintained at all times	Building

Closed

14.14.5.2.1 - Illumination of Exit Signs

Building

Every sign required to be illuminated by 14.14.6.3, 14.14.7, and 14.14.8.1 shall be continuously illuminated as required under the provisions of Section 14.12, unless otherwise provided in 14.14.5.2.2. [101:7.10.5.2.1]

Comments: Exit Sign(s) noted as missing or not in proper working order in these areas:
- Corridors

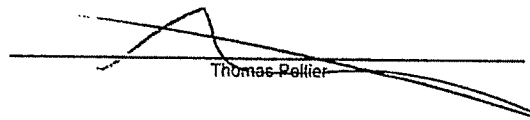
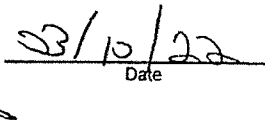
Required Action: - Emergency power equipment for exit sign illumination shall be in proper working order and properly maintained at all times

Tickler History

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

Signatures

Inspector

	
Thomas Pelletier	Date

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

1151-002-1RST-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: Quechee Club, Inc.
Doing Business As:

Licensee # 1151- 2

Murphy Farm
78 Murphy Road
Quechee VT 05059
Telephone: (802) 295-9356

Mailing Address:
P.O. Box 1301
Quechee VT 05059

PLEASE INCLUDE EMAIL ADDRESS: brian.kelley@quecheeclub.com

Description of Premises:

Restaurant in a two-story wood frame building located on the so-called Murphy Road, approximately 6/10 of a mile from the junction of River Road, in the Village of Quechee, in the Town of Hartford, Vermont.

Lessor:

Quechee Lakes Landowners Asso.
P.O. Box 1301
Quechee VT 05059

Last Enforcement Seminar: 08/03/2020

Fed. ID Number: 03-0314894 Incorporation Date: 05/02/1988 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. Kelley, Brian	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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.: 3856

Vt. Dept. of Health Lodging No.:

Vt. Tax Dept. Meals & Rooms Cert./Acct. No.: 51432MR

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)

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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

1151-002-1RST-001
Page 2

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

Dated this 2 day of Feb, 2022

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

Signature of individual or partners

General Manager
(Title)

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

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

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DISAPPROVED

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

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

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13 GREEN MOUNTAIN DRIVE
MONTPELIER, VT 05602

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

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

1151-002-3RST-002

Page 1

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

Fee: \$1,095.00

Paid to DLC

Seasonal Fee: \$550.00

Town: 14040 - HARTFORD

**MISREPRESENTATION OF A MATERIAL FACT ON ANY LICENSE APPLICATION SHALL BE GROUNDS
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P.O. Box 1301

Quechee VT 05059

Last Enforcement Seminar: 08/03/2020

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A Limited Liability Company? ☐ Yes ☒ No

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Fed. ID Number: 03-0314894 Incorporation Date: 05/02/1988 Valid Charter?: Yes State of Charter: Vermont

Majority of Directors are US Citizens: Yes

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Corporation	Name	Address	Town/City	State Zip Code
Director	1. Kelley, Brian	P.O. Box 690	Woodstock	VT 05092

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

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Vt. Dept. of Health Lodging No.:

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

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Continued on next page

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

1151-002-3RST-002

Page 2

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

Dated this 2 day of Feb, 2022

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

Signature of individual or partners

[Signature]

General Manager

(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

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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

1151-002-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: Quechee Club, Inc.

Licensee # 1151- 2

Doing Business As:

Murphy Farm
78 Murphy Road
Quechee VT 05059

Mailing Address:

P.O. Box 1301
Quechee VT 05059

Telephone: (802) 295-9356

PLEASE INCLUDE EMAIL ADDRESS:

brian.kelley@quecheeclub.com

Description of the delineated area is as follows:

Area to include lake front of Lake Pinneo and under tent.
8:00am to 2:00am. Year round use.

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 2 day of Feb, 2022

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

Signature of individual or partners

[Signature]
General Manager
(Title)

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

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

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

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

APPROVED

DISAPPROVED

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

Total Membership _____, _____ members present

Attest, _____, Town Clerk

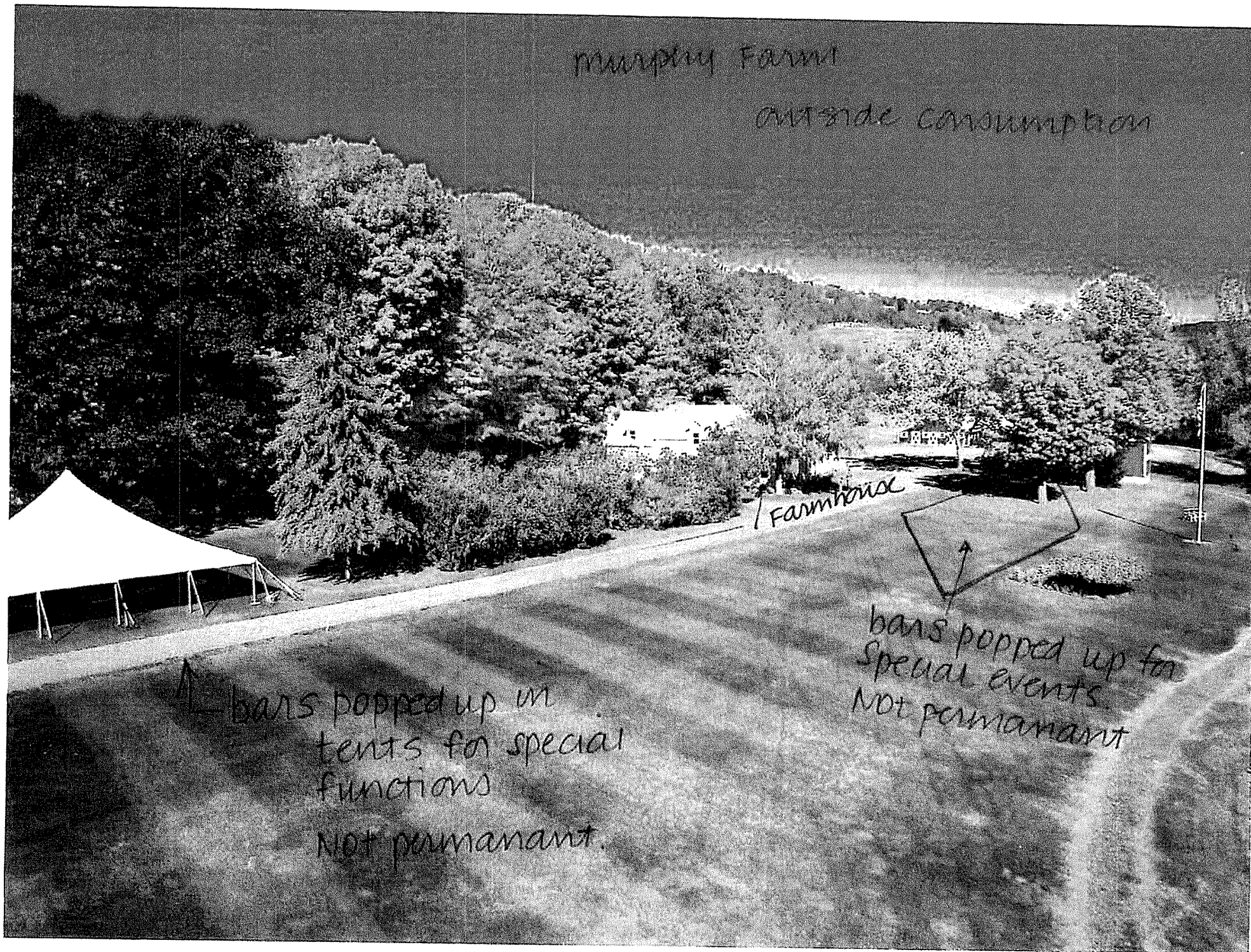
Murphy Farm

outside consumption

Farmhouse

bars popped up in
tents for special
functions
Not permanent.

bars popped up for
special events
Not permanent



tent / event
area
not permanent

murphy
Farm
House

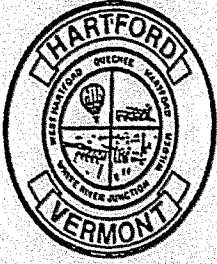
Road / Driveway

Murphy Farm

Service area.
(not permanent)

tree

Lake Pinedo

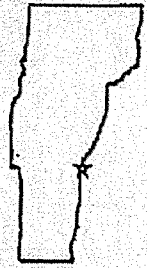


TOWN OF HARTFORD

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: 2/29/22 Applicant: Quechee Club Inc. DBA Base Lodge
Doing Business As: Base Lodge, Quechee Club, Mopple's Farm
Mailing Address: PO Box 1301
Quechee VT 05059
Telephone Number(s): 802-295-9356
Other Contact Name: (if applicable) Brian Kelley

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

Brian Kelley 2/2/1979

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

Brian Kelley
Printed Name

2/2/22
Date

Licensee's Signature

Printed Name

Date

Hartford Police Department

Memo



To: Lisa O'Neil, Sherry West

From: Deputy Chief Braedon S. Vail

CC:

Date: February 7, 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 Club
DBA: Murphy Farm
78 Murphy Road

Brian Kelley

Inspection Summary

Hartford Fire Department

Inspection 5913



Inspection

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

Scheduled 02/15/2022 11:00
Inspected On 02/15/2022 11:00
Finished At 02/15/2022 12:00
Next Inspection
Scheduled Peltier
Inspection Length 1.00

Occupant

Occupant Name Murphy Farm
Building Name Assembly Occupancy/Residential
Contact Name Larry Gould
Address 78 MURPHYS RD
City, State and Zip Quechee, VT 05059-
Phone 802-299-2133

Owner

Owner / Company QUECHEE LAKES LANDOWNERS ASSOC.
Contact Name Larry Gould
Address P.O. BOX 1301
City, State and Zip QUECHEE, VT 05059-
Phone 802-299-2133

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	7.2.2.4.5 - Handrails Existing required handrails shall be not less than 30 in. and not more than 38 in. above the surface of the tread, measured vertically to the top of the rail from the leading edge of the tread. Required guards and handrails shall continue for the full length of each flight of stairs. At turns of new stairs, inside handrails shall be continuous between flights at landings. New handrail ends shall be returned to the wall or floor or shall terminate at newel posts. Handrails shall include the following features: (1) A circular cross section with an outside diameter of not less than 1¼ in. and not more than 2 in. (2) A shape that is other than circular with a perimeter dimension of not less than 4 in. but not more than 6¼ in., and with the largest cross-sectional dimension not more than	Building

2 1/4 in. provided that graspable edges are rounded

Comments: - Handrails noted as either missing and or non-compliant

Required Action: - Compliant Handrails shall be installed in all applicable areas.

Closed

410.16 - Luminaires in Clothes Closets

Bedrooms

(A) Luminaire Types Permitted.

Only luminaires of the following types shall be permitted in a closet:

(1) Surface-mounted or recessed incandescent or LED luminaires with completely enclosed light sources

(2) Surface-mounted or recessed fluorescent luminaires

(3) Surface-mounted fluorescent or LED luminaires identified as suitable for installation within the closet storage space

(B) Luminaire Types Not Permitted.

Incandescent luminaires with open or partially enclosed lamps and pendant luminaires or lampholders shall not be permitted.

Comments: - Light fixture in closet(s) noted as having an exposed bulb.

Required Action: - Light fixture in closet(s) shall have a proper cover installed over exposed bulb.

Closed

14.12.1.2 - Illumination of Means of Egress

Building

Illumination of means of egress shall be continuous during the time that the conditions of occupancy require that the means of egress be available for use, unless otherwise provided in 14.12.1.2.2. [101:7.8.1.2]

Comments: Emergency lighting noted as missing or not in proper working order in these areas:

- Second Floor

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

Tickler History

Date Type Inspector Narrative

Signatures

Inspector

Thomas Peltier

Date

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

ADVISORY BOARD/COMMISSION APPLICATION

Application for ___ appointment(s) or ☒ re-appointment to: Hartford Historic Preservation
Commission

I. APPLICANT DATA:

Name: Susanne Abetti
Address: 923 Kings Highway
White River Junction, VT 05001
Telephone: (Home) 802-295-1111 (Work) _____ (Other) 802-295-1111
Email Address: Susanne.abetti@yahoo.com
How long have you been a Hartford resident? Since January 13, 2009
Are you a registered voter? Yes.

II. EDUCATION:

High School: Lowell High School, San Francisco Year Graduated: _____
College 1: U.C. Santa Barbara Degree Earned: _____
Course of Study: French Year: _____
College 2: _____ Degree Earned: _____
Course of Study: _____ Year: _____

III. WORK HISTORY:

Please list Employer name & address (most recent first)	Dates of Employment	Position held	Job duties
<u>Neobarns, LLC</u>	<u>2009-Present</u>	<u>Manager</u>	<u>Marketing & Admin.</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

IV. PROFESSIONAL EXPERIENCE:

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

Would you be available for evening meetings? Yes, except for Wednesdays.

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

I have seen too many historic buildings come down in the last 13 years and I have fought like mad to save the WRT Methodist Church and the Hartford Town Hall. I don't want to see any more beautiful old structures come down because of demolition by neglect (or simple

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

None other than serving on the HHPG and the Hartford Town & School Meeting Committee

unwillingness to consider creative solutions.

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

I was President of the Hartford Historical Society for several years and also a member of the Hartford Rotary Club.

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

Hartford has always had a challenge coming together because of having 5 separate villages spread out geographically.

- f. What might some solutions be?

Definitely having more community meetings, such as the recent one where 85+ citizens came forward to voice their concern with the ill-conceived expansion at the Haven. They felt heard. This has to happen way more often.

- g. Other hobbies/interests:

Supporting local businesses & restaurants, beautiful architecture, antiques, decorating, organic farms, permaculture, composting, international travel, anything trench, etc. etc.

V. REFERENCES: (Please list three)

Name: Mary Nadeau

Telephone: _____

Name: Simon Dennis

Telephone: _____

Name: F.X. Flinn

Telephone: _____

Marialette
APPLICANTS SIGNATURE

March 10, 2022
DATE

b. 3/2022

TOWN OF HARTFORD
171 BRIDGE STREET
White River Jct., VT 05001
802-295-9353 (Tel.) 802-295-6382 (Fax)
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ADVISORY BOARD/COMMISSION APPLICATION

Application for ___ appointment(s) or ☒ re-appointment to: ZBA

I. APPLICANT DATA:

Name: Chris Lowe
Address: 77 Harry Gibbs St.
PO Box 635 Hartford 05047
Telephone: (Home) _____ (Work) _____ (Other) [REDACTED]
Email Address: CJL77H6@yahoo.com
How long have you been a Hartford resident? 16 yrs
Are you a registered voter? yes

II. EDUCATION:

High School: _____ Year Graduated: _____
College 1: Tulane Univ. Degree Earned: BS
Course of Study: Math Year: 1986
College 2: _____ Degree Earned: _____
Course of Study: _____ Year: _____

III. WORK HISTORY:

Please list Employer name & address (most recent first)	Dates of Employment	Position held	Job duties
<u>TomTom</u>	<u>1/17/06</u> <u>to present</u>	<u>Map Content Engineer</u>	

IV. PROFESSIONAL EXPERIENCE:

- See previous App - from 2016.

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

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

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

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

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

f. What might some solutions be? _____

g. Other hobbies/interests: _____

V. REFERENCES: (Please list three)

- See previous App

Name: _____ Telephone: _____

Name: _____ Telephone: _____

Name: _____ Telephone: _____

APPLICANTS SIGNATURE

DATE

RE: 2016

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

COPY

ADVISORY BOARD/COMMISSION (RE)-APPOINTMENT APPLICATION

Application for appointment(s) or re-appointment: Re-Appointment to ZBA

I. APPLICANT DATA:

Name: Christopher Lowe

Address: 77 Harry Gibbs St. Hartford VT 05047

Telephone: (Home) 802-243-0000 (Work) 603-243-0000 (Other) _____

Email Address: cjl98@vt.net

How long have you been a Hartford resident? 10 yrs

Are you a United States Citizen? yes Are you a registered voter? yes

II. EDUCATION:

High School: Conestoga Sr High Year Graduated: '82

College 1: Tulane University Degree Earned: BS Math

Course of Study: Math / Comp Sci Year: '86

College 2: _____ Degree Earned: _____

Course of Study: _____

Year: _____

III. WORK HISTORY:

Please list Employer name
& address (most recent first)

Dates of
Employment

Position held

Job duties

Tom Tom 1/06 - Present Production Engineer Managing Automated

2016

COPY

IV. PROFESSIONAL EXPERIENCE:

- a. If you were appointed to a board or commission which meets in the evenings, how many nights a month could you serve? Please provide days of the week which you are generally available. Would you be available for evening meetings? One Wednesday evening per month
- b. Why do you desire to serve on this advisory board/commission, and what skills/training can you contribute? have served on ZBA for the last 9 yrs
- c. What are your past experiences in Municipal, State or Federal Government? also served 3 yrs on Park & Rec Commission
Bike/Ped Steering Committee
- d. What civic or social organizations have belonged to and what positions did you hold? none
- e. What do you perceive as areas of need in the municipality which could be addressed by either the administration or one of the advisory boards/commissions? I think the Town has already identified the needs I see as critical for the Town to undertake. Crumbling infrastructure + dilapidated buildings.
- f. Other hobbies/interests: Cycling, Hiking, Brewing

REFERERNCES: (Please list three)

Name: Jo-Anne Ellis Telephone: Zoning Admin

Name: Steve Lagasse Telephone: Board Chair

Name: Matt Osborn Telephone: Town Planner

APPLICANTS SIGNATURE

DATE

3/15/16

5th Charter Commission Charge

Amended on _____

Term:

The term of this commission shall end upon completion of the charge; not later than _____.

Constitution:

This joint advisory committee will be constituted of seven citizen members. There shall be one member of the Selectboard and two members of the public appointed by the Selectboard, one member of the School Board and two members of the public appointed by the School Board, and one member of the public appointed jointly by the Selectboard and the School Board. Each member shall have equal weight in discussion and voting.

Charge:

1. Process previously-made Charter revision recommendations into a revised charter to present to both the Hartford School Board and the Hartford Selectboard no later than _____.
2. Giving special attention to the 4th Charter Commission's Memo dated 12/02/16, the issues to be reviewed should include:
 - a. Petition Language
 - b. Town Manager's Duties/Responsibilities/Authorities
 - c. Elected Officials Section Cleanup
 - d. Commissions/Committee Section Cleanup
 - e. Clerk Section Cleanup
 - f. Recall Vote Process
 - g. Board Member Absence Clarification
 - h. Quorum Language
 - i. Cleanup Internal Conflicts
 - j. Agreement with Open Meeting Law and State Statute
 - k. Clarify Floor Meeting and Australian Ballot Topics
 - l. Clarify Budget Revote Process
 - m. Clarify Tied Election Process 4 Committee Charge Cont.
 - n. Other amendments, at the discretion of the Commission.
 - o. Any modifications recommended by the School Board
3. Submit a brief report to the Selectboard to explain the recommendations no later than _____.
4. To communicate with public about the recommendations as appropriate at public forums.

In order to conform with the open meeting laws, committee meetings will be warned, minutes documented and open to the public.

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

ADVISORY BOARD/COMMISSION APPLICATION

Application for / appointment(s) or re-appointment to: Charter Committee

I. APPLICANT DATA:

Name: Lynn Bohi
Address: 156 Manning Drive
White River Jct, Vermont 05001
Telephone: (Home) 295-5596 (Work) (Other)
Email Address: clbohi@sover.net
How long have you been a Hartford resident? 49 years
Are you a registered voter? yes

II. EDUCATION:

High School: Hudson Higl in Ohio Year Graduated: 1965
College 1: Olivet College Degree Earned: 1970 Jan.
Course of Study: English and Psychology Year: BA
College 2: Degree Earned:
Course of Study: Year:

III. WORK HISTORY:

Please list Employer name & address (most recent first)	Dates of Employment	Position held	Job duties
<u>Vermont legislature</u>	<u>1989-2006</u>	<u>Representative</u>	
<u>Temporary or Permanent</u>			<u>interview & appraise applicants</u>
<u>GDT</u>			<u>appraise applicants</u>
<u>Dartmouth Medical School</u>	<u>1978-95</u>		<u>test people for brain damage</u>
<u>Hanover School District</u>	<u>1972-1978</u>		<u>receptionist and teachers' aide</u>

IV. PROFESSIONAL EXPERIENCE:

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

Would you be available for evening meetings? 2 nights per month
available 4 Tues, 2 Wed, 2 Th

- b. Why do you desire to serve on this advisory board/commission, and what skills/training can you contribute? Knowledge of town charters, laws, Title 25
attention to detail

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

Hartford Conservation Commission, Hartford Energy Commission
Vermont Legislature

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

Hartford Garden Friends past Pres & Sec, NLQ6 Pres & 2, many committees,
Hartford Democratic Committee, VP, Windsor Co Dem Comm, Sec
CRJC Upper Valley River Subcommittee, past Chair & Vice Chair

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

- f. What might some solutions be? Whitney left the police dept
a few weeks ago. Please hire another
social worker in P.D.

- g. Other hobbies/interests: quilting

V. REFERENCES: (Please list three)

Name: Martha McDaniel

Telephone: 802-275-1235

Name: Don Foster

Telephone: 905-773-2444

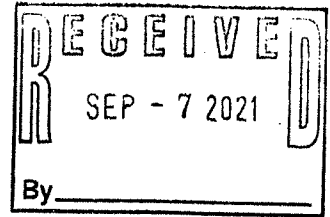
Name: Gabrielle Locke

Telephone: 802-275-1235

Lynn Bahr
APPLICANTS SIGNATURE

November 22, 2021
DATE

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



ADVISORY BOARD/COMMISSION APPLICATION

Application for ☒ appointment(s) or ☐ re-appointment to: 5th Hartford Charter Committee

I. APPLICANT DATA:

Name: Simon Dennis

Address: 149 Latham Wks Ln, WRJ

Telephone: (Home) 802 738-3802 (Work) _____ (Other) _____

Email Address: Simon.p.dennis@gmail.com

How long have you been a Hartford resident? 20 years

Are you a registered voter? yes

II. EDUCATION:

High School: Buckingham Brown & Nichols Year Graduated: 1989

College 1: Bates College Degree Earned: BA

Course of Study: Philosophy Year: 1994

College 2: _____ Degree Earned: _____

Course of Study: _____ Year: _____

III. WORK HISTORY:

Please list Employer name & address (most recent first)	Dates of Employment	Position held	Job duties
<u>The Center for Transformational Practice</u>	<u>2010 - Present</u>	<u>Director</u>	<u>Nonprofit Org.</u>
<u>Trans Capacity Project</u>	<u>2006 - 2010</u>	<u>Project Manager</u>	
<u>COVER Home Repair</u>	<u>1998 - 2006</u>	<u>Program Manager, Director</u>	

IV. PROFESSIONAL EXPERIENCE:

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

Would you be available for evening meetings? evenings are generally flexible.

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

I served as Chair of the 4th Chapter Commission. I became familiar with the discussion about potential Chapter changes. I am familiar with the Chapter.

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

Past Selectboard membership, and Town Committee involvement.

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

I serve as the Chair of the Board of Directors of the Metapoula Vermont, nonprofit. Member of Upper Valley Apple Corps.

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

I favor the removal of language which is duplicative in State statute. I favor the removal of the limitation of subjects that can be

discussed at Town Meeting. I am not applying to join this committee with a particular outcome in mind, I just don't want the Charter amendments to stall for another year.

- f. What might some solutions be?
- g. Other hobbies/interests: Bicycling, carpentry, poetry.

V. REFERENCES: (Please list three)

Name: John Hall Telephone: (802) 966-1546

Name: Erik Krauss Telephone: (802) 966-1546

Name: Sue Buckholz Telephone: (802) 966-1546

Simon Dennis

APPLICANTS SIGNATURE

9/2/21

DATE

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

ADVISORY BOARD/COMMISSION APPLICATION

Application for X appointment(s) or re-appointment to: _____
Fifth Charter Commission

I. APPLICANT DATA:

Name: F. X. Flinn
Address: 586 Fairbanks Turn, PO Box 1305, Quechee VT 05059-1305

Telephone: (Home) _____ (Work) _____ (Other) m:802-369-0069
Email Address: fxflinn@gmail.com

How long have you been a Hartford resident? 21 years
Are you a United States Citizen? Y Are you a registered voter? Y

II. EDUCATION:

High School: St. Anthony's HS Huntington NY Year Graduated: 1971
College 1: Cornell University Degree Earned: B. S.
Course of Study: Industrial & Labor Relations with a Year: 1976
concentration in Organizational
Behavior
College 2: University of Connecticut Degree Earned: _____
Course of Study: MBA Year: _____

III. WORK HISTORY:

Please list Employer name & address (most recent first)	Dates of Employment	Position held	Job duties
Expert Systems Development Corp	1991-present	President (founder)	Provide high level Information Technology strategy & services

IV. PROFESSIONAL EXPERIENCE:

- a. If you were appointed to a board or commission which meet in the evenings, how many nights a month could you serve? Please provide days of the week which you are generally available.
Would you be available for evening meetings? _____
3 - 5, yes
- b. Why do you desire to serve on this advisory board/commission, and what skills/training can you contribute?
Served on two most recent charter commissions and want to continue to help refine the document. My experience will help to organize the work of the committee, and my insights will help clarify the choices among competing options for reworking our basic municipal laws.
- c. What are your past experiences in Municipal, State or Federal Government?
Hartford Justice of the Peace 2001-2007, 2010-2012, 2014-present; Hartford
Selectperson 2012-2014 (Vice Chair 2012-2013); Chair, Hartford Town
Meeting Committee 2011-2012, 2014-present
- d. What civic or social organizations have belonged to and what positions did you hold?
Society for American Baseball Research Board of Directors 2001-present (Treasurer)
- e. What do you perceive as areas of need in the municipality which could be addressed by either the administration or one of the advisory boards/commissions? _____
- f. What might some solutions be? _____
- g. Other hobbies/interests: _____

V. REFERENCES: (Please list three)

Name: Simon Dennis Telephone: _____
Name: Alan Johnson Telephone: _____
Name: Becca White Telephone: _____

F. X. Flinn

Digitally signed by F. X. Flinn
DN: cn=F. X. Flinn, o, ou, email=fxflinn@gmail.com,
c=US
Date: 2018.07.06 12:42:30 -04'00'

APPLICANTS SIGNATURE

DATE

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

ADVISORY BOARD/COMMISSION APPLICATION

Application for ☒ appointment(s) or ☐ re-appointment to: _____
Charter Review

I. APPLICANT DATA:

Name: Geri G Williams
Address: 116 Pleasant View Terrace
White River Jct, VT
Telephone: (Home) _____ (Work) _____ (Other) 269-832-1844
Email Address: ggwmls@comcast.net
How long have you been a Hartford resident? 60 years
Are you a registered voter? yes

II. EDUCATION:

High School: Granville, NY Year Graduated: 1956
College 1: Castleton University Degree Earned: B.S.
Course of Study: Education Year: 1960
College 2: University of Vermont Degree Earned: MEd
Course of Study: Education / Literacy Year: _____

III. WORK HISTORY:

Please list Employer name & address (most recent first)	Dates of Employment	Position held	Job duties
<u>Education Consultant</u>		<u>Literacy Coach</u>	<u>training of</u>
<u>Richard Owen Publishers</u>			<u>Literacy Coach</u>
<u>Lebanon School District</u>			<u>staff principals</u>
			<u>develop</u>
			<u>principals</u>
			<u>Mt Lebanon School</u>

IV. PROFESSIONAL EXPERIENCE:

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

Would you be available for evening meetings? Evening meetings - yes

Zoom meetings - yes
could serve. 4+ meetings per month

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

Interested in giving back to my town
Interested in charter development, review, history
Skills - writing, point of view, perspective,
long time resident of town

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

No official experiences

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

St Pauls Church / vestry

W River Coop - Sewing teacher

National Council of T & English - presenter

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

Residents/Citizens of Hartford to serve on all boards,
committees

- f. What might some solutions be? policy development

- g. Other hobbies/interests: Sewing, Quilting, Reading, Travel

V. REFERENCES: (Please list three)

Name: Father Scott Neal Telephone: 860-295-8150

Name: Jayne Hall Telephone: 603-295-8159

Name: Patricia Taylor Telephone: 603-295-8153
Carol Lane

APPLICANTS SIGNATURE

DATE

To: Town of Hartford Selectboard
From: Tracy Yarlott-Davis, Town Manger
Meeting Date: March 22, 2022
Subject: Town Manager Report

CAP Purchasing Policy Update

We have not had the opportunity to use the new Climate Action Plan provisions of the purchasing policy. The Environment Sustainability Coordinator is still analyzing fiscal year 2021 purchases to determine if he can conclude on how the CAP purchasing policy provisions would have affected those expenditures.

Cannabis Update

Planning and Zoning is beginning their work on the regulations related to cannabis-based businesses. The Board must decide at an upcoming meeting if they will appoint a separate local cannabis control commission or if the Board will act in that capacity as they currently do as the local liquor control board.

Work Order system for Board and Town Manager communications and action items

Our IT Director is exploring an add-on with one of our current programs, Laserfiche. We're looking at it, not only for this task, but to manage large inter-departmental projects as well as Public Works workorders.

Selectboard Training Opportunities

We are looking for in-person training opportunities on effective communication for the Board to jump start a 2022 training program. Suggestions for facilitators or organizations are welcome!

Town Employment Opportunities

Searches for the Director of Public Works and Town Treasurer are open and listed on our website. We also have listings for several seasonal Parks and Recreation staff. The International Association of Chiefs of Police is in their final week of conducting confidential stakeholder interviews from a large pool that we provided to them.

Upcoming Meeting Topics

These are tentative and subject to move or change. We also include additional items as needed.

April 5: Information on assessment, Tax anticipation line of credit, solar field preferred site part 2, Wentworth grant close out.

April 19: updated Capital Improvement Plan, ambulance billing.

May 3: Climate Action Steering Team update, Q3 finances, update on State funding opportunities.

May 17: Priorities for local, state, and federal ARPA and Infrastructure funding, budget cycle 101.

If you have an item that you'd like to bring forth to the Board, please email the Chair (mhoyt@hartford-vt.org) and Vice Chair (dfraser@hartford-vt.org). We meet on the Wednesday prior to the meeting to set the agenda.

The agenda is released the Thursday prior to the meeting and supporting documentation is emailed out by 3pm Friday.

Significant Activity Report

March 22, 2022

Town Clerk

1. The Clerk's Office would like to thank the BCA and many community members who served as Assistant Election workers for the Annual Town & School District Meeting election both with pre-election tasks and on election day. Thank you to the voters who chose to participate in the election either by early/absentee or on election day. We have wrapped up the post-election tasks. The State will be providing new voting tabulators this year; the new tabulators will be in use beginning with the August Statewide Primary. The Clerk and BCA/Assistant election workers will have ample training opportunities in advance of the election. We anticipate having a secure ballot drop box installed at Town Hall prior to the next election for voters to utilize when voting by early/absentee ballot.
2. The Clerks have been working to remind all Hartford dog owners of State licensing requirements via the mail; Valley News; social media and Listserv. All Hartford dog owners must license their dogs (6 months of age or older) no later than April 1st each year by State Statute (20 V.S.A. 3581). A current rabies certificate is required. The fee is \$9 if the dog is spayed/neutered; \$13, if not. Dogs may be licensed in person at the Town Clerk's Office M-F, 8am-5pm or via mail. Please contact the Clerks for more information. 802-295-2785 or loneil@hartford-vt.org and/or swest@hartford-vt.org.
3. The Assistant Clerk has been processing liquor license renewals and following up with those who have not yet submitted their renewal applications. This important process is lengthy and detailed. All renewals were sent to the businesses in December with a due date to the Clerk's Office of February 4th to allow time for the applications to be reviewed by HFD & HPD; then applications go before the Select Board acting as the Local Liquor Control Board. Once approved by LLCB the application is submitted to the Department of Liquor Control for final review and approval. Licenses expire on April 30th of each year.
4. The Clerk will be attending the Vermont Municipal Clerks & Treasurers Training in Fairlee on April 27th.

POLICE DEPARTMENT

The Department hired Lucas Menezes this week. He will start the academy on Monday. Detective Tom Howell was promoted to the rank of Patrol Sergeant – B Squad. 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. Detectives added an additional 4 more charges to this case.

Officers are currently working on a runaway juvenile case and following up on all leads.

During this reporting period the department handled 203 incidents with 4 arrests. The breakdown is as follows:

Animal Problem – 5
Arrest on Warrant – 1
Assaults - 1
Citizen Assists - 18
Citizen Dispute - 2

Drugs - 1
 Family Disturbances - 3
 Fraud – 2
 Juvenile Problem – 4
 MV Disturbance – 15
 Noise Disturbance – 1
 Overdose - 2
 Sex Crimes - 7
 Suspicious Person or Circumstance – 13
 Traffic Accident – 11

All other – 117

Department of Public Works

1. Highway: Working on keeping our gravel roads passable, getting the sweepers ready for our spring sweeping, and repairing our winter equipment so its ready to go for next year. Hopefully, we are done plowing for this year 😊. We are also training some new Highway hires, Kyle Kidder and Anthony Gove have been added to our team.
2. Quechee Wastewater: Training their new employee, Brett Wallen. They are also working on SCADA issues and leach fields.
3. White River Wastewater: Has been working on pumps stations, SCADA and planning our tv and line cleaning for the summer of 2022.
4. Water Department: Has been working on inventorying our system along with reviewing SCADA issues and training newly hired Michael Martin.
5. Solid Waste: Has been working on our commercial permits, clean up from the winter and brainstorming about the C&D pile.
6. Administration: Newly hired Kimberly Nardine-Brown has been working with Evan on our fuel system program. Kimberly also has been spending some time down with finance to learn what their needs are so we can help when needed. Chris has many projects that he is actively trying to keep moving forward. Chris also has been working on the C&D violation. Jeremy and the team have been brainstorming ideas around the Solid Waste Department, also reviewing the new CDL rule and how we can get our employees their CDL.

Fire Department

Incident Log:

Calls for Service 03/4/22-03/17/22	90		
Incident Type Categories			
Fires	2		
Overpressure Rupture/Explosion	0		
Rescue/Medical	72		
Hazardous Conditions	0		
Service Calls	5		
Good Intent	9		
False Alarm	2		

Weather Emergency	0		
Special Incident/Other	0		

The Fire Prevention Office completed 91 inspections during this period. Including numerous liquor license renewal inspections, new construction, and existing buildings. The Fire Marshal is participating monthly with the Hartford Community Well-Being Work Group established earlier this year.

Chief Cooney met with Rachel Hobart, HCRS Peer Support Advocate to establish collaboration and to develop reporting and workplan procedures.

Chief Cooney and Capt. Hedges will be traveling to Florida next week to attend the Public Safety Excellence Conference for continuing education. The Hartford Fire Department received its accreditation in 2019 in Atlanta, GA before the Commission on Fire Accreditation International. Hartford is one of 295 accredited fire departments worldwide. Accreditation is an international recognition of achievement. It shows to your community that your agency continually self-assesses, looks for opportunities for improvement, and is transparent and accountable through third party verification and validation.

Finance

Facilitating 2021 Work Comp Audit

Distributed January 2022 Financials to Town Manager and Department Heads

Distributed year end deadlines

- Requested Department Heads provide priority list for FYE 2023

Preparing for 2022 auditor visit in May

Setting up VHAP for residents seeking assistance with property taxes and water/sewer

Preparing to distribute revised Purchasing Policy to all staff

Prepared FYE 2022 second quarter financials for 3/22/22 board presentation

Parks and Recreation

- Our registration for summer camp opened up on March 13th. We took 588 registrations in the first 2 days. We have less than 100 slots available for the summer camp.
- Spring sport registration is open as well. Currently we are recruiting coaches and finalizing the planning for the programs.
- Boys Lacrosse Camp started on March 14th with 49 participants. The program is held at the Hartford High School where they have been outside using the tennis courts and going into the gym if needed.
- Vermont Institute of Natural Science (VINS) and Hartford Parks & Recreation After School Program started on March 17th with White River School. We will be offering this program at the other elementary schools as well. We have 13 children enrolled in the program and a waitlist of 8 which shows the need is there. Parks & Recreation

picks up the participants at the school and transports them to VINS. Parents pick up the participants at 5:30pm. This is a collaborative program between VINS and Parks & Recreation.

- Our first Ice Out Skate Party was held on March 12th. The event took place during our regular public skating at the WABA Arena. DJ Zack Davis performed music and provided lighting for the skate party. We also serviced refreshments.
- The Department continues to promote several seasonal jobs for the summer. We still have many openings for Camp Ventures and for the Sherman Manning Aquatic Facility. The Department is close to securing an individual who will become our Pool Supervisor. We are excited about this hire and look forward to having this individual managing the pool this summer.
- Work continues on the pool project. SSG is near completion with the plumbing work in the pump house. We are hopeful for continued warmth so Bread Loaf can begin the process of pouring the deck and plastering the pool. Amenities still need to be installed along with fencing and site work later in the spring.
- Our Spring and Summer Program Guide will be sent to the printer for publication. We will post the on-line version starting next week on hartfordrec.com and social media platforms. The printed version will be distributed through the schools in the coming weeks.
- The Wendell A Barwood Arena will host the Pot of Gold Tournament this weekend with games starting at 12 noon on March 18th. Games will continue throughout the weekend. Ice out procedures will begin Sunday night after the last game. The Pot of Gold Tournament is organized by the Woodstock Youth Hockey Association. This tournament hosts teams from all over New England and games are played at WABA, Union Arena in Woodstock and Campion Rink in Hanover.

Assessor

- Continuation of spring property inspections for the 2022 Grand List
- Regular office activity, downloading homestead declarations, processing property tax transfers
- Received determination from the state of the Ed fund reimbursement due to appeal loss. One of four were accepted, we have asked for further explanation
- Attended two PVR webinars for new and season listers
- Performed audits on property tax exemptions

Planning and Development

- On March 10th, Resilient Hartford received approval from the Parks and Recreation Commission for the Clifford Park Food Forest Design. The next step for Resilient Hartford is Phase 2 of the project, a spring planting scheduled for Saturday, April 30th.
- After a hiatus in parking surveys due to Covid, surveys were resumed last summer, fall and this winter. Last month's survey resulted in a slight increase in parking occupancy mornings, mid-day and afternoon and a decrease in parking occupancy during the evenings.

- The Planning Commission and staff are considering a zoning amendment that would allow multi-unit housing and mixed-use development in the I-C-2 district across from the VA Hospital. A community meeting to obtain public input is scheduled for Monday, March 28th at 6:00 in the Hartford Town Hall. Meeting remotely. Contact Planner Matt Osborn at mosborn@hartford-vt.org for a link to the meeting.
- Prepared 3 applications for Zoning Board of Adjustment Public Hearing and prepared 4 application for Planning Commission Public Hearing

Town of Hartford, VT

3/22/2022 Board Meeting

12/31/2021 Financials <> 2nd Fiscal Quarter

50% is the target glide path for this period

Respectfully Submitted:

Gail Ostrout, Finance Director

Green light when on target – no concerns



Yellow light when slightly outside target – explain (timing, exception, change in need, etc)



Red light when fully outside target – explain why (emergency, change in need, one time event, etc.)



General Fund - Fund 10

Glide Path 50% as of 12/31/2021



FYE 2022 APPROPRIATIONS:

FYE 2022 BUDGET	\$17,640,520.73	YTD	\$8,299,632.21	%47
FYE 2021 BUDGET	\$17,609,829.55	YTD	\$7,978,058.76	%45



FYE 2022 REVENUES:

FYE 2022 BUDGET	\$17,640,520.73	YTD	\$15,835,756.43
FYE 2021 BUDGET	\$17,609,829.55	YTD	\$15,764,072.79

*TAX BILLS MAILED ONCE A YEAR



DELINQUENT TAX BALANCES 3 YEARS

AS OF 02/28/2022	=	\$2,073,524.95
AS OF 02/28/2021	=	\$1,457,961.03
AS OF 02/28/2020	=	\$1,394,724.10

*\$1.7million turned delinquent in 2022 and 2021

*Promoted all the state programs available to residents

Run: 3/09/22
11:41AM

Expenditure Comparison Report

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gostrout
ReportSortedExpComparisons

Town of Hartford
As Of: December, GL Year 2022

Account Number		2022				2021			
		Budget	MTD Trans	YTD Trans	Balance	Budget	MTD Trans	YTD Trans	Balance
General Fund									
Totals	General Fund	17,640,520.73	1,327,199.29	8,299,632.21	9,340,888.52	17,609,829.55	1,756,918.48	7,978,058.76	9,631,770.79

Encumbrances And Carry Forward Activity Not Included

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11:39AM

Revenue Comparison Report

Page: 1
gostrout
ReportSortedRevComparisons

Town of Hartford
As Of: December, GL Year 2022

Account Number		2022				2021			
		Est Rev	MTD Rev	YTD Rev	% Collected	Est Rev	MTD Rev	YTD Rev	% Collected
General Fund									
Totals	General Fund	17,640,521.00	154,863.73	15,835,756.43	89.769	17,609,829.55	460,845.02	15,764,072.79	89.519

Local Option Tax

As of 2/28/2022

Balance was \$450,970.49



❖ Revenues:

	2022	2021	2020
February	\$77,093.37	\$45,741.55	\$86,882.75
May		\$48,726.83	\$45,047.72
August		\$67,275.69	\$33,246.97
November		\$105,257.99	\$61,921.34

❖ Summary

\$450,970.49

- 25,125.30 FYE 2022 Voter approved – simulcast system lease bal.
 - 119,700.00 FYE 2023 Voter approved - cemeteries
 - 200,000.00 FYE 2023 Voter approved towards ambulance purchase
- \$106,145.19

*Should no other revenue be received there is sufficient funding to cover the currently voter approved expenses

SOLID WASTE: Fund 30

Glide Path 50% as of 12/31/2021



FYE 2022 APPROPRIATIONS:

FYE 2022 BUDGET	\$952,806.46	YTD	\$286,892.73	% 30
FYE 2021 BUDGET	\$952,630.49	YTD	\$349,020.07	% 37



FYE 2022 REVENUES:

FYE 2022 BUDGET	\$881,353.50	YTD	\$465,505.31
FYE 2021 BUDGET	\$922,183.50	YTD	\$499,558.67

**Delay in billing due to staffing shortage



ACCOUNTS RECEIVABLE BALANCE:

Will provide an update in the next quarter due to the delay in the billing

Run: 3/09/22
11:48AM

Expenditure Comparison Report

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gostrout
ReportSortedExpComparisons

Town of Hartford
As Of: December, GL Year 2022

Account Number		2022				2021			
		Budget	MTD Trans	YTD Trans	Balance	Budget	MTD Trans	YTD Trans	Balance
Solid Waste Fund									
Totals	Solid Waste Fund	952,806.46	85,231.38	286,892.73	665,913.73	952,630.49	38,375.53	349,020.07	603,610.42

Encumbrances And Carry Forward Activity Not Included

Revenue Comparison Report

Town of Hartford
As Of: December, GL Year 2022

Account Number		2022				2021			
		Est Rev	MTD Rev	YTD Rev	% Collected	Est Rev	MTD Rev	YTD Rev	% Collected
Solid Waste Fund									
Totals	Solid Waste Fund	881,353.50	27,828.09	465,505.31	52.817	922,183.50	279,228.79	499,558.67	54.171

WHITE RIVER WATER: Fund 50
Glide Path 50% as of 12/31/2021



FYE 2022 APPROPRIATIONS:

FYE 2022 BUDGET	\$1,133,420.44	YTD	\$330,153.81	% 30
FYE 2021 BUDGET	\$1,175,384.71	YTD	\$898,900.54	% 77

*2021 had increased capital for the same time frame (\$588,049)



FYE 2022 REVENUES:

FYE 2022 BUDGET	\$1,169,773.00	YTD	\$702,994.00
FYE 2021 BUDGET	\$1,167,831.22	YTD	\$1,000,243.34

*2021 loan reimbursement for capital items (\$493,296)



ACCOUNTS RECEIVABLE BALANCE:

FYE 2022	\$214,420.23
FYE 2021	\$195,137.91

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11:51AM

Expenditure Comparison Report

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gostrout
ReportSortedExpComparisons

Town of Hartford
As Of: December, GL Year 2022

Account Number		2022				2021			
		Budget	MTD Trans	YTD Trans	Balance	Budget	MTD Trans	YTD Trans	Balance
Water Fund									
Totals	Water Fund	1,133,420.44	61,817.62	330,153.81	803,266.63	1,175,384.71	50,131.01	898,900.54	276,484.17

Encumbrances And Carry Forward Activity Not Included

Run: 3/09/22
11:52AM

Revenue Comparison Report

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gostrout
ReportSortedRevComparisons

Town of Hartford
As Of: December, GL Year 2022

Account Number		2022				2021			
		Est Rev	MTD Rev	YTD Rev	% Collected	Est Rev	MTD Rev	YTD Rev	% Collected
Water Fund									
Totals	Water Fund	1,169,773.00	171,646.77	702,994.00	60.097	1,167,831.22	128,959.25	1,000,243.34	85.650

QUECHEE WATER: Fund 55
Glide Path 50% as of 12/31/2021



FYE 2022 APPROPRIATIONS:

FYE 2022 BUDGET	\$472,138.21	YTD	\$216,024.76	% 46
FYE 2021 BUDGET	\$435,552.65	YTD	\$217,371.14	% 50



FYE 2022 REVENUES:

FYE 2022 BUDGET	\$471,907.80	YTD	\$246,438.13
FYE 2021 BUDGET	\$437,285.00	YTD	\$219,382.25



ACCOUNTS RECEIVABLE BALANCE:

FYE 2022	\$94,107.14
FYE 2021	\$80,809.26

Run: 3/09/22
12:20PM

Expenditure Comparison Report

Page: 1
gostrout
ReportSortedExpComparisons

Town of Hartford
As Of: December, GL Year 2022

Account Number		2022				2021			
		Budget	MTD Trans	YTD Trans	Balance	Budget	MTD Trans	YTD Trans	Balance
Quechee Water Fund									
Totals	Quechee Water Fund	472,138.21	18,753.01	216,024.76	256,113.45	435,552.65	18,595.07	217,371.14	218,181.51

Encumbrances And Carry Forward Activity Not Included

Revenue Comparison Report

Town of Hartford
As Of: December, GL Year 2022

Account Number		2022				2021			
		Est Rev	MTD Rev	YTD Rev	% Collected	Est Rev	MTD Rev	YTD Rev	% Collected
Quechee Water Fund									
Totals	Quechee Water Fund	471,907.80	572.76	246,438.13	52.222	437,285.00	1,458.27	219,382.25	50.169

WHITE RIVER WASTEWATER: Fund 60

Glide Path 50% as of 12/31/2021



FYE 2022 APPROPRIATIONS:

FYE 2022 BUDGET	\$2,057,680.64	YTD	\$589,401.59	% 29
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FYE 2021 BUDGET	\$1,849,966.64	YTD	\$860,056.44	% 47
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*2021 had increased capital for the same time frame (\$302,819)



FYE 2022 REVENUES:

FYE 2022 BUDGET	\$1,835,279.05	YTD	\$1,200,899.32
-----------------	----------------	-----	----------------

FYE 2021 BUDGET	\$1,893,236.94	YTD	\$1,000,982.25
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*2022 loan reimbursement for capital (309,103) vs (183,868) in 2021



ACCOUNTS RECEIVABLE BALANCE:

FYE 2022 \$340,769.31

FYE 2021 \$324,745.55

Run: 3/09/22
12:23PM

Expenditure Comparison Report

Page: 1
gostrout
ReportSortedExpComparisons

Town of Hartford
As Of: December, GL Year 2022

Account Number		2022				2021			
		Budget	MTD Trans	YTD Trans	Balance	Budget	MTD Trans	YTD Trans	Balance
Wastewater Fund									
Totals	Wastewater Fund	2,057,680.64	106,625.62	589,401.59	1,468,279.05	1,849,966.64	89,668.60	860,056.44	989,910.20

Encumbrances And Carry Forward Activity Not Included

Revenue Comparison Report

Town of Hartford
As Of: December, GL Year 2022

Account Number		2022				2021			
		Est Rev	MTD Rev	YTD Rev	% Collected	Est Rev	MTD Rev	YTD Rev	% Collected
Wastewater Fund									
Totals	Wastewater Fund	1,835,279.05	278,335.36	1,200,899.32	65.434	1,893,236.94	210,188.04	1,000,982.25	52.871

QUECHEE WASTEWATER: Fund 65

Glide Path 50% as of 12/31/2022



FYE 2022 APPROPRIATIONS:

FYE 2022 BUDGET	\$1,321,098.13	YTD	\$628,591.27	% 48
FYE 2021 BUDGET	\$1,389,520.33	YTD	\$705,077.93	% 51



FYE 2022 REVENUES:

FYE 2022 BUDGET	\$1,319,422.43	YTD	\$662,303.08
FYE 2021 BUDGET	\$1,386,139.99	YTD	\$589,284.52



ACCOUNTS RECEIVABLE BALANCE:

FYE 2022 \$242,407.14

FYE 2021 \$222,647.39

Run: 3/09/22
12:26PM

Expenditure Comparison Report

Page: 1
gostrout
ReportSortedExpComparisons

Town of Hartford
As Of: December, GL Year 2022

Account Number	2022				2021			
	Budget	MTD Trans	YTD Trans	Balance	Budget	MTD Trans	YTD Trans	Balance
Quechee Wastewater Fund								
Totals	Quechee Wastewater Fund							
	1,321,098.13	56,155.64	628,591.27	692,506.86	1,389,520.33	62,692.86	705,077.93	684,442.40

Encumbrances And Carry Forward Activity Not Included

Run: 3/09/22
12:27PM

Revenue Comparison Report

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gostrout
ReportSortedRevComparisons

Town of Hartford
As Of: December, GL Year 2022

Account Number		2022				2021			
		Est Rev	MTD Rev	YTD Rev	% Collected	Est Rev	MTD Rev	YTD Rev	% Collected
Quechee Wastewater Fund									
Totals	Quechee Wastewater Fund	1,319,422.43	1,105.84	662,303.08	50.196	1,386,139.99	4,780.60	589,284.52	42.513

What's next ...

4/29/22	Capital Improvement Plans due from Department Heads to Town Manager
5/3/22	FYE 2022 3 rd Quarter Financials • Larger Payment Manifest for budgeted bond and tax payments to school • Construction payments
5/2-5/20/22	Discussions with Department Heads & Town Manager Capital Improvement Plans
5/9-5/13/22	Independent Auditors onsite for Interim Testing of FYE 2022
5/17/22	Other Post-Employment Benefits Actuarial presentation to Board
5/20/22	Proposed Fee Schedules due from Department Heads to Town Manager
6/14/22	Capital Improvement Plan presentation to board for FYE 2024 Fee Schedule FYE 2023 presentation to board for approval – effective 7/1/2023
6/28/22	Climate Action Plan presentation to board for FYE 2024 If necessary continued Fee Schedule FYE 2023 presentation from 6/14/22 to board for approval – effective 7/1/2023
July	Board discussion & decision on Town Wide Capital Improvement Plan and Climate Action Plan for FYE 2024 7/22/2022 Finalize FYE 2022 Encumbrance Requests (Staff, Town Manager & Finance Director)
August	Board discussion & guidance on General Fund Operating FYE 2024 budget incorporating the July decisions on Capital Improvement Plan and Climate Action Plan No later than 8/26/22 Board will provide written Guidance on the General Fund Operating Budget, Capital Improvement Plan and Climate Action Plan for FYE 2024 FYE 2022 Financial Presentation - Pre-Audit
September	Board Approve Recommended FYE 2022 Encumbrance Requests Staff draft FYE 2024 budgets Staff presents draft FYE 2024 budgets to Town Manager Independent Auditors on-site 9/26/22 – 10/14/22
10/04/2022	FYE 2024 draft budget presented to the Board
10/18/2022	FYE 2024 draft budget presentations to Board by Department Heads
November	FYE 2022 Draft Audit presented to Board by Independent Audit Firm
December	Have a Board agreed upon preliminary FYE 2024 draft budget prior to 12/31/2022
January	Board Finalize FYE 2024 budget for Voter Approval

Questions?

Concerns?

Follow up items?

Thank you !



AGENDA MEMORANDUM

May 22, 2022

Town Selectboard Meeting Item: 5b

Submitted by: Dana Clawson, Environmental Sustainability Coordinator

Subject: Norwich Solar's proposed Christian St. PV system and Preferred Sites.

Background: Norwich Solar is proposing installing a 500 kWh PV system on Christian St. and will be requesting in a future Select Board meeting that the Select Board deem the Christian St. site a "preferred site" under the Public Utility Commission's Rule Pertaining to Construction and Operation of Net Metering Systems section 503 (7).

Discussion: Large scale PV sites above 15 kWh in Vermont need to be constructed on "Preferred Sites". There are 9 options for a site in Vermont to be considered a preferred site, 7 of them require that the land has been identified as a brownfield or is for some reason not suitable to be used for agriculture, housing, or other uses. Another way for a location to be considered a preferred site is for the land to be directly adjacent to a structure that will use at least 50% of the energy produced. And the final way for a location to become a preferred site is for the local municipal Planning Commission, Select Board, and Regional Planning Commission to sign a letter of support stating that the PV system is in line with a local energy plan. The Vermont Public Utilities Commission outlines this option as:

- (7) "A specific location designated in a duly adopted municipal plan under 24 V.S.A. chapter 117 for the siting of a renewable energy plant or specific type or size of renewable energy plant, provided that the plant meets the siting criteria recommended in the plan for the location; or a specific location that is identified in a joint letter of support from the municipal legislative body and municipal and regional planning commissions in the community where the net-metering system will be located.

This way of becoming a *Preferred Site* confirms that a PV system and its location are in line with a municipal energy plan. The *Preferred Site* designation is required by the Public Utilities Commission to begin the permit application process is often one of the first steps that entity takes when starting this process.

Norwich Solar will be requesting that the Select Board sign a letter of support acknowledging that their proposed solar array on Christian St. is in line with the Town of Hartford's Energy Plan and the site meets the definition of a *Preferred Site*.

It's important to recognize that designating a site as a "Preferred Site" is the first step in building a large ground mounted PV system. Though Norwich Solar, or any other company in the future, may be able to provide a watershed analysis, basic maps of a wildlife assessment, or Letter's of Intent to keep the remaining area open for public use, there's no expectation that any company will have all of the materials, such as a detailed environmental impact study, a complete listing of all the surrounding bodies of water, or expert testimony related to the PV system at this stage. Although those kinds of materials are required in the permitting process it is not reasonable to require them at this point. If the site is not deemed a "preferred site" the project is not feasible.

More detailed assessments are required by the Public Utilities Commission during the permitting process. This is a public process, expected to take nine months to a year, and the Town and residents can take part, comment, and raise concerns through out the permitting process and prior to the start of construction.

Attached to this memo you will find:

Relevant pages from the Public Utilities Commission on Preferred Site requirements

Relevant pages from the Town of Hartford's *Town Plan*'s energy section

CPG application was filed with the Commission prior to January 1, 2017, and whose completed application was either filed at a time when net-metering was being offered by the electric company pursuant to 30 V.S.A. § 219a (h)(1)(A) as the statute existed on December 31, 2016, or qualified under state law as a system that did not count towards the capacity limit on net-metering contained in that statute.

“Preferred Site” means one of the following:

- (1) A new or existing structure whose primary use is not the generation of electricity or providing support for the placement of equipment that generates electricity;
- (2) A parking lot canopy over a paved parking lot, provided that the location remains in use as a parking lot;
- (3) A tract previously developed for a use other than siting a plant on which a structure or impervious surface was lawfully in existence and use prior to July 1 of the year preceding the year in which an application for a certificate of public good under this Rule is filed. To qualify under this subdivision (3), the limits of disturbance of a proposed net-metering system must include either the existing structure or impervious surface and may not include any headwaters, streams, shorelines, floodways, rare and irreplaceable natural areas, necessary wildlife habitat, wetlands, endangered species, productive forestlands, or primary agricultural soils, all of which are as defined in 10 V.S.A. chapter 151;
- (4) Land certified by the Secretary of Natural Resources to be a brownfield site as defined under 10 V.S.A. § 6642;
- (5) A sanitary landfill as defined in 10 V.S.A. § 6602, provided that the Secretary of Natural Resources certifies that the land constitutes such a landfill and is suitable for the development of the plant;
- (6) The disturbed portion of a lawful gravel pit, quarry, or similar site for the extraction of a mineral resource, provided that all activities pertaining to site reclamation required by applicable law or permit condition are completed prior to the installation of the plant;

- (7) A specific location designated in a duly adopted municipal plan under 24 V.S.A. chapter 117 for the siting of a renewable energy plant or specific type or size of renewable energy plant, provided that the plant meets the siting criteria recommended in the plan for the location; or a specific location that is identified in a joint letter of support from the municipal legislative body and municipal and regional planning commissions in the community where the net-metering system will be located.
- (8) A site listed on the National Priorities List (NPL) established under the Comprehensive Environmental Response, Compensation, and Liability Act, 42 U.S.C. chapter 103, if the U.S. Environmental Protection Agency or the Agency of Natural Resources confirms that the site is listed on the NPL, and further provided that the Applicant demonstrates as part of its CPG application that:
- (a) development of the plant on the site will not compromise or interfere with remedial action on the site; and
 - (b) the site is suitable for development of the plant.
- (9) On the same parcel as, or directly adjacent to, a customer that has been allocated more than 50 percent of the net-metering system's electrical output. The allocation to the host customer may not be less than 50 percent during each of the first 10 years of the net-metering system's operation.

"Production Meter" means an electric meter that measures the amount of kWh produced by a net-metering system.

"Time-of-Use Meter" means an electric meter that measures the consumption of electricity during defined periods of the billing cycle.

"TOU" means time-of-use.

"Tradeable Renewable Energy Credit or REC" means all of the environmental attributes associated with a single unit of energy generated by a renewable energy source where:

- (1) Those attributes are transferred or recorded separately from that unit of energy;
- (2) The party claiming ownership of the tradeable renewable energy credits has acquired the exclusive legal ownership of all, and not less than all, the

environmental attributes associated with that unit of energy; and

- (3) Exclusive legal ownership can be verified through an auditable contract path or pursuant to the system established or authorized by the Commission, or any program for tracking and verifying the ownership of environmental attributes of energy that is legally recognized in any state and approved by the Commission.
-

COMMERCIAL-SCALE RENEWABLE ENERGY SITING

When evaluating proposed renewable energy developments, the Town will apply the siting guidelines as described by TRORC in the Regional Energy Implementation Plan, with some additional Hartford-specific criteria. These guidelines are shown below in Table 1, and the Hartford-specific criteria are bolded.

TABLE 1 – HARTFORD’S HIERARCHY OF SUITABILITY FOR COMMERCIAL-SCALE RENEWABLE ENERGY SITING

Preferred Locations	• A parking lot canopy over a parking lot, provided that the location remains in use as a parking lot and is not located in an area identified as unsuitable by this plan (note: Hartford does not require that the parking lot be paved). • A new or existing structure that is not located in an area identified as unsuitable by this plan. Land certified by the Secretary of Natural Resources to be a brownfield site as defined under 10 V.S.A. § 6642, provided that the location is not in an area identified as unsuitable by this plan. • A sanitary landfill as defined in 10 V.S.A. § 6602, provided that the Secretary of Natural Resources certifies that the land constitutes such a landfill and is suitable for the development of the plant. • The disturbed portion of a gravel pit, quarry, or similar site for the extraction of a mineral resource, provided that all activities pertaining to site reclamation required by applicable law or permit condition are satisfied prior to the installation of the plant. • A site listed on the National Priorities List (NPL) that has received confirmation from the U.S. Environmental Protection Agency or the Vermont Agency of Natural Resources (ANR), and is not located in an area identified as unsuitable by this plan. • A new hydroelectric generation facility at a dam in existence as of January 1, 2016, or a hydroelectric generation facility that was in existence but not in service for a period of at least 10 years prior to January 1, 2016 and that will be redeveloped for electric generation, if the facility has received approval or a grant of exemption from the U.S. Federal Energy Regulatory Commission. • A tract previously developed for a use other than siting a plant on which a structure or impervious surface was lawfully in existence and use prior to July 1 of the year preceding the CPG application.
Prime Areas	Prime areas are identified on the maps in Appendix B (Municipal Summary). Prime areas exclude unsuitable areas and locations with constraints, and must be located in an area with safe, reliable access to the grid (as determined by the local power provider).
Constraints	TRORC defines constrained areas as those that “have the potential for renewable energy generation, but include known or possible constraints that may make these locations less desirable on a site-by-site basis. These areas are neither preferred nor unsuitable. Development in these areas will require more detailed mapping at the site level as well as an evaluation of the impacts on the particular resources present”.²⁷ These areas include: • Historic districts, landmarks, sites and structures listed, or eligible for listing, on state or national historic registers • State or federally designated scenic byways, and municipally designated scenic roads and viewsheds • Special flood hazard areas identified by National Flood Insurance Program maps (except as required for hydro facilities)

²⁷ TRORC. REIP. 2017. P. 49.

	• Public and private drinking water supplies, including mapped source protection areas • Primary agricultural soils mapped by the U.S. Natural Resources Conservation Service • Agricultural Soils (VT Agriculturally Important Soil Units) • Protected Lands, including State Fee Lands and Private Conservation Lands • Deer Wintering Areas (as Identified by ANR) • Act 250 Agricultural Soil Mitigation areas (as Identified by ANR) • ANR's Vermont Conservation Design Highest Priority Forest Block Datasets • Priority Forest Blocks – Connectivity, Interior and Physical Land Division (as Identified by ANR) • Hydric Soils (as Identified by ANR) • River Corridor Areas as identified by the Vermont Department of Environmental Conservation • Class 2 Wetlands as indicated on Vermont State Wetlands Inventory maps or identified through site analysis • Vernal Pools (as Identified by ANR or through site analysis) • State-significant Natural Communities and Rare, Threatened, and Endangered Species • Locations that were forested within 3 years prior to the application of the proposed development. • Locations identified as riparian buffers.
Unsuitable Areas	• Floodways shown on FEMA Flood Insurance Rate Maps (except as required for hydro facilities) • Class 1 Wetlands as indicated on Vermont State Wetlands Inventory maps or identified through site analysis • Wilderness Areas, including National Wilderness Areas • Hartford Town Forest and Hurricane Forest Wildlife Refuge

CHAPTER X: Energy

NOTE: Goals/strategies/actions should change based on HEC work and conclusions
Items included here are from the forum only.

Renewable Energy Goal		
Meet or exceed state goals for renewable energy generation Generate between 55,873 and 68,289 MWh/year of renewable electricity by 2050.		
Strategy 1: Increase solar generation in Hartford		
Actions	More Details	Who
Support community solar projects and group net metering		Energy Commission Energy Coordinator
Support and incentivize solar on commercial buildings, flat roofs and other ideal sites	Examples: partnerships, outreach, financial incentives	Energy Commission Energy Coordinator
Promote solar through an educational campaign for municipal leaders and the public		Energy Commission Energy Coordinator
Also Supported By: • Land Use chapter • Working lands economy (Natural Resources chapter) • New Economy (Economic Development chapter)		
Strategy 2: Decrease fossil fuel infrastructure		

APPENDIX D – LAND USE ESTIMATES FOR SOLAR (PV) GENERATION

Hartford has 2004 acres of “Prime Solar” within 1 mile of 3 phase power lines.¹ Assuming 30% of solar PV capacity is installed on rooftops, Hartford would need roughly 300 acres of fixed array commercial-scale solar parks to meet the new generation target.

To estimate total land use for renewable energy generation from solar PV, we need an estimate for Hartford's annual energy needs (the target) and we need an estimate for how productive an area of land in our region is for generating energy from solar PV (i.e. the power density).

1. The target for "new" generation is estimated for Hartford by TRORC, expressed as a range (55,873-68,289 MWh/yr). To keep things simple for illustration purposes, we will use the mid-point of the range which is 62,081 MWh/yr. That's how much new renewable generation Hartford residents and businesses will need to keep the lights on, the fridges cold, the electric vehicles moving, etc. each year, beginning in 2050.
2. Now, find the rate of power generation required to produce this much energy in a year from solar PV. To do that, first translate energy to power (capacity); divide by days/year, then divide by hours per day:
 $62,081/365=170.09$ and $170.09/24=7.09$ MW. So if Hartford's solar arrays, cumulatively produce power at a rate of 7.09 MW throughout the year, we'll accumulate the required new energy. But the sun does not always shine, which brings us to the utilization factor.
3. The commonly accepted utilization factor for solar PV is 15%, so we need a rate of production greater than 7.09 since we are only producing energy 15% of the time. Dividing $7.09 \text{ MW} / .15$ gives us 47.27 MW. Now, with power density, we can calculate the required land area.
4. The analysis of regional solar PV installation by TRORC provides the basis for the power density estimate we will use. TRORC finds that 9 acres are required for each MW of power (total land required for installation sizes typical in our region). So each MW requires 9 acres and we need to produce power at a rate of 47.27 MW, then the total acreage required is $9 * 47.27=425.43$ acres. But this does not mean 425.43 contiguous acres, nor does it mean we cannot install solar on rooftops. For the purposes of these rough estimates, we will assume equivalent rates of solar PV production on the ground and on rooftops. So how many MW can we put on roofs?
5. Using an initial estimate of 30% of new solar PV generation capacity on rooftops (this is double the TRORC estimate for Hartford, but reflects Hartford's emphasis on maximizing rooftops and accounts for structural and rooftop renovations between now and 2050), we need 70% on the ground or $425.43 * .7 = 297.80$ acres, or roughly 300 acres.

¹ https://www.trorc.org/wp-content/uploads/2015/09/Appendix_C_Energy_Targets_07_26_17.pdf



AGENDA MEMORANDUM

March 22, 2022

Town Selectboard Meeting Agenda Item: 5.c

Submitted by Lori Hirshfield, Director of Planning and Development

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

Background: On February 8, 2022 the Selectboard received the FY 2021 Tax increment Finance District Annual Report. The report also includes all information reported since the District was established in 2011. The attached report includes a modification to information on the FY2020 Annual Report that was identified in FY2021.

The FY 2020 expenditures reported for the South Main Street, North Main St and Gates Street Construction were \$199,724 and should have been \$195,590 (see FY 2020 column on Attachment An expenditure of \$4,134 inadvertently was added twice when I completed the report.

Also, the interest earned in FY should be \$1,904.64. The total number originally listed was the total earned to date and not just for FY 2020

Attached is the modified report for FY 2021, July 1, 2020 through June 30, 2021. based on April 1, 2020 Grand List property values. The Town Manager and Town Assessor will need to certify the revised report.

Discussion:

Financial Impact: No impact

Proposed Motion: The Selectboard accepts the changes to the Fiscal Year 2021 TIF Annual Report to show the changed FY 2020 expenditures for the South Main Street, North Main St and Gates Street Construction Infrastructure to \$195,594, and interest earned as \$1,904.64

Attachments:

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

Attachment 1

Tax Increment Financing District Vermont Economic Progress Council Vermont Department of Taxes								
PROPORTIONALITY CHECK								
		18	2019		2020		2021	
PROJECT:		Non-TIF	Total TIF	Non-TIF	Total TIF	Non-TIF	Total TIF	Non-TIF
Prospect Street Phases I & II		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
South Main Improvements Phase I - Wastewater & Stormwater		\$ -	\$ 7,326	\$ -	\$ -	\$ -	\$ -	\$ -
Former Miller Auto/Municipal (Legion) Parking Lot and Site Phase I		\$ -	\$ 9,300	\$ 33,240	\$ 74,480	\$ -	\$ 14,492	\$ -
Currier Street Extension Phases I & II		\$ -	\$ 15,432	\$ 129,482	\$ 11,862	\$ 20,747	\$ 2,809	\$ 152,821
South Main, North Main, and Gates Streets - Watermain Engineering		\$ -	\$ 27,230	\$ -	\$ 50,959	\$ -	\$ 32,860	\$ -
South Main Improvements - Engineering		\$ -	\$ 44,465	\$ -	\$ 60,139	\$ -	\$ 25,513	\$ -
North Main Improvements - Sidewalk and Streetscape		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
South Main, North Main, & Gates Street - Construction		\$ -	\$ -	\$ -	\$ 195,590	\$ -	\$ 1,732,804	\$ -
Downtown Park and Parking		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,467	\$ -
Pine Street Phase IA - Streetscape/sidewalk & utilities incl. stormwater		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Former Miller Auto/Municipal (Legion) Parking Lot and Site Phase II		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Railroad Row Extension & Parking Phases I & II		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Pine Street Phases II		\$ -	\$ -	\$ 34,000	\$ -	\$ -	\$ -	\$ -
Currier Street		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Maple & Prospect Street Intersection Improvements		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTALS		\$ -	\$ 103,753	\$ 196,722	\$ 393,030	\$ 20,747	\$ 1,820,944	\$ 152,821
TOTAL APPROVED:								



**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	lhirschfield@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	OTV Total Acres	129.11
Homestead- Education	\$	666,300	OTV Total Parcels	144
Non Residential- Education	\$	32,848,200		
Total Education	\$	33,514,500		

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		

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	

Parcel Information			
Current Acres	127.62		
Current Parcels	144		

Tax Rates Applied to the April 1 Grand List			
Municipal (General Fund)	\$	1.0138	
Homestead	\$	1.6922	
Non Residential	\$	1.7086	

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

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 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 imkprowments 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.	\$ -	\$ -	\$ -
Projects 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 Proj		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	\$ 2,150	\$ 4,300
2	Mudgett, Jennett & Krogh-Wisner, PC - Town Audit and TIF AUP	\$ 4,440	\$ 4,440	\$ 8,880
3	VT State Auditors Office - Five Year TIF Audit	\$ 38,651	\$ 38,651	\$ 77,302
4	US Postal Office (BMO Financial) - Mailing Bond documents	\$ 5	\$ 5	\$ 10
5		\$ -	\$ -	\$ -
6		\$ -	\$ -	\$ -
Total		\$ 45,246	\$ 45,246	\$ 90,492
			Check	\$ 90,492

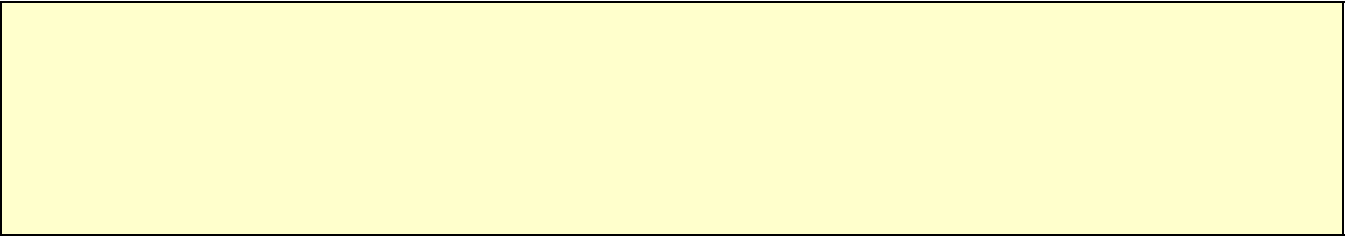
V. Performance Indicators:

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 Englestone 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

CERTIFICATION OF INCREMENT AND ANNUAL REPORT

STATUTORY REQUIREMENT: (24 VSA §1895) "As of the date the district is created, the lister or assessor for the municipality shall certify the original taxable value and shall certify to the legislative body in each year thereafter during the life of the district the amount by which the total valuation as determined in accordance with 32 VSA Chapter 129 of all taxable real property located within the tax increment financing district has increased or decreased relative to the original taxable value."

RULE REQUIREMENT: (SECTION 903) "Increase/Decrease in Assessed Valuation: Each year following the year of creation, the listers or assessor shall certify to the municipal legislative body the amount by which the total assessed valuation of taxable properties within the TIF District has increased or decreased compared to the municipal and education OTV. Prior to providing the certification to the municipal legislative body, the listers or assessor shall have the calculation of the increase or decrease, including an examination of the disposition and tax status of each parcel within the District, verified by a second party. Selection of the second party is up to the municipality and may be an individual within or outside of the municipal government. However, the individual should be familiar with parcel listings and valuation, property tax status, and the concepts of OTV and District increment. A copy of the certification of the value and the increase or decrease must be included in the Annual Report required by Section 1004.2 of this Rule along with a certification that a second party reviewed the information. The Council will provide a form on which to provide this certification."

SECTION 1: Certification of Increment by Assessor or Lister and 2nd Party Reviewer

Check both certification boxes and sign this form. If the boxes or signatures are not completed, this form will be considered incomplete. The second party reviewer should be familiar with parcel listings and valuation, property tax status, and the concepts of OTV and District increment.

- ☐ We certify that, per TIF Rule Sections 903 and 1004.2, we 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.
- ☐ We have certified to the municipal legislative body, at a regular or duly warned meeting that the information provided in this report represent true and accurate statements.

Signature of Assessor or Lister

><

Name: _____

_____ Title

_____ Date

Signature of 2nd Party Reviewer

><

Name: _____

_____ Title

_____ Date

SECTION 2: Certification of Annual Report

Provide the date the annual report was presented to the municipal legislative body. Check both certification boxes and sign this form. If the boxes or signatures are not completed, this form will be considered incomplete.

Date report presented to the municipal legislative body:

- ☐ I certify that I am an official of the reporting municipality with the authority to report on this TIF District on behalf of the municipality.
- ☐ I certify that the annual report data entered and all documents attached in support of this annual report are true, correct and complete to the best of my knowledge.

Signature of Authorizing Official*

><

Name: _____

_____ Title

_____ Date

** Authorizing Official is the Chief Executive Officer of the municipality as defined by 10 VSA § 683(8) such as a Select Board or City Council Member, Town or City Manager, or Town Administrator.*



AGENDA MEMORANDUM

March 22rd, 2022

Town Selectboard Meeting Item: 5.d.

Submitted by: Jeremy Delisle, Interim Public Works Director

**Subject: Hartford Water System Computers and Scada Upgrade
Staff Recommendation (DPW Project # 2022-W1)**

Background: The Hartford Water System uses three computers to monitor water quality, pressure, and tank levels. Two of the computers serve as back-up and redundant systems to the primary computer. This ensures that the town's water system provides safe drinking water in compliance with strict state regulations. The current computers controlling the Hartford Water System date back to 2004 with many repairs and modifications to overcome aging components. The recently retired Chief Water Operator worked to keep the three computers operational beyond their normal life expectancy.

However, within the past year these computers have suffered increasing intermittent minor failures and display many signs of impending failure. In maintaining these computers for such a long-time the department was able to maintain the original software without upgrades being Windows 95 and Rockwell's RSview32 SCADA software. Both software packages are no longer supported and are vulnerable to unwanted intrusions. In addition, the RSview32 SCADA software is unable to be installed on current versions of Windows. It's too out of date.

Typically, software and hardware need to be replaced every five to seven years, not only because of the general useful life of computers but because they run all day every day.

Discussion: The 18-year-old SCADA software can be upgraded to Rockwell's current version of software named Factory-talk by our preferred vendor in this area, Electrical Installations (EII) of Moultonborough, NH. They have provided us with a competitive proposal to replace the computers, upgrade the software, and provide 1 week of programming and training for the price of \$37,900.

Rockwell will be implementing an 8.8% price increase on April 30, 2022. If not ordered before that date, their quote will be adjusted.

We have sought other bids and will be meeting with Hallman ICS on March 28, 2022 to seek a competitive bid. However, EII comes with the on-site experience and knowledge that other bidders will not possess. This typically translates into a significantly lower bid than vendors who must learn our particular system.

The America's Water Infrastructure Act requires all public community water systems serving more than 3,300 people to assess its risks and resilience and provide a plan to respond to Natural Hazards and Malevolent Acts. We are proactively seeking methods to enhance our protections and responses to intrusions or unwanted

activities to address this including obtaining an estimate to provide security cameras at Wilder Water Treatment Plant as part of the services.

Adding cameras to this site will allow us to determine the nature and potential danger of any unwanted intrusion and to properly respond to protect the public's safe drinking water. EII has provided a bid of \$4,100 for the cameras.

Moving forward in the future, we be including scheduled upgrades to our SCADA systems within the enterprise budget which will result in a lower financial impact to any given year.

We are also evaluating the White River Wastewater SCADA system that was installed in 2010 and has a similar useful life for the same upgrade

Impact:

We will be reallocating funding in 50-952-318-0000 earmarked for the eventual replacement of the filter media at the Wilder Treatment Plant to accommodate this necessary purchase. The filter media is sufficient and has had its useful life extended due to the diligent and quality management of that system by our staff.

While there is not direct environmental impact with this expenditure, by upgrading these computers, we continue to ensure that Hartford meets all regulations for water quality.

**Recommended
Motion**

That the Selectboard approve an exception to section 3.6 of the purchasing policy so the Town can enter into a contract with the lowest bidder not-to-exceed \$42,000 for the replacement of the Hartford Water System's computers and SCADA software.



PROCLAMATION IN APPRECIATION OF SERVICE

WHEREAS, Braedon Vail has served the Town of Hartford with honor and distinction since 1993, and in his time with the Hartford Police Department has worked in Patrol, Investigative, and Administrative Operations with the highest level of skill and commitment to the citizens of Hartford, and;

WHEREAS, his commitment to excellence in policing includes service as President of the Vermont Police Association and as a graduate of the FBI National Academy, and;

WHEREAS, he has been a valued friend, neighbor, and colleague to the citizens of Hartford for nearly three decades and has served and protected them with honor and integrity;

NOW THEREFORE BE IT RESOLVED, by the Citizens of the Town of Hartford, that Braedon Vail be given our deepest gratitude and appreciation for twenty-nine years of outstanding service and dedication to the Hartford Police Department and the citizens of Hartford, and furthermore that this resolution be recorded in the Town records.

Dated this 22nd day of March 2022.

Michael Hoyt, Selectboard Chair

Dan Fraser, Selectboard Vice Chair

Kim Souza, Selectboard Clerk

Lannie Collins, Selectboard Member

Mary Erdei, Selectboard Member

Rocket, Selectboard Member

Ally Tufenkjian, Selectboard Member

Attest:

*Lisa O'Neil, Town Clerk
Town Of Hartford, Vermont*



**TOWN OF HARTFORD
SELECTBOARD
MINUTES**

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

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

Present: Michael Hoyt, Chair; Dan Fraser, Vice-Chair; Kim Souza, Clerk; Lannie Collins, Member; Mary Erdei, Member; Rocket, Member; Ally Tufenkjian, Member; Tracy Yarlott-Davis, Town Manager; Lana Livingston, Administrative Assistant; Hanna Tyler; Pat Autilio; Brett Mayfield; Heidi Duto

Present via Zoom Participants: Martin Prevost; Emily Santaw; Jeff Arnold;

CATV Link: <https://catv.cablecast.tv/CablecastPublicSite/show/21199?channel=1>

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

II. Pledge of Allegiance was led by Rocket.

III. Local Liquor Control Board: The Selectboard meeting was recessed by Chair, Michael Hoyt and the Local Liquor Control Board was opened.

1. **Local Liquor Control Board Overview** – Martin Prevost from the Vermont Department of Liquor Control gave the Board an overview to their responsibilities with regard to the Licensing.

2. Renewals

Selectboard Member, Ally Tufenkjian made the motion to Renew Second Class Liquor Licenses to:

Hanover Consumer Cooperation Inc. Doing Business As: Co-op Food Store, 209 Maple Street, White River Junction, VT 05001 (Second Class)

and

Summit Stores, LLC, Doing Business As: Summit Stores, 3479 Woodstock Road, Quechee, VT 05059 (Second Class)

and

K-B Ventures Inc. Doing Business As: Jake's Market & Deli, 1477 Maple Street, Hartford, VT 05047 (Second Class).

Selectboard Member, Lannie Collins seconded the motion. 5 were in favor, 1 recused (Souza) and 1 abstained (Fraser). The motion passed.

Selectboard Member, Mary Erdei made the motion to Renew a Third Class Liquor License to Hartford Post 26, American Legion Inc. Doing Business As: Hartford Post 26, American Legion, Inc. 27 Farmvu, White River Jct., VT 05001. Selectboard Member, Ally Tufenkjian seconded the motion. 4 were in favor, 1 recused (Souza) 2 abstained (Fraser & Collins). The motion passed.

Selectboard Member, Lannie Collins made the motion to Renew a First Class and Outside Consumption Liquor License to River Roost Brewery, LLC Doing Business As: River Roost Brewery, 230 South Main Street, White River Junction, VT 05001. Selectboard Member, Mary Erdei seconded the motion. 5 were in favor, 1 recused (Souza) and 1 abstained (Fraser). The motion passed.

Selectboard Member, Mary Erdei made the motion to Renew a First Class, Third Class and Outside Consumption Liquor License to Simon Pearce (US) Inc. Doing Business As: Simon Pearce Restaurant and Parker House Bistro, 1792 Main Street, Quechee, VT 05059. 5 were in favor, 1 recused (Souza) and 1 abstained (Fraser). The motion passed.

Chair, Michael Hoyt closed the Local Liquor Control Board at 6:20PM and reopened the Selectboard Meeting.

NOTE: An Emergency Item was added at this time.

The Town Treasurer, John Clerkin, has given his notice to end his term as Treasurer in April 2022. The Board is asked to give their permission to post the opening for Treasurer as soon as possible.

Link: <https://www.hartford-vt.org/DocumentCenter/View/5780/Treasurer-Opening>

Selectboard Member, Lannie Collins made the motion to authorize the Town Manager to accept applications and cover letters for the position of Town Treasurer for the Town of Hartford, Vermont and to proceed forward on that and report back to the Board and giving the Town Manager authorization to post the opening. Selectboard Clerk, Kim Souza seconded the motion. All were in favor and the motion passed.

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

V. Selectboard

1. Public Comment: Heidi Duto from WRJ asked for clarification around the discussion and appointment of the 5th Charter Commission. The commission has not yet been formed. The town is still accepting applications. More discussion and/or appointments should happen at the next regular selectboard meeting on March 22nd.

Ms. Duto also commented on the Wilder Park & Ride and the car that has been there for a while. She asked if signs that were posted in the South Main Street Parking lot could be also posted at The Wilder Park & Ride. The Town Manager said they could order the signs.

Jeff Arnold from the Town of Hartford asked if the search for the Public Works Director could begin soon. He would like the Tree Warden position to be advertised. He asked if the Deputy Police Chief position could be filled along side of the Police Chief. The Town Manager said on the Deputy Chief position is going to be filled after the Chief position so the new Chief could be part of that process. Mr. Arnold also reminded people that the Tree Board does have 1 opening.

2. Selectboard Comments and Announcements

Rocket mentioned an email that was submitted online. He would need to have sent directly to him so he would know who to get back to.

Ally Tufenkjian mentioned that it is Hannah Tyler's last week as Director of Public Works. She thanked her for her work.

Kim Souza apologized to Lannie Collins for comments she made at the last meeting.

3. Appointments

New Appointments:

- a. Selectboard Member, Ally Tufenkjian made the motion to appoint Emily Santaw to the Town & School Meeting Committee for a 3-year term. Beginning March 8, 2022 and ending March 7, 2025. Selectboard Vice Chair, Dan Fraser seconded the motion. All were in favor and the motion passed.
- b. Selectboard Clerk, Kim Souza made the motion to appoint Pat Autilio to the Hartford Committee on Racial Equity and Inclusion (HCOREI) for a two-year term beginning March 8, 2022 and ending March 7, 2024. Selectboard Member, Rocket seconded the motion. All were in favor and the motion passed.

Re-Appointments:

Selectboard Vice Chair, Dan Fraser made the motion to appoint: Alice Maleski for a three-year term on the Zoning Board of Adjustment. Beginning March 8, 2022 and ending March 7, 2025 and Stephen C. Lagasse for a three-year term on the Zoning Board of Adjustment. Beginning March 8, 2022 and ending March 7, 2025 and Jonathan Schechtman to the Design Review Committee for a three-year term. Beginning March 8, 2022 and ending March 7, 2025 and Jeff Arnold to the Hartford Tree Board for a three-year term. Beginning March 8, 2022 and ending March 7, 2025 and Pat Stark for a three-year term on the Historical Preservation Commission. Beginning March 8, 2022 and ending March 7, 2025 and

Brett Mayfield for a three-year term on the Sister City Committee. Beginning March 8, 2022 and ending March 7, 2025. Selectboard Member, Ally Tufenkjian seconded the motion. All were in favor and the motion passed.

Selectboard Member, Rocket made the motion to appoint the Health Officers to also serving as the Humane Officer as defined in the Vermont State Statute 13 V.S.A. § 351(4.b.2.). Selectboard Vice Chair, Dan Fraser seconded the motion. All were in favor and the motion passed.

4. Town Manager's Report & Significant Activity Report.

Sig. Acts Link: <https://www.hartford-vt.org/ArchiveCenter/ViewFile/Item/230>

Town Manager Report:

Thank you Town Clerk and Election Workers

Lisa O'Neil led an amazing team of election workers to complete another election – and another COVID election, her third. Thank you to each and every person who arrived early, stayed late, loaded, unloaded, wiped down used pens, and assisted voters.

Website Update

The team at Revize has finished mitigating the webpages over. We anticipate “going live” in 6-8 weeks as they complete their internal processes. Please bear with staff as we will be completing training and updating the individual webpages using the new platform.

We're looking for high resolution photos to feature on the site! Please email photos@hartford-vt.org with your photo/photos of all five of our villages. You must own the photo and give us permission to use it on the website. We'll try to use as many as we can around the site to feature the places and people that make this home.

The 2022-2023 Board Cycle

As we look forward to the next year together, I wanted to highlight some upcoming topics. These are tentative and subject to move or change. We also include additional items as needed.

March 22: Third quarter FY22 financial report, Charter Committee appointments, solar field preferred site information.

April 5: Information on assessment, Tax anticipation line of credit, solar field preferred site part 2.

April 19: updated Capital Improvement Plan.

May 3: Climate Action Steering Team update.

May 17: Priorities for local, state, and federal ARPA and Infrastructure funding.

If you have an item that you'd like to bring forth to the Board, please email the Chair (mhoyt@hartford-vt.org) and Vice Chair (dfraser@hartford-vt.org). In the past we set the agenda once week prior to the meeting. More time is always helpful if you have a request.

The agenda is released the Thursday prior to the meeting and supporting documentation (also known as The Packet) is emailed out by 3pm Friday.

Board Emails

Board emails and the distribution list (Selectboard@hartford-vt.org) have been updated. Board members should use their @hartford-vt.org email for all Selectboard related emails so we can maintain public records. Others should be aware that due to Open Meeting Laws, the Board must refrain from replying to the entire email.

5. Board Reports, Motions & Ordinances

- a) Face Covering Rule Reauthorization
Hartford Town-wide Face Covering Rule Sunsets Midnight
Tuesday March 8 2022.

- b) Solid Waste Construction & Demolition Debris Pile Hauling

Selectboard Member, Rocket made the motion That the Selectboard approve an exception to section 3.6 of the purchasing policy so the Town can enter into a contract with United Construction Corporation for the hauling and associated taxes and fees of the processed construction and demolition debris estimated at \$118,815. Selectboard Member, Ally Tufenkjian seconded the motion, All were in favor and the motion passed.

- c) Introduction to Town Purchasing – presented by the Town Manager.

- d) Approval of Purchasing Policy

Selectboard Member, Ally Tufenkjian made the motion that the Selectboard approve version four of the Town Purchasing Policy. Selectboard Vice Chair, Dan Fraser seconded the motion. All were in favor and the motion passed.

- e) HCOEI – John Hall, Chair of HCOEI and Selectboard Member, Ally Tufenkjian presented to the Selectboard the change to have students become full voting members of this committee. The majority of the Board seemed to support this and suggested it go to the School Board for their feedback.

VI. Commission Reports

Mary Erdei reported from the Conservation Commission. They had a discussion around the Town Forest integrated plan.

Ally Tufenkjian reported that Giavanna Munafo is retiring from the HCOEI committee. She thanked her for all her work she did on the committee. The Emergency Shelter committee is waiting to hear back from the Planning commission. Resilient Hartford is debating on having a Harvest Festival or a Hartford Resilient Week.

Dan Fraser reported that the Energy Commission needs some members. The Tree Board also has one opening.

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

Approve Payroll Ending: 3/5/2022

Approve Meeting Minutes of: 2/22/2022 & 3/3/2022
Approve A/P Manifest of: 3/2/2022 & 3/8/2022
Selectboard Meeting Dates of: Needs Approval: 4/5/2022 and 4/19/2022
Already Approved: 3/22/2022

VIII. Executive Session: NONE

- IX. Adjourn the Selectboard Meeting: Selectboard Member, Lannie Collins made the motion to Adjourn the meeting at 9:15PM. Selectboard Clerk, Kim Souza seconded the motion. All were in favor and the motion passed.**

Kim Souza, Clerk

Report Date: 3/18/22
1:25PM

Payment Manifest
by Vendor ID
Town of Hartford

Page: 1
User: florentina

ReportAPINHDPmtByDate

Check Date: 3/18/2022 - 3/18/2022

Bank ID	Bank Name	Payee Name	Check Date	Check No.	
Vendor ID	Vendor Name				
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
60-0100	Waste Water Reserve				
001303	ALDRICH + ELLIOTT, PC		3/18/2022		1006
18061.001,80193	WRJ CSO - OCT'21	0.00	\$2,885.00	0.00	2,885.00
Desc: WRJ CSO - OCT'21		Acct: 60-964-540-0000	RF1-271-1 CSO Plan Services		
18061.001,80306	WRJ CSO - NOV&DEC'21	0.00	\$173.72	0.00	173.72
Desc: WRJ CSO - NOV&DEC'21		Acct: 60-964-540-0000	RF1-271-1 CSO Plan Services		
18061.001,80457	WRJ CSO - FEB'22	0.00	\$90.77	0.00	90.77
Desc: WRJ CSO - FEB'22		Acct: 60-964-540-0000	RF1-271-1 CSO Plan Services		
18061.001,80373	WRJ CSO - JAN'22	0.00	\$597.07	0.00	597.07
Desc: WRJ CSO - JAN'22		Acct: 60-964-540-0000	RF1-271-1 CSO Plan Services		
Vendor Total:			3,746.56	0.00	3,746.56
60-0100	Dog Park	Bank Total:		3,746.56	
73-7302	Dog Park				
035002	CASELLA WASTE MANAGEMENT, INC	CASELLA WASTE SERVICES	3/18/2022		1082
9600044482FEB'22	TRASH PICK UP - DOG PARK	0.00	\$73.14	0.00	73.14
Desc: TRASH PICK UP - DOG PARK		Acct: 73-511-318-7302	CONTRACTED SERVICES(DOG PARK		
Vendor Total:			73.14	0.00	73.14
035350	K.R. NOTT TRUCKING & SNOW REMOVAL	K. R. NOTT TRUCKING	3/18/2022		1083
769239	DOG PARK SNOW REMOVAL JAN&FEE	0.00	\$840.00	0.00	840.00
Desc: DOG PARK SNOW REMOVAL JAN&FEB22		Acct: 73-511-318-7302	CONTRACTED SERVICES(DOG PARK		
Vendor Total:			840.00	0.00	840.00
73-7302	GENERAL FUND - MASCOMA	Bank Total:		913.14	
FUND 1 0	GENERAL FUND - MASCOMA				
000585	ACORN RECORDING SOLUTIONS, INC		3/18/2022		75677
22345	EQUATURE RECORDER	0.00	\$5,059.54	0.00	5,059.54
Desc: EQUATURE RECORDER		Acct: 10-271-331-0000	DEPARTMENT EQUIPMENT		
Vendor Total:			5,059.54	0.00	5,059.54
001170	AIRGAS, INC.	AIRGAS USA, LLC	3/18/2022		75678
9986335576	OXYGEN CYL	0.00	\$65.78	0.00	65.78
Desc: OXYGEN CYL		Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES		
Vendor Total:			65.78	0.00	65.78
001303	ALDRICH + ELLIOTT, PC		3/18/2022		75679
18018.003,80441	S MAIN STR STEP III - FEB'22	1,848.00	\$1,848.00	0.00	1,848.00
Desc: S MAIN STR STEP III - FEB'22		Acct: 50-954-543-0010	CAPITAL -PRE RF3-390-3.0		
Desc: S MAIN STR STEP III - FEB'22		Acct: 60-965-544-0010	CAPITAL OUTLAY - RF1-222-3.0		
Desc: S MAIN STR STEP III - FEB'22		Acct: 13-921-360-0100	S. Main St Infrastructure- Construction -		
001303	ALDRICH + ELLIOTT, PC		3/18/2022		75680
18018.004,80410	S MAIN STR C#2 - JAN'22	8,960.00	\$8,960.00	0.00	8,960.00
Desc: S MAIN STR C#2 - JAN'22		Acct: 50-954-543-0035	Capital - RF1-291-3.0 Phase 2		
Desc: S MAIN STR C#2 - JAN'22		Acct: 60-965-543-0035	Capital - RF1-291-3.0 Phase 2		
Desc: S MAIN STR C#2 - JAN'22		Acct: 13-921-360-0000	S.Main St -Infrastructure Engineering- PI		

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001303	ALDRICH + ELLIOTT, PC		3/18/2022		75681
18018.004,80442	S MAIN STR C#2 - FEB'22	7,780.00	\$7,780.00	0.00	7,780.00
Desc: S MAIN STR C#2 - FEB'22	Acct: 50-954-543-0035	Capital - RF1-291-3.0 Phase 2			
Desc: S MAIN STR C#2 - FEB'22	Acct: 60-965-543-0035	Capital - RF1-291-3.0 Phase 2			
Desc: S MAIN STR C#2 - FEB'22	Acct: 13-921-360-0000	S.Main St -Infrastructure Engineering- PI			
Desc: S MAIN STR C#2 - FEB'22	Acct: 50-954-543-0035	Capital - RF1-291-3.0 Phase 2			
Desc: S MAIN STR C#2 - FEB'22	Acct: 60-965-543-0035	Capital - RF1-291-3.0 Phase 2			
Desc: S MAIN STR C#2 - FEB'22	Acct: 13-921-360-0000	S.Main St -Infrastructure Engineering- PI			
Vendor Total:			18,588.00	0.00	18,588.00
002065	AMERICAN FAMILY LIFE ASSURANCE	AFLAC - AMERICAN FAMILY LIFE	3/18/2022		75682
FEB'22	AFLAC INSURANCE FEB'22	0.00	\$1,641.60	0.00	1,641.60
Desc: AFLAC INSURANCE FEB'22	Acct: 10-012-300-0270	ACCRUED AD&D PAYABLE			
Vendor Total:			1,641.60	0.00	1,641.60
003990	ATG LEBANON, LLC		3/18/2022		75683
X701014546:02	MATERIALS	0.00	\$12.03	0.00	12.03
Desc: MATERIALS	Acct: 10-312-323-0000	MATERIAL & SUPPLIES			
X701014724:01	PARTS	0.00	\$179.68	0.00	179.68
Desc: PARTS	Acct: 10-312-323-0000	MATERIAL & SUPPLIES			
X701014785:01	MATERIALS RETURNED	0.00	\$-201.41	0.00	-201.41
Desc: MATERIALS RETURNED	Acct: 10-312-323-0000	MATERIAL & SUPPLIES			
X701015736:01	PARTS	0.00	\$60.42	0.00	60.42
Desc: PARTS	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES			
X701016345:01	PARTS	0.00	\$251.01	0.00	251.01
Desc: PARTS	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES			
Vendor Total:			301.73	0.00	301.73
004854	BENISTAR/HARTFORD	BESTCO HARTFORD	3/18/2022		75684
04012022	RETIREE INS APR'22	0.00	\$2,520.36	0.00	2,520.36
Desc: RETIREE INS APR'22	Acct: 10-211-418-0100	RETIREE HEALTH INSURANCE			
Desc: RETIREE INS APR'22	Acct: 10-271-418-0100	RETIREE HEALTH INSURANCE			
Desc: RETIREE INS APR'22	Acct: 10-325-418-0100	RETIREE HEALTH INSURANCE			
Desc: RETIREE INS APR'22	Acct: 10-221-418-0100	RETIREE HEALTH INSURANCE			
Vendor Total:			2,520.36	0.00	2,520.36
005401	BGS FEE FOR SPACE (43672)		3/18/2022		75685
68011207	FEE FOR SPACE BACKCHARGE NE R/	0.00	\$7,269.25	0.00	7,269.25
Desc: FEE FOR SPACE BACKCHARGE NE RAILROA	Acct: 10-121-318-0610	CONTRACT SERVICES - TRAFFIC CO			
Vendor Total:			7,269.25	0.00	7,269.25
005525	BIG TEX TRAILER WORLD		3/18/2022		75686
P1320577	MODULE KIT	0.00	\$157.40	0.00	157.40
Desc: MODULE KIT	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES			
Vendor Total:			157.40	0.00	157.40
006700	BOUND TREE MEDICAL, LLC	BOUND TREE MEDICAL, LLC	3/18/2022		75687
84394212	MEDICAL SUPPLIES	0.00	\$59.98	0.00	59.98

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	Desc: MEDICAL SUPPLIES	Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES		
84414755	MEDICAL SUPPLIES	0.00	\$132.00	0.00	132.00
	Desc: MEDICAL SUPPLIES	Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES		
84416470	MEDICAL SUPPLIES	0.00	\$429.79	0.00	429.79
	Desc: MEDICAL SUPPLIES	Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES		
84416471	MEDICAL SUPPLIES	0.00	\$28.00	0.00	28.00
	Desc: MEDICAL SUPPLIES	Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES		
84426109	MEDICAL SUPPLIES	0.00	\$2.34	0.00	2.34
	Desc: MEDICAL SUPPLIES	Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES		
84428171	POOL AED&BLEED KIT	0.00	\$2,349.57	0.00	2,349.57
	Desc: POOL AED&BLEED KIT	Acct: 10-512-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		3,001.68	0.00	3,001.68
006905	BP HARTFORD LLC			3/18/2022	75688
48	SOLAR ARRAY - JAN'22	876.81	\$1,252.58	0.00	1,252.58
	Desc: Monthly charge Public Works	Acct: 10-321-329-0000	ELECTRICITY		
	Desc: Monthly charge Waste Water	Acct: 60-961-329-0000	ELECTRICITY		
	Vendor Total:		1,252.58	0.00	1,252.58
007000	BREAD LOAF CORPORATION			3/18/2022	75689
21501,10	MUNICIPAL POOL - JAN&FEB'22	0.00	\$234,816.01	0.00	234,816.01
	Desc: MUNICIPAL POOL - JAN&FEB'22	Acct: 10-985-512-0512	Pool Bond 2021 S1 #274788016		
	Desc: MUNICIPAL POOL - JAN&FEB'22	Acct: 10-985-512-0512	Pool Bond 2021 S1 #274788016		
	Vendor Total:		234,816.01	0.00	234,816.01
007760	BURLINGTON COMMUNICATIONS			3/18/2022	75690
BCS10067	RADIO MAINT CONTRACT MAR'22	0.00	\$140.00	0.00	140.00
	Desc: RADIO MAINT CONTRACT MAR'22	Acct: 10-271-318-0000	CONTRACTED SERVICES		
BCS10068	EQUIP MAINT CONTRACT MAR'22	0.00	\$450.00	0.00	450.00
	Desc: EQUIP MAINT CONTRACT MAR'22	Acct: 10-271-318-0000	CONTRACTED SERVICES		
	Vendor Total:		590.00	0.00	590.00
008098	C&G CREATIVE CATERING, INC			3/18/2022	75691
03.01.2022	MEALS - ELECTIONS	0.00	\$239.25	0.00	239.25
	Desc: MEALS - ELECTIONS	Acct: 10-131-323-0000	MATERIALS & SUPPLIES		
	Vendor Total:		239.25	0.00	239.25
008120	C-CLEAR AUTO GLASS I NC			3/18/2022	75692
W013230	WINDSHILED	325.00	\$325.00	0.00	325.00
	Desc: WINDSHILED	Acct: 65-963-321-0000	REPAIRS & MAINT-VEHICLES		
	Vendor Total:		325.00	0.00	325.00
008650	CARGILL, INCORPORATED			3/18/2022	75693
2906963824	SALT	0.00	\$2,536.14	0.00	2,536.14
	Desc: SALT	Acct: 10-312-323-0000	MATERIAL & SUPPLIES		
2906967265	SALT	0.00	\$3,252.62	0.00	3,252.62
	Desc: SALT	Acct: 10-312-323-0000	MATERIAL & SUPPLIES		
2906967267	SALT	0.00	\$2,673.67	0.00	2,673.67

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	Desc: SALT		Acct: 10-312-323-0000	MATERIAL & SUPPLIES		
	2906985695	SALT	0.00	\$4,996.12	0.00	4,996.12
	Desc: SALT		Acct: 10-312-323-0000	MATERIAL & SUPPLIES		
	2906985696	SALT	0.00	\$1,654.78	0.00	1,654.78
	Desc: SALT		Acct: 10-312-323-0000	MATERIAL & SUPPLIES		
Vendor Total:				15,113.33	0.00	15,113.33
009818	CINTAS CORPORATION NO. 2		CINTAS LOC. #68M, 71M	3/18/2022		75694
	4109724361	MATS	0.00	\$41.67	0.00	41.67
	Desc: MATS		Acct: 10-530-318-0000	CONTRACTED SERVICES		
	4110396809	MATS	0.00	\$41.67	0.00	41.67
	Desc: MATS		Acct: 10-530-318-0000	CONTRACTED SERVICES		
	4111765860	MATS	0.00	\$41.67	0.00	41.67
	Desc: MATS		Acct: 10-530-318-0000	CONTRACTED SERVICES		
	4112180059	UNIFORMS	129.58	\$129.58	0.00	129.58
	Desc: UNIFORMS		Acct: 60-961-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAR		
	4112180070	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/CLEAR		
	4112180077	UNIFORMS	72.61	\$72.61	0.00	72.61
	Desc: UNIFORMS		Acct: 55-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAR		
	4112455811	UNIFORMS	59.69	\$59.69	0.00	59.69
	Desc: UNIFORMS		Acct: 65-963-326-0000	UNIFORMS PURCHASE/LEASE		
	4112455978	MATS	0.00	\$41.67	0.00	41.67
	Desc: MATS		Acct: 10-530-318-0000	CONTRACTED SERVICES		
	4112864618	UNIFORMS	72.61	\$72.61	0.00	72.61
	Desc: UNIFORMS		Acct: 55-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAR		
	4112864629	UNIFORMS	150.91	\$150.91	0.00	150.91
	Desc: UNIFORMS		Acct: 60-961-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAR		
	Desc: UNIFORMS		Acct: 30-974-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAR		
	4112864638	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/CLEAR		
	4113141045	UNIFORMS	59.69	\$59.69	0.00	59.69
	Desc: UNIFORMS		Acct: 65-963-326-0000	UNIFORMS PURCHASE/LEASE		
	4113141272	MATS	0.00	\$41.67	0.00	41.67
	Desc: MATS		Acct: 10-530-318-0000	CONTRACTED SERVICES		
Vendor Total:				1,312.68	0.00	1,312.68
010832	COMCAST			3/18/2022		75695
	0257118FEB'22	INTERNET STN 2	0.00	\$108.39	0.00	108.39
	Desc: INTERNET STN 2		Acct: 10-221-324-0000	TELEPHONE		
Vendor Total:				108.39	0.00	108.39
010987	COMPETITIVE COMPUTING, INC			3/18/2022		75696
	SIN006166	MANAGED SERVICES 2021-FEB'22	0.00	\$998.00	0.00	998.00
	Desc: MANAGED SERVICES 2021-FEB'22		Acct: 10-181-318-0000	CONTRACTED SERVICES		
	SIN006328	MANAGED SERVICES 2021-MAR'22	0.00	\$998.00	0.00	998.00

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	Desc: MANAGED SERVICES 2021-MAR'22	Acct: 10-181-318-0000	CONTRACTED SERVICES		
Vendor Total:			1,996.00	0.00	1,996.00
011200	CED-TWIN STATE-WHITE RIVER JCT	CED-TWIN STATE-WHITE RIVER JCT	3/18/2022		75697
9433-1026875	MATERIALS	0.00	\$218.42	0.00	218.42
Desc: MATERIALS		Acct: 10-221-321-0100	REPAIRS & MAINT-BUILDING		
9433-1027266	LIGHTS	0.00	\$60.00	0.00	60.00
Desc: LIGHTS		Acct: 10-221-326-0000	PURCHASE/RENTAL UNIFORMS		
Vendor Total:			278.42	0.00	278.42
012665	DANIELS, WANDA	WANDA DANIELS	3/18/2022		75698
JAN'22	Ret Reimburse Jan 22	0.00	\$229.17	0.00	229.17
Desc: Ret Reimburse Jan 22		Acct: 10-211-418-0100	RETIREE HEALTH INSURANCE		
MAR'22	Ret Reimburs March 2022	0.00	\$229.17	0.00	229.17
Desc: Ret Reimburs March 2022		Acct: 10-211-418-0100	RETIREE HEALTH INSURANCE		
Vendor Total:			458.34	0.00	458.34
013680	GARTH BROOKS	DESORCIE EMERGENCY PRODUCTS LLC	3/18/2022		75699
17497	PARTS	0.00	\$717.00	0.00	717.00
Desc: PARTS		Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
17548	PARTS	0.00	\$94.00	0.00	94.00
Desc: PARTS		Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			811.00	0.00	811.00
014423	DUBOIS & KING, INC		3/18/2022		75700
51	HTFD ROUNDABOUT DEC 2021	1,007.50	\$1,007.50	0.00	1,007.50
Desc: HTFD ROUNDABOUT DEC 2021		Acct: 80-311-318-8001	CONTRACTED SERVICES(STP 0113(5		
014423	DUBOIS & KING, INC		3/18/2022		75701
125267M1,1021449	S MAIN ST PARKING LOT 10.14.2022	895.00	\$895.00	0.00	895.00
Desc: S MAIN ST PARKING LOT 10.14.2022		Acct: 13-921-316-8070	WRJ PARKING LOT- ADMIN & ENGINE		
Desc: S MAIN ST PARKING LOT 10.14.2022		Acct: 13-921-350-0000	CURRIER ST - ENGINEERING		
014423	DUBOIS & KING, INC		3/18/2022		75702
125267M1,821081	S MAIN ST PARKING LOT 08.12.2021	3,600.00	\$3,600.00	0.00	3,600.00
Desc: S MAIN ST PARKING LOT 08.12.2021		Acct: 13-921-316-8070	WRJ PARKING LOT- ADMIN & ENGINE		
014423	DUBOIS & KING, INC		3/18/2022		75703
125267M1,921126	S MAIN ST PARKING LOT 09.16.2021	766.25	\$766.25	0.00	766.25
Desc: S MAIN ST PARKING LOT 09.16.2021		Acct: 13-921-316-8070	WRJ PARKING LOT- ADMIN & ENGINE		
Desc: S MAIN ST PARKING LOT 09.16.2021		Acct: 13-921-350-0000	CURRIER ST - ENGINEERING		
014423	DUBOIS & KING, INC		3/18/2022		75704
527622L,122224	MUNICIPAL PARKING LOT LGTS-01.27.	0.00	\$1,425.00	0.00	1,425.00
Desc: MUNICIPAL PARKING LOT LGTS-01.27.22		Acct: 10-161-318-0000	CONTRACTED SERVICES		
014423	DUBOIS & KING, INC		3/18/2022		75705
527622L,222207	MUNICIPAL PARKING LOT LGTS-02.24.	0.00	\$1,575.00	0.00	1,575.00
Desc: MUNICIPAL PARKING LOT LGTS-02.24.22		Acct: 10-161-318-0000	CONTRACTED SERVICES		
014423	DUBOIS & KING, INC		3/18/2022		75700
50	HTFD ROUNDABOUT NOV 2021	2,652.70	\$2,652.70	0.00	2,652.70

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	Desc: HTFD ROUNABOUT NOV 2021	Acct: 80-311-318-8001	CONTRACTED SERVICES(STP 0113(5		
Vendor Total:			11,921.45	0.00	11,921.45
014447	DUFRESNE GROUP		3/18/2022		75706
16112	FAIRVIEW WM PRELIM DESIGN NOV'2	0.00	\$1,289.00	0.00	1,289.00
	Desc: FAIRVIEW WM PRELIM DESIGN NOV'21	Acct: 10-311-318-0100	CONTRACTED SERVICES - CAPITAL I		
16267	FAIRVIEW WM PRELIM DESIGN JAN'22	0.00	\$2,578.00	0.00	2,578.00
	Desc: FAIRVIEW WM PRELIM DESIGN JAN'22	Acct: 10-311-318-0100	CONTRACTED SERVICES - CAPITAL I		
16340	FAIRVIEW WM PRELIM DESIGN FEB'22	0.00	\$2,578.00	0.00	2,578.00
	Desc: FAIRVIEW WM PRELIM DESIGN FEB'22	Acct: 10-311-318-0100	CONTRACTED SERVICES - CAPITAL I		
Vendor Total:			6,445.00	0.00	6,445.00
014860	DYER'S WELDING & UPPER VALLEY		3/18/2022		75707
002304	PARTS	0.00	\$205.70	0.00	205.70
	Desc: PARTS	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			205.70	0.00	205.70
015375	ELECTRICAL INSTALLATIONS, INC		3/18/2022		75708
22SC004-1	Repair 2 VFD's/Install MOV's & FUSE	1,105.00	\$1,105.00	0.00	1,105.00
	Desc: Repair 2 VFD's/Install MOV's & FUSE	Acct: 50-952-318-0000	CONTRACTED SERVICES		
Vendor Total:			1,105.00	0.00	1,105.00
015500	ENDYNE, INC		3/18/2022		75709
401960	WSID 5319 HTFD	72.00	\$72.00	0.00	72.00
	Desc: WSID 5319 HTFD	Acct: 50-954-318-0000	CONTRACTED SERVICES		
401961	WSID 5320 QUE	18.00	\$18.00	0.00	18.00
	Desc: WSID 5320 QUE	Acct: 55-954-318-0000	CONTRACTED SERVICES		
402115	WRJ WEEKLY ANALYSIS	90.00	\$90.00	0.00	90.00
	Desc: WRJ WEEKLY ANALYSIS	Acct: 60-961-318-0000	CONTRACTED SERVICES		
402283	WSID 5320 QUECHEE	18.00	\$18.00	0.00	18.00
	Desc: WSID 5320 QUECHEE	Acct: 55-954-318-0000	CONTRACTED SERVICES		
402284	WSID 5319 HTFD WAT	72.00	\$72.00	0.00	72.00
	Desc: WSID 5319 HTFD WAT	Acct: 50-954-318-0000	CONTRACTED SERVICES		
402509	WRJ MONTHLY ANALYSIS	220.00	\$220.00	0.00	220.00
	Desc: WRJ MONTHLY ANALYSIS	Acct: 60-961-318-0000	CONTRACTED SERVICES		
402832	QUECHEE WW	180.00	\$180.00	0.00	180.00
	Desc: QUECHEE WW	Acct: 65-963-318-0000	CONTRACTED SERVICES		
402877	WRJ WEEKLY ANALYSIS	90.00	\$90.00	0.00	90.00
	Desc: WRJ WEEKLY ANALYSIS	Acct: 60-961-318-0000	CONTRACTED SERVICES		
Vendor Total:			760.00	0.00	760.00
015815	EVANS MOTOR FUELS	EVANS GROUP INC.	3/18/2022		75710
0028582-IN	2000 GAL DIESEL & 2000 GAL GAS	0.00	\$17,808.38	0.00	17,808.38
	Desc: 2000 GAL DIESEL & 2000 GAL GAS	Acct: 10-321-319-0000	EQUIPMENT OPERATION-GAS		
Vendor Total:			17,808.38	0.00	17,808.38
016390	FASTENAL COMPANY		3/18/2022		75711
NHWES93254	MATERIALS	0.00	\$114.35	0.00	114.35

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Vendor ID	Vendor Name	Payee Name		Check Date	Check No.
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
	Desc: MATERIALS	Acct: 10-321-323-0000	MATERIAL & SUPPLIES		
NHWES93283	PARTS	0.00	\$697.89	0.00	697.89
	Desc: Plow bolts and nuts	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
NHWES93298	PARTS	0.00	\$26.43	0.00	26.43
	Desc: PARTS	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
	Vendor Total:		838.67	0.00	838.67
016840	FIREMATIC SUPPLY CO	FIREMATIC SUPPLY CO		3/18/2022	75712
394951	EDRAULIC PARTS	0.00	\$1,950.00	0.00	1,950.00
	Desc: EDRAULIC PARTS	Acct: 10-221-331-0200	TECHNICAL/WATER EQUIPMENT		
	Vendor Total:		1,950.00	0.00	1,950.00
017110	FISHER AUTO PARTS, INC			3/18/2022	75713
301-100150	PARTS	0.00	\$23.44	0.00	23.44
	Desc: PARTS	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
301-100230	PARTS	0.00	\$157.16	0.00	157.16
	Desc: PARTS	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
301-100269	PARTS	0.00	\$-44.43	0.00	-44.43
	Desc: RETURNED PARTS	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
301-100775	PARTS	0.00	\$54.14	0.00	54.14
	Desc: PARTS	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
301-101044	PARTS	0.00	\$6.49	0.00	6.49
	Desc: PARTS	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
301-101096	PARTS	0.00	\$1.79	0.00	1.79
	Desc: PARTS	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
	Vendor Total:		198.59	0.00	198.59
017301	FOGG'S LUMBER AND HARDWARE			3/18/2022	75714
110477/6	MATERIALS	0.00	\$98.43	0.00	98.43
	Desc: MATERIALS	Acct: 10-221-321-0100	REPAIRS & MAINT-BUILDING		
110478/6	MATERIALS	0.00	\$7.59	0.00	7.59
	Desc: MATERIALS	Acct: 10-221-321-0100	REPAIRS & MAINT-BUILDING		
111875/6	MATERIALS	0.00	\$371.92	0.00	371.92
	Desc: MATERIALS	Acct: 10-221-321-0100	REPAIRS & MAINT-BUILDING		
111990/6	MATERIALS	0.00	\$40.53	0.00	40.53
	Desc: MATERIALS	Acct: 10-221-321-0100	REPAIRS & MAINT-BUILDING		
112080/6	MATERIALS	0.00	\$279.92	0.00	279.92
	Desc: MATERIALS	Acct: 10-221-321-0100	REPAIRS & MAINT-BUILDING		
113370/6	MATERIALS	0.00	\$333.50	0.00	333.50
	Desc: MATERIALS	Acct: 10-221-326-0000	PURCHASE/RENTAL UNIFORMS		
	Vendor Total:		1,131.89	0.00	1,131.89
017356	FORTIFIED AUTO LOCK & SAFE			3/18/2022	75715
403662	DOOR REPAIRS	0.00	\$206.25	0.00	206.25
	Desc: DOOR REPAIRS	Acct: 10-530-318-0000	CONTRACTED SERVICES		
	Vendor Total:		206.25	0.00	206.25
018675	GNOMON COPY	GNOMON COPY		3/18/2022	75716

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444767	LAMINATION & TRIMMING	0.00	\$123.65	0.00	123.65
Desc: LAMINATION & TRIMMING		Acct: 10-325-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			123.65	0.00	123.65
019390	GRAINGER			3/18/2022	75717
9230980089	PARTS	832.64	\$832.64	0.00	832.64
Desc: Slow closing solenoid valve valve		Acct: 65-963-323-0000	MATERIALS & SUPPLIES		
9232433178	MATERIALS	55.21	\$55.21	0.00	55.21
Desc: MATERIALS		Acct: 65-963-323-0000	MATERIALS & SUPPLIES		
9238634845	MATERIALS	28.40	\$28.40	0.00	28.40
Desc: MATERIALS		Acct: 65-963-323-0000	MATERIALS & SUPPLIES		
Vendor Total:			916.25	0.00	916.25
019755	GREEN MOUNTAIN ELECTRIC SUPPLY	GREEN MOUNTAIN ELECTRIC SUPPLY		3/18/2022	75718
S3968653.001	LIGHTS	0.00	\$6.90	0.00	6.90
Desc: LIGHTS		Acct: 10-221-331-0100	FIRE SUPPRESSION EQUIPMENT		
Vendor Total:			6.90	0.00	6.90
019850	GREEN MOUNTAIN POWER CORP	GREEN MOUNTAIN POWER CORP		3/18/2022	75719
67700100000FEB'22	RT 5 POLE 95	0.00	\$28.82	0.00	28.82
Desc: RT 5 POLE 95		Acct: 10-314-329-0000	ELECTRICITY		
67700100000JAN'22	RT 5 POLE 95	0.00	\$29.86	0.00	29.86
Desc: RT 5 POLE 95		Acct: 10-314-329-0000	ELECTRICITY		
74856156851FEB'22	97 S MAIN ST-CHARGING STATION	0.00	\$197.01	0.00	197.01
Desc: 97 S MAIN ST-CHARGING STATION		Acct: 10-314-329-0100	ELECTRICITY - CHARGING STATION		
74872200006FEB'22	LAKE PINNEO WATER WELL	1,635.76	\$1,635.76	0.00	1,635.76
Desc: LAKE PINNEO WATER WELL		Acct: 55-953-329-0000	ELECTRICITY		
77700100009FEB'22	POLE 1 PLEASANT	0.00	\$48.25	0.00	48.25
Desc: POLE 1 PLEASANT		Acct: 10-314-329-0000	ELECTRICITY		
77700100009JAN'22	POLE 1 PLEASANT	0.00	\$50.26	0.00	50.26
Desc: POLE 1 PLEASANT		Acct: 10-314-329-0000	ELECTRICITY		
78840100008FEB'22	RAILRD ROW-ENGINE 494	0.00	\$79.81	0.00	79.81
Desc: RAILRD ROW-ENGINE 494		Acct: 10-521-329-0000	ELECTRICITY		
82948328248MAR'22	PROSPERCT ST TEMP SERVICE	0.00	\$123.70	0.00	123.70
Desc: PROSPERCT ST TEMP SERVICE		Acct: 10-314-329-0000	ELECTRICITY		
87700100008FEB'22	CHRISTIAN ST POLE 72-50	0.00	\$25.36	0.00	25.36
Desc: CHRISTIAN ST POLE 72-50		Acct: 10-314-329-0000	ELECTRICITY		
87833000000MAR'22	MAPLE ST TRAFFIC LGTS	0.00	\$42.48	0.00	42.48
Desc: MAPLE ST TRAFFIC LGTS		Acct: 10-314-329-0000	ELECTRICITY		
89290000002FEB'22	HEMLOCK RIDGE	40.75	\$40.75	0.00	40.75
Desc: HEMLOCK RIDGE		Acct: 50-954-329-0000	ELECTRICITY		
89290000002JAN'22	HEMLOCK RIDGE	44.29	\$44.29	0.00	44.29
Desc: HEMLOCK RIDGE		Acct: 50-954-329-0000	ELECTRICITY		
91611000000MAR'22	FERRY RD -S EWER PUMP	209.27	\$209.27	0.00	209.27
Desc: FERRY RD -S EWER PUMP		Acct: 60-964-329-0000	ELECTRICITY		
97762000004MAR'22	N MAIN STREET LIGHTS	0.00	\$54.21	0.00	54.21
Desc: N MAIN STREET LIGHTS		Acct: 10-314-329-0000	ELECTRICITY		
98340000003FEB'22	A ST PUMP STN - WW	28.44	\$28.44	0.00	28.44

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	Desc: A ST PUMP STN - WW	Acct: 60-964-329-0000	ELECTRICITY		
98490000001FEB'22	ELM/GILLETTE ST - PUMP WW	157.18	\$157.18	0.00	157.18
	Desc: ELM/GILLETTE ST - PUMP WW	Acct: 60-964-329-0000	ELECTRICITY		
98490000001JAN'22	ELM/GILLETTE ST - PUMP WW	167.25	\$167.25	0.00	167.25
	Desc: ELM/GILLETTE ST - PUMP WW	Acct: 60-964-329-0000	ELECTRICITY		
04832000006MAR'22	S MAIN ST PUMP	122.74	\$122.74	0.00	122.74
	Desc: S MAIN ST PUMP	Acct: 60-964-329-0000	ELECTRICITY		
09832000005FEB'22	BRIGGS PARK - MAIN ST - REC	0.00	\$20.55	0.00	20.55
	Desc: BRIGGS PARK - MAIN ST - REC	Acct: 10-521-329-0000	ELECTRICITY		
13611000004MAR'22	HARTFORD VILLAGE STLGHT	0.00	\$74.77	0.00	74.77
	Desc: HARTFORD VILLAGE STLGHT	Acct: 10-314-329-0000	ELECTRICITY		
15631100003FEB'22	173 AIRPORT RD	0.00	\$856.11	0.00	856.11
	Desc: 173 AIRPORT RD	Acct: 10-321-329-0000	ELECTRICITY		
20822960512FEB'22	1732 QUECHEE MAIN ST	0.00	\$34.35	0.00	34.35
	Desc: 1732 QUECHEE MAIN ST	Acct: 10-521-329-0000	ELECTRICITY		
28933000003MAR'22	MAPLE ST SEWER PUMP	286.68	\$286.68	0.00	286.68
	Desc: MAPLE ST SEWER PUMP	Acct: 60-964-329-0000	ELECTRICITY		
33490000008FEB'22	DEPOT ST SIDEWALK	0.00	\$59.22	0.00	59.22
	Desc: DEPOT ST SIDEWALK	Acct: 10-314-329-0000	ELECTRICITY		
33490000008JAN'22	DEPOT ST SIDEWALK	0.00	\$63.53	0.00	63.53
	Desc: DEPOT ST SIDEWALK	Acct: 10-314-329-0000	ELECTRICITY		
34591000004FEB'22	RADIO TOWER	0.00	\$263.87	0.00	263.87
	Desc: RADIO TOWER	Acct: 10-271-329-0000	ELECTRICITY		
34926000000MAR'22	PARK/LEHMAN BRIDGE LGTS	0.00	\$111.72	0.00	111.72
	Desc: PARK/LEHMAN BRIDGE LGTS	Acct: 10-314-329-0000	ELECTRICITY		
36340000003FEB'22	FROST PARK - A STREET	0.00	\$46.52	0.00	46.52
	Desc: FROST PARK - A STREET	Acct: 10-521-329-0000	ELECTRICITY		
37762000000MAR'22	N MAIN STREET	0.00	\$39.48	0.00	39.48
	Desc: N MAIN STREET	Acct: 10-314-329-0000	ELECTRICITY		
39065357434MAR'22	CURRIER ST - LAMP POST	0.00	\$50.95	0.00	50.95
	Desc: CURRIER ST - LAMP POST	Acct: 10-314-329-0000	ELECTRICITY		
39424000006FEB'22	PUBLIC SAFETY BLDG	0.00	\$1,754.39	0.00	1,754.39
	Desc: PUBLIC SAFETY BLDG	Acct: 10-221-329-0000	ELECTRICITY		
	Desc: PUBLIC SAFETY BLDG	Acct: 10-211-329-0000	ELECTRICITY		
	Desc: PUBLIC SAFETY BLDG	Acct: 10-271-329-0000	ELECTRICITY		
43833000003MAR'22	BRIDGE ST TRAFFIC LGTS	0.00	\$43.18	0.00	43.18
	Desc: BRIDGE ST TRAFFIC LGTS	Acct: 10-314-329-0000	ELECTRICITY		
44390000006FEB'22	BILLINGS FARM RD	0.00	\$65.97	0.00	65.97
	Desc: BILLINGS FARM RD	Acct: 10-314-329-0000	ELECTRICITY		
44390000006JAN'22	BILLINGS FARM RD	0.00	\$72.76	0.00	72.76
	Desc: BILLINGS FARM RD	Acct: 10-314-329-0000	ELECTRICITY		
49662156394MAR'22	SYKES MOUNTAIN AVE	0.00	\$117.68	0.00	117.68
	Desc: SYKES MOUNTAIN AVE	Acct: 10-314-329-0000	ELECTRICITY		
49762000005MAR'22	BRIDGE ST PUMP	137.74	\$137.74	0.00	137.74
	Desc: BRIDGE ST PUMP	Acct: 60-964-329-0000	ELECTRICITY		
50776120219FEB'22	1103 N MAIN ST - ROUNDABOUT	0.00	\$77.08	0.00	77.08
	Desc: 1103 N MAIN ST - ROUNDABOUT	Acct: 10-314-329-0000	ELECTRICITY		
59511000008MAR'22	CAMPBELL ST - PUMP STN	132.30	\$132.30	0.00	132.30

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	Desc: CAMPBELL ST - PUMP STN	Acct: 50-954-329-0000	ELECTRICITY		
67003200002FEB'22	WILLARD RD STN 2	0.00	\$193.04	0.00	193.04
	Desc: WILLARD RD STN 2	Acct: 10-221-329-0000	ELECTRICITY		
	Vendor Total:		7,587.33	0.00	7,587.33
020135	GREENMAN-PEDERSEN, INC		3/18/2022		75720
328753	HTFD STP 0113(59)S INV#22 NOV'21	15,150.61	\$15,150.61	0.00	15,150.61
	Desc: HTFD STP 0113(59)S INV#22 NOV'21	Acct: 80-311-318-8001	CONTRACTED SERVICES(STP 0113(5		
332188	HTFD STP 0113(59)S INV#24 JAN'22	28,311.30	\$28,311.30	0.00	28,311.30
	Desc: HTFD STP 0113(59)S INV#24 JAN'22	Acct: 80-311-318-8001	CONTRACTED SERVICES(STP 0113(5		
	Vendor Total:		43,461.91	0.00	43,461.91
020512	HALLAM-ICS		3/18/2022		75721
070137	PROPOSAL FOR SCADA - JAN'22	1,184.35	\$1,184.35	0.00	1,184.35
	Desc: PROPOSAL FOR SCADA - JAN'22	Acct: 65-963-318-0000	CONTRACTED SERVICES		
	Vendor Total:		1,184.35	0.00	1,184.35
020610	HANNUX, SHAWN	SHAWN HANNUX	3/18/2022		75722
01.26.2022	REIMBURSEMENT TUITION	0.00	\$690.00	0.00	690.00
	Desc: REIMBURSEMENT TUITION	Acct: 10-221-315-0000	RECRUITMENT & TRAINING		
	Vendor Total:		690.00	0.00	690.00
021450	HARTFORD, TOWN OF	TOWN OF HARTFORD	3/18/2022		75723
211600,00371547	275 DEPOT STREET	56.99	\$56.99	0.00	56.99
	Desc: 275 DEPOT STREET	Acct: 60-962-328-0000	WATER		
220715,00371548	120 S STREET FROST	0.00	\$182.98	0.00	182.98
	Desc: 120 S STREET FROST	Acct: 10-521-328-0000	WATER		
	Vendor Total:		239.97	0.00	239.97
022703	HILL, MARY	MARY HILL	3/18/2022		75724
MAR'22	Ret and spouse Reimburs March 2022	0.00	\$344.83	0.00	344.83
	Desc: Ret Reimburse March 22	Acct: 10-151-418-0100	Retirees		
	Vendor Total:		344.83	0.00	344.83
023473	INGRAM LIBRARY SERVICES LLC		3/18/2022		75725
58335574	BOOKS	0.00	\$15.34	0.00	15.34
	Desc: BOOKS	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
58173718	BOOKS	0.00	\$14.81	0.00	14.81
	Desc: BOOKS	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
58203978	BOOKS	0.00	\$124.45	0.00	124.45
	Desc: BOOKS	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
58226712	BOOKS	0.00	\$9.14	0.00	9.14
	Desc: BOOKS	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
58226713	BOOKS	0.00	\$9.75	0.00	9.75
	Desc: BOOKS	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
58266799	BOOKS	0.00	\$15.34	0.00	15.34
	Desc: BOOKS	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
58266800	BOOKS	0.00	\$194.08	0.00	194.08

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	Desc: BOOKS		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
58283166	BOOKS		0.00	\$36.77	0.00	36.77
	Desc: BOOKS		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
Vendor Total:				419.68	0.00	419.68
025175	SANEL NAPA WEST LEBANON		SANEL NAPA - WEST LEBANON	3/18/2022		75726
55473,114556	PARTS		0.00	\$24.50	0.00	24.50
	Desc: PARTS		Acct: 10-521-321-0000	REPAIRS & MAINT - VEHICLES		
55473,115906	RETURNED PARTS		0.00	\$-34.57	0.00	-34.57
	Desc: RETURNED PARTS		Acct: 10-521-321-0000	REPAIRS & MAINT - VEHICLES		
55473,115910	HYDRAULIC FILTER		0.00	\$13.48	0.00	13.48
	Desc: HYDRAULIC FILTER		Acct: 10-521-320-0000	EQUIP OPERATION & MAINT		
55473,116137	MOWER SERVICE		0.00	\$174.76	0.00	174.76
	Desc: MOWER SERVICE		Acct: 10-521-320-0000	EQUIP OPERATION & MAINT		
Vendor Total:				178.17	0.00	178.17
025227	KATS PUMP SERVICE			3/18/2022		75727
22091	UTILITY PUMPS SERVICES		1,120.00	\$1,120.00	0.00	1,120.00
	Desc: Evaluation of Passumpsic and Maple		Acct: 60-964-318-0000	CONTRACTED SERVICES		
	Desc: Evaluation of Quechee pumps		Acct: 65-964-318-0000	CONTRACTED SERVICES		
Vendor Total:				1,120.00	0.00	1,120.00
025600	KENNEY, RICHARD		RICHARD KENNEY	3/18/2022		75728
JAN-FEB'22	Ret and spouse reimburs Jan Feb 202		1,183.60	\$1,183.60	0.00	1,183.60
	Desc: Ret and spouse reimburs Jan Feb 202		Acct: 50-954-418-0100	RETIREE HEALTH INSURANCE		
Vendor Total:				1,183.60	0.00	1,183.60
025715	KEY CHEVROLET OF WHITE RIVER			3/18/2022		75729
5106	PARTS H-2		0.00	\$55.36	0.00	55.36
	Desc: PARTS H-2		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:				55.36	0.00	55.36
026040	KOFILE, INC		KOFILE, INC	3/18/2022		75730
INV-KT-005914-2	MARRIAGE BINDER&1000MYLAR ENVE		0.00	\$1,285.48	0.00	1,285.48
	Desc: MARRIAGE BINDER&1000MYLAR ENVELOPES		Acct: 10-151-320-0000	EQUIP OPERATION/MAINT-OFFICE		
INV-KT-005914-1	6 LR BINDERS 599-604 & REAMS PAPE		0.00	\$1,582.19	0.00	1,582.19
	Desc: 6 LR BINDERS 599-604 & REAMS PAPER		Acct: 10-151-323-0000	MATERIAL & SUPPLIES		
Vendor Total:				2,867.67	0.00	2,867.67
027100	LAVALLEY BUILDING SUPPLY, INC			3/18/2022		75731
WL4500577-01	MATERIALS		0.00	\$754.54	0.00	754.54
	Desc: MATERIALS		Acct: 10-221-326-0000	PURCHASE/RENTAL UNIFORMS		
WL4501263-01	MATERIALS		0.00	\$80.13	0.00	80.13
	Desc: MATERIALS		Acct: 10-221-321-0100	REPAIRS & MAINT-BUILDING		
Vendor Total:				834.67	0.00	834.67
027403	LEBANON, CITY OF		CITY OF LEBANON	3/18/2022		75732

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FEB'22	Grit disposal FEB'22	5,816.87	\$5,816.87	0.00	5,816.87
Desc: Grit disposal FEB'22		Acct: 60-961-318-0000	CONTRACTED SERVICES		
Vendor Total:			5,816.87	0.00	5,816.87
027750	DEAD RIVER COMPANY	DEAD RIVER COMPANY	3/18/2022		75733
4484213,32379	#2OIL 2393.3G@\$2.35 173AIRPORT RD	0.00	\$5,696.06	0.00	5,696.06
Desc: #2OIL 2393.3G@\$2.35 173AIRPORT RD		Acct: 10-321-327-0000	BUILDING HEAT		
4484213,62615	#2OIL 2695.6G@\$2.35 173AIRPORT RD	0.00	\$6,415.53	0.00	6,415.53
Desc: #2OIL 2695.6G@\$2.35 173AIRPORT RD		Acct: 10-321-327-0000	BUILDING HEAT		
4935943,14819	PROPANE 84.7G@\$1.42 DEPOT ST	121.96	\$121.96	0.00	121.96
Desc: PROPANE 84.7G@\$1.42 DEPOT ST		Acct: 60-962-327-0000	BUILDING HEAT		
4935943,68765	PROPANE 67.1 GAL@\$1.42 STATION 2	0.00	\$96.62	0.00	96.62
Desc: PROPANE 67.1 GAL@\$1.42 STATION 2		Acct: 10-221-327-0000	BUILDING HEAT		
4935943,76494	SERVICE @ LIBRARY	0.00	\$143.95	0.00	143.95
Desc: SERVICE @ LIBRARY		Acct: 10-524-327-0000	BUILDING HEAT		
4935943,55385	PROPANE 440.2GAL@\$1.42 STATION 2	0.00	\$633.88	0.00	633.88
Desc: PROPANE 440.2GAL@\$1.42 STATION 2		Acct: 10-221-327-0000	BUILDING HEAT		
Vendor Total:			13,108.00	0.00	13,108.00
027849	LEWIS, WILLIAM J.	WILLIAM J. LEWIS	3/18/2022		75734
FEB'22	Ret and spouse Reimburs March 2022	0.00	\$748.26	0.00	748.26
Desc: Ret and spouse reimburs Feb 22		Acct: 10-221-418-0100	RETIREE HEALTH INSURANCE		
MAR'22	Ret and spouse Reimburs March 2022	0.00	\$748.26	0.00	748.26
Desc: Ret and spouse reimburs March 22		Acct: 10-221-418-0100	RETIREE HEALTH INSURANCE		
Vendor Total:			1,496.52	0.00	1,496.52
027850	LEWIS, WILLIAM J	WILLIAM LEWIS ELECTRICAL LLC	3/18/2022		75735
22/22	RADIO TOWER REPLACE THERMOSTAT	0.00	\$125.00	0.00	125.00
Desc: RADIO TOWER REPLACE THERMOSTAT		Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES		
22/23	SERVICE CALL BUNK ROOM	0.00	\$2,790.00	0.00	2,790.00
Desc: SERVICE CALL BUNK ROOM		Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES		
Vendor Total:			2,915.00	0.00	2,915.00
028024	LIFTOFF, LLC		3/18/2022		75736
5888ADD19	OFFICE 365 G3	0.00	\$320.00	0.00	320.00
Desc: OFFICE 365 G3		Acct: 10-181-318-0000	CONTRACTED SERVICES		
Vendor Total:			320.00	0.00	320.00
028038	LIQUIDSPRING LLC		3/18/2022		75737
0047016-IN	COMPRESSIBLE FLUID	0.00	\$139.12	0.00	139.12
Desc: COMPRESSIBLE FLUID		Acct: 10-221-321-0200	REPAIRS & MAINT EMS VEHICLES		
Vendor Total:			139.12	0.00	139.12
029096	MANBY, C ROBERT JR, PC	C. ROBERT MANBY JR., PC	3/18/2022		75738
4896	LEGAL SERVICES: VILLAGE HSE EASE	0.00	\$75.00	0.00	75.00
Desc: LEGAL SERVICES: VILLAGE HSE EASEMNT		Acct: 10-311-318-0000	CONTRACTED SERVICES		
Vendor Total:			75.00	0.00	75.00

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Detail:	Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
029745	MARY HITCHCOCK MEMORIAL HOSPITAL		MARY HITCHCOCK MEMORIAL HOSPITAL		3/18/2022	75739
	2022JAN-13	MEDICAL SUPPLIES	0.00	\$863.97	0.00	863.97
	Desc:	MEDICAL SUPPLIES	Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES		
	Vendor Total:			863.97	0.00	863.97
029746	DARTMOUTH-HITCHCOCK MEDICAL CTR		DARTMOUTH - HITCHCOCK		3/18/2022	75740
	700005551,218905762	PRE EMPLOYMENT	244.00	\$431.00	0.00	431.00
	Desc:	PRE EMPLOYMENT ARNOLD SAMIRA	Acct: 10-514-315-0000	RECRUITMENT & TRAINING		
	Desc:	PRE EMPLOYMENT BROWER K	Acct: 50-954-315-0000	RECRUITMENT & TRAINING		
	Desc:	PRE EMPLOYMENT BROWER K	Acct: 55-954-315-0000	RECRUITMENT & TRAINING		
	Desc:	PRE EMPLOYMENT MARTIN M	Acct: 10-325-315-0000	RECRUITMENT & TRAINING		
	Desc:	PRE EMPLOYMENT NARDINE	Acct: 10-325-315-0000	RECRUITMENT & TRAINING		
	Desc:	PRE EMPLOYMENT NARDINE	Acct: 50-955-315-0000	RECRUITMENT & TRAINING		
	Desc:	PRE EMPLOYMENT NARDINE	Acct: 55-955-315-0000	RECRUITMENT & TRAINING		
	Desc:	PRE EMPLOYMENT NARDINE	Acct: 60-965-315-0000	RECRUITMENT & TRAINING		
	Desc:	PRE EMPLOYMENT NARDINE	Acct: 65-965-315-0000	RECRUITMENT & TRAINING		
	Vendor Total:			431.00	0.00	431.00
029815	MASON, W.B. COMPANY, INC		W.B. MASON COMPANY, INC		3/18/2022	75741
	228142979	2 CS PAPER	0.00	\$58.58	0.00	58.58
	Desc:	2 CS PAPER	Acct: 10-151-323-0000	MATERIAL & SUPPLIES		
	227701302	WATER	15.26	\$15.26	0.00	15.26
	Desc:	WATER	Acct: 30-975-328-0000	WATER		
	Desc:	WATER	Acct: 30-974-328-0000	WATER		
	227774103	OFFICE SUPPLIES	12.41	\$12.41	0.00	12.41
	Desc:	OFFICE SUPPLIES	Acct: 60-961-323-0000	MATERIAL & SUPPLIES		
	227815992	WATER	13.98	\$13.98	0.00	13.98
	Desc:	WATER	Acct: 30-971-328-0000	WATER		
	227836923	W/S BILLING PAPER	334.55	\$334.55	0.00	334.55
	Desc:	W/S BILLING PAPER	Acct: 50-955-323-0000	MATERIAL & SUPPLIES		
	Desc:	W/S BILLING PAPER	Acct: 55-955-323-0000	MATERIALS & SUPPLIES		
	Desc:	W/S BILLING PAPER	Acct: 60-965-323-0000	MATERIAL & SUPPLIES		
	Desc:	W/S BILLING PAPER	Acct: 65-965-323-0000	MATERIALS & SUPPLIES		
	228143425	OFFICE SUPPLIES	0.00	\$68.57	0.00	68.57
	Desc:	OFFICE SUPPLIES	Acct: 10-511-323-0000	MATERIAL & SUPPLIES		
	228148256	4 CS PAPER	0.00	\$117.16	0.00	117.16
	Desc:	4 CS PAPER	Acct: 10-622-323-0000	MATERIAL & SUPPLIES		
	228181759	2 CS PAPER	0.00	\$58.58	0.00	58.58
	Desc:	2 CS PAPER	Acct: 10-174-323-0000	MATERIAL & SUPPLIES		
	228204433	OFFICE SUPPLIES	0.00	\$252.46	0.00	252.46
	Desc:	OFFICE SUPPLIES	Acct: 10-171-323-0000	MATERIAL & SUPPLIES		
	228210047	PUNCH HOLE	0.00	\$42.98	0.00	42.98
	Desc:	PUNCH HOLE	Acct: 10-131-323-0000	MATERIALS & SUPPLIES		
	Vendor Total:			974.53	0.00	974.53
030180	LOWELL MCLEODS, INC				3/18/2022	75742
	69712	H-5 PARTS	0.00	\$139.10	0.00	139.10
	Desc:	H-5 PARTS	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		

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Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
69931	Replace broken springs in H-7	0.00	\$1,434.78	0.00	1,434.78
Desc: Replace broken springs in H-7		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			1,573.88	0.00	1,573.88
030200	MCMMASTER-CARR SUPPLY COMPANY	MCMMASTER-CARR SUPPLY CO		3/18/2022	75743
73348227	MATERIALS	36.09	\$36.09	0.00	36.09
Desc: MATERIALS		Acct: 65-963-323-0000	MATERIALS & SUPPLIES		
73441245	MATERIALS	36.21	\$36.21	0.00	36.21
Desc: MATERIALS		Acct: 65-963-323-0000	MATERIALS & SUPPLIES		
74162355	MATERIALS	153.96	\$153.96	0.00	153.96
Desc: MATERIALS		Acct: 65-964-323-0000	MATERIALS & SUPPLIES		
Vendor Total:			226.26	0.00	226.26
031955	MUNICIPAL EMERGENCY SERVICES,INC	MUNICIPAL EMERGENCY SERVICES,INC		3/18/2022	75744
IN1675143	UNIFORMS	0.00	\$63.75	0.00	63.75
Desc: UNIFORMS		Acct: 10-221-326-0000	PURCHASE/RENTAL UNIFORMS		
IN1679210	SINGLE GAS DETESTORS	0.00	\$821.00	0.00	821.00
Desc: SINGLE GAS DETESTORS		Acct: 10-221-331-0300	HAZMAT EQUIPMENT		
IN1683345	UNIFORMS	0.00	\$340.12	0.00	340.12
Desc: UNIFORMS		Acct: 10-221-326-0000	PURCHASE/RENTAL UNIFORMS		
IN1683934	UNIFORMS	0.00	\$112.67	0.00	112.67
Desc: UNIFORMS		Acct: 10-221-326-0000	PURCHASE/RENTAL UNIFORMS		
IN1679208	GAS DETECTOR	0.00	\$224.00	0.00	224.00
Desc: GAS DETECTOR		Acct: 10-221-331-0300	HAZMAT EQUIPMENT		
Vendor Total:			1,561.54	0.00	1,561.54
032104	MVP SELECT CARE INC.			3/18/2022	75745
2022-02	FEB'22 MVP HRA/FSA FEE	27.42	\$210.00	0.00	210.00
Desc: FEB'22 MVP HRA/FSA FEE		Acct: 10-121-220-0000	TM -HEALTH INSURANCE		
Desc: FEB'22 MVP HRA/FSA FEE		Acct: 10-151-220-0000	HEALTH INSURANCE		
Desc: FEB'22 MVP HRA/FSA FEE		Acct: 10-171-220-0000	HEALTH INSURANCE		
Desc: FEB'22 MVP HRA/FSA FEE		Acct: 10-171-418-0100	RETIREE HEALTH INSURANCE		
Desc: FEB'22 MVP HRA/FSA FEE		Acct: 10-174-220-0000	HEALTH INSURANCE		
Desc: FEB'22 MVP HRA/FSA FEE		Acct: 10-175-220-0000	HEALTH INSURANCE		
Desc: FEB'22 MVP HRA/FSA FEE		Acct: 10-181-220-0000	HEALTH INSURANCE		
Desc: FEB'22 MVP HRA/FSA FEE		Acct: 10-211-220-0000	HEALTH INSURANCE		
Desc: FEB'22 MVP HRA/FSA FEE		Acct: 10-211-418-0100	RETIREE HEALTH INSURANCE		
Desc: FEB'22 MVP HRA/FSA FEE		Acct: 10-221-220-0000	HEALTH INSURANCE		
Desc: FEB'22 MVP HRA/FSA FEE		Acct: 10-221-418-0100	RETIREE HEALTH INSURANCE		
Desc: FEB'22 MVP HRA/FSA FEE		Acct: 10-271-220-0000	HEALTH INSURANCE		
Desc: FEB'22 MVP HRA/FSA FEE		Acct: 10-312-220-0000	HEALTH INSURANCE		
Desc: FEB'22 MVP HRA/FSA FEE		Acct: 10-312-418-0100	Retiree Health Insurance		
Desc: FEB'22 MVP HRA/FSA FEE		Acct: 10-321-220-0000	HEALTH INSURANCE		
Desc: FEB'22 MVP HRA/FSA FEE		Acct: 10-325-220-0000	HEALTH INSURANCE		
Desc: FEB'22 MVP HRA/FSA FEE		Acct: 10-325-418-0100	RETIREE HEALTH INSURANCE		
Desc: FEB'22 MVP HRA/FSA FEE		Acct: 10-530-220-0000	HEALTH INSURANCE		
Desc: FEB'22 MVP HRA/FSA FEE		Acct: 10-530-418-0100	RETIREE HEALTH INSURANCE		
Desc: FEB'22 MVP HRA/FSA FEE		Acct: 10-622-220-0000	HEALTH INSURANCE		
Desc: FEB'22 MVP HRA/FSA FEE		Acct: 30-974-220-0000	Health Insurance		

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Vendor ID	Vendor Name		Payee Name	Check Date	Check No.	
Detail:	Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
	Desc:	FEB'22 MVP HRA/FSA FEE	Acct:	30-975-220-0000	HEALTH INSURANCE	
	Desc:	FEB'22 MVP HRA/FSA FEE	Acct:	50-954-220-0000	HEALTH INSURANCE	
	Desc:	FEB'22 MVP HRA/FSA FEE	Acct:	50-955-220-0000	HEALTH INSURANCE	
	Desc:	FEB'22 MVP HRA/FSA FEE	Acct:	55-955-220-0000	HEALTH INSURANCE	
	Desc:	FEB'22 MVP HRA/FSA FEE	Acct:	60-961-220-0000	HEALTH INSURANCE	
	Desc:	FEB'22 MVP HRA/FSA FEE	Acct:	60-961-418-0100	RETIREE HEALTH INSURANCE	
	Desc:	FEB'22 MVP HRA/FSA FEE	Acct:	60-965-220-0000	HEALTH INSURANCE	
	Desc:	FEB'22 MVP HRA/FSA FEE	Acct:	65-963-220-0000	HEALTH INSURANCE	
	Desc:	FEB'22 MVP HRA/FSA FEE	Acct:	65-965-220-0000	HEALTH INSURANCE	
		Vendor Total:		210.00	0.00	210.00
032701	NATIONAL RECREATION & PARK ASSOC	NATIONAL RECREATION & PARK ASSOC		3/18/2022		75746
	2796730310-22AS	CPRP RENEWAL	0.00	\$65.00	0.00	65.00
	Desc:	CPRP RENEWAL	Acct:	10-511-313-0000	MEMBERSHIP DUES	
		Vendor Total:		65.00	0.00	65.00
034950	NORTHEAST SCALE COMPANY, INC.			3/18/2022		75747
	45572	Replace AB selector for scale	635.00	\$635.00	0.00	635.00
	Desc:	Replace AB selector for scale	Acct:	30-974-320-0100	EQUIP MAINTENANCE-SCALE	
	45545	Repair scale that was reading incor	1,678.00	\$1,678.00	0.00	1,678.00
	Desc:	Repair scale that was reading incor	Acct:	30-974-320-0100	EQUIP MAINTENANCE-SCALE	
		Vendor Total:		2,313.00	0.00	2,313.00
035000	NORTHEAST WASTE SERVICES	CASELLA WASTE SYSTEMS		3/18/2022		75748
	0712831	MSW & COMPOST FEB'22	3,885.87	\$3,885.87	0.00	3,885.87
	Desc:	MSW Transport FEB'22	Acct:	30-974-318-0000	CONTRACTED SERVICES	
	Desc:	Compost and clean wood FEB'22	Acct:	30-971-318-0000	CONTRACTED SERVICES	
	0712885	FEB'22-Curbside recycling	17,225.16	\$17,225.16	0.00	17,225.16
	Desc:	FEB'22-Curbside recycling	Acct:	30-931-318-0000	CONTRACTED SERVICES	
		Vendor Total:		21,111.03	0.00	21,111.03
035002	CASELLA WASTE MANAGEMENT, INC	CASELLA WASTE SERVICES		3/18/2022		75749
	9600004122FEB'22	TRASH PICK UP - FEB'22 TH	0.00	\$263.10	0.00	263.10
	Desc:	TRASH PICK UP - FEB'22 TH	Acct:	10-161-318-0000	CONTRACTED SERVICES	
	9600004148FEB'22	TRASH PICK UP - FEB'22 BUGBEE	0.00	\$274.00	0.00	274.00
	Desc:	TRASH PICK UP - FEB'22 BUGBEE	Acct:	10-421-318-0000	CONTRACTED SERVICES	
	9600291752FEB'22	TRASH PICK UP - WABA	0.00	\$128.13	0.00	128.13
	Desc:	TRASH PICK UP - WABA	Acct:	10-530-318-0000	CONTRACTED SERVICES	
	9600004155FEB'22	TRASH PICK-UP	0.00	\$247.92	0.00	247.92
	Desc:	TRASH PICK-UP	Acct:	10-211-318-0000	CONTRACTED SERVICES	
	Desc:	TRASH PICK-UP	Acct:	10-271-320-0000	EQUIP OPERATION/MAINT-OFFICE	
	Desc:	TRASH PICK-UP	Acct:	10-221-318-0000	CONTRACTED SERVICES	
	Desc:	TRASH PICK-UP - STATION 2	Acct:	10-221-318-0000	CONTRACTED SERVICES	
		Vendor Total:		913.15	0.00	913.15
035360	NOTT'S EXCAVATING INC			3/18/2022		75750
	4453	3 Trucks-Help with snow removal	0.00	\$2,160.00	0.00	2,160.00
	Desc:	3 Trucks-Help with snow removal	Acct:	10-312-318-0000	CONTRACTED SERVICES	

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Detail:	Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
Vendor Total:				2,160.00	0.00	2,160.00
035550	NUNEZ, JOHN T		JOHN T NUNEZ		3/18/2022	75751
MAR'22	Ret Reimburs March 2022		0.00	\$202.14	0.00	202.14
Desc:	Ret Reimburs March 2022		Acct: 10-511-418-0100	Retiree Health Insurance		
Vendor Total:				202.14	0.00	202.14
035780	O'REILLY AUTO PARTS				3/18/2022	75752
5698-241586	CORE RETURN		0.00	\$-22.00	0.00	-22.00
Desc:	CORE RETURN		Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
5698-246617	PARTS		0.00	\$121.86	0.00	121.86
Desc:	PARTS		Acct: 10-221-321-0200	REPAIRS & MAINT EMS VEHICLES		
Vendor Total:				99.86	0.00	99.86
036177	OSTROUT, GAIL		GAIL OSTROUT		3/18/2022	75753
MAR'22	REIMBURSEMENT - GYM MAR'22		0.00	\$28.00	0.00	28.00
Desc:	REIMBURSEMENT - GYM MAR'22		Acct: 10-171-318-0000	CONTRACTED SERVICES		
Vendor Total:				28.00	0.00	28.00
036697	PARSONS ENVIRONMENT		JP MORGAN CHASE		3/18/2022	75754
67753	INSPECTIONS - FEB'22		0.00	\$4.42	0.00	4.42
Desc:	INSPECTIONS - FEB'22		Acct: 10-311-318-0000	CONTRACTED SERVICES		
Vendor Total:				4.42	0.00	4.42
036770	PECK COMPANY, THE		THE PECK COMPANY		3/18/2022	75755
INV-ISI-000217	SOLAR ARRAY - FEB'22		1,598.08	\$1,598.08	0.00	1,598.08
Desc:	SOLAR ARRAY - FEB'22		Acct: 65-963-329-0000	ELECTRICITY		
Vendor Total:				1,598.08	0.00	1,598.08
037276	PETE'S TIRE BARNS, INC				3/18/2022	75756
271568	Tires for winter plowing		0.00	\$990.00	0.00	990.00
Desc:	Tires for winter plowing		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
271324	TIRE CHANGE TRUCK		0.00	\$330.00	0.00	330.00
Desc:	TIRE CHANGE TRUCK		Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
271331	TIRE ROTATION		0.00	\$120.00	0.00	120.00
Desc:	TIRE ROTATION		Acct: 10-221-321-0200	REPAIRS & MAINT EMS VEHICLES		
271510	Tires for winter plowing		0.00	\$369.86	0.00	369.86
Desc:	Tires for winter plowing		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:				1,809.86	0.00	1,809.86
037551	PITNEY BOWES INC		PURCHASE POWER		3/18/2022	75757
FEB'22	POSTAGE		666.89	\$2,261.11	0.00	2,261.11
Desc:	POSTAGE		Acct: 10-121-322-0000	POSTAGE		
Desc:	POSTAGE		Acct: 10-171-322-0000	POSTAGE		
Desc:	POSTAGE		Acct: 10-151-322-0000	POSTAGE		
Desc:	POSTAGE		Acct: 10-511-322-0000	POSTAGE		
Desc:	POSTAGE		Acct: 10-622-322-0000	POSTAGE		
Desc:	POSTAGE		Acct: 10-175-322-0000	POSTAGE		

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Detail: Invoice No.	Invoice Description		Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
	Desc: POSTAGE		Acct: 10-174-322-0000	POSTAGE		
	Desc: POSTAGE		Acct: 50-955-322-0000	POSTAGE		
	Desc: POSTAGE		Acct: 55-955-322-0000	POSTAGE		
	Desc: POSTAGE		Acct: 60-965-322-0000	POSTAGE		
	Desc: POSTAGE		Acct: 65-965-322-0000	POSTAGE		
	Desc: POSTAGE		Acct: 10-271-320-0000	EQUIP OPERATION/MAINT-OFFICE		
	Vendor Total:			2,261.11	0.00	2,261.11
038150	POTTER CONSTRUCTION, INC			3/18/2022		75758
1166	FEB'22 SNOW REMOVAL/PLOWING		0.00	\$4,285.00	0.00	4,285.00
	Desc: Bugbee FEB'22 SNOW REMOVAL/PLOWING		Acct: 10-312-318-0000	CONTRACTED SERVICES		
	Desc: FEB'22 SNOW REMOVAL/PLOWING		Acct: 10-312-318-0000	CONTRACTED SERVICES		
	Vendor Total:			4,285.00	0.00	4,285.00
038340	PREFERRED CONTRACTORS, INC			3/18/2022		75759
12073	Service call and maint of cube 4 tr		0.00	\$940.00	0.00	940.00
	Desc: Service call and maint of cube 4 tr		Acct: 10-530-318-0000	CONTRACTED SERVICES		
	Vendor Total:			940.00	0.00	940.00
038495	PRIORITY EXPRESS, INC.			3/18/2022		75760
81722210	INTERLIBRARY PROG - FEB'22		0.00	\$80.00	0.00	80.00
	Desc: INTERLIBRARY PROG - FEB'22		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
	Vendor Total:			80.00	0.00	80.00
039620	MARSHALL, THOMAS M	THOMAS M MARSHALL		3/18/2022		75761
01.13.2022	OFFICIAL		0.00	\$80.00	0.00	80.00
	Desc: OFFICIAL		Acct: 10-514-318-0000	CONTRACTED SERVICES		
	Vendor Total:			80.00	0.00	80.00
039710	REED TRUCK SERVICES INC, S G	SG REED TRUCK SERVICES INC,		3/18/2022		75762
17074	H-4 PARTS		0.00	\$364.35	0.00	364.35
	Desc: H-4 PARTS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
17051	PARTS		0.00	\$417.28	0.00	417.28
	Desc: PARTS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
17070	H-4 PARTS		0.00	\$241.70	0.00	241.70
	Desc: H-4 PARTS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
17100	Rear Hubs for H-6		0.00	\$1,407.50	0.00	1,407.50
	Desc: Rear Hubs for H-6		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
	Vendor Total:			2,430.83	0.00	2,430.83
039994	REXEL USA, INC.	REXEL		3/18/2022		75763
S132957099.001	MEDICAL SUPPLIES		0.00	\$151.39	0.00	151.39
	Desc: MEDICAL SUPPLIES		Acct: 10-221-321-0100	REPAIRS & MAINT-BUILDING		
	Vendor Total:			151.39	0.00	151.39
040375	RICKER, ALLYN	ALLYN RICKER		3/18/2022		75764
MAR'22	Ret and spouse Reimburs March 2022		0.00	\$662.67	0.00	662.67
	Desc: Ret and spouse reimbursement Mar 22		Acct: 10-325-418-0100	RETIREE HEALTH INSURANCE		

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Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
Vendor Total:			662.67	0.00	662.67
040425	RIESEBERG, HUNTER	RIESEBERG, HUNTER		3/18/2022	75765
MAR'22	Ret and spouse Reimburs March 2022	124.25	\$354.98	0.00	354.98
Desc:	Ret and spouse Reimburs March 2022	Acct: 10-121-418-0100	RETIREE HEALTH INSURANCE		
Desc:	Ret and spouse Reimburs March 2022	Acct: 30-975-418-0100	RETIREE HEALTH INSURANCE		
Desc:	Ret and spouse Reimburs March 2022	Acct: 50-955-418-0100	RETIREE HEALTH INSURANCE		
Desc:	Ret and spouse Reimburs March 2022	Acct: 55-955-418-0100	RETIREE HEALTH INSURANCE		
Desc:	Ret and spouse Reimburs March 2022	Acct: 60-965-418-0100	RETIREE HEALTH INSURANCE		
Desc:	Ret and spouse Reimburs March 2022	Acct: 65-965-418-0100	RETIREE HEALTH INSURANCE		
Vendor Total:			354.98	0.00	354.98
040690	THOMPSON, MASON	MASON THOMPSON		3/18/2022	75766
JAN-FEB'22	YOUTH BASKETBALL OFFICIAL	0.00	\$400.00	0.00	400.00
Desc:	YOUTH BASKETBALL OFFICIAL	Acct: 10-514-318-0000	CONTRACTED SERVICES		
Vendor Total:			400.00	0.00	400.00
040751	ROGERS, LARRY	LARRY ROGERS		3/18/2022	75767
MAR'22	Ret Reimburs March 2022	225.10	\$225.10	0.00	225.10
Desc:	Ret Reimburs March 2022	Acct: 60-961-418-0100	RETIREE HEALTH INSURANCE		
Vendor Total:			225.10	0.00	225.10
041450	SABIL & SONS, INC	SABIL & SONS, INC		3/18/2022	75768
42319	PARTS	0.00	\$895.14	0.00	895.14
Desc:	Replace hub assembly	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
42324	PARTS	0.00	\$635.58	0.00	635.58
Desc:	Brake replacement on H-6	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
42325	RETURNED PARTS-HUB ASSEMBLY	0.00	\$-779.06	0.00	-779.06
Desc:	RETURNED PARTS-HUB ASSEMBLY	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			751.66	0.00	751.66
041857	PITNEY BOWES GLOBAL FINANCIAL	PITNEY BOWES GLOBAL FINANCIAL		3/18/2022	75769
3315197610	POSTAGE METER 12.17.21-03.16.22	0.00	\$170.43	0.00	170.43
Desc:	POSTAGE METER 12.17.21-03.16.22	Acct: 10-221-322-0000	POSTAGE		
Desc:	POSTAGE METER 12.17.21-03.16.22	Acct: 10-211-322-0000	POSTAGE		
Vendor Total:			170.43	0.00	170.43
041880	SEITCHIK, DARYL	DARYL SEITCHIK		3/18/2022	75770
03.11.2022	COMICS CLASS-VITRUAL CLASS	0.00	\$352.00	0.00	352.00
Desc:	COMICS CLASS-VITRUAL CLASS	Acct: 10-514-318-0000	CONTRACTED SERVICES		
Vendor Total:			352.00	0.00	352.00
043315	NATIONAL CENTER FOR SAFETY INITIATI			3/18/2022	75771
19092	BACKGROUND CHECKS	0.00	\$30.00	0.00	30.00
Desc:	BACKGROUND CHECKS	Acct: 10-121-318-0000	CONTRACT SERVICES		
Vendor Total:			30.00	0.00	30.00
043400	MILTON CAT	SOUTHWORTH-MILTON, INC.		3/18/2022	75772

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SCINV621606	GRADER - Diagnose computer issues	0.00	\$4,205.37	0.00	4,205.37
Desc: GRADER - Diagnose computer issues	Acct: 10-321-318-0000		CONTRACTED SERVICES		
Vendor Total:			4,205.37	0.00	4,205.37
043590	SPENCER POWERS SERVICES LLC			3/18/2022	75773
1591	MAXFIELD MOWING	0.00	\$412.50	0.00	412.50
Desc: MAXFIELD MOWING	Acct: 10-527-318-0000		CONTRACTED SERVICES		
Vendor Total:			412.50	0.00	412.50
044204	STEARNS SEPTIC SERVICE, LLC			3/18/2022	75774
2022-109	Sludge hauling 2/24/22	1,680.00	\$1,680.00	0.00	1,680.00
Desc: Sludge hauling 2/24/22	Acct: 65-963-318-0000		CONTRACTED SERVICES		
2022-157	Tank cleaning Greeley Shunpike	398.00	\$398.00	0.00	398.00
Desc: Tank cleaning Greeley Shunpike	Acct: 65-964-318-0000		CONTRACTED SERVICES		
2022-153	Sludge hauling 3/10/22	1,680.00	\$1,680.00	0.00	1,680.00
Desc: Sludge Hauling 3/10/22	Acct: 65-963-318-0000		CONTRACTED SERVICES		
Vendor Total:			3,758.00	0.00	3,758.00
044220	STERICYCLE, INC			3/18/2022	75775
1011404550	STERI-SAFE MAR'22	0.00	\$28.88	0.00	28.88
Desc: STERI-SAFE MAR'22	Acct: 10-221-331-0500		MEDICAL EQUIPMENT & SUPPLIES		
Vendor Total:			28.88	0.00	28.88
045000	SYSTEMS PLUS COMPUTERS INC			3/18/2022	75776
2-297750	LAPTOPS	0.00	\$3,234.00	0.00	3,234.00
Desc: LAPTOPS	Acct: 10-221-320-0000		EQUIP OPERATION/MAINT-OFFICE		
Vendor Total:			3,234.00	0.00	3,234.00
045300	TASCO SECURITY, INC			3/18/2022	75777
159723	ALARM MONITORING	96.00	\$96.00	0.00	96.00
Desc: ALARM MONITORING	Acct: 30-971-318-0000		CONTRACTED SERVICES		
Vendor Total:			96.00	0.00	96.00
046170	TOP STITCH EMBROIDERY INC			3/18/2022	75778
402298	UNIFORMS	0.00	\$289.80	0.00	289.80
Desc: UNIFORMS	Acct: 10-211-326-0000		PURCHASE UNIFORMS & CLEANING		
Vendor Total:			289.80	0.00	289.80
047080	TWOHIG POLYGRAPH SERVICES LLC			3/18/2022	75779
02.16.2022	PRE EMPLOYMENT	0.00	\$350.00	0.00	350.00
Desc: PRE EMPLOYMENT	Acct: 10-211-315-0000		RECRUITMENT & TRAINING		
Vendor Total:			350.00	0.00	350.00
047190	USA BLUEBOOK	USA BLUEBOOK		3/18/2022	75780
907882	LADDERS	698.32	\$698.32	0.00	698.32
Desc: 2 manhole ladders	Acct: 65-964-323-0000		MATERIALS & SUPPLIES		

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Vendor Total:			698.32	0.00	698.32	
047650	UPPER VALLEY EQUIPMENT RENTALS			3/18/2022	75781	
7615	EQUIPMENT RENTAL	0.00	\$421.00	0.00	421.00	
	Desc: EQUIPMENT RENTAL	Acct: 10-530-318-0000	CONTRACTED SERVICES			
Vendor Total:			421.00	0.00	421.00	
048185	VALLEY IMAGING & AWARDS			3/18/2022	75782	
20553	NAME DESK PLATE	0.00	\$20.80	0.00	20.80	
	Desc: NAME DESK PLATE	Acct: 10-111-323-0000	SB -MATERIAL & SUPPLIES			
20551	MATERIALS	0.00	\$127.25	0.00	127.25	
	Desc: MATERIALS	Acct: 10-211-323-0000	MATERIAL & SUPPLIES			
21005	1000 ENVELOPES & 500 BUSINESS CA	0.00	\$398.00	0.00	398.00	
	Desc: 1000 ENVELOPES & 500 BUSINESS CARDS	Acct: 10-511-323-0000	MATERIAL & SUPPLIES			
Vendor Total:			546.05	0.00	546.05	
048300	VALLEY NEWS	VALLEY NEWS		3/18/2022	75783	
125978,308656	VALLEY NEWS ADS	683.64	\$683.64	0.00	683.64	
	Desc: AD#308656 WW PLANT OP	Acct: 65-963-315-0000	RECRUITMENT & TRAINING			
125977,313672	VALEY NEWS ADS	0.00	\$244.80	0.00	244.80	
	Desc: AD#313672 PLANN COMM 03.21.22	Acct: 10-622-312-0000	ADVERTISING			
125977,312364	VALEY NEWS ADS	0.00	\$217.60	0.00	217.60	
	Desc: AD#312364 ZBA 03.16.2022	Acct: 10-621-312-0000	ADVERTISING			
129897,308094	VALLEY NEWS AS	0.00	\$305.40	0.00	305.40	
	Desc: AD#308094 ADMIN ASSISTNT REC	Acct: 10-511-315-0000	RECRUITMENT & TRAINING			
Vendor Total:			1,451.44	0.00	1,451.44	
048575	VERIZON WIRELESS			3/18/2022	75784	
9900755291	VERIZON BROADBAND FEB'22	0.00	\$1,558.06	0.00	1,558.06	
	Desc: VERIZON BROADBAND FEB'22	Acct: 10-221-324-0000	TELEPHONE			
	Desc: VERIZON BROADBAND FEB'22	Acct: 10-211-320-0100	EQUIP OPERATION/COMMUNICATION			
	Desc: WINDSOR VERIZON BROADBAND FEB'22	Acct: 10-005-100-0000	DUE FROM OTHER GOVERNMENTS			
	Desc: NORWICH VERIZON BROADBAND FEB'22	Acct: 10-005-100-0000	DUE FROM OTHER GOVERNMENTS			
048575	VERIZON WIRELESS			3/18/2022	75785	
9900818581	CELLPHONES FEB'22	224.62	\$1,993.51	0.00	1,993.51	
	Desc: CELLPHONES FEB'22	Acct: 10-121-324-0000	TELEPHONE			
	Desc: CELLPHONES FEB'22	Acct: 10-171-324-0000	TELEPHONE			
	Desc: CELLPHONES FEB'22	Acct: 10-181-324-0000	TELEPHONE			
	Desc: CELLPHONES FEB'22	Acct: 10-221-324-0000	TELEPHONE			
	Desc: CELLPHONES FEB'22	Acct: 10-211-324-0000	TELEPHONE			
	Desc: CELLPHONES FEB'22	Acct: 10-271-324-0000	TELEPHONE			
	Desc: CELLPHONES FEB'22	Acct: 10-325-324-0000	TELEPHONE			
	Desc: CELLPHONES FEB'22	Acct: 10-511-324-0000	TELEPHONE			
	Desc: CELLPHONES FEB'22	Acct: 50-955-324-0000	TELEPHONE			
	Desc: CELLPHONES FEB'22	Acct: 55-955-324-0000	TELEPHONE			
	Desc: CELLPHONES FEB'22	Acct: 60-965-324-0000	TELEPHONE			
	Desc: CELLPHONES FEB'22	Acct: 30-971-324-0000	TELEPHONE			
	Desc: CELLPHONES FEB'22	Acct: 10-174-324-0000	TELEPHONE			
	Desc: CELLPHONES FEB'22	Acct: 65-965-324-0000	TELEPHONE			

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Detail:	Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
	Desc:	CELLPHONES FEB'22	Acct:	10-411-417-0017	EXTRAORDINARY EXP : COVID-19	
	Vendor Total:			3,551.57	0.00	3,551.57
048600	VERMONT AGENCY OF TRANSPORTATION			3/18/2022		75786
	BO 1444 060NOV-DEC	VA CUTTOFF BRIDGE NOV&DEC X016	0.00	\$13,214.64	0.00	13,214.64
	Desc:	VA CUTTOFF BRIDGE NOV&DEC X01635 01	Acct:	10-313-318-0000	CONTRACTED SERVICES	
	BO 1444 060JAN'22	VA CUTTOFF BRIDGE JAN'22 X01635 0	0.00	\$2,162.41	0.00	2,162.41
	Desc:	VA CUTTOFF BRIDGE JAN'22 X01635 01	Acct:	10-313-318-0000	CONTRACTED SERVICES	
	BO 1444 060FEB'22	VA CUTTOFF BRIDGE FEB'22 X01635 0	0.00	\$1,398.54	0.00	1,398.54
	Desc:	VA CUTTOFF BRIDGE FEB'22 X01635 01	Acct:	10-313-318-0000	CONTRACTED SERVICES	
	Vendor Total:			16,775.59	0.00	16,775.59
049401	VERMONT DEPT OF HEALTH			3/18/2022		75787
	873	250 ENGRAVED PAPER	0.00	\$83.00	0.00	83.00
	Desc:	250 ENGRAVED PAPER	Acct:	10-151-323-0000	MATERIAL & SUPPLIES	
	Vendor Total:			83.00	0.00	83.00
049885	VERMONT FIRE EXTINGUISHER			3/18/2022		75788
	47727	FIRE EXTING REFILL	0.00	\$192.00	0.00	192.00
	Desc:	FIRE EXTING REFILL	Acct:	10-211-323-0000	MATERIAL & SUPPLIES	
	Vendor Total:			192.00	0.00	192.00
050455	VERMONT LIFE SAFETY LLC			3/18/2022		75789
	43851	INSPECTIONS	0.00	\$586.00	0.00	586.00
	Desc:	Fire extinguisher inspection	Acct:	10-321-318-0000	CONTRACTED SERVICES	
	Vendor Total:			586.00	0.00	586.00
051700	VT MUNICIPAL CLERKS & TREAS ASSOC		VMCTA - SPRING TRAINING		3/18/2022	75790
	2022 SPRING	2022 VMCTA SPRING FUNDAMENTAL	0.00	\$30.00	0.00	30.00
	Desc:	2022 VMCTA SPRING FUNDAMENTAL TRAIN	Acct:	10-151-311-0000	TRAVEL & MEETINGS	
	Vendor Total:			30.00	0.00	30.00
052300	WEBB, F W COMPANY		F.W. WEBB COMPANY		3/18/2022	75791
	75043872	Circulating pump for Quechee	555.15	\$555.15	0.00	555.15
	Desc:	Circulating pump for Quechee	Acct:	65-963-321-0200	REPAIRS & MAINT - MAINS	
	Vendor Total:			555.15	0.00	555.15
053150	SWISH WHITE RIVER LTD			3/18/2022		75792
	W488875	CLEANING SUPPLIES	82.95	\$82.95	0.00	82.95
	Desc:	CLEANING SUPPLIES	Acct:	60-961-323-0000	MATERIAL & SUPPLIES	
	W488466	CLEANING SUPPLIES	99.75	\$99.75	0.00	99.75
	Desc:	CLEANING SUPPLIES	Acct:	60-961-323-0000	MATERIAL & SUPPLIES	
	Vendor Total:			182.70	0.00	182.70
053695	WIND RIVER ENVIRONMENTAL LLC			3/18/2022		75793
	5346486	SERVICE CALL: BASEMENT TH	0.00	\$306.36	0.00	306.36
	Desc:	SERVICE CALL: BASEMENT TH	Acct:	10-161-318-0000	CONTRACTED SERVICES	

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5346492	SERVICE CALL: BASEMENT TH	0.00	\$400.38	0.00	400.38
Desc: 5344672	SERVICE CALL: BASEMENT TH	Acct: 10-161-318-0000	CONTRACTED SERVICES		
	SERVICE CALL: BASEMENT TH	0.00	\$630.38	0.00	630.38
Desc:	SERVICE CALL: BASEMENT TH	Acct: 10-161-318-0000	CONTRACTED SERVICES		
Vendor Total:			1,337.12	0.00	1,337.12
054600	WOOD, JOHN G. JR	JOHN G. WOOD JR		3/18/2022	75794
MAR'22	Ret and spouse Reimburs March 2022	0.00	\$170.10	0.00	170.10
Desc:	Ret and spouse Reimburs March 2022	Acct: 10-221-418-0100	RETIREE HEALTH INSURANCE		
Vendor Total:			170.10	0.00	170.10
055310	ZOLL MEDICAL CORPORATION			3/18/2022	75795
3457880	MEDICAL SUPPLIES	0.00	\$230.98	0.00	230.98
Desc:	MEDICAL SUPPLIES	Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES		
Vendor Total:			230.98	0.00	230.98
059772	SHARPENING SHED INC. (THE)	THE SHARPENING SHED INC		3/18/2022	75796
20415	ZAMBONI KNIVES	0.00	\$77.00	0.00	77.00
Desc:	ZAMBONI KNIVES	Acct: 10-530-318-0000	CONTRACTED SERVICES		
20344	ZAMBONI KNIVES	0.00	\$77.00	0.00	77.00
Desc:	ZAMBONI KNIVES	Acct: 10-530-318-0000	CONTRACTED SERVICES		
Vendor Total:			154.00	0.00	154.00
059847	COUTERMARSH, TOM	TOM COUTERMARSH		3/18/2022	75797
MAR'22	Ret and spouse Reimburs March 2022	888.84	\$888.84	0.00	888.84
Desc:	Ret and spouse Reimburs March 2022	Acct: 50-955-418-0100	RETIREE HEALTH INSURANCE		
Desc:	Ret and spouse Reimburs March 2022	Acct: 55-955-418-0100	RETIREE HEALTH INSURANCE		
Desc:	Ret and spouse Reimburs March 2022	Acct: 60-965-418-0100	RETIREE HEALTH INSURANCE		
Desc:	Ret and spouse Reimburs March 2022	Acct: 65-965-418-0100	RETIREE HEALTH INSURANCE		
Vendor Total:			888.84	0.00	888.84
060110	NATIONAL BUSSINESS TECHNOLOGIES LLC			3/18/2022	75798
IN470991	METER COPIER - FEB'22 - DPW	21.17	\$26.46	0.00	26.46
Desc:	METER COPIER - FEB'22 - DPW	Acct: 10-325-330-0000	OFFICE EQUIPMENT		
Desc:	METER COPIER - FEB'22 - DPW	Acct: 50-955-330-0000	OFFICE EQUIPMENT		
Desc:	METER COPIER - FEB'22 - DPW	Acct: 55-955-330-0000	OFFICE EQUIPMENT		
Desc:	METER COPIER - FEB'22 - DPW	Acct: 60-965-330-0000	OFFICE EQUIPMENT		
Desc:	METER COPIER - FEB'22 - DPW	Acct: 65-965-330-0000	OFFICE EQUIPMENT		
IN472651	STAPLES - TM	0.00	\$77.00	0.00	77.00
Desc:	STAPLES - TM	Acct: 10-121-323-0000	MATERIAL & SUPPLIES		
IN472216	METER COPIER - FEB'22 - LF	0.24	\$0.24	0.00	0.24
Desc:	METER COPIER - FEB'22 - LF	Acct: 30-975-318-0000	CONTRACTED SERVICES		
Vendor Total:			103.70	0.00	103.70
060111	NATIONAL BUSINESS TECHNOLOGIES			3/18/2022	75799
75071184-2	FOLDING MACHINE LEASE	250.00	\$291.58	0.00	291.58
Desc:	FOLDING MACHINE LEASE - JAN '22	Acct: 10-171-330-0000	OFFICE EQUIPMENT		
Desc:	FOLDING MACHINE LEASE - JAN '22	Acct: 55-955-320-0000	EQUIP OPERATION/MAINT - OFFICE		

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	Desc: FOLDING MACHINE LEASE - JAN '22	Acct: 50-955-320-0000	EQUIP OPERATION/MAINT-OFFICE		
	Desc: FOLDING MACHINE LEASE - JAN '22	Acct: 60-965-320-0000	EQUIP OPERATION/MAINT-OFFICE		
	Desc: FOLDING MACHINE LEASE - JAN '22	Acct: 65-965-320-0000	EQUIP OPERATION/MAINT - OFFICE		
75354281-1	OFFICE EQUIPMENT LEASE	0.00	\$408.79	0.00	408.79
	Desc: LEASE COPIER KOYCERA-FEB'22 DPW	Acct: 10-325-330-0000	OFFICE EQUIPMENT		
	Desc: LEASE COPIER KOYCERA-FEB'22 TC	Acct: 10-151-318-0000	CONTRACTED SERVICES		
75071184-1	EQUIPMENT LEASE	0.00	\$461.19	0.00	461.19
	Desc: LEASE COPIER - JAN'22 - DPW	Acct: 10-325-330-0000	OFFICE EQUIPMENT		
	Desc: NEW COPER DOCUMENT FEE	Acct: 10-325-330-0000	OFFICE EQUIPMENT		
	Desc: LEASE COPIER KOYCERA - JAN'22 TC	Acct: 10-151-318-0000	CONTRACTED SERVICES		
75354281-2	FOLDING MACHINE LEASE	261.32	\$302.87	0.00	302.87
	Desc: FOLDING MACHINE LEASE - FEB '22	Acct: 10-171-330-0000	OFFICE EQUIPMENT		
	Desc: FOLDING MACHINE LEASE - FEB '22	Acct: 50-955-320-0000	EQUIP OPERATION/MAINT-OFFICE		
	Desc: FOLDING MACHINE LEASE - FEB '22	Acct: 55-955-320-0000	EQUIP OPERATION/MAINT - OFFICE		
	Desc: FOLDING MACHINE LEASE - FEB '22	Acct: 60-965-320-0000	EQUIP OPERATION/MAINT-OFFICE		
	Desc: FOLDING MACHINE LEASE - FEB '22	Acct: 65-965-320-0000	EQUIP OPERATION/MAINT - OFFICE		
Vendor Total:			1,464.43	0.00	1,464.43
060124	GREEN MAPLE, LLC	GREEN MAPLE, LLC	3/18/2022		75800
FEB'22	SOLAR ARRAY - FEB'22	2,375.38	\$10,108.00	0.00	10,108.00
	Desc: WABA SOLAR ARRAY - FEB'22	Acct: 10-530-329-0000	ELECTRICITY		
	Desc: TH SOLAR ARRAY - FEB'22	Acct: 10-161-329-0000	ELECTRICITY		
	Desc: FD SOLAR ARRAY - FEB'22	Acct: 10-221-329-0000	ELECTRICITY		
	Desc: PD SOLAR ARRAY - FEB'22	Acct: 10-211-329-0000	ELECTRICITY		
	Desc: DIS SOLAR ARRAY - FEB'22	Acct: 10-271-329-0000	ELECTRICITY		
	Desc: Lake SOLAR ARRAY - FEB'22	Acct: 55-953-329-0000	ELECTRICITY		
	Desc: Depot St SOLAR ARRAY - FEB'22	Acct: 60-962-329-0000	ELECTRICITY		
	Desc: BUGBEE SOLAR ARRAY - FEB'22	Acct: 10-421-329-0000	ELECTRICITY / GAS		
	Desc: SW SOLAR ARRAY - FEB'22	Acct: 30-971-329-0000	ELECTRICITY		
	Desc: High St.SOLAR ARRAY - FEB'22	Acct: 65-964-329-0000	ELECTRICITY		
Vendor Total:			10,108.00	0.00	10,108.00
361194	OTW HOLDING COMPANY		3/18/2022		75801
Z5664 PMT	WABA BILLBOARD BARRICADES	0.00	\$4,626.50	0.00	4,626.50
	Desc: WABA BILLBOARD BARRICADE	Acct: 10-512-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			4,626.50	0.00	4,626.50
500650	TRACKER SOFTWARE CORPORATION		3/18/2022		75802
146-012	FLEET SERVICE ONLINE	0.00	\$1,500.00	0.00	1,500.00
	Desc: FLEET SERVICE ONLINE	Acct: 10-221-318-0000	CONTRACTED SERVICES		
	Desc: HPD FLEET SERVICE ONLINE	Acct: 10-211-314-0000	BOOKS & PERIODICALS		
	Desc: FLEET SERVICE ONLINE	Acct: 10-321-318-0000	CONTRACTED SERVICES		
Vendor Total:			1,500.00	0.00	1,500.00
500660	JP PEST SERVICE		3/18/2022		75803
3140522	MONTHLY SERVICE - FEB'22	0.00	\$83.13	0.00	83.13
	Desc: MONTHLY SERVICE - FEB'22	Acct: 10-161-318-0000	CONTRACTED SERVICES		
Vendor Total:			83.13	0.00	83.13

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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.
500749	HOWE, NANCY	NANCY HOWE	3/18/2022		75804
02.27.2022	REIMBURSEMENT ELECTION SUPPLIE	0.00	\$17.15	0.00	17.15
Desc:	REIMBURSEMENT ELECTION SUPPLIES	Acct: 10-131-318-0000	CONTRACTED SERVICES		
Vendor Total:			17.15	0.00	17.15
500866	DAVIS J., ZACHARY	ZACHARY J. DAVIS	3/18/2022		75805
03.12.2022	DJ PACKAGE (LIGHTS/SOUND/LABOR)	0.00	\$300.00	0.00	300.00
Desc:	DJ PACKAGE (LIGHTS/SOUND/LABOR)	Acct: 10-516-318-0000	CONTRACTED SERVICES		
Vendor Total:			300.00	0.00	300.00
500894	SECURSHRED	SECURSHRED	3/18/2022		75806
387580	SHREDDING	0.00	\$22.00	0.00	22.00
Desc:	SHREDDING	Acct: 10-161-318-0000	CONTRACTED SERVICES		
Vendor Total:			22.00	0.00	22.00
501990	DAMRON-BROWN, SARAH JO	SARAH JO DAMRON-BROWN	3/18/2022		75807
02.26.22	3 LEARN TO SKATE PROGRAM	0.00	\$390.00	0.00	390.00
Desc:	3 LEARN TO SKATE PROGRAM	Acct: 10-530-318-0000	CONTRACTED SERVICES		
Vendor Total:			390.00	0.00	390.00
502300	BROWN, SPENCER	SPENCER BROWN	3/18/2022		75808
03.14.2022	SOLID SPEED & AGILITY TRAINING	0.00	\$720.00	0.00	720.00
Desc:	SOLID SPEED & AGILITY TRAINING	Acct: 10-514-318-0000	CONTRACTED SERVICES		
Vendor Total:			720.00	0.00	720.00
502798	OGDEN, CARLY	CARLY OGDEN	3/18/2022		75809
1629346	REFUND	0.00	\$75.00	0.00	75.00
Desc:	REFUND	Acct: 10-514-325-0000	REFUNDS		
Vendor Total:			75.00	0.00	75.00
FUND 1 0	HRA / FSA / DCR	Bank Total:		532,521.33	
FUND 1 0 HRA	HRA / FSA / DCR				
032103	MVP HEALTH - HRA / DCRA		3/18/2022		1029
03.08.2022	FSA/HRA 02.27.2022-03.05.2022	203.76	\$2,821.32	0.00	2,821.32
Desc:	FSA 02.27.2022-03.05.2022	Acct: 10-012-200-0510	SECTION 125 HEALTH CARE ACCT		
Desc:	HRA 02.27.2022-03.05.2022	Acct: 10-121-225-0000	TM -HRA/CHOICECARE CARD		
Desc:	HRA 02.27.2022-03.05.2022	Acct: 10-151-225-0000	HRA/CHOICECARE CARD		
Desc:	HRA 02.27.2022-03.05.2022	Acct: 10-171-225-0000	HRA/CHOICECARE CARD		
Desc:	HRA 02.27.2022-03.05.2022	Acct: 10-174-225-0000	HRA/CHOICECARE CARD		
Desc:	HRA 02.27.2022-03.05.2022	Acct: 10-211-225-0000	HRA/CHOICECARE CARD		
Desc:	HRA 02.27.2022-03.05.2022	Acct: 10-221-225-0000	HRA/CHOICECARE CARD		
Desc:	HRA 02.27.2022-03.05.2022	Acct: 10-221-418-0100	RETIREE HEALTH INSURANCE		
Desc:	HRA 02.27.2022-03.05.2022	Acct: 10-271-225-0000	HRA/CHOICECARE CARD		
Desc:	HRA 02.27.2022-03.05.2022	Acct: 10-321-225-0000	HRA/CHOICECARE CARD		
Desc:	HRA 02.27.2022-03.05.2022	Acct: 10-325-225-0000	HRA/CHOICECARE CARD		
Desc:	HRA 02.27.2022-03.05.2022	Acct: 10-622-225-0000	HRA/CHOICECARE CARD		
Desc:	HRA 02.27.2022-03.05.2022	Acct: 50-955-225-0000	HRA/CHOICECARE CARD		

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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 02.27.2022-03.05.2022	Acct: 55-955-225-0000	HRA/CHOICECARE CARD		
	Desc: HRA 02.27.2022-03.05.2022	Acct: 60-961-225-0000	HRA/CHOICECARE CARD		
	Desc: HRA 02.27.2022-03.05.2022	Acct: 60-965-225-0000	HRA/CHOICECARE CARD		
	Desc: HRA 02.27.2022-03.05.2022	Acct: 65-965-225-0000	HRA/CHOICECARE CARD		
03.01.2022	FSA/HRA 02.20.2022-02.26.2022	477.62	\$7,802.61	0.00	7,802.61
	Desc: FSA 02.20.2022-02.26.2022	Acct: 10-012-200-0510	SECTION 125 HEALTH CARE ACCT		
	Desc: HRA 02.20.2022-02.26.2022	Acct: 10-121-225-0000	TM -HRA/CHOICECARE CARD		
	Desc: HRA 02.20.2022-02.26.2022	Acct: 10-171-225-0000	HRA/CHOICECARE CARD		
	Desc: HRA 02.20.2022-02.26.2022	Acct: 10-174-225-0000	HRA/CHOICECARE CARD		
	Desc: HRA 02.20.2022-02.26.2022	Acct: 10-211-225-0000	HRA/CHOICECARE CARD		
	Desc: HRA 02.20.2022-02.26.2022	Acct: 10-211-418-0100	RETIREE HEALTH INSURANCE		
	Desc: HRA 02.20.2022-02.26.2022	Acct: 10-221-225-0000	HRA/CHOICECARE CARD		
	Desc: HRA 02.20.2022-02.26.2022	Acct: 10-221-418-0100	RETIREE HEALTH INSURANCE		
	Desc: HRA 02.20.2022-02.26.2022	Acct: 10-271-225-0000	HRA/CHOICECARE CARD		
	Desc: HRA 02.20.2022-02.26.2022	Acct: 10-312-225-0000	HRA/CHOICECARE CARD		
	Desc: HRA 02.20.2022-02.26.2022	Acct: 10-321-225-0000	HRA/CHOICECARE CARD		
	Desc: HRA 02.20.2022-02.26.2022	Acct: 10-622-225-0000	HRA/CHOICECARE CARD		
	Desc: HRA 02.20.2022-02.26.2022	Acct: 30-975-225-0000	HRA/CHOICECARE CARD		
	Desc: HRA 02.20.2022-02.26.2022	Acct: 50-955-225-0000	HRA/CHOICECARE CARD		
	Desc: HRA 02.20.2022-02.26.2022	Acct: 55-955-225-0000	HRA/CHOICECARE CARD		
	Desc: HRA 02.20.2022-02.26.2022	Acct: 60-961-225-0000	HRA/CHOICECARE CARD		
	Desc: HRA 02.20.2022-02.26.2022	Acct: 60-961-418-0100	RETIREE HEALTH INSURANCE		
	Desc: HRA 02.20.2022-02.26.2022	Acct: 60-965-225-0000	HRA/CHOICECARE CARD		
	Desc: HRA 02.20.2022-02.26.2022	Acct: 65-965-225-0000	HRA/CHOICECARE CARD		
02.23.2022	FSA/HRA 02.13.2022-02.19.2022	4,073.89	\$10,192.38	0.00	10,192.38
	Desc: FSA 02.13.2022-02.19.2022	Acct: 10-012-200-0510	SECTION 125 HEALTH CARE ACCT		
	Desc: HRA 02.13.2022-02.19.2022	Acct: 10-121-225-0000	TM -HRA/CHOICECARE CARD		
	Desc: HRA 02.13.2022-02.19.2022	Acct: 10-151-225-0000	HRA/CHOICECARE CARD		
	Desc: HRA 02.13.2022-02.19.2022	Acct: 10-171-418-0100	RETIREE HEALTH INSURANCE		
	Desc: HRA 02.13.2022-02.19.2022	Acct: 10-174-225-0000	HRA/CHOICECARE CARD		
	Desc: HRA 02.13.2022-02.19.2022	Acct: 10-181-225-0000	HRA/CHOICECARE CARD		
	Desc: HRA 02.13.2022-02.19.2022	Acct: 10-211-225-0000	HRA/CHOICECARE CARD		
	Desc: HRA 02.13.2022-02.19.2022	Acct: 10-211-418-0100	RETIREE HEALTH INSURANCE		
	Desc: HRA 02.13.2022-02.19.2022	Acct: 10-221-225-0000	HRA/CHOICECARE CARD		
	Desc: HRA 02.13.2022-02.19.2022	Acct: 10-221-418-0100	RETIREE HEALTH INSURANCE		
	Desc: HRA 02.13.2022-02.19.2022	Acct: 10-271-225-0000	HRA/CHOICECARE CARD		
	Desc: HRA 02.13.2022-02.19.2022	Acct: 10-312-225-0000	HRA/CHOICECARE CARD		
	Desc: HRA 02.13.2022-02.19.2022	Acct: 10-321-225-0000	HRA/CHOICECARE CARD		
	Desc: HRA 02.13.2022-02.19.2022	Acct: 10-622-225-0000	HRA/CHOICECARE CARD		
	Desc: HRA 02.13.2022-02.19.2022	Acct: 60-961-225-0000	HRA/CHOICECARE CARD		
	Desc: HRA 02.13.2022-02.19.2022	Acct: 60-961-418-0100	RETIREE HEALTH INSURANCE		
	Desc: HRA 02.13.2022-02.19.2022	Acct: 65-963-225-0000	HRA/CHOICECARE CARD		
Vendor Total:			20,816.31	0.00	20,816.31
FUND 1 0 HRA			Bank Total:	20,816.31	
Holdback Total					557,997.34
Batch Totals:			0.00	129,635.70	0.00 687,633.04

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

_____ MICHAEL HOYT
_____ DANIEL FRASER
_____ KIM SOUZA
_____ LANNIE J. COLLINS
_____ MARY M. ERDEI
_____ ROCKET
_____ ALLY TUFENKJIAN
_____ TRACY YARLOTT-DAVIS
_____ GAIL OSTROUT
_____ JOHN J. CLERKIN